Payment	Supplier	Service	Description	£ Spend (including
date	,			VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.2
	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	REFUND- WRONG ITEMS FOR JC - SUHG	-568.4
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.2
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND ON UNAVIALBLE BIRTH CERTIFICATE	-9.2
03/04/2018	POST OFFICE SHOP	CEL PREMISES STAFF	100 X 2ND CLASS STAMPS FOR GRANVILLE PARK CENTRE	60.9
		CEL: HEADQUARTERS & CENTRALLY	1ST AND 2ND CLASS STAMPS FOR BROCKLEY RISE CENTRE TO	
	POST OFFICE SHOP	HELD BUDG	USE WHEN WE HAD ISSUES WITH OUR FRANKING MACHINE.	127.9
	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	2 X 12 AA DURCELL BATTERIES FOR GROVE PARK CENTRE	11.4
	AMAZON EU	CEL PREMISES STAFF	2 X 12 AAA DURCELL BATTERIES FOR GROVE PARK	11.28
03/04/2018	AMAZON EU	DIGITAL TRANSFORMATION	2X £25 VOUCHERS FOR LEWISHAM WIDE COMPETITION	50.00
		CRIME ENFORCEMENT AND		
03/04/2018	TRAVELODGE	REGULATION SERVICE	ACCOMMODATION FOR ENFORCEMENT OFFICERS AT TRAINING	146.00
03/04/2018	CURRYS ONLINE	SEN SPECIALIST TEACHERS	APPLE -10.5" IPAD PRO-64 GB, SILVER (2017) DEP NO: 2754	619.00
		CULTURAL AND COMMUNITY		
03/04/2018	AMAZON PRIME	DEVELOPMENT SERV	CANCELLATION OF AMAZON PRIME.	-7.99
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	EAST CROYDON TO FAREHAM FOR TB (SW-LAC) ON 04/04/18	26.40
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	EAST CROYDON TO MARCH FOR TB (SW-LAC) ON 05/04/18	55.00
		FAMILY SUPPORT & INTERVENTION	FIRST BUSINESS DIRECT BOOKING CONFIRMATION FHR2R739.	
03/04/2018	GWR CORP WEBBTSECOM	SUPP SERV	SW B.G. LAUNCELOT TM. VISIT IN MAIDSTONE	32.40
		DISABLED CHILDRENS SERVICE		
03/04/2018	GWR CORP WEBBTSECOM	TEAM 1	LCS / SW TRAVEL FROM GIPSY HILL TO CHESSINGTON NORTH	9.40
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO RUGBY FOR JP (SW-LAC) ON 05/04/18	44.50
		AIMING HIGH FOR DISABLED		
03/04/2018	FAST KEY SERVICES LIMI	CHILDREN	MAPP TEAM KEYS	7.20
			ORIENTATION AND MOBILITY CPD TRAINING - SENSORY	
03/04/2018	PAYPAL REHABILITAT	SENSORY SERVICES	SERVICES	90.00
			ORIENTATION AND MOBILITY CPD TRAINING - SENSORY	
03/04/2018	PAYPAL REHABILITAT	SENSORY SERVICES	SERVICES	90.00
03/04/2018	HARRISON'S LEWISHAM	MARKETS SUPPORT SERVICES	OYSTER TOP UP FOR MARKETS	80.00
03/04/2018	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MET/SYV MEETING - LEWISHAM POLICE STATION	2.80
03/04/2018	POUNDSTRETCHER CATFORD	PLANNING DEVELOPMENT CONTROL	PURCHASE OF EMERGENCY STATIONARY	5.29
			SPLIT - CATFORD TO ASHFORD FOR TK (SW-LAC) ON 09/04/18	
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(14.18%)	36.90
		RECRUITMENT & ASSESSMENT	SPLIT - CATFORD TO BROADSTAIRS FOR AR (SW-FOSTERING) ON	
03/04/2018	GWR CORP WEBBTSECOM	TEAM	11/04/18 (18.56%)	48.30
			SPLIT - GRAVESEND TO STRATFORD INT FOR MS (SW-LAC) ON	
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	04/04/18 (6.46%)	16.80
			SPLIT - KINGS CROSS TO PETERBOROUGH FOR MS (SW-LAC) ON	
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	09/04/18 (45.14%)	36.20
			SPLIT - LEWISHAM TO GRAVESEND FOR MS (SW-LAC) ON 04/04/18	
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(3.19%)	8.30

Payment	0 "	0	Described:	£ Spend (including
date	Supplier	Service	Description	VAT)
14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
			SPLIT - PADDINGTON TO BARNSTAPLE FOR SW (SW-LAC) ON	
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		117.00
			SPLIT - ST PANCRAS TO BROADSTAIRS FOR MS (SW-LAC) ON	
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		32.90
			SPLIT - WATERLOO TO WARMINSTER FOR KB (SW-LAC) ON	
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		44.00
03/04/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR BUSINESS RATES AND COUNCIL TAX	4,989.00
			2 RTN FROM LEWISHAM TO BEXLEYHEATH FOR CONTACT ON	
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	7.4.18	13.00
			2 RTN FROM READING TO SOUTH CROYDON FOR CONTACT ON	
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	14.4.18 (33.47%)	49.80
	TESCO STORE 2821	PRACTICAL LEARNING	BASELINE SUPPLIES	50.80
	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	680.63
04/04/2018	AMAZON PRIME	CRIME REDUCTION TEAM	FEES TO BE CANCELLED AND REFUNDED	7.99
			GWR NUMBER IS XFCGNCHN JOURNEY: 1 LONDON TERMINALS	
			TO MARCH @ £47.60	
		FAMILY SUPPORT & INTERVENTION	ANYTIME DAY R £47.60 (1 @ £47.60)	
04/04/2018	GWR CORP WEBBTSECOM	SUPP SERV	SW L.MCS.	47.60
			GWR REF. REFERENCE NUMBER IS X38H9X9G. JOURNEY: 1	
			HITHER GREEN TO LONDON ZONES 1-6 @ £12.70 OFF-PEAK	
			TCDSTD £12.70 1 @ £12.70	
		FSI - MERIDIAN TEAM (AREA 2) -	SERVICE USER TRAVEL FROM HITHER GREEN TO LONDON 5.4.18	
	GWR CORP WEBBTSECOM	SECTION	FOR APPOINTMENT. 591847	12.70
	MICROSOFT STORE	CREMATORIA ADMIN	LAPTOP (H&S CONTINGENCY) BEREAVEMENT	979.00
04/04/2018	ARGOS LTD	REFUSE: DOMESTIC	LAPTOP (REFUSE). DEP APPROVED.	456.78
			RTN FROM DEPTORD TO NEWCATSLE FOR 3 ADULTS AND 1	
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CHILD FOR CONTACT ON 7.4.18	456.75
			RTN FROM EAST CROYDON TO SOUTH WOODHAM FERRER FOR	
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CT (SW-LAC/LCS) ON 5.4.18 (57.7%)	32.60
			RTN FROM LONDON TO CLACTON ON SEA FOR CONTACT ON	
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	13.4.18 (37.37%)	55.60
			RTN FROM LONDON TO DOVER FOR ZN (SW-LAC/LCS) ON 16.4.18	
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(29.17%)	43.40
			RTN FROM LONDON TO RAINHAM FOR MA - SW-LAC/LCS ON	
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		23.90
			RTN FROM LONDON TO RAINHAM FOR MA (SW-LAC/LCS) ON	
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	23.90
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM MANCHESTER TO LONDON FOR CONTACT ON 5.4.18	86.90
			RTN TICKET FROM SALTBURN TO LONDON AND TRAVEL CARD	
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	FROM HACKNEY DOWNS TO CHATHAM FOR CONTATC ON 7.4.18	166.90
04/04/2018	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - CL - BED	239.00
04/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - CL VARIOUS ITEMS	589.97
04/04/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR CL - CUTLERY SET	26.99
04/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR CL - VARIOUS ITEMS	146.91

Payment	Supplier	Service	Description	£ Spend (includin
date		A DODTION TEAM 4		VAT)
	GRO HM PASSPORT OFFICE WWW.ARGOS.CO.UK	ADOPTION TEAM 1 LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.2
			SUHG FOR JC - GAS COOKER	239.9
	B&Q DIRECT	LEAVING CARE LAC OTHER CARE	SUHG FOR TM - FLOORING	124.9
	CARYLLS COUNTRY HOUSE	PRIVATE SECTOR LEASING	TA ACCOMMODATION	635.0
04/04/2018	CATFORD STATION	CUSTOMER SERV ACCESS POINT	TRAVEL CARD TO ATTEND MEETING IN BRENT RE: 8X8 VCC	12.5
			TRAVEL EXPENSES INCURRED IN RESPECT OF EXECUTIVE	
0.4/0.4/0.04.0	EACT MIDLANDO TOAINO	001414111111111111111111111111111111111	DIRECTOR FOR COMMUNITY SERVICES TO ADASS SPRING	444.5
04/04/2018	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	CONFERENCE (11-13/4/18)	111.5
			TRAVEL EXPENSES INCURRED IN RESPECT OF HEAD OF ADULT	
	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	SOCIAL CARE TO ADASS SPRING CONFERENCE (11-13/4/18)	64.3
05/04/2018	APPLE ONLINE STORE GBP	SEN SPECIALIST TEACHERS	APPLE PENCIL-ZML- DEP NO: 2754	89.0
			B.G.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO00705	
	OYSTER BUS AUTOTOP	SUPP SERV	00250593 AREA 3 LAUNCELOT	40.0
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFCATE FOR CFM (33.33%)	9.2
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR KS (33.34%)	9.2
05/04/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR OS'S MOTHER (33.33%)	9.2
			E.M.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0702	
05/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	28904357 AREA 1 GOLDSMITHS	40.0
		CRIME ENFORCEMENT AND		
05/04/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.0
			GWR REF.3NJNR4GG. 591256 SERVICE USER TRAVEL TO	
	GWR CORP WEBBTSECOM	FS&I OTHER CARE	CONTACT	80.8
	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	48.9
05/04/2018		LEWISHAM LINKLINE	LINKLINE STATIONERY	113.9
05/04/2018	MILKANDMORE.CO.UK	LADYWELL DAY CENTRE	MILK LADYWELL	32.8
		ADULT SERVICES BUSINESS		
05/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP	40.0
		HEAD OF ASSET STRATEGY AND		
05/04/2018	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP.	20.0
05/04/2018	EE TOP UP VESTA	REFUSE: TRADE	PHONE TOP UP (COMMERCIAL WASTE)	15.0
05/04/2018	OYSTER ISSUE WEB	DIGITAL TRANSFORMATION	PRE LOADED OYSTER CARD FOR STAFF TRAVEL	25.0
05/04/2018	OYSTER ISSUE WEB	DIGITAL TRANSFORMATION	PRE LOADED OYSTER CARDS FOR STAFF TRAVEL	25.0
05/04/2018	OYSTER ISSUE WEB	DIGITAL TRANSFORMATION	PRE LOADED OYSTER CARDS FOR STAFF TRAVEL	25.0
05/04/2018	OYSTER ISSUE WEB	DIGITAL TRANSFORMATION	PRE LOADED OYSTER CARDS FOR STAFF TRAVEL	25.0
			REFUND FROM ARGOS AS CUTLERY NOT COLLECTED FROM	
05/04/2018	ARGOS RETAIL GROUP	EXCHANGE OF CHEQUES - C&YP	STORE BY SERVICE USER. 580669. CHARITY MONEY	-12.9
05/04/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF MISSING BIRTH CERTIFICATE	-9.2
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	REFUND OF WRONG ITEM - JC - SUHG	-239.9
			RTN FROM LONDON TO MIDDLESBOROUGH FOR CR - SW-	
05/04/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	ADOPTION	300.0
	VIDAXL UK	LEAVING CARE LAC OTHER CARE	SUHG AB - COFFEE TABLE AND DINING SET	125.9
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - JC	239.9
	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG - TA- WASHING MACHINE	579.9

Payment	Supplier	Service	Description	£ Spend (including
date				VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR JC - WASHING MACHINE AND FRIDGE FREEZER	595.54
	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR TA - FRIDGE FREEZER AND COOKER	734.98
05/04/2018	TAXI 02086686686	LEAVING CARE LAC OTHER CARE	TAXI COST FOR JO FOR CONTACT ON 5.4.18	35.00
05/04/2018	EB THE FUTURE OF MIND	EP EDUC PSYCHOLOGISTS	THE FUTURE OF MINDFULNESS & EDUCATION-TRAINING- DEP NO:3136	314.54
	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL COSTS	20.00
	FACEBK 7VPSYEE6C2	LT: MAIN THEATRE PROGRAMME	FACE BOOK ADS - FOR THE CATFORD FRINGE FESTIVAL	10.54
	FACEBK 6VPSYEE6C2	LT: MAIN THEATRE PROGRAMME	FACE BOOK ADVERT FOR CATFORD FRINGE FESTIVAL	29.46
00/04/2010	TACEBR OVESTELOGE	ET. MAIN THEATRE FROGRAMME	K.DSWFSW STAFF TRAVEL -	29.40
00/04/0040	OVOTED ALITOTOPHID	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0606	40.00
	OYSTER AUTOTOPUP	SUPP SERV	51892407 AREA 4 RIVERVIEW	40.00
06/04/2018		LEWISHAM LINKLINE	KEY TABS FOR USERS KEYS	61.92
	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	LADYWELL MEALS	144.50
06/04/2018	DELL PRODUCT	STREET CLEANSING: GRAFFITI	LAPTOP (GRAFFITI) DEP APPROVED.	1,793.38
00/04/0040	OWD WEDOM FO		FSWISE590654GILINGHAM TO CHANCERY LANE 09/04/2018-	444.00
	GWR WEBSALES	QUALITY ASSURANCE	12/04/2018339JF4JN£141.60EO1 E41200 631200	141.60
06/04/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	LUGGAGE EQUIPMENT FOR ENVIRONMENTAL FOOD OFFICERS	79.98
00/04/0040	OVETTO DUE AUTOTOD	REFERRAL AND ASSESSMENT TEAM	OVOTED OADD AUTO TOD UD	40.00
06/04/2018	OYSTER BUS AUTOTOP	1	OYSTER CARD AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENTS		
06/04/2018	OYSTER BUS AUTOSET	SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	40.00
00/04/0040	OVETTO DUE AUTOTOD	ADULT SERVICES BUSINESS	OVOTED OADD TODAYD	
06/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
06/04/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378375 - KB	40.00
			PAINT FOR THE DECORATION OF LEEMORE CENTRE CARRIED	
06/04/2018	H WHITE & SON LTD	LEEMORE CENTRE	OUT BY COMMUNITY PAYBACK PROJECT.	147.60
	ADOBE SYSTEMS SOFTWARE	ENVIRONMENT ADMINISTRATION	SOFTWARE CHARGES	15.17
			STAFF OYSTER TRAVEL TOP UP CARD END.07531 FSW STAFF	
			TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0606	
06/04/2018	OYSTER AUTOTOPUP	SUPP SERV	51407531- ISSUED 16.04.18AREA 4 MAYOW	40.00
06/04/2018		ENVIRONMENT ADMINISTRATION	SUBSCRIPTION FOR LOVE LEWISHAM APP (DEP APPROVED)	661.58
	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	SUHG FOR TA - SOFA	377.99
00/01/2010	7 HIVE CONTROL OF THE		T.H. TMFSW STAFF TRAVEL -	011100
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO6198613234	
06/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	4AREA 1 GOLDSMITHS	40.00
00/04/2010	CTOTER BOOKSTOTOL	COLL OFICE	THE TOTAL PROPERTY OF THE PROP	40.00
06/04/2018	GWR WEBSALES	QUALITY ASSURANCE	LCS - EAST CROYDON - EDENBRIDGE TOWN RETURN ON 10.04.18	
07/04/2018	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	AMAZON- IPAD PRO 10.5 KEYBOARD CASE - DEP NO: 2754	31.77
07/04/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
		REFERRAL AND ASSESSMENT TEAM		
07/04/2019	OYSTER BUS AUTOTOP	1	OYSTER CARD AUTO TOP UP	40.00

Payment	C. mulian	Comitos	Description	£ Spend (including
date	Supplier	Service	Description	VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
07/04/2018	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
07/04/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER CARD TOP UP.	40.00
07/04/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517834	40.00
07/04/2018	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00
07/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO5333799632 4AREA 3 LAUNCELOT	40.00
	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000619 86132463 ISSUED 7.12.17 -AWAITING AUTO ENABLEMENTQUALITY ASSURANCE	40.00
08/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.V.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 20418095 AREA 4 RIVERVIEW	40.00
08/04/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
08/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES		40.00
00/04/0040	OVETED BUG ALITOTOR	FAMILY SUPPORT & INTERVENTION	R.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00000AUTO 0619	40.00
	OYSTER BUS AUTOTOP TESCO STORE 2253	SUPP SERV PRACTICAL LEARNING	84340210 AREA 1 ALBANY BATTERIES FOR WIRELESS MOUSE.	40.00 5.00
	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	CATERING - LADYWELL	198.13
09/04/2010	WWW.ICELAND.CO.OR	EADTWELL DEMENTIA SERVICES	GROUP RTN TICKET FROM LEWISHAM TO GILLINGHAM FOR	190.13
09/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		43.15
			GWR NUMBER IS HL3T2JJN JOURNEY: 1 LONDON TERMINALS TO FAIRBOURNE @ £291.00	
00/04/0040	CWD CODD WEDDICECOM	FAMILY SUPPORT & INTERVENTION	ANYTIME R £291.00 (1 @ £291.00) FOR SW R.L TO ATTEND AN	004.00
	GWR CORP WEBBTSECOM	SUPP SERV	APPOINTMENT	291.00
	LANGUAGE LINE SERVICES DELL PRODUCT	EP EDUC PSYCHOLOGISTS STREET CLEANSING: GRAFFITI	LANGUAGE LINE - DEP NO: 2530  LAPTOP ACCESSORY (DEP APPROVED). GRAFFITI	69.00
09/04/2010	DELL PRODUCT	STREET CLEANSING, GRAFFITI	LEADING LEARNING FOR LIFE IN CHANGING TIMES-ADULT	109.78
09/04/2018	EB LEADING LEARNING F	CEL: STAFF DEVELOPMENT	EDUCATION CONFERENCE SERVICE MANAGER TO ATTEND.	75.00
			QA IR E418031PADDINGTON TO BARNSTAPLE	
	GWR WEBSALES	QUALITY ASSURANCE	12/04/201883FBTR39£117.00EO1 E411 24 631220	117.00
09/04/2018	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK	65.60
09/04/2018	WWW.LEARNINGANDWORK.OR	CEL: STAFF DEVELOPMENT	NATIONAL LEAFEA SPRING MEETING - SERVICE MANAGER TO ATTEND.	120.00
		ADULT SERVICES BUSINESS		
	OYSTER AUTOSETTLE	SUPPORT	OYSTER AUTO SETTLE	20.00
	HARRISON'S LEWISHAM	MARKETS SUPPORT SERVICES	OYSTER TOP UPS (MARKETS)	40.00
09/04/2018	HMCOURTS-SERVICE.G	EXCHANGE OF CHEQUES - C&YP	PAYING OF FINE FOR TYW - 18035574N	170.0

<b>date</b> 14/03/2018	Supplier	Service	Description	VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
9/04/2018	HMCOURTS-SERVICE.G	EXCHANGE OF CHEQUES - C&YP	PAYING OF FINE ON BEHALF OF TYW - 16103129N	15.00
	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENC APPLICATION FOR BW	34.00
0,0 ., = 0 . 0		CRIME ENFORCEMENT AND		0.10
09/04/2018	YOGI NEWS	REGULATION SERVICE	PURCHASE OF OYSTER CARD AND £20 INITIAL TOP-UP	25.00
.0,0 1,2010	133112113	TREGGERTION GERTIGE	RTN FROM LEWISHAM TO ST HELENS CENTRAL FOR CONTACT	20.00
19/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	ON 11.4.18	92.70
0,01,2010			RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR AA -SW	02.110
9/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS ON 10.4.18	29.00
10/04/2010	CWITCOIN WEBBICECOM	ELITATING OF THE COLL OF THE CERTIFICATION	RTN FROM LONDON TO GILLINGHAM FOR AA - SW LAC/LCS ON	20.00
19/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	12.4.18	12.60
3/04/2010	CWIT COIT WEDDIGECOM	ELAVINO GARE SOIT ORT SERVICES	RTN FROM LONDON TO RETFORD FOR MS - PA LAC/LCS ON	12.00
0/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	17.4.18	80.10
9/04/2010	GWK COKF WEBBI SECON	LEAVING CARE SUFFORT SERVICES	RTN FROM LONDONTO RAINHAM FOR CR -SW-ADOPTION ON	00.10
00/04/2019	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	27.4.18	26.70
9/04/2016	GWR CORP WEBBI SECON	ADOPTION TEAM I	LONDON CHARING CROSS TO TUNBRIDGE WELLS	20.70
00/04/0040	CWD WEDGALES	OLIALITY ACCUDANCE		40.00
19/04/2018	GWR WEBSALES	QUALITY ASSURANCE	18/04/2018TB2X75H4 £16.20EO1 E411 24 631220 2 RTN FROM LEEDS TO DEPTFORD FOR CONTACT ON 25.4.18	16.20
0/04/0040	OWD CODD WEDDTOECOM			200.00
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(67.65%)	230.00
0/04/2018	STK SHUTTERSTOCK.COM	CEL: MARKETING	BUY IMAGES TO USE	30.00
		FUNERALS AND PROTECTION OF		
	LEWISHAM COUNCIL	PROPERTY	DUPLICATE DEATH CERTIFICATE	7.00
0/04/2018	WWW.UKWRISTBANDS.COM	ELECTIONS	ELECTION - WRISTBANDS FOR POSSIBLE QUEUES	53.97
			GUYS AND ST THOMAS- REHAB TRAINING X2 -10.11.2017-	
0/04/2018	GUY & ST THOMAS' NHS	SEN SPECIALIST TEACHERS	INVOICES: 3234940/3234943	100.00
			LON15/05/18 SUPPORTING THE DYSLEXIA STUDENT TO	
			EFFECTIVELY LEARN IN THE DIGITAL AGE - INVOICES-	
0/04/2018	PATOSS LTD	EP EDUC PSYCHOLOGISTS	0000351432/0000351435. DEP NO: 3066	310.00
			LON15/05/18-SUPPORTING THE DYSLEXIA STUDENT TO	
			EFFECTIVELY LEARN IN THE DIGITAL AGE. INVOICE :	
0/04/2018	PATOSS LTD	EP EDUC PSYCHOLOGISTS	0000351442.DEP NO: 3066	155.00
		FLEET & VEHICLE		
0/04/2018	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	MOT'S	1,022.00
		LIFESTYLE INTENSIVE SUPPORT		
0/04/2018	NRS HEALTHCARE	RESOURCE	PLATE GUARD - ISR	15.11
			REFUND FOR BIRTH CERTIFICATE APPLICATION AS CERTIFICATE	
0/04/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	NOT LOCATED IN LEWISHAM REGISTRARS	-12.00
			REFUND FOR BIRTH CERTIFICATE APPLICATION AS CERTIFICATE	
0/04/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	NOT LOCATED IN LEWISHAM REGISTRARS	-12.00
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM HATLOW TOWN TO MARCH FOR CONTACT ON 15.4.18	31.70
			RTN FROM LONDON TO EDINBURGH FOR CONTACT ON 27.4.18 -	
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	3.5.18	229.50
0/04/2018	,			
0/04/2018			RTN FROM LONDON TO LEEDS FOR KB -SW LAC/LCS ON 25.4.18	

Lewisha	m Council Government Prod	curement Card Spend Reporting (	Cycle April 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
			RTN FROM LONDON TO MAIDSTONE - AR- SW FOSTERING ON	
10/04/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	10.4.18	19.90
			RTN FROM LONDON TO MARGATE FOR AH - SW-FOSTERING ON	
10/04/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 2	16.4.18	33.30
			RTN FROM LONDON TO RAMSGATE FOR MS - SW LAC/LCS ON	
10/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	13.4.18	32.70
			S.MCL. SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO 0619	
10/04/2018	OYSTER RENEW WEB	SUPP SERV	84471028 AREA 4 MAYOW	10.00
			SPECIALIST SUPPLIERS OF MAGNIFIERS AND LOW VISION AIDS-	
10/04/2018	EDWARD MARCUS LIMITED	SEN SPECIALIST TEACHERS	INVOICE NO 98007. DPE NO: 2754	70.75
10/04/2018	POST OFFICE COUNTER	LEWISHAM LINKLINE	STAMPS FOR USER UNITS RETURN PACKETS	87.00
		ANTI FRAUD AND CORRUPTION		
	COMPANIES HOUSE	TEAM	SUBSCRIPTION TO SEARCH FACILITY	4.00
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - LS - MATTRESS	208.94
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - LS - VARIOUS ITEMS	68.95
10/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - LS VARIOUS ITEMS	164.94
			TESCO VOUCHERS FOR FSW SERVICE, SERVICE USERS AND	
		FSI - GOLDSMITHS TEAM (AREA 1) -	PARENT ADVOCATES SUPPORTING SERVICE USERS. S!7 CASH	
10/04/2018	TESCO STORE 2253	SECTIO	AND KIND CA'89	155.00
		FLEET & VEHICLE		
	JEMCA SIDCUP	MAINT:WORKSHOPS	VEHICLE REPAIR	153.52
11/04/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	APPLICATION FOR A CHARGING ORDER - CTAX	220.00
			B.G.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO00705	
	OYSTER BUS AUTOTOP	SUPP SERV	00250593 AREA 3 LAUNCELOT	40.00
	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	BED FOR GRANDMA	179.00
	HAMPSHIRE COUNTY COUNC	FOSTERING PLACEMENTS	BIRTH CERT ORDER LOCATED IN HANTS. 332859. SW L.V.	20.00
11/04/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR OLD	18.50
44/04/0040	L EVALUEL LANA COLUNIOU INIT	FOOL OTHER CARE	BIRTH CERTIFICATE ORDER FROM LEWISHAM FOR LAC SW A.M.	04.50
11/04/2018	LEWISHAM COUNCIL INT	FS&I OTHER CARE	PENDRAGON TM	21.50
44/04/0040	KENT COUNTY COUNCIL	LEAVING CARE CURRORT CERVICES	DIDTH CEDTIFICIE FOR DMT	44.00
11/04/2018	KENT COUNTY COUNCIL	LEAVING CARE SUPPORT SERVICES		11.00
11/04/2010	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	CHEST OF DRAWERS ARGOS ORDER NUMBER AD106764641 -	20.00
	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	CHARITY £ E10104.235400.802102  CHEST OF DRAWERS CANCELLED. CHARITY MONEY 580669.	38.99 -42.94
11/04/2016	WWW.ARGOS.CO.UK	AIMING HIGH FOR DISABLED	DEP 3114	-42.94
11/04/2019	EAST KEY SEDVICES LIMI		KEYS FOR CUPBOARDS AT KALEIDOSCOPE	7.26
11/04/2018	FAST KEY SERVICES LIMI	CHILDREN CRIME ENFORCEMENT AND	NETS FOR CUPDOARDS AT NALEIDOSCOPE	7.26
11/04/2019	OYSTER BUS AUTOTOP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
11/04/2010	OTOTEK BOS AUTOTOF	FLEET & VEHICLE	LIVI ONOLIVILIVI OI FIOLIN OTOTEN CAND TOF-OF	20.00
11/04/2019	ALLSTAR BUSINESS SOLUT	MAINT:WORKSHOPS	FUEL CARD	445.92
	AMAZON EU	LADYWELL DEMENTIA SERVICES	HYGIENE COUCH ROLL	29.75
	AMAZON EU	LADYWELL DEMENTIA SERVICES	HYGIENE COUCH ROLL	29.75
11/07/2010	/ 11V1/ 12O11 LO	LIVE I WELL DEWILLIALLY OF IVAIORO	ITT CIENE COCCITION	23.13

Payment	Supplier	Service	Description	£ Spend (includin
date				VAT)
14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.2
		FAMILY OUDDODE & INTERVENTION	L.G.SWFSW STAFF TRAVEL -	
44/04/0040	OVOTED ALITOTOPUD	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO 0704	40.0
11/04/2018	OYSTER AUTOTOPUP	SUPP SERV	23601914 AREA 1 ALBANY	40.00
		FAMILY OUDDODE & INTERVENTION	L.G.SWFSW STAFF TRAVEL -	
44/04/0040	OVOTED ALITOTOPUD	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0556	40.0
	OYSTER AUTOTOPUP	SUPP SERV	16166205 AREA 1 ALBANY	40.00
	WWW.JUSTGLOVES.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	18.84
	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	75.60
11/04/2018	VIKING	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	163.94
4.4/0.4/0.4.0	NAMANA A DO CO CO L H.C		ORDER OF CHEST OF DRAWERS FROM ARGOS -CHARITY	40.0
11/04/2018	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	MONEY. 580669	42.94
4.4/0.4/0.4.0	0.40755 5440 44470705	ADULT SERVICES BUSINESS	OVOTED DUO AUTO TOD UD	
	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	20.00
11/04/2018	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
11/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
		HEAD OF ASSET STRATEGY AND		
11/04/2018	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP.	20.00
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES		40.00
11/04/2018	JNE SECURITY LTD	STREET CLEANSING	PERSONAL ALARMS FOR SWEEPERS	601.79
		ADULT SERVICES BUSINESS	REF: 923WLTLX - 1 ADULT, FALCONWOOD TO BOOKHAM ON	
	WWW.GWR.COM	SUPPORT	16/04/2018	22.00
11/04/2018	HAMPSHIRE COUNTY COUNC	FOSTERING PLACEMENTS	REFUND FOR BIRTH CERT NOT LOCATED IN HANTS. 332859	-20.00
		AREA 1 CHILDREN CENTRE (HONOR		
11/04/2018	WICKES 083	OAK)	REPLACEMENT SECATEURS	6.99
			LONDON PADDINGTON TO BRISTOL PARKWAY	
	GWR WEBSALES	QUALITY ASSURANCE	24/04/20187GLW6564£79.80EO1 E411 24 631220	79.80
	POST OFFICE COUNTER	REFUSE: DOMESTIC	SIGNED FOR POSTAGE FOR REFUSE (TRACKER RETURN)	4.45
11/04/2018	TESCO DIRECT	LEAVING CARE LAC OTHER CARE	SUHG - CL - TV	349.00
			T.D.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0619	
	OYSTER BUS AUTOTOP	SUPP SERV	84340448 AREA 1 GOLDSMITHS	40.00
11/04/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
		FLEET & VEHICLE		
11/04/2018	WWW.ALDAUTOMOTIVE.CO.U	MAINT:WORKSHOPS	VEHICLE LEASE	697.56
		FLEET & VEHICLE		
11/04/2018	WWW.ALDAUTOMOTIVE.CO.U	MAINT:WORKSHOPS	VEHICLE LEASE	569.60
		FLEET & VEHICLE		
11/04/2018	ASSOCIATED RECLAIM	MAINT:WORKSHOPS	WASTE OIL	120.00
12/04/2018	HEADSETS4BUSINESS	MARKETS SUPPORT SERVICES	2 X HEADSETS FOR MARKETS (H&S)	446.40
			A.S.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO 0561	
12/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	73631806 AREA 1 GOLDSMITHS	40.00

Payment	Supplier	Service	Description	£ Spend (includin
date 14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	<b>VAT)</b> -9.2
14/03/2010	GROTIMIT AGGI GRT GITTIGE	ADULT SERVICES BUSINESS	INCI OND OF ONAVAILABLE BIRTH CERTIFICATE	-9.2
12/04/2018	AMAZON UK MARKETPLACE	SUPPORT	ANTI GLARE FILTER	53.7
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	83.1
	AMAZON EU	CREMATORIA ADMIN	DOCUMENT SHREDDER	39.9
12/04/2010	AWAZON EO	CIVENIA I CIVIA ADMIN	GWR FIRST BUSINESS DIRECT BOOKING CONFIRMATION	39.9
		FAMILY SUPPORT & INTERVENTION	737GFFLB - LCS. £44.70 F.HILL TO BRAINTREE SW A.S.	
12/04/2018	GWR CORP WEBBTSECOM	SUPP SERV	GOLDSMITHS	44.70
12/04/2010	CWIT COIL WEDDICECOM	COTT CERT	GWR REF. L22J73TT. SERVICE USER TRAVEL TO CONTACT ON	77.7
12/04/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	13.4.18 AND 17.4.18. SW R.T. ALBANY 591256	161.60
12/04/2010	CWIT COIL WEDDICECOM	T GOT OTTLER OTTLE	GWR REFERENCE NUMBER IS XR947L9W X5 TRAVELCARDS FOR	101.00
		FSI - MERIDIAN TEAM (AREA 2) -	SERVICE USER APPOINTMENTS. 12.04.18 19.04.18 26.04.18	
12/04/2018	GWR CORP WEBBTSECOM	SECTION	03.05.18. SW M.S. AREA 2 591847	50.80
12/04/2010	CWIT COIL WEDDICECOM	GEOTION	H.G.SWFSW STAFF TRAVEL -	00.00
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0614	
12/04/2018	OYSTER AUTOTOPUP	SUPP SERV	61292215 AREA 4 RIVERVIEW	40.00
	ARGOS RETAIL GROUP	EXCHANGE OF CHEQUES - C&YP	LAPTOP TO BE PAID FROM SAVINGS - SP	249.99
, 0 ., _ 0 . 0			LCSLAC SW AND FSW SW. REFERENCE NUMBER IS 66LC9NFK	
		FAMILY SUPPORT & INTERVENTION	JOURNEY: 1 LONDON TERMINALS TO DERBY @ £100.00	
12/04/2018	GWR CORP WEBBTSECOM	SUPP SERV	ADVANCE £46.00 (2 @ £23.00) ADVANCE £54.00 (2 @ £27.00)	100.00
	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK	32.80
		ADULT SERVICES BUSINESS		
12/04/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
12/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
12/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
12/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
		ADULT SERVICES BUSINESS		
12/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00
		HEAD OF ASSET STRATEGY AND		
12/04/2018	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD TOP UP.	20.00
12/04/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP.	50.00
	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL		50.00
12/04/2018	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 070425392077	40.00
12/04/2019	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070500461489	40.0
	LEWISHAM FOOD CENTRE	MARKETS SUPPORT SERVICES	OYSTER TOP UPS (MARKETS)	40.0
	LEWISHAM PARKING	EMERGENCY PLANNING	PARKING TO MEET INTERIM NSL ACCOUNT MANAGER	3.0
	HM PASSPORT OFFICE	ADOPTION TEAM 1	POSTAL PASSPORT APPLICATION FOR MC	58.5
	AMAZON EU	CREMATORIA ADMIN	PRINTER INK CARTRIDGES	22.5
	HALFORDS 0895	MEMBERS' ALLOWANCES	PURCHASE OF ITEMS FOR THE MAYORAL CAR	27.0

ADDPTION TERM 1	Lewisha	m Council Government Proc	urement Card Spend Reporting (	Cycle April 2018	
14-03/2018   GRO HM PASSPORT OFFICE   ADDPTION TEMM 1   REFUND FOR WIND ALL BRITH CERTIFICATE   -9.2	-	Supplier	Service	Description	£ Spend (including
12042018   TESCO DIRECT		GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
1204/2018   DVLA VEHICLE TAX					-3.00
FLEET & VEHICLE   ROAD TAX   25.2.5			FLEET & VEHICLE		
12/04/2018   DVLA VEHICLE TAX	12/04/2018	DVLA VEHICLE TAX		ROAD TAX	252.50
FLEET & VEHICLE   ROAD TAX   25.2.5					
12/04/2018   DVLA VEHICLE TAX	12/04/2018	DVLA VEHICLE TAX		ROAD TAX	252.50
FLEET & VEHICLE   ROAD TAX   S52.5	10/04/0040	DVI A VELICI E TAV		DOAD TAY	050.50
12/04/2018   DVLA VEHICLE TAX	12/04/2018	DVLA VEHICLE TAX		ROADTAX	252.50
FLEET & VEHICLE	12/04/2019	DVI A VEHICLE TAY		POADTAY	652 50
12/04/2018   DVLA VEHICLE TAX	12/04/2018	DVLA VEHICLE TAX		ROAD TAX	032.30
FLEET & VEHICLE	12/04/2018	DVI A VEHICLE TAX		ROAD TAX	252 50
12/04/2018   DVLA VEHICLE TAX	12/01/2010	3 (2) ( (2) ((3) (3) (3) (3) (3) (3) (3) (3) (3) (		THE THE	202.00
12/04/2018   DVLA VEHICLE TAX	12/04/2018	DVLA VEHICLE TAX		ROAD TAX	252.50
Telef & Vehicle			FLEET & VEHICLE		
12/04/2018   DVLA VEHICLE TAX	12/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
12/04/2018   DVLA VEHICLE TAX			FLEET & VEHICLE		
12/04/2018   DVLA VEHICLE TAX	12/04/2018	DVLA VEHICLE TAX		ROAD TAX	252.50
12/04/2018   DVLA VEHICLE TAX					
12/04/2018   DVLA VEHICLE TAX	12/04/2018	DVLA VEHICLE TAX		ROAD TAX	252.50
12/04/2018   DVLA VEHICLE TAX	10/04/0040	DVI A VELICI E TAV		DOAD TAY	050.50
12/04/2018   DVLA VEHICLE TAX   MAINT:WORKSHOPS   ROAD TAX   252.55     12/04/2018   GWR CORP WEBBTSECOM   LEAVING CARE SUPPORT SERVICES   LAC/LCS ON 13.4.18   13.4	12/04/2018	DVLA VEHICLE TAX		ROAD TAX	252.50
12/04/2018   GWR CORP WEBBTSECOM	12/04/2019	DVI A VEHICLE TAY		DOADTAY	252.50
12/04/2018   GWR CORP WEBBTSECOM	12/04/2016	DVLA VEHICLE TAX	MAINT.WORKSHOPS		252.50
12/04/2018   GWR CORP WEBBTSECOM   LEAVING CARE LAC OTHER CARE   13.4.18   28.7	12/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		13.40
12/04/2018   GWR CORP WEBBTSECOM	12/04/2010	CWIT COIL WEBBICEOM	ELAVING CARE GOLL CIRT GERVICES		10.40
S.K.SWFSW STAFF TRAVEL -	12/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE		28.75
12/04/2018       OYSTER AUTOTOPUP       SUPP SERV       4AREA 3 LAUNCELOT       40.0         12/04/2018       FAMILY SUPPORT & INTERVENTION SUPP SERV       E01.E41197.631220.0000.000000.000000.000000.000000AUTO0566       40.0         12/04/2018       WWW.FURNITUREATWORK.CO       CEL PREMISES STAFF       RISE.       15.6         12/04/2018       SPEEDGATE ENTERPRISES       CEMETERIES       SUPPLY AND DELIVERY OF SAWDUST       185.0         12/04/2018       FAMILY SUPPORT & INTERVENTION FAMILY SUPPORT & INTERVENTION SUPPLY AND DELIVERY OF SAWDUST       10.1 E41124.631220.0000.000000.000000.000000AUTO0551       10.1 E41124.631220.0000.000000.000000.000000.000000AUTO0551         12/04/2018       OYSTER AUTOTOPUP       SUPP SERV       03406647 - £40 ENABLED QUALITY ASSURANCE       40.0         12/04/2018       UKBA7227445259       HR STAFF SCHOOLS TEAM       COLLEGE       1,199.0         12/04/2018       GWR WEBSALES       HOUSING OPTIONS G FUND       TRAVEL COST FOR CLIENT       6.3					
S.LTMFSW STAFF TRAVEL -			FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO5333799632	
FAMILY SUPPORT & INTERVENTION   E01.E41197.631220.0000.000000.000000.000000AUTO0566   SUPP SERV   O0035409 AREA 4 RIVERVIEW   40.00	12/04/2018	OYSTER AUTOTOPUP	SUPP SERV	4AREA 3 LAUNCELOT	40.00
12/04/2018         OYSTER AUTOTOPUP         SUPP SERV         00035409 AREA 4 RIVERVIEW         40.0           12/04/2018         WWW.FURNITUREATWORK.CO         CEL PREMISES STAFF         RISE.         15.6           12/04/2018         SPEEDGATE ENTERPRISES         CEMETERIES         SUPPLY AND DELIVERY OF SAWDUST         185.0           12/04/2018         FAMILY SUPPORT & INTERVENTION         T.D.IROQUALITY ASSURANCE STAFF TRAVEL-         E01.E41124.631220.0000.000000.000000.000000AUTO0551         E01.E41124.631220.0000.000000.000000.000000AUTO0551         40.0           12/04/2018         UKBA7227445259         HR STAFF SCHOOLS TEAM         COLLEGE         1,199.0           12/04/2018         GWR WEBSALES         HOUSING OPTIONS G FUND         TRAVEL COST FOR CLIENT         6.3				S.LTMFSW STAFF TRAVEL -	
12/04/2018   WWW.FURNITUREATWORK.CO   CEL PREMISES STAFF   RISE.   15.60     12/04/2018   SPEEDGATE ENTERPRISES   CEMETERIES   SUPPLY AND DELIVERY OF SAWDUST   185.00     12/04/2018   OYSTER AUTOTOPUP   SUPP SERV   03406647 - £40 ENABLED QUALITY ASSURANCE   40.00     12/04/2018   UKBA7227445259   HR STAFF SCHOOLS TEAM   COLLEGE   1,199.00     12/04/2018   GWR WEBSALES   HOUSING OPTIONS G FUND   TRAVEL COST FOR CLIENT   6.30     12/04/2018   SHELF FOR CUPBOARD IN RECEPTION OFFICE AT BROCKLEY   RISE.   15.60     12/04/2018   SHELF FOR CUPBOARD IN RECEPTION OFFICE AT BROCKLEY   15.60     12/04/2018   SUPPLY AND DELIVERY OF SAWDUST   185.00     12/04/2018   E01.E41124.631220.0000.000000.000000.000000.000000.00000					
12/04/2018       WWW.FURNITUREATWORK.CO       CEL PREMISES STAFF       RISE.       15.6         12/04/2018       SPEEDGATE ENTERPRISES       CEMETERIES       SUPPLY AND DELIVERY OF SAWDUST       185.0         12/04/2018       T.D.IROQUALITY ASSURANCE STAFF TRAVEL-       E01.E41124.631220.0000.0000000.0000000.000000AUTO0551       E01.E41124.631220.0000.000000.0000000.000000AUTO0551       03406647 - £40 ENABLED QUALITY ASSURANCE       40.0         12/04/2018       UKBA7227445259       HR STAFF SCHOOLS TEAM       COLLEGE       1,199.0         12/04/2018       GWR WEBSALES       HOUSING OPTIONS G FUND       TRAVEL COST FOR CLIENT       6.3	12/04/2018	OYSTER AUTOTOPUP	SUPP SERV		40.00
12/04/2018 SPEEDGATE ENTERPRISES CEMETERIES SUPPLY AND DELIVERY OF SAWDUST T.D.IROQUALITY ASSURANCE STAFF TRAVEL- FAMILY SUPPORT & INTERVENTION 501.E41124.631220.0000.000000.0000000.00000000000000					
T.D.IROQUALITY ASSURANCE STAFF TRAVEL-  FAMILY SUPPORT & INTERVENTION					15.60
Table   Family Support & Intervention   E01.E41124.631220.0000.000000.000000.000000000000000	12/04/2018	SPEEDGATE ENTERPRISES	CEMETERIES		185.00
12/04/2018 OYSTER AUTOTOPUP SUPP SERV 03406647 - £40 ENABLED QUALITY ASSURANCE TIER 2 CERTIFICATE OF SPONSORSHIP AT CONISBOROUGH 12/04/2018 UKBA7227445259 HR STAFF SCHOOLS TEAM COLLEGE 1,199.0 1,199.0 1,199.0			EAMILY SUDDODT & INTEDVENTION		
TIER 2 CERTIFICATE OF SPONSORSHIP AT CONISBOROUGH 12/04/2018 UKBA7227445259 HR STAFF SCHOOLS TEAM COLLEGE 1,199.0 12/04/2018 GWR WEBSALES HOUSING OPTIONS G FUND TRAVEL COST FOR CLIENT 6.3	12/04/2019	OYSTER AUTOTOPUP			40.00
12/04/2018         UKBA7227445259         HR STAFF SCHOOLS TEAM         COLLEGE         1,199.0           12/04/2018         GWR WEBSALES         HOUSING OPTIONS G FUND         TRAVEL COST FOR CLIENT         6.3	12/07/2010	OTOTER AUTOTOF OF	COLL OF ICA		40.00
12/04/2018 GWR WEBSALES HOUSING OPTIONS G FUND TRAVEL COST FOR CLIENT 6.3	12/04/2018	UKBA7227445259	HR STAFF SCHOOLS TEAM		1,199 00
					6.30
13/04/2010 INATIONAL EAPRESS LIMIT INOUSING OPTIONS G FUND ICLIENT TRAVEL EXPENSE 23.0		NATIONAL EXPRESS LIMIT	HOUSING OPTIONS G FUND	CLIENT TRAVEL EXPENSE	23.00

Payment	Supplier	Service	Description	£ Spend (includin
date				VAT)
14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.2
			D.T.IROQUALITY ASSURANCE STAFF TRAVEL-	
			E01.E41124.631220.0000.000000.000000.00000AUTO0518	
13/04/2018	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	30710536 - £40 ENABLEDQUALITY ASSURANCE	40.0
		FUNERALS AND PROTECTION OF		
	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE	4.0
	WWW.CLOTHES2ORDER.COM	ELECTIONS	ELECTION - COUNT TSHIRTS	620.0
13/04/2018	LANYARDS TOMORROW	ELECTIONS	ELECTION COUNT - LANYARDS	322.0
			F.C.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0602	
13/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	89036142 AREA 1 GOLDSMITHS	40.00
		FAMILY SUPPORT & INTERVENTION	GWR CONFIRMATION NUMBER IS: JGWG9T29 CATFORD TO	
	GWR CORP WEBBTSECOM	SUPP SERV	ROCHESTER SW FARES TO VISIT 540524	19.10
13/04/2018	WWW.FORK-LIFT.ORG.UK	MARKETS SUPPORT SERVICES	H&S PUBLICATION (FORKLIFTS) FOR MARKETS	23.49
			M.A.THERAPEUTIC SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO05333	
13/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	8003339AREA 3 LAUNCELOT	40.00
13/04/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	ONLINE PASSPORT APPLICATION FOR LMF	90.00
		ADULT SERVICES BUSINESS		
13/04/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER - AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
13/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER - AUTO TOP UP	20.00
13/04/2018	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
13/04/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
		HEAD OF ASSET STRATEGY AND		
13/04/2018	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
		ADULT SERVICES BUSINESS		
13/04/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER CARD TOP UP.	40.00
		ADULT SERVICES BUSINESS		
13/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
	LONDON & SOUTH EAS	PLANNING POLICY	OYSTER CARD TOP UP.	50.00
	LONDON & SOUTH EAS	PLANNING POLICY	OYSTER CARD TOP UP.	20.00
	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
13/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240655	40.00
10,01,2010	0101211200710101	EDUCATION BUSINESS	CTCTER(TCT CT TCR CCCCCCE TCCCC	1010
13/04/2018	OYSTER AUTOTOPUP	PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00
	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTERAUTO SETTLE	20.00
	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	REFRESHMENT SUPPLIES	30.00
	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG - LS- FRIDGE FREEZER	-159.99
10/07/2010	OUTTO ONLINE	ELAVINO OAKE LAO OTTIEK OAKE	S.C.SWAREA 4 MAYOW -	-109.9
		FAMILY SUPPORT & INTERVENTION	E01.E41204.631220.0000.000000.000000.00000AUTO0613	
13/0//2019	OYSTER AUTOTOPUP	SUPP SERV	18449220 AREA 4 MAYOW	40.0
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - ES - MICROWAVE AND KETTLE	78.9
13/04/2018	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG - ES CHEST OF DRAWERS	145.0

Lewisha	m Council Government Pro-	curement Card Spend Reporting (	Cycle April 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
13/04/2018	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG - LS - FRIDGE FREEZER	159.99
13/04/2018	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR ES	279.00
13/04/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR ES - FRIDGE FREEZER	189.00
13/04/2018	WORLDSTORES	LEAVING CARE LAC OTHER CARE	SUHG FOR ES - SOFA	259.98
13/04/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SW REGARDING ~LCS NEW CROSS TO TONBRIDGE WELLS	20.60
13/04/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SW REGARDING LCS - NEW CROSS TO TUNBRIDGE WELLS	20.60
13/04/2018	A2B RADIO CARS	HOUSING OPTIONS G FUND	TRAVEL EXPENSE FOR CLIENT	13.80
13/04/2018	A2B RADIO CARS	HOUSING OPTIONS G FUND	TRAVEL EXPENSE FOR CLIENT	12.70
13/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 AREA 3 PENDRAGON	40.00
14/04/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
14/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	K.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44388279 AREA 3 PENDRAGON	40.00
14/04/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
14/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
14/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
14/04/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM  3  REFERRAL AND ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	40.00
14/04/2018	OYSTER BUS AUTOTOP	5 ADULT SERVICES BUSINESS	OYSTER CARD AUTO TOP UP	40.00
14/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
14/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
14/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.L.SW (STUDENT)FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0630 17287806 AREA 2 MERIDIAN	40.00
14/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUDN OF UNUSED TICKET	-167.00
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		-16.80
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET - LONDON TO BROADSTAIRS	-48.40
14/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET - LONDON TO RETFORD ON 6.3.18 REFUND OF UNUSED TICKET LONDON TO BIRMINGHAM	-44.00
14/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	STATIONS	-19.00

Lewisha	m Council Government Pro	curement Card Spend Reporting (	Cycle April 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
14/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDON TO BRISTOL PARKWAY	-59.50
14/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDON TO SITTINGBOURNE	-17.30
14/04/2010	GWR CORP WEBBTSECOM	LEAVING CARE SURPORT SERVICES	REFUND OF UNUSED TICKET LONDON TO WARRINGTON	-76.90
14/04/2018	GWK COKF WEBBI3ECOM	LEAVING CARE SUFFORT SERVICES	REFUND OF UNUSED FICKET EUNDON TO WARRINGTON	-70.90
14/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDONT O RETFORD	-54.00
			V.T.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO 0568	
14/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	19283917 AREA 1 GOLDSMITH	40.00
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	53.75
10/01/2010	THE THE SECOND STATE OF TH	EXCHANGE OF CHEQUES -	501251110 001 1 2120	00.70
15/04/2018	AMAZON EU	COMMUNITY SERVICES	CLIENTS MONIES	60.00
	BESTWAY WHOLESALE	ELECTIONS	ELECTION - COUNT	84.61
10/0 1/2010	DESTANT WHOLESALE	ELECTIONS	G.KSWFSW STAFF TRAVEL -	01.01
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0556	
15/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	44390632 AREA 3 LAUNCELOT	40.00
15/04/2016	OTSTER BOS AUTOTOF	SUFF SERV	M.CIROQUALITY ASSURANCE STAFF TRAVEL-	40.00
45/04/0040	OVETER ALITOTOPUR	OLIALITY ACCUIDANCE	E01.E41124.631220.0000.000000.000000.000000AUTO0515	40.00
15/04/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	56207842 - £40 ENABLEDQUALITY ASSURANCE	40.00
45/04/0040	OVOTED ALITOTOPUS	ADULT SERVICES BUSINESS	OVOTED ALITO TODAID	40.00
15/04/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER - AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
15/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER - AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
15/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER - AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
15/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER - AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
15/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
15/04/2018	OYSTER AUTOTOPUP	5	OYSTER CARD AUTO TOP UP	40.00
15/04/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061613113660	40.00
			S.MCLSWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO 0619	
15/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	84471028 AREA 4 MAYOW	40.00
	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	SOFTWARE CHARGES	32.04
5,5,7,20,0	., = = = = = . <b>32</b>		T.S.TMFSW STAFF TRAVEL -	32.01
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0704	
15/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	23602033- AREA 3 PENDRAGON	40.00
13/3-/2010	0.0.210007010101	SOLIT SELICE	TOP UP FOR INTERNAL AUDIT OYSTER CARD - TRAVEL TO	+0.00
15/04/2019	OYSTER AUTOTOPUP	SR INTERNAL AUDIT	COURSES AND ATTENDING AUDITS OFF SITE.	20.00
13/04/2010	OTSTER AUTOTOPUP	ON INTENNAL AUDIT	COUNCES AND ATTENDING AUDITS OFF SITE.	20.00

	in Council Government Pro	curement Card Spend Reporting (	Sycie April 2016	C Coand (including
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
			V.O-MSWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0557	
15/04/2018	OYSTER AUTOTOPUP	SUPP SERV	09057642 AREA 3 PENDRAGON	40.00
			2 RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR	
16/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CONTACT ON 21.4.18 (60.05%)	49.60
			QA IO 540524BROMLEY SOUTH TO ROCHESTER	
	GWR WEBSALES	QUALITY ASSURANCE	18/04/2018KX26RC5X£12.60	12.60
	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	231.24
16/04/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	257.37
		LIBS: LIBRARIES OPERATIONAL		
16/04/2018	FILMBANK PVSL ACC	DEVELOPMENT	DEPTFORD FILM LICENCE	127.00
		LIBS: LIBRARIES OPERATIONAL		
	FILMBANK PVSL ACC	DEVELOPMENT	DOWNHAM FILM LICENCE	127.00
	AMAZON EU	CEL PREMISES STAFF	DURACELL BATTERIES AA X 12 FOR BROCKLEY RISE	6.15
16/04/2018	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WI-FI CHARGES	55.36
40/04/0040	OVOTED DENEW MED	LEAVING CARE OURRORT OFFICIAL	NEW OVOTED CARD	40.00
16/04/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	NEW OYSTER CARD	10.00
16/04/2019	OVETED ISSUE WEB	LEAVING CARE SURPORT SERVICES	NEW OVETER CARD	15.00
16/04/2018	OYSTER ISSUE WEB	LEAVING CARE SUPPORT SERVICES	NEW OYSTER CARD -	15.00
4.0/0.4/0.04.0	OVETED AUTOSETTI E	ADULT SERVICES BUSINESS SUPPORT	OVETED DUE ALITO TOD LID	40.00
16/04/2018	OYSTER AUTOSETTLE		OYSTER BUS AUTO TOP UP	40.00
16/04/2019	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
16/04/2016	OTSTER BUS AUTOTOP	SUPPORT	OTSTER CARD TOP UP.	40.00
16/04/2018	OYSTER BUS AUTOSET	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP FOR 053372224458	40.00
	ARCO LTD	CEMETERIES	PPE AND CLOTHING	340.39
10/04/2010	71100 212	ADULT SERVICES BUSINESS	REF: LCC58W34 - 3 ADULTS, LONDON EUSTON TO BIRMINGHAM	040.00
16/04/2018	WWW.GWR.COM	SUPPORT	INTERNATIONAL ON 26/04/2018	36.00
	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	7.49
10,01,2010			RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR TK -SW-	
16/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS ON 18.4.18 (39.95%)	33.00
70,0			RTN FROM LONDON TO BROADSTIARS FOR AR INCLUDING BUS	
16/04/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	PLUS ON 18.4.18	48.30
			RTN FROM LONDON TO CRESSING FOR CR SW-ADOPTION ON	
16/04/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	19.4.18	22.80
			RTN FROM LONDON TO HERNE BAY FOR CM -SW-LAC/LCS ON	
16/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	17.4.18	33.40
16/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO YORK ON CM - SW LAC/LCS ON 18.4.18	98.40
			RTN FROM SEVENOAKS TO ASHFORD INTERNATIONAL FOR MJ -	
16/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SW - LAC/LCS ON 19.4.18	23.70
16/04/2018	MSFT <e05005ot57></e05005ot57>	ENVIRONMENT ADMINISTRATION	SOFTWARE CHARGES	233.03
16/04/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR CRDL - GLASSES AND DINNER SET	23.98
17/04/2018	ICELAND	LADYWELL DEMENTIA SERVICES	CATERING - LADYWELL	21.75

Lewisha	m Council Government Prod	curement Card Spend Reporting (	Cycle April 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
		EXCHANGE OF CHEQUES -		
17/04/2018	AMAZON UK MARKETPLACE	COMMUNITY SERVICES	CLIENTS MONIES	109.58
		LIBS: LIBRARIES OPERATIONAL		
17/04/2018	123 REG R/T	DEVELOPMENT	DOMAIN NAME RENEWALS	57.56
47/04/0040		ADUED, OFF OUTER AT ODOME DADK	DUDACELL DATTERIES AA V 40 FOR REOCKLEV DISE	F 40
17/04/2018	AMAZON UK MARKETPLACE	ADUED: OFF SITES AT GROVE PARK	DURACELL BATTERIES AA X 12 FOR BROCKLEY RISE	5.49
17/04/2018	AMAZON EU	ADUED: OFF SITES AT GROVE PARK	DURACELL BATTERIES AA X 12 FOR BROCKLEY RISE	6.15
	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	DURACELL BATTERIES AAA X 12 FOR BROCKLEY RISE	5.49
	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	273.00
1770-172010	WWW.00010E01E0.00.01	REFERRAL AND ASSESSMENT TEAM	ENVIDERMENT EQUITMENT	210.00
17/04/2018	OYSTER ISSUE WEB	3	NEW OYSTER CARD AUTO TOP UP	45.00
	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	10.00
1770 172010	OTOTEK KEKEW WEB	El Ebool of office office	PARKING FOR SUB REGIONAL RESILIENCE FORUM MEETING	10.00
17/04/2018	LB BEXLEY	EMERGENCY PLANNING	HOSTED AT LB BEXLEY	3.20
1770 172010	LE BEXELT	ADULT SERVICES BUSINESS	INCOTED AT ED DEALET	0.20
17/04/2018	WWW.GWR.COM	SUPPORT	REF: 7B5W6JNX - 1 ADULT, CROYDON ST. TO OXTED	6.70
1770 1720 10		LOOKED AFTER CHILDREN	RETURN TICKET - HERNE HILL TO NEWBURY PARK, 1-4 ZONE.	0.70
17/04/2018	LONDON & SOUTH EAS	EDUCATION	TRAVEL DATE - 19.4.18	12.70
,,				
17/04/2018	POUNDSTRETCHER CATFORD	PLANNING DEVELOPMENT CONTROL	STORAGE BOXES FOR CIVIC SUITE BASEMENT (WATERPROOF)	18.98
		DISABLED CHILDRENS SERVICE	TRAIN TRAVEL FOR SW REGARDING LCS - LEWISHAM TO	
17/04/2018	GWR CORP WEBBTSECOM	TEAM 2	BROKENHURST	57.30
		LOOKED AFTER CHILDREN	VIRTUAL SCHOOL OYSTER CARD TOP UP £50.00 PLUS 50PENCE	
17/04/2018	H & M NEWSAGENTS	EDUCATION	CHARGE FOR USING CARD (055808640678)	50.50
			2 X BELKIN QODE ULTIMATE V3 PRO LIGHTWEIGHT ALUMINIUM	
18/04/2018	AMAZON EU	SEN SPECIALIST TEACHERS	CASE FOR IPAD. DEP NO: 2754	124.43
			4 1.5L WATER JUGS 2 FOR GROVE PARK AND 2 FOR GRANVILLE	
18/04/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	PARK	11.49
			C.E.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0518	
18/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	30712256 AREA 3 PENDRAGON	40.00
			CHC - TRANSPORT 19/4/18 RETURN ELEPHANT & CASTLE AND	
			SAWBRIDGEWORTH - £9.80.	
			CHC - TRANSPORT 24/4/18 RETURN ELEPHANT & CASTLE AND	
		ADULT SERVICES BUSINESS	DEAL £47.20.	
18/04/2018	WWW.GWR.COM	SUPPORT	REF. WGH7XKX2	57.00
			LONDON TERMINALS TO YORK 20/94/20187TW8LRCX£110.00EO1	
18/04/2018	GWR WEBSALES	QUALITY ASSURANCE	E411 24 631220 0000	110.00
		CRIME ENFORCEMENT AND		
18/04/2018	OYSTER RENEW WEB	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
			FOR THE PURCHASE OF PAIN; EXTERIOR WEATHER SHIELD, AND	1
			DECORATION MATERIALS FOR THE COMMUNITY PAYBACK	
18/04/2018	B & Q 1346	LEEMORE CENTRE	DECORATING LEEMORE CENTRE.	99.97

	m Council Government Pro	curement Card Spend Reporting (	Cycle April 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
			GWR REFERENCE NUMBER IS K37HWLB9 JOURNEY: 1 FOREST	
			GATE TO PARSON STREET @ £84.70	
		FAMILY SUPPORT & INTERVENTION	OFF-PEAK R £84.70 (1 @ £84.70) SW U.P GOLDSMITHS TO TRAVEL	
18/04/2018	GWR CORP WEBBTSECOM	SUPP SERV	TO APPOINTMENT. 558365	84.70
			K.MCKSWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0613	
18/04/2018	OYSTER AUTOTOPUP	SUPP SERV	12320958 AREA 1 GOLDSMITHS	40.00
			FSW N/A BIRTH CERTIFICATE 546886N/A BIRTH	
			CERTIFCATE N/A28462OK6Q2D0£30.00EO1 E41155 651200 7536	
18/04/2018	LEWISHAM COUNCIL INT	QUALITY ASSURANCE	802208	30.00
10/0 1/2010		NEIGHBOURHOOD DEVELOPMENT:	NO MORE NAILS - NMN OG GLUE TUBE DECORATION MATERIAL	33.33
18/04/2018	B & Q 1346	LOCAL ASSEMB	FOR EVELYN CENTRE	9.40
10/0 1/2010	D & & 1010	EGG/ (E / (GGEIVIB	NO MORE NAILS - NMN OG GLUE TUBE DECORATION MATERIAL	0.10
18/04/2018	B & Q 1346	CCTRES: SCOTNEY HALL	FOR SCOTNEY HALL.	9.40
10/04/2010	D & & 10+0	COTREC. COOTNET TIME	NO MORE NAILS - NMN OG GLUE TUBE DECORATION MATERIAL	3.40
18/04/2018	B & Q 1346	CCTRES: SEDGEHILL	FOR SEDGEHILL CENTRE	9.40
10/04/2010	D & Q 1340	OCTRES. SEBSETILE	NO NAILS - NMN OG GLUE TUBE FOR SYDENHAM CENTRE	9.40
18/04/2018	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT		9.40
10/04/2010	D & Q 1340	ADULT SERVICES BUSINESS	BECOKATION WORK.	9.40
10/04/2010	OYSTER BUS AUTOTOP	SUPPORT	OYSTER - AUTO TOP UP	20.00
16/04/2016	OTSTER BUS AUTOTOP		OTSTER - AUTO TOP UP	20.00
40/04/0040	OVETED BUS AUTOTOD	ADULT SERVICES BUSINESS	OVETED DUE AUTO TOD UD	20.00
18/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	20.00
40/04/0040	OVOTED DUO ALITOTOD	ADULT SERVICES BUSINESS	OVOTED DUO AUTO TOD UD	00.00
18/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	20.00
40/04/0040	OVOTED DUO ALITOTOD	HEAD OF ASSET STRATEGY AND	OVOTED OADD TOD UD	20.00
18/04/2018	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
10/01/0010	0.40755 5440 44470705	ADULT SERVICES BUSINESS	OVOTED OADD TODAD	
18/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
10/01/0010	OVETER RUE AUTOTOR		OVOTED TODAYD FOR COOKING	40.00
18/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
10/01/0010		DISABLED CHILDRENS SERVICE	D. 000007 FOR LOG 0FO 47	
18/04/2018	POST OFFICE COUNTER	TEAM 1	PASSPORT FOR LCS SEC 17	68.25
			PURCHASING OUTDOORS MATERIALS FOR LEEMORE CENTRE	
18/04/2018	B & Q 1346	LEEMORE CENTRE	GARDEN AREA.	65.96
		ADULT SERVICES BUSINESS	REF: J6WBW7N9 - 1 ADULT, LONDON WATERLOO -	
18/04/2018	WWW.GWR.COM	SUPPORT	BOURNEMOUTH ON 18/05/18	59.70
		ADULT SERVICES BUSINESS		
	LEWISHAM COUNCIL INT	SUPPORT	REFUND - BIRTH CERTIFICATE FOR CLIENT AS REQUESTED (SPA)	
	DELL PRODUCT	STREET CLEANSING: GRAFFITI	REFUND OF LAPTOP (GRAFFITI)	-1,793.38
18/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET	-58.70
18/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-29.00
10/01/22:-				
18/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	KEFUND OF UNUSED TICKET	-19.00

Lewisha	m Council Government Procu	rement Card Spend Reporting (	Cycle April 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
18/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-48.00
18/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-20.30
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET	-6.30
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET	-196.10
		REFERRAL AND ASSESSMENT -		
18/04/2018	WWW.ARGOS.CO.UK	TEAM 1 SECTIO	REGARDING LCS ARGOS PURCHASE OF COT UNDER SEC 17.	89.99
18/04/2018	VIRGIN TRAINS	C.TAX ADMIN	RETURN OF TRAIN FEES PURCHASED ON (02/02/2018)	-66.40
			S.L.SW (STUDENT)FSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0566	
	OYSTER BUS AUTOTOP	SUPP SERV	14167331 AREA 1 GOLDSMITHS	40.00
18/04/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
			THE PURCHASE OF IPHONE FOR ALBANI MENDONCA PREMISES	
	APPLE STORE R496	CCTRES: COMMUNITY CENTRES MGT		349.00
18/04/2018	TRAINLINE	CEL: MARKETING	TICKETS TO BIRMINGHAM FOR A CONFERENCE	103.00
			LDN EUSTON TO FAIRBOURNE24/04/2018WK6G4NRJ£121 + 32 + 36	
18/04/2018	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 0000	189.00
		DISABLED CHILDRENS SERVICE		
	GWR CORP WEBBTSECOM	TEAM 2	TRAIN TRAVEL SW LCS STREATHAM TO CLACTON	35.60
19/04/2018	AMAZON UK MARKETPLACE	BUILDING CONTROL	AUKEY USB C CABLE TO USB 3.0A	12.98
			CARD DEPOSIT: £5.00 TOTAL CHARGED TO BANK CARD: £25.00	
		FAMILY SUPPORT & INTERVENTION	NEW CARD TOP UP REQUEST FOR FSW: ORDER NUMBER:	
19/04/2018	OYSTER ISSUE WEB	SUPP SERV	ORDER NUMBER: 0105446570 ORDER DATE: 19/04/2018	25.00
			CATERING FOR COMMUNITY EMERGENCY RESPONDER	
19/04/2018	THE HILL STATION COMMU	EMERGENCY PLANNING	TRAINING	250.00
		EXCHANGE OF CHEQUES -		
19/04/2018	AMAZON UK MARKETPLACE	COMMUNITY SERVICES	CLIENTS MONIES	85.00
			COCCYX SEAT CUSHION.	
19/04/2018	AMAZON UK MARKETPLACE	BUILDING CONTROL	1.E43004.641140.0000.000000.0000000	19.74
			E.H.TMFSW STAFF TRAVEL -	
40/04/0040	OVOTED BUILD ALITOTOP	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0556	40.00
	OYSTER BUS AUTOTOP	SUPP SERV	16168041 AREA 2 KINGFISHER	40.00
	AMAZON EU	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	30.75
	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	91.80
19/04/2018	VIKING	REABLEMENT TEAM	ENABLEMENT STATIONERY	47.23
40/04/0040	OVETER ALITOTOPUR	CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER OVETER CARR TOR UP	00.00
19/04/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP GWR RAIL TICKET REF: 4934KC88 - 1 ADULT, STRATFORD	20.00
10/04/2010	MANANA CIAID COM	LEADNING DICADILITIES	,	402.20
19/04/2018	WWW.GWR.COM	LEARNING DISABILITIES	INTERNATIONAL - DOVER PRIORY ON 27/04/18  J.G.SWFSW STAFF TRAVEL -	103.30
		EAMILY SUDDODE & INTEDVENTION		
10/04/2019	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E01.E41197.631220.0000.000000.000000.000000AUTO0619 84389092 AREA 2 KINGFISHER	40.00
		PRACTICE SUPPORT OFFICE		
19/04/2018	AMAZON UK MARKETPLACE	TRACTICE SUPPORT OFFICE	LIGHT BULBS FOR DAYLIGHT LAMP	12.51

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK	32.80
			MPML MORTGAGE LENDERS ADMIN COSTS RECOVERED FROM	
19/04/2018	DWP COLLECTIONS	HOUSE PURCHASE SCHEME	GB PRIVATE SECTION Q3 MP2 ML CHARGE - 01/10/17-31/12/17	.39
			NEW CARD TOP UP REQUEST FOR FSW: ORDER NUMBER:	
		FAMILY SUPPORT & INTERVENTION	0105446451	
19/04/2018	OYSTER ISSUE WEB	SUPP SERV	ORDER DATE: 19/04/2018	25.00
		ADULT SERVICES BUSINESS		
	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
19/04/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
l		REFERRAL AND ASSESSMENT TEAM		
19/04/2018	OYSTER BUS AUTOTOP	5	OYSTER CARD AUTO TOP UP	40.00
		CWCN SPECIAL EDUCATIONAL		
19/04/2018	OYSTER AUTOSETTLE	NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
10/01/0010	OVETER RUE ALITOTOR	REFERRAL AND ASSESSMENT TEAM	OVOTED OADD AUTO TOD UD	40.00
19/04/2018	OYSTER BUS AUTOTOP	1	OYSTER CARD AUTO TOP UP	40.00
10/04/0010	OVOTED ALITOTOPUD	HEAD OF ASSET STRATEGY AND	OVOTED OADD TODAD	00.00
19/04/2018	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
40/04/0040	OVETED DUE ALITOTOD	HEAD OF ASSET STRATEGY AND	OVOTED CARD TODAR	00.00
19/04/2018	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
10/04/2019	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OVETED CARD TOR UP	20.00
19/04/2016	OTSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD TOP UP.	20.00
10/04/2019	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00
19/04/2018	0131EK 803 A01010F	SUFFORT	OTSTER CARD FOR OF.	40.00
19/04/2018	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 063018735494	40.00
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UPFOR 063069240417	40.00
	OYSTER RENEW WEB	SEN SPECIALIST TEACHERS	OYSTER TOP-UP . DEP NO: 2754	10.00
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	POSTAL PASSPORT APPLICATION FOR LDSW	85.00
10/01/2010	THE TREE SIXT SIXTEE	ELITORIA OF THE ETTE OF THE TOTAL CONTROL	PURCHASE OF CABLE SPLITTERS FOR DUAL MONITORS	00.00
19/04/2018	EBUYER (UK) LTD	C.TAX ADMIN	(PURCHASED FOR FTT).	16.11
	ADOBE SYSTEMS SOFTWARE	ENVIRONMENT ADMINISTRATION	SOFTWARE SUBSCRIPTION	19.97
			SPARE SHELF FOR NEW CUPBOARD IN BROCKLEY RISE	
19/04/2018	WWW.FURNITUREATWORK.CO	ADUED: OFF SITES AT GROVE PARK	RECEPTION	46.80
			START DATE: 19/04/2018 ORDER NUMBER: 0105446539 TICKET	
			PRICE: £20.00	
		FAMILY SUPPORT & INTERVENTION	ORDER DATE: 19/04/2018 NEW CARD ORDERED FOR FSW SWS	
19/04/2018	OYSTER RENEW WEB	SUPP SERV	OYSTER CARD NUMBER: 051830710774	20.00
19/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - KL, VARIOSU ITEMS	1,635.88
19/04/2018	UNIVERSAL TYRE CO (DEP	CEMETERIES	TYRE REPAIRS FOR FLEET VEHICLES	332.71
			11 RTN TICKETS FROM LONDON TO PAIGNTON FOR TEH SAILING	
20/04/2018	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	TRIP FOR YP FROM 12.5.18 - 18.5.18	687.50
			2 RTN FROM TC AND MM FROM LONDON TO ST HELENS ON 1.5.18	
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(44.68%)	173.80

Payment date  14/03/2018 GRO HM PASSPORT OFFICE  20/04/2018 EB THE FUTURE OF MIND  20/04/2018 AMAZON UK MARKETPLACE  20/04/2018 PAYPAL HOOKSOUNDS  Service  ADOPTION TEAM 1  REFUND OF UNAVAILABLE BIRTH CERTIFI 2 X "THE FUTURE OF MINDFULNESS & EDUC PSYCHOLOGISTS  HEAD OF ASSET STRATEGY AND  DEVELOPMENT  CHILDRENS SERVICES  MANAGEMENT  AUDIO LICENCE FOR SOCIAL WORK VIDEO	SIVE LABELS. 6.00
14/03/2018 GRO HM PASSPORT OFFICE  ADOPTION TEAM 1  2 X "THE FUTURE OF MINDFULNESS & EDITOR 20/04/2018 EB THE FUTURE OF MINDFULNESS & EDITOR 20/04/2018 AMAZON UK MARKETPLACE  20/04/2018 AMAZON UK MARKETPLACE  CHILDRENS SERVICES  REFUND OF UNAVAILABLE BIRTH CERTIFI 2 X "THE FUTURE OF MINDFULNESS & EDITOR 20/18 - DEP NO: 2475  BEP EDUC PSYCHOLOGISTS  JUNE 2018 - DEP NO: 2475  5X NUMBERED 1-200 STICKE SELF ADHES  CHILDRENS SERVICES	## 100
20/04/2018 EB THE FUTURE OF MIND  EP EDUC PSYCHOLOGISTS  HEAD OF ASSET STRATEGY AND  DEVELOPMENT  CHILDRENS SERVICES  JUNE 2018 - DEP NO: 2475  5X NUMBERED 1-200 STICKE SELF ADHES	314.54 SIVE LABELS. 6.00
20/04/2018 AMAZON UK MARKETPLACE HEAD OF ASSET STRATEGY AND DEVELOPMENT 5X NUMBERED 1-200 STICKE SELF ADHES CHILDRENS SERVICES	SIVE LABELS. 6.00
20/04/2018 AMAZON UK MARKETPLACE DEVELOPMENT 5X NUMBERED 1-200 STICKE SELF ADHES CHILDRENS SERVICES	
CHILDRENS SERVICES	
	O 13.10
20/04/2018 DAVDAL HOOKSOLINDS MANAGEMENT ALIDIO LICENCE EOD SOCIAL MODELVIDE	O 13.10
	10110
FSI - GOLDSMITHS TEAM (AREA 1) - BED, MATTRESS AND BEDDINGS FOR FAM	MILY REHABILITATION
20/04/2018 WWW.ARGOS.CO.UK SECTIO (FSW)	390.39
20/04/2018 WWW.TOOLSTATION.COM CEMETERIES BUILDING SUPPLIES	98.88
20/04/2018 OYSTER AUTOTOPUP CLEAN STREETS CLEAN STREETS ENFORCEMENT	20.00
20/04/2018 HMCOURT-SERVICES.G CENTRAL DEBTORS TEAM CTAX COURT	110.00
CUPBOARD AND 1 SHELF FOR BROCKLEY	
20/04/2018 WWW.FURNITUREATWORK.CO CEL PREMISES STAFF OFFICE	345.60
FUNERALS AND PROTECTION OF	
20/04/2018 LEWISHAM COUNCIL PROPERTY DEATH CERTIFICATE	4.00
CRIME ENFORCEMENT AND	
20/04/2018 OYSTER BUS AUTOTOP REGULATION SERVICE ENFORCEMENT OFFICER OYSTER CARD TO	
FORE THE PURCHASE OF PROVISIONS FO	
20/04/2018 TESCO STORES-2253 MEMBERS' ALLOWANCES FROM OUR TWIN TOWN HOSTED BY LEWI	
20/04/2018 TESCO STORES 5999 ADOPTION TEAM 1 GROCERIES FOR ADOPTION EVENING	24.65
K.D.SWFSW STAFF TRAVEL -	
FAMILY SUPPORT & INTERVENTION E01.E41197.631220.0000.000000.000000.000	
20/04/2018 OYSTER BUS AUTOTOP SUPP SERV 86132582 AREA 1 ALBANY	40.00
20/04/2018 AMAZON UK MARKETPLACE PRACTICE SUPPORT OFFICE LAP TOP ANTI GLARE SCREEN	29.98
LICENCES FOR ONLINE TRAINING SOFTW	
20/04/2018 PAYPAL LYNDACOMINC COMMUNICATIONS & MARKETING DESIGN AND VIDEO PRODUCTION DEP: 29	
20/04/2018 POST OFFICE COUNTER LEWISHAM LINKLINE LINKLINE POSTAGE	13.14
ADULT SERVICES BUSINESS  OVETER BUS AUTO TOR UP	10.00
20/04/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  REFERRAL AND ASSESSMENT TEAM	40.00
	40.00
20/04/2018 OYSTER BUS AUTOTOP 1 OYSTER CARD AUTO TOP UP ADULT SERVICES BUSINESS	40.00
20/04/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER CARD TOP UP.	20.00
ADULT SERVICES BUSINESS	20.00
20/04/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER CARD TOP UP.	40.00
HEAD OF ASSET STRATEGY AND	40.00
20/04/2018 OYSTER BUS AUTOTOP DEVELOPMENT OYSTER CARD TOP UP.	20.00
20/04/2018 OYSTER BUS AUTOTOP EP EDUC PSYCHOLOGISTS OYSTER CARD TOP-UP.	20.00
20/04/2018 OYSTER AUTOTOPUP PRACTICE SUPPORT OFFICE OYSTER TOP UP	40.00
20/04/2018 OYSTER BUS AUTOTOP ADOPTION TEAM 1 OYSTER TOP UP FOR 063069240417	40.00
20/04/2018   OTSTER BOS AUTOTOF	
20/04/2018 TRAINLINE QUALITY ASSURANCE E41197 631220 0000	187.45
20/04/2018 THE ALBANY COMMUNITY SERVICES DMT ROOM HIRE	211.60
20/04/2018 GWR CORP WEBBTSECOM LEAVING CARE LAC OTHER CARE RTN FROM ANDOVER TO LONDON FOR YE	

Lewisha	wisham Council Government Procurement Card Spend Reporting Cycle April 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25	
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM HARLOW TOWN TOCATFORD FOR CONTACT ON 1.5.18	20.70	
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR TC SW-LAC/LCS ON 26.4.18 (14.14%)	55.00	
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO CAMBRIDGE FOR FAMILY CONTACT - 2 ADULTS, 2 CHILDREN ON 21.4.18	72.70	
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		32.90	
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DISS FOR NP - SW-LAC/LCS ON 24.4.18 (59.88%)	49.10	
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRAVESEND FOR SM - SW-LAC/LCS INCLUD BUS PLUS ON 24.4.18	15.10	
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTGATE ON SEA FOR ZN - SW- LAC/LCS ON 24.4.18	40.30	
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SALTBURN TO LONDON FOR CONTACT ON 2.5.18 (34.63%)	134.70	
20/04/2018	GWR WEBSALES	QUALITY ASSURANCE	ÎRO. LCS - BROCKLEY - BROCKENHURST RETURN ON 24.04.18	46.60	
20/04/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM LONDON TO FOLKESTONE, FOLKESTONE TO ASHFORD INTERNATIONAL AND ASHFORD INTERNATIONAL TO LONDON FOR ND - SW- FOSTERING ON 26.4.18	76.50	
20/04/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	SOCIAL WORKER TRAIN TICKET.	59.70	
20/04/2018	SPARSHATTS OF KENT LTD	DOOR 2 DOOR	SPARE PART FOR FLEET	61.02	
20/04/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CATERING (33.69%)	222.39	
20/04/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CATERING (66.31%)	437.62	
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - RTN FROM HACKNEY TO CHATHAM FOR CONTACT ON 5.5.18 (6.56%)	25.50	
	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER CARD TOP-UP	20.00	
	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER CARD TOP-UP.	20.00	
	LONDON & SOUTH EAS	HOUSING OPTIONS G FUND CRIME ENFORCEMENT AND	TRAVEL EXPENSE FOR CLIENT - HOC	97.60	
21/04/2018	OYSTER AUTOTOPUP	REGULATION SERVICE CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00	
21/04/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00	
21/04/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00	
21/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.R.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0582 56736390 AREA 4 MAYOW	40.00	
21/04/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00	

Lewisha	m Council Government Pro	ocurement Card Spend Reporting (	Cycle April 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
		ADULT SERVICES BUSINESS		
21/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
21/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
		DISABLED CHILDRENS SERVICE		
21/04/2018	OYSTER BUS AUTOTOP	TEAM 2	OYSTER CARD AUTO TOP UP	40.00
04/04/0040	OVOTED BUILD ALITOTOP	ADULT SERVICES BUSINESS	OVOTED OADD TOD UD	40.00
21/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00
24/04/2019	OVETER BUS AUTOTOR	ADULT SERVICES BUSINESS SUPPORT	OVETED CARD TOD LID	40.00
21/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00
21/04/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056075831044	40.00
21/04/2010	OTOTER AUTOTOL OF	FAMILY SUPPORT & INTERVENTION	S.K.E01.E41197.631220.0000.000000.000000.00000AUTO533379	40.00
21/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	96324AREA 3 LAUNCELOT	40.00
		00.1.02	T.A-T SWFSW STAFF TRAVEL -	.0.00
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0606	
21/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	52499225 AREA 4 RIVERVIEW	40.00
			V.O-M SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0557	
21/04/2018	OYSTER AUTOTOPUP	SUPP SERV	09057642 AREA 3 PENDRAGON	40.00
			A.D.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO 0704	
22/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	25585008 AREA 3 PENDRAGON	40.00
		EANULY OURDON'S INTERVENITION	A.M.SWFSW STAFF TRAVEL -	
00/04/0040	OVETER RUE ALITOTOR	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO 0619	40.00
	OYSTER BUS AUTOTOP  AMAZON EU	SUPP SERV BUILDING CONTROL	84340191 AREA 3 PENDRAGON AUKEY USB CABLE TO USB 3.0A	40.00 13.98
22/04/2016	AWAZON EU	EXCHANGE OF CHEQUES -	AUNET USB CABLE TO USB 3.0A	13.90
22/04/2018	AMAZON UK MARKETPLACE	COMMUNITY SERVICES	CLIENTS MONIES	99.00
22/04/2010	7 AVI ZOIV OR WINTERED LINGE	COMMONT FOR COLOR	E.H.TMFSW STAFF TRAVEL -	33.00
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0567	
22/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	48523491 AREA 1 GOLDSMITHS	40.00
			E.M.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0702	
22/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	28904357 AREA 1 GOLDSMITHS	40.00
	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	KEYBOARDS / HEADSET	46.72
22/04/2018	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	MOUSE, KEYBOARD AND LAP TOP STAND	52.72
			N.A.SWFSW STAFF TRAVEL -	
00/04/0045	OVOTED DUO ALITOTOS	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0518	10.00
	OYSTER BUS AUTOTOP	SUPP SERV	30711031AREA 4 RIVERVIEW	40.00
22/04/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
22/04/2049	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	40.00
22/04/2010	OTOTER BUS AUTUTUR	+	O I O I LIN OAND AUTO TOP UP	40.00

Lewishai	m Council Government Pro	curement Card Spend Reporting (	Cycle April 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
		REFERRAL AND ASSESSMENT TEAM		
22/04/2018	OYSTER BUS AUTOTOP	5	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		10100
22/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00
		ADULT SERVICES BUSINESS		10100
22/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
	OYSTER BUS AUTOTOP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP. DEP NO: 2475	20.00
			PURCHASE OF SWAN URN WATER BOILER FOR LEEMORE	
22/04/2018	AMAZON EU	LEEMORE CENTRE	CENTRE.	74.72
	AMAZON EU	LEEMORE CENTRE	SWAN URN WATER BOILER FOR LEEMORE CENTRE.	69.97
	AMAZON EU	CCTRES: SCOTNEY HALL	SWAN URN WATER BOILER FOR SCOTNEY HALL	69.97
			SWAN URN WATER BOILER FOR SEDGEHILL COMMUNITY	
22/04/2018	AMAZON EU	CCTRES: SEDGEHILL	CENTRE	69.97
			SWAN URN WATER BOILER FOR SYDENHAM COMMUNITY	
22/04/2018	AMAZON EU	CCTRES: COMMUNITY CENTRES MGT		69.97
			T.M.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO 0609	
22/04/2018	OYSTER AUTOTOPUP	SUPP SERV	49765417 AREA 2 KINGFISHER	40.00
	EAST MIDLANDS TRAINS	MARKETS SUPPORT SERVICES	TRAIN TICKET (DERBY). MARKETS COURSE.	66.50
		LIBS: LIBRARIES OPERATIONAL		00.00
22/04/2018	AMAZON EU	DEVELOPMENT	UNABLE TO SOURCE FROM REGULAR SUPPLIERS	12.00
		LIBS: LIBRARIES OPERATIONAL		
22/04/2018	AMAZON EU	DEVELOPMENT	UNABLE TO SOURCE FROM REGULAR SUPPLIERS	14.22
		FAMILY SUPPORT & INTERVENTION		
23/04/2018	GWR CORP WEBBTSECOM	SUPP SERV	2 RTN FROM EASTBOURNE TO GRAYS FOR CONTACT ON 24.2.18	80.80
		RESOURCES AND REGENERATION -		
23/04/2018	SOUTHERNCOMMUNICAT	CAPITAL	2 X DATA OUTLETS TO COUNCIL CHAMBERS.	834.00
			BIGJIGS TOYS EDUCATIONAL WOODEN COUNTING, SORTING	
23/04/2018	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	AND STACKING BOARD. DEP NO: 2754.	13.48
		LIFESTYLES CHALLENGING NEEDS		
23/04/2018	TALKTALK TELECOM	SERVICE	BROAD BAND CNS	42.45
23/04/2018	ICELAND	LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	133.50
			QA IR 607546BROMLEY SOUTH TO	
23/04/2018	GWR WEBSALES	QUALITY ASSURANCE	ASHFORD26/04/2018392TF6F2£24.80EO1 E411 24 631220 0000	24.80
			LONDON VICTORIA TO HAYWARDS HEATH	
23/04/2018	GWR WEBSALES	QUALITY ASSURANCE	02/05/2018KXW7HJR8£23.30EO1 E411 24 631220 0000	23.30
		ADULT SERVICES BUSINESS		
23/04/2018	OYSTER AUTOSETTLE	SUPPORT	OYSTER AUTO SETTLE	20.00
		ADULT SERVICES BUSINESS		
23/04/2018	OYSTER AUTOSETTLE	SUPPORT	OYSTER AUTO SETTLE	40.00
		ADULT SERVICES BUSINESS		
23/04/2018	OYSTER BUS AUTOSET	SUPPORT	OYSTER BUS AUTO SET	40.00
23/04/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	10.00

Payment	Supplier	Service	Description	£ Spend (including
date				VAT)
14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
00/04/0040	CATFORD STATION SST	ECONOMIC DEVELOP MCT CLIMMA DV	OVETER CARD TOR UP	50.00
23/04/2018	CATFORD STATION SST	ECONOMIC DEVELOP MGT SUMMARY	OYSTER CARD TOP UP -	50.00
00/04/0040	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OVETED DENIEW WED	40.00
	LONDON & SOUTH EAS	MARKETS SUPPORT SERVICES	OYSTER RENEW WEB OYSTER TOP UP (MARKETS)	10.00
	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR LG	
	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	34.00 7.23
	AMZ AMAZON.CO.UK	SEN SPECIALIST TEACHERS	REFUND- 2X BELKIN QODE ULTIMATE V3 PRO KEYBOARD	-120.44
23/04/2010	AWZ AWAZON.CO.OK	SEN SPECIALIST TEACHERS	REFUND- 2X BELKIN GODE OLTIMATE V3 PRO KETBOARD	-120.44
23/04/2018	OYSTER ISSUE WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD - AND DEPOSIT	15.00
23/04/2010	OTSTER ISSUE WEB	RECRUITMENT & ASSESSMENT	INCLE EAGEIVIENT OTSTER CARD - AND DEFOSIT	15.00
23/04/2018	OYSTER ISSUE WEB	TEAM	REPLACEMENT OYSTER CARD AND CARD DEPOSIT	15.00
23/04/2010	OTSTER ISSUE WEB	ILAW	LONDON EUSTON TO ST HELEN'S CENTRAL	15.00
23/04/2018	GWR WEBSALES	QUALITY ASSURANCE	01/05/2018GTNB3N6L£86.90EO1 E411 24 631220 0000	86.90
23/04/2010	GWIN WEBSALES	QUALITY ASSURANCE	RTN FROM LEWISHAM TO CAMBRIDGE FOR JP(SW-LAC/LCS) ON	00.90
23/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	26.4.18	37.60
23/04/2010	OWN COM WEBBIOLCOM	LEAVING CARE OUT ORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR MJ (SW-	37.00
23/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	36.50
23/04/2010	OWN COM WEBBIOLCOM		RTN FROM LONDON TO BRISTOL PARKWAY FOR SAMANTHA	30.30
23/04/2018	GWR CORP WEBBTSECOM	3	ESHAK (SW- R&A TEAM 3) ON 24.4.18	79.80
20/04/2010	OWN COIN WEDDIGECOM		RTN FROM LONDON TO NEWCASTLE FOR AD(STUDENT SW-	70.00
23/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 24.4.18	137.40
	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG - SLW CHEST OF DRAWER	115.00
	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR SLW - DIVAN BED SET	259.00
	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS SERVICE	500.00
	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS SERVICE	400.00
	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS SERVICE	300.00
	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS SERVICE	150.00
	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS SERVICE	75.00
		ADULT SERVICES CARE		
23/04/2018	CURRYS T/SALES	MODERNISATION	UNDER COUNTER FRIDGE	139.98
			USB C CABLE FAST CHARGING CHARGER CABLE FOR SAMSUNG	
23/04/2018	AMAZON UK MARKETPLACE	BUILDING CONTROL	GALAXY.	12.98
			1 TICKET - EVENT ON 16TH JUNE'18 -'THE FUTURE OF	
24/04/2018	EB THE FUTURE OF MIND	EP EDUC PSYCHOLOGISTS	MINDFULNESS & EDUCATION . DEP NO: 3005	157.27
		RESOURCES AND REGENERATION -		
24/04/2018	PAYPAL TREVORMANDR	CAPITAL	10X PACKS OF ALUMINIUM WIRES.	49.90
	-	RESOURCES AND REGENERATION -		
24/04/2018	PAYPAL WISETRADERS	CAPITAL	2X PACKS OF GARDEN WIRE.	3.98
		LOOKED AFTER CHILDREN	HERNE HILL TO MILTON KEYNES RETURN TICKET, TRAVELLED	, , , ,
24/04/2018	LONDON & SOUTH EAS	EDUCATION	ON 26.4.18	56.30
	GWR WEBSALES	QUALITY ASSURANCE	IRO - LONDON KINGS CROSS TO YORK 0N 01.05.18	98.40
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	74.17
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	83.60

	Lewisham Council Government Procurement Card Spend Reporting Cycle April 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25	
24/04/2018		CEMETERIES	CLOTHING AND PPE	239.96	
		RESOURCES AND REGENERATION -			
24/04/2018	PAYPAL CELLOEXPRES	CAPITAL	COLOURED WIRES, PACK OF 5.	15.96	
24/04/2018	FACEBK 9YMHUF6KT2	CEL: MARKETING	FACEBOOK ADVERTISING	400.00	
24/04/2018	CIEH	FOOD AND SAFETY	FOOD HYGIENE COURSE BOOKS	98.40	
		RESOURCES AND REGENERATION -			
24/04/2018	PAYPAL OAKLANDGARD	CAPITAL	GARDEN CANES.	2.95	
24/04/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	HOSTESS HAND TOWELS X 3 BOXES FOR GRANVILLE PARK	97.16	
24/04/2018	OYSTER RENEW WEB	SEN SPECIALIST TEACHERS	OYSTER CARD - TOP-UP. DEP NO: 2754	10.00	
24/04/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP. DEP NO: 2475	10.00	
		BUSINESS MANAGEMENT SUPPORT			
24/04/2018	WWW.CIPFA.ORG.UK	SERVICE	PATRICK PQ MEMBERSHIP	201.00	
24/04/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	REFUND - OYSTER TOP-UP	-10.00	
			REFUND FSWSCA 590654GILINGHAM TO CHANCERY LANE		
			09/04/2018-12/04/2018339JF4JN£141.60EO1 E41200 631200 £35.40-		
24/04/2018	GWR WEBSALES	QUALITY ASSURANCE	ONE JOURNEY REFUNDED	-35.40	
		DISABLED CHILDRENS SERVICE			
24/04/2018	GWR CORP WEBBTSECOM	TEAM 2	SW TRAIN TRAVEL RE LCS BROADSTAIRS TO BIRCHINGTON	4.10	
		DISABLED CHILDRENS SERVICE			
24/04/2018	GWR CORP WEBBTSECOM	TEAM 2	SW TRAIN TRAVEL RE LCS STREATHAM TO BROADSTAIRS	39.00	
		DISABLED CHILDRENS SERVICE			
24/04/2018	GWR CORP WEBBTSECOM	TEAM 2	SW TRAIN TRAVEL RE LCS - FOREST HILL TO HAYWARDS HEATH	19.50	
		RESOURCES AND REGENERATION -			
24/04/2018	PAYPAL LA BARBIERA	CAPITAL	TAGS WITH STRINGS.	2.49	
		HEAD OF ASSET STRATEGY AND			
24/04/2018	TRAINLINE	DEVELOPMENT	TRAINLINE TICKET SHORTLANDS TO READING.	50.80	
24/04/2018	VIKING	LEWISHAM LINKLINE	UNIT STATIONERY AS UNABLE TO ACCESS OFFICE DEPOT	86.34	
24/04/2018	VIKING	LEWISHAM LINKLINE	UNIT STATIONERY AS UNABLE TO ACCESS OFFICE DEPOT	98.11	
24/04/2018	VIKING	LEWISHAM LINKLINE	UNIT STATIONERY AS UNABLE TO ACCESS OFFICE DEPOT	92.99	
24/04/2018	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	WAQIS-IV UK COMP KIT IN TROLLEY CASE. DEP NO: 3005	1,466.29	
			BRONAGH MAGINN		
		LOOKED AFTER CHILDREN	RETURN TICKET FROM ELTHAM TO FLITWICK.		
25/04/2018	LONDON & SOUTH EAS	EDUCATION	TRAVELLED ON 26.4.18	26.80	
25/04/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.00	
		FLEET & VEHICLE			
25/04/2018	JOHNSONS APPARELMASTER	MAINT:WORKSHOPS	CLEAN OF WORKSHOP OVERHALLS	1,100.36	
			D.T.IROQUALITY ASSURANCE STAFF TRAVEL-		
			E01.E41124.631220.0000.000000.000000.000000AUTO0518		
25/04/2018	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	30710536 - £40 ENABLEDQUALITY ASSURANCE	40.00	
25/04/2018	WHSMITH.CO.UK	CEL: SKILLS FOR LIFE - LITERACY	DICTIONARY	91.71	
			E.P.TMFSW STAFF TRAVEL -		
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0565		
25/04/2018	OYSTER AUTOTOPUP	SUPP SERV	03221380 AREA 2 MERIDIAN	40.00	

	m Council Government Pro	curement Card Spend Reporting (	Cycle April 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
		CRIME ENFORCEMENT AND		
25/04/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
		CRIME ENFORCEMENT AND		
25/04/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
		DISABLED CHILDRENS SERVICE		
25/04/2018	NATIONAL EXPRESS LIMIT	TEAM 2	FAMILY COACH TRAVEL SEC 17 RE LCS SHEFFIELD TO LONDON	45.50
		DISABLED CHILDRENS SERVICE	FAMILY COACH TRAVEL SEC 17	
25/04/2018	NATIONAL EXPRESS LIMIT	TEAM 1	RE LCS SHEFFIELD TO LONDON	77.50
			FOR THE HIRE OF THE HOUSE OF LORDS CHOLMONDELEY	
25/04/2018	LORDS CATERING PAYMENT	MEMBERS' ALLOWANCES	ROOMS FOR AN AFTERNOON TEA HOSTED BY THE MAYOR	880.23
			FOR THE MONTHLY FEE OF THE MAYORAL CAR ENTERING THE	
			LONDON CONGESTION ZONE WHILE ON OFFICIAL CIVIC DUTY	
25/04/2018	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	WITH THE MAYOR	10.50
25/04/2018	PEARSON ED LTD	CEL: SKILLS FOR LIFE - LITERACY	GCSE SUPPORT PACK	19.25
			GWR REFERENCE NUMBER IS HK332798 JOURNEY: 1 LONDON	
			TERMINALS TO ST HELENS CENTRAL @ £86.90 OFF-PEAK R	
25/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	£86.90 (1 @ £86.90) - SW TRAVEL. T.C. LAC LCS SERVICE	86.90
25/04/2018	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	IPAD CHARGER FOR LEGAL SERVICES	15.49
25/04/2018	HOMEGUARD LOCK SVR	CEMETERIES	KEY AND LOCK REPAIRS	30.00
25/04/2018	HOMEGUARD LOCK SVR	CEMETERIES	KEY AND LOCK REPAIRS	121.92
25/04/2018	HOMEGUARD LOCK SVR	CEMETERIES	KEY AND LOCK REPAIRS	150.00
25/04/2018	HOMEGUARD LOCK SVR	CEMETERIES	KEY AND LOCK REPAIRS	277.08
25/04/2018	HOMEGUARD LOCK SVR	CEMETERIES	KEY AND LOCK REPAIRS	481.20
			L.A.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0558399398	
	OYSTER AUTOTOPUP	SUPP SERV	93 AREA 2 KINGFISHER	40.00
25/04/2018	ARGOS LTD	SR INTERNAL AUDIT	LAPTOP BAG FOR MD FOR NEW REPLACEMENT LAPTOP	19.99
		FLEET & VEHICLE		
	IS & G STEEL STOCK HO	MAINT:WORKSHOPS	MATERIAL FOR WELDING WORKSHOP	186.00
25/04/2018	PAYPAL P M BEATTIE	CEL: TEXTILE & FLORAL DESIGN	MATERIALS FOR BALLOON DESIGN CLASS	407.07
		ADULT SERVICES BUSINESS		
25/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
25/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	20.00
		REFERRAL AND ASSESSMENT TEAM		
25/04/2018	OYSTER BUS AUTOTOP	1	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
25/04/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER CARD TOP UP.	20.00
25/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 0630148123513 - SM (SW-LAC/LCS)	40.00
		RECRUITMENT & ASSESSMENT		
25/04/2018	OYSTER BUS AUTOTOP	TEAM	OYSTER TOP UP FOR 063018125095 - IA(SSW-FOSTERING)	40.00
1 .				
25/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063170562137 - DS(PA-LAC/LCS)	40.00

Lewisha	ewisham Council Government Procurement Card Spend Reporting Cycle April 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25	
25/04/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00	
		HEAD OF ASSET STRATEGY AND			
25/04/2018	AMAZON EU	DEVELOPMENT	PRINTER CARTRIDGES	74.83	
			REF: 4934KC88 - 1 ADULT, STRATFORD INTERNATIONAL - DOVER		
25/04/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	PRIORY ON 27/04/18 (ESTHER QUARCOE)	43.30	
		FLEET & VEHICLE			
25/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD RAX	252.50	
		FLEET & VEHICLE			
25/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
25/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
25/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
25/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
25/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
25/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
25/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
25/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
25/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
25/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
25/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
25/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
25/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
25/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
25/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FSI - MAYOW TEAM (AREA 4) -	SKATEBOARD FOR YOUNG PERSON. SW A.B. TMGR C.M MAYOW		
25/04/2018	WWW.SKATEHUT.CO.UK	SECTION 17	TM 600170	33.94	
		REFERRAL AND ASSESSMENT TEAM		33.0	
25/04/2018	GWR CORP WEBBTSECOM	3	SW TRAIN TRAVEL RE LCS - LONDON TO WESTCLIFF	18.60	
2,2 ,, 20 .0		-	TEMILOLASALIMONTMFSW STAFF TRAVEL -	1.5.00	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0704		
25/04/2018	OYSTER AUTOTOPUP	SUPP SERV	23602033- AREA 3 PENDRAGON	40.00	
_3,5 .,20 10	10.01217010101	100.1.02.10		₹0.0	

	m Council Government Pro	curement Card Spend Reporting (	Sycie April 2016	f Spand (including
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
25/04/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
		LIFESTYLES CHALLENGING NEEDS		
25/04/2018	CURRYS ONLINE	SERVICE	WASHING MACHINE CNS	258.99
			YOUR REFERENCE NUMBER IS 8TNB29F7 JOURNEY: 1 LONDON	
05/04/0040	OWD CODD WEDDTOE	LEAVING CARE CURRORT CERVICES	TERMINALS TO WARRINGTON STATIONS @ £86.90 OFF-PEAK R	00.00
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES POSTAL FRANKING SERVICES	£86.90 (1 @ £86.90) LCS SW TRAVEL TO VISIT A.B.	86.90
	XL DISPLAYS LTD AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	2 X MOBILE TV & MONITOR STANDS.  ANTI GLARE SCREEN DESKTOP	363.60 45.98
26/04/2018	AWAZON UK WARKETPLACE	PRACTICE SUPPORT OFFICE	B.G.SWFSW STAFF TRAVEL -	45.98
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO00705	
26/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	00250593 AREA 3 LAUNCELOT	40.00
	BT BILL PAYMENT 2	LADYWELL DEMENTIA SERVICES	BROAD BAND LADYWELL	149.44
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	63.44
	B&Q DIRECT	CEMETERIES	BUILDING SUPPLIES	57.00
26/04/2018		LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	21.05
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO ASHFORD INT. FOR PM (SW-LAC) ON 27/04/18	36.90
			DETTOL ANTI-BACTERIAL CLEANING SURFACE WIPES AND	
26/04/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	DEYARD PRECISION SCREWDRIVER SET	16.99
		CRIME ENFORCEMENT AND		
26/04/2018	OYSTER RENEW WEB	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
		CRIME ENFORCEMENT AND		
26/04/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
		CRIME ENFORCEMENT AND		
26/04/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
00/04/0040		DISABLED CHILDRENS SERVICE		<b>=</b> 0.00
26/04/2018	GWR CORP WEBBTSECOM	TEAM 2	FAMILY TRAIN TRAVEL RE LCS - LEWISHAM TO ST LEONARDS	70.00
		FOL MANYON/ TEAM (ADEA 4)	FAST TRACK ORDER NUMBER	
26/04/2019	ARGOS RETAIL GROUP	FSI - MAYOW TEAM (AREA 4) - SECTION 17	FT599610 - SAFETY EQUIPEMENT HELMET AND SHIN PADS FOR	24.00
26/04/2016	ARGOS RETAIL GROUP	SECTION 17	SKATEBOARDER RE 600170 S17 TM C.M. MAYOW  LADO MANAGER	24.98
			TRAVEL TO ATTEND LACO CONFERENCE ON 11.05.18	
26/04/2018	GWR WEBSALES	QUALITY ASSURANCE	KINGS CROSS TO DONCASTER RETURN	70.00
	ROYAL MAIL GROUP	POSTAL FRANKING SERVICES	FRANKING MACHINE CHARGES & LATE PAYMENT FEE.	1,012.12
	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER BUS AUTOTOP	20.00
			L.G.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO 0704	
26/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	23601914 AREA 1 ALBANY	40.00
	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK	32.80
		ADULT SERVICES BUSINESS		
26/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
26/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00

	m Council Government Pro	ocurement Card Spend Reporting (	Cycle April 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
		ADULT SERVICES BUSINESS		
26/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	20.00
		DISABLED CHILDRENS SERVICE		
26/04/2018	OYSTER AUTOTOPUP	TEAM 2	OYSTER CARD AUTO TOP UP	40.00
		DISABLED CHILDRENS SERVICE		
26/04/2018	OYSTER BUS AUTOTOP	TEAM 1	OYSTER CARD AUTO TOP UP	40.00
00/04/0040	LONDON & COLITILEAC	LEAVING CARE CURRORT CERVICES	OVOTED CARD MANUAL TOD UD. CW	50.00
26/04/2018	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES ADULT SERVICES BUSINESS	OYSTER CARD MANUAL TOP UP SW	50.00
26/04/2019	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
20/04/2018	OTSTER BOS AUTOTOF	HEAD OF ASSET STRATEGY AND	OTSTER CARD FOR OF.	20.00
26/04/2018	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD TOP-UP	20.00
	OYSTER BUS AUTOTOP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP. DEP NO: 2754	20.00
20/01/2010	0101211 20071010101	HEAD OF ASSET STRATEGY AND	OTOTEK OF KE FOT OT BET NO. 2701	20.00
26/04/2018	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP.	20.00
	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061613113660 - IH(SW-ADOPTION)	40.00
26/04/2018	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063018124484 -NB(SW-ADOPTION)	40.00
26/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513 -CM (SW/LAC/LCS)	40.00
26/04/2018	OYSTER BUS AUTOTOP		OYSTER TOP UP FOR 063018722821 - TK(SW-LAC/LCS)	40.00
00/04/0040	0.40750 4.4707004.0	EDUCATION BUSINESS	OVOTED TOD UD FOR OTAFF	40.00
	OYSTER AUTOTOPUP	PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00
26/04/2018	HARRISON'S LEWISHAM	MARKETS SUPPORT SERVICES	OYSTER TOP UPS (MARKETS)	100.00
			OYSTER UPLOAD TO STAFF CARD REFUNDED AS SW DID NOT COLLECT IN TIME. OYSTER CARD 051830710774. IROQUALITY	
			ASSURANCE STAFF TRAVEL-	
26/04/2018	OYSTER RENEW WEB	QUALITY ASSURANCE	E01.E41124.631220.0000.000000.000000	-20.00
20/04/2010	OTOTEK KEINEW WEB	LIFESTYLES CHALLENGING NEEDS	L01.L41124.001220.0000.0000000.0000000	20.00
26/04/2018	TERRYS	SERVICE	PPE	61.00
20,0 1,20 10				01100
26/04/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	REF: HB6BKT4X - 1 ADULT, BRIXTON - GILLINGHAM ON 27/04/2018	15.80
		FLEET & VEHICLE		
26/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
26/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
26/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
00/04/0045	DVI A VELHOLE TAY	FLEET & VEHICLE	DOAD TAY	050.50
26/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
26/04/2019	DVI A VEHICI E TAY	FLEET & VEHICLE	ROAD TAX	252.50
20/04/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS FLEET & VEHICLE	NOAD TAX	252.50
26/04/2019	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
20/04/2010	DAFY AFLIIOFF 14V	INIAIIN I . W OININGI IUF 3	INOAD IAN	202.00

Lewisham Co	wisham Council Government Procurement Card Spend Reporting Cycle April 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
	HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25	
7.55.=5.15		FLEET & VEHICLE	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5.20	
26/04/2018 DVL	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVL	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVL	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVL	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVL	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVL	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVL	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVL	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVL	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVL	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVL	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVL	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVL	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
26/04/2018 DVL		MAINT:WORKSHOPS	ROAD TAX	252.50	
26/04/2018 GWF	RWEBSALES	QUALITY ASSURANCE	IRO LCS BROCKLEY TO PETERBOROUGH RETURN ON 01.05.18	55.00	
			IRO. LCS - LONDON ST PANCRAS - ROCHESTER RETURN ON		
26/04/2018 GWF	RWEBSALES	QUALITY ASSURANCE	01.05.18	23.20	
26/04/2018 GWF	R CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - ASTON TO LONDON FOR MA (SW-LAC) ON 04/05/18 (9.17%)	25.00	

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
00/04/0040		. 5.4 //10.0 0.4.5.5.0 (1.5.5.5.7.4.5.5.5.4.6.5.5.4.6.5.5.4.6.5.5.4.6.5.5.4.6.5.5.4.6.5.6.6.5.4.6.5.6.6.6.6	SPLIT - CATFORD TO ASHFORD FOR TK (SW-LAC) ON 27/04/18	00.00
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(8%)	36.90
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO DEAL FOR NP (SW-LAC) ON 27/04/18 (10.47%)	48.30
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO DISS FOR NP (SW-LAC) ON 08/05/15 (34.14%)	112.60
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO DOWNHAM MARKET FOR NP (SW-LAC) ON 04/05/18 (8.76%)	40.40
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO RAMSGATE FOR NP (SW-LAC) ON 25/05/18 (10.47%)	48.30
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO YORK FOR NP (SW-LAC) ON 02/05/18 (24.92%)	115.00
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CHARLTON TO RAMSGATE FOR NP (SW-LAC) ON 22/05/18 (9.73%)	44.90
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - EUSTON TO ASTON FOR MA (SW-LAC) ON 04/05/18 (22.02%)	60.00
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - KINGS CROSS TO LEEDS FOR EM (SW-LAC) ON 25/04/18 (41.47%)	113.00
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - KINGS CROSS TO PETERBOROUGH FOR MS (SW-LAC) ON 01/05/18 (10.98%)	36.20
	GWR CORP WEBBTSECOM		SPLIT - LONDON TO RUGBY FOR JP (SW-LAC) ON 02/05/18 (6.29%)	29.00
26/04/2018	GWR CORP WEBBTSECOM		SPLIT - LONDON TO YORK FOR CM (SW-LAC) ON 01/05/18 (16.15%)	44.00
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - PADDINGTON TO EXETER ST DAVIDS FOR CB (SW-LAC) ON 15/05/18 (54.88%)	181.00
			SPLIT - ST PANCRAS TO MARKET HARBOROUGH FOR DO (SW-	
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC) ON 02/05/18 (11.16%) SPLIT - WATERLOO TO BROCKENHURST FOR LS (SW-LAC) ON	51.50
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	01/05/18 (10.21%)	47.10
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - YORK TO LONDON FOR CM (SW-LAC) ON 01/05/18 (11.19%)	30.50
26/04/2018	COSTA COFFEE - CATFOR	PRACTICAL LEARNING	SUBSISTENCE FOR A MEETING WITH EXTERNAL STAKEHOLDERS.	7.15
26/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.H. TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO6198613234 4AREA 1 GOLDSMITHS	40.00
26/04/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO SOURCE FROM REGULAR SUPPLIERS	8.48
		FAMILY SUPPORT & INTERVENTION	V.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00000AUTO 0568	
	OYSTER BUS AUTOTOP	SUPP SERV	19283917 AREA 1 GOLDSMITH	40.00
20/04/2018	APPLE ONLINE STORE GBP	ENVIRONMENT ADMINISTRATION	WEB ORDER W572732782. APPLE DEVELOPER PAYMENT	249.00

Lewisha	ewisham Council Government Procurement Card Spend Reporting Cycle April 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25	
		CRIME ENFORCEMENT AND			
26/04/2018	HALFORDS 0895	REGULATION SERVICE	WINDSCREEN CLEANER FOR CRIME ENFORCEMENT POOL CARS	7.50	
			A.S.SWFSW STAFF TRAVEL -		
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0561		
27/04/2018	OYSTER AUTOTOPUP	SUPP SERV	73631806 AREA 1 GOLDSMITH	40.00	
27/04/2018	WWW.JACKSONART.CO.UK	CEL: DESIGN, MEDIA & FOOD	ART MATERIALS	99.20	
		·	BEDDING: : ARGOS - THANK YOU FOR YOUR ORDER NUMBER		
27/04/2018	WWW.ARGOS.CO.UK	ALBANY S17	AD106944736 RE. 591723 S17 ALBANY. SW K.D.	43.93	
27/04/2018	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	174.40	
		EXCHANGE OF CHEQUES -			
27/04/2018	AMAZON UK MARKETPLACE	COMMUNITY SERVICES	CLIENTS MONIES	225.00	
27/04/2018	MSFT <e07005rqp0></e07005rqp0>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	126.99	
27/04/2018	THE KEY SAFE COMPANY	LEWISHAM LINKLINE	EXTRA KEY SAFE BOLTS	59.99	
27/04/2018	SQUIRES KITCHEN	CEL: DESIGN, MEDIA & FOOD	FOOD MATERIALS	84.68	
		EXCHANGE OF CHEQUES -			
27/04/2018	AMAZON UK MARKETPLACE	COMMUNITY SERVICES	GUITAR BAG - CLIENTS MONIES	11.99	
			H.G.SWFSW STAFF TRAVEL -		
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0614		
27/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	61292215 AREA 4 RIVERVIEW	40.00	
			J.L.SWFSW STAFF TRAVEL -		
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0568		
27/04/2018	OYSTER AUTOTOPUP	SUPP SERV	17567531 AREA 3 LAUNCELOT	40.00	
			M.V.SWFSW STAFF TRAVEL -		
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0568		
27/04/2018	OYSTER BUS AUTOTOP	SUPP SERV	20418095 AREA 4 RIVERVIEW	40.00	
07/04/0040		OFL PREMICES STAFF	MENIO DOLO CLUDT FOR REFMICES OFFICER AT RECOVERY RIVER	40.05	
27/04/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	MEN'S POLO SHIRT FOR PREMISES OFFICER AT BROCKLEY RISE	12.25	
		FAMILY OUDDODE & INTEDVENITION	N.AS.SWFSW STAFF TRAVEL -		
07/04/0040	OVETED DUE ALITOTOD	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0630	40.00	
27/04/2018	OYSTER BUS AUTOTOP	SUPP SERV ADULT SERVICES BUSINESS	16279746 AREA 3 LAUNCELOT	40.00	
07/04/0040	OVETED DUE ALITOTOD	SUPPORT	OVOTED DUG AUTO TOD UD	00.00	
27/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTO TOP UP	20.00	
07/04/0040	OVETED DUE AUTOTOD		OVETED DUE AUTO TOD UD	40.00	
27/04/2018	OYSTER BUS AUTOTOP	SUPPORT  REFERRAL AND ASSESSMENT TEAM	OYSTER BUS AUTO TOP UP	40.00	
27/04/2019	OVETED BUG ALITOTOD		OYSTER CARD AUTO TOP UP	40.00	
27/04/2016	OYSTER BUS AUTOTOP	5 DISABILITIES TEAM - EQUIP &	OTSTER CARD AUTO TOP UP	40.00	
27/04/2019	OVETED BUG ALITOTOD		OVETER CARD ALITO TOR LIP	40.00	
21/04/2018	OYSTER BUS AUTOTOP	ADAPTATION	OYSTER CARD AUTO TOP UP	40.00	
27/04/2019	OVETER ALITOTORUR	I EAVING CARE SURPORT SERVICES	OVETER TOR LIR EOR 062014084046 MILLAC/LCS	40.00	
21/04/2018	OYSTER AUTOTOPUP	LEAVING CARE SUFFUR I SERVICES	OYSTER TOP UP FOR 063014984046 - MJ-LAC/LCS	40.00	
27/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517696 - AL (AP -LAC/LCS)	40.00	
21707/2010	0.0121(2007(010101	LETTING OF THE GOLD OF THE CENTRE	PASSPORT FOR LAC LCS SERVICE PAYMENT TAKEN ON PHONE -	70.00	
27/04/2018	IPS DURHAM CONTACT CTR	LEAVING CARE LAC OTHER CARE	UNABLE TO SEND ME A RECEIPT. RE 382642 SW C.M.	49.00	
-1107/2010	IN O DOMINION CONTINUE OF IN	LEAVING DAILE LAG OTHER DAILE	OTTO DEL TO DE TO DE TO THE TOTAL OF THE SOLUTE OF THE SOL	49.00	

Lewishar	wisham Council Government Procurement Card Spend Reporting Cycle April 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25	
27/04/2049	TEXTMARKETER	EMERGENCY PLANNING	PURCHASE OF ADDITIONAL TEXT CREDITS FOR TEXTMARKETER SYSTEM USED FOR ON-CALL AND EMERGENCY NOTIFICATION MESSAGES.	444.00	
27/04/2016	TEXTWARKETER	EMERGENCY PLANNING	R.F.SWFSW STAFF TRAVEL -	444.00	
27/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E01.E41197.631220.0000.000000.000000.000000AUTO0568 17568261 AREA 1 GOLDSMITHS	40.00	
27/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	REFUND OF DELIVERY CHARGE FOR AUBREY DOUBLE BED FRAME - TWO TONE - LS- SUHG	-12.95	
27/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	REFUND OF UNDELIVERED ITEM - COLLECTION AUBREY DOUBLE BED FRAME - TWO TONE - SUHG - LS	-151.99	
27/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00000AUTO5333799632 4AREA 3 LAUNCELOT	40.00	
27/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - BROMLEY SOUTH TO GILLINGHAM FOR AA (SW-LAC) ON 02/05/18 (11.27%)	31.90	
27/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	\ /	37.20	
27/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	19.50	
27/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	, ,	33.80	
27/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LEWISHAM TO GRAVESEND FOR ZN (SW-LAC) FOR CLIENT ON 28/04/18 (2.93%)  SPLIT - LIVERPOOL STREET TO CRESSING FOR GN (SW-	8.30	
27/04/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	ADOPTION) ON 17/05/18 (10.03%)  SPLIT - LONDON TO LONGFIELD FOR ZN (SW-LAC) ON 27/04/18	28.40	
27/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(4.52%)  SPLIT - LONDON TRAVEL CARD FOR GN (SW-ADOPTION) FOR	12.80	
27/04/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	CLIENT ON 17/05/18 (8.97%)  SPLIT - NEW CROSS TO LONGFIELD FOR ZN (SW-LAC) ON	25.40	
27/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	30/04/18 (5.65%)  SPLIT - PECKHAM RYE TO BEDFORD FOR AB (SW-LAC) FOR	16.00	
27/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	39.00	
27/04/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	FOR CLIENT ON 17/05/18 (10.88%)	30.80	
27/04/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR BUSINESS RATES & COUNCIL TAX	2,892.00	
27/04/2018	AMAZON EU	EP EDUC PSYCHOLOGISTS	TARGUS EXECUTIVE - ROLLER LAPTOP BAG. DEP NO: 3052	28.03	
27/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	U.P.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00000AUTO0568 17568637 AREA 1 GOLDSMITH	40.00	
27/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00000AUTO0557 09057642 AREA 3 PENDRAGON	40.00	

	wisham Council Government Procurement Card Spend Reporting Cycle April 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25	
		FLEET & VEHICLE			
27/04/2018	JV BRIGHT TAXI	MAINT:WORKSHOPS	VEHICLE SEAT REPAIR	108.00	
			Z.F.SWFSW STAFF TRAVEL -		
07/04/0040	OVETER RUE AUTOTOR	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO 0618	40.00	
27/04/2018	OYSTER BUS AUTOTOP	SUPP SERV FAMILY SUPPORT & INTERVENTION	52981448 AREA 3 LAUNCELOT A.H.E01.E41197.631220.0000.000000.000000.00000AUTO0565	40.00	
28/04/2018	OYSTER AUTOTOPUP	SUPP SERV	39603473 AREA 3 LAUNCELOT	40.00	
20/04/2010	OTSTER AUTOTOF OF	REFERRAL AND ASSESSMENT TEAM	39003473 AIREA 3 EAGNOLEGT	40.00	
28/04/2018	OYSTER BUS AUTOTOP	2	BRIDGET DURAND OYSTER CARD AUTO TOP UP	40.00	
23/3 1/2010	010121(200)(01010)	CRIME ENFORCEMENT AND		10.00	
28/04/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00	
		CRIME ENFORCEMENT AND			
28/04/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00	
	APPLE ONLINE STORE GBP	CHIEF EXEC MANAGEMENT	IPAD CASE FOR THE CHIEF EXECUTIVE	49.95	
28/04/2018	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY SURVEY MONKEY ICT LICENCE	29.00	
		ADULT SERVICES BUSINESS			
28/04/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER - AUTO TOP UP	40.00	
00/04/0040	OVOTED DUO AUTOTOD	ADULT SERVICES BUSINESS	OVOTED DUO AUTO TOD UD	00.00	
	OYSTER BUS AUTOTOP	SUPPORT LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00	
	OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER BUS AUTO TOP UP OYSTER CARD AUTO TOP UP	20.00 20.00	
20/04/2010	OTSTER BOS AUTOTOF	DISABILITIES TEAM - EQUIP &	OTOTEK CARD AUTO TOP OF	20.00	
28/04/2018	OYSTER BUS AUTOTOP	ADAPTATION	OYSTER CARD AUTO TOP UP	40.00	
23/3 1/2010	010121(200)(01010)	ADULT SERVICES BUSINESS		10.00	
28/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00	
		ADULT SERVICES BUSINESS			
28/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00	
		HEAD OF ASSET STRATEGY AND			
28/04/2018	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP.	20.00	
00/04/0040	0)/0755 41/70705/15	HEAD OF ASSET STRATEGY AND	OVOTED OADD TODAYD		
28/04/2018	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP.	20.00	
20/04/2010	OVSTED ALITOTOPUR	HEAD OF ASSET STRATEGY AND	OVETED CARD TOR LID	20.00	
26/04/2016	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP.	20.00	
28/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 054721185292 - JH-PA-LAC/LCS	40.00	
20/04/2010	OTOTEK BOO ACTOTOL	ELAVING CARE GOLL GRA GERVICES	OTOTEK TOT OF TOK 034721103232 WITT A EAG/200	+0.00	
28/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582 -YB -LAC/LCS	40.00	
			1 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	.3.00	
28/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033 -AR-LAC/LCS	40.00	
			A.B.IROQUALITY ASSURANCE STAFF TRAVEL-		
			E01.E41124.631220.0000.000000.000000.000000619 86132463		
	OYSTER AUTOTOPUP	QUALITY ASSURANCE	ISSUED 7.12.17 -QUALITY ASSURANCE	40.00	
29/04/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	129.90	

Lewisha	Lewisham Council Government Procurement Card Spend Reporting Cycle April 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25	
29/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	D.H.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0619 85706473 AREA 2 MERIDIAN	40.00	
29/04/2018	AMAZON EU	FLEET & VEHICLE MAINT:WORKSHOPS	JACK FOR WORKSHOP	149.95	
29/04/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER - AUTO TOP UP	20.00	
29/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER - AUTO TOP UP	20.00	
29/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00	
29/04/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00	
	GWR CORP WEBBTSECOM	FS&I OTHER CARE	30/04/2018 16:36:26 GWR REF CK266W7N (12670614) EASTBOURNE - GRAYS RTN. 1 MAY 2018 08:18 CONTACT VISIT. SW R.T. RE591256	80.80	
	GWR WEBSALES GWR WEBSALES	QUALITY ASSURANCE  QUALITY ASSURANCE	IRO - LONDON BRIDGE TO DARTFORD RETURN ON 02.05.18 IRO - LONDON VICTORIA TO WESTGATE ON SEA RETURN - 03.05.18	9.70	
	WICKES BUILDING	CEMETERIES	BURIAL CHAMBER SUPPLIES	468.98	
30/04/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING BROCKLEY RISE CAFE	56.30	
	GWR CORP WEBBTSECOM HMCOURT-SERVICES.G	LEAVING CARE SUPPORT SERVICES C.TAX ADMIN	CATFORD TO GRAVESEND FOR SM (SW-LAC) ON 30/04/18 CHARGING ORDER PAYMENTS	30.20 110.00	
	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS  CHARGING ORDER PAYMENTS	110.00	
30/04/2018		REABLEMENT TEAM	ENABLEMENT STATIONERY	194.77	
	OYSTER RENEW WEB	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00	
	FACEBK M4VMEF27C2	LT: MAIN THEATRE PROGRAMME	FACE BOOK ADS - FOR THE CATFORD FRINGE FESTIVAL	92.69	
	FACEBK N4VMEF27C2 FACEBK YUFNYFNJT2	LT: MAIN THEATRE PROGRAMME CEL: MARKETING	FACE BOOK ADS - FOR THE CATFORD FRINGE FESTIVAL FACEBOOK ADVERTISING	7.31 135.12	
30/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	KINGS CROSS TO YORK FOR EM (SW-LAC) ON 02/05/18	110.00	
30/04/2018	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER CARD TOP UP	50.00	
30/04/2018	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER CARD TOP UP FOR (FOSTERING)	50.00	
30/04/2018	WWW.ARGOS.CO.UK	ALBANY S17	ORDER NUMBER AD106985776 220138740 BABY BOTTLES AND COT RE 417769  ORDER NUMBER AD106985776 220138740 BABY BOTTLES AND	21.94	
	WWW.ARGOS.CO.UK	ALBANY S17	COT RE 417769. SW J.J.	89.99	
30/04/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00	

Lewisha	ewisham Council Government Procurement Card Spend Reporting Cycle April 2018			
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
30/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
30/04/2018	TOOLSTATION LTD	CRIME ENFORCEMENT AND REGULATION SERVICE	PURCHASE OF ELECTRIC HEATERS FOR HOLBEACH OFFICE	39.96
30/04/2018	AMAZON UK MARKETPLACE	CRIME ENFORCEMENT AND REGULATION SERVICE	PURCHASE OF X4 ELECTRIC HEATERS FOR HOLBEACH OFFICE	63.96
	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	REF:382F3BR5 - 1 ADULT, WATERLOO - WINCHFIELD ON 03/05/2018	20.60
30/04/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	6.65
30/04/2018	VIKING	ADULT SERVICES BUSINESS SUPPORT	RM500 SHEETS A4 PAPER	96.18
30/04/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (14.78%)	21.62
30/04/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (45.47%)	138.13
30/04/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (54.53%)	165.67
30/04/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (85.22%)	124.62
30/04/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GRANVILLE PARK CAFE CATERING (45.7%)	59.67
30/04/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GRANVILLE PARK CAFE CATERING (54.3%)	70.91
30/04/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
30/04/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
30/04/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
30/04/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
30/04/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
30/04/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
30/04/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
30/04/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
30/04/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
30/04/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARED AUTOMATIC TOP UP FOR TFL (DEP - 3160	10.00

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2018				
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	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
		REFERRAL AND ASSESSMENT TEAM		
30/04/2018	GWR CORP WEBBTSECOM	3	SW TRAIN TRAVEL RE LCS - LONDON TO CHALKWELL	17.50
		DISABLED CHILDRENS SERVICE		
30/04/2018	GWR CORP WEBBTSECOM	TEAM 2	SW TRAIN TRAVEL RE LCS - SIDCUP TO THATCHAM	52.90
		FAMILY SUPPORT & INTERVENTION	SWTM E.H. TRAVEL TO SECURE REVIEW IN ST HELENS ON 1.5.18	
30/04/2018	GWR CORP WEBBTSECOM	SUPP SERV	RE 322729	86.90
		EANULY OUR DOOR A INTERVENTION	T.S.TMFSW STAFF TRAVEL -	
00/04/0040	OVOTED ALITOTOPUD	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0704	40.00
30/04/2018	OYSTER AUTOTOPUP	SUPP SERV	23602033- AREA 3 PENDRAGON IRO LCS - LONDON BRIDGE TO HURST GREEN RETURN ON	40.00
20/04/2019	GWR WEBSALES	QUALITY ASSURANCE	01.05.18	20.30
30/04/2016	GWK WEBSALES	LIBS: EXTERNALLY FUNDED	01.05.16	20.30
30/04/2018	VIRGIN TRAINS	PROJECTS	TRAIN TICKET TO ATTEND CONFERENCE	93.00
30/04/2010	VIICOIN TICAINO	LOOKED AFTER CHILDREN	RETURN TICKET FROM HERNE HILL TO DOVER TRAVELLED ON	33.00
01/05/2018	LONDON & SOUTH EAS	EDUCATION	2.5.18	43.40
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	5.38
		FUNERALS AND PROTECTION OF		
01/05/2018	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATES	12.00
			IRO/ LCS	
01/05/2018	TRAINLINE	QUALITY ASSURANCE	LONDON EUSTON TO ASTON RETURN ON 04.05.18	94.50
			DEMENTIA GRANT FUNDED: FALLS PACKAGE EQUIPMENT. BED	
	EASYLINK UK	LEWISHAM LINKLINE	AND CHAIR SENSORS, DIRECT PAGER AND TRANSMITTERS.	1,008.72
01/05/2018	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	67.20
		LOOKED AFTER CHILDREN	RETURN TICKET FROM MOTTINGHAM - DOVER PRIORY	
01/05/2018	LONDON & SOUTH EAS	EDUCATION	TRAVELLED ON 2.5.18	45.10
04/05/0040	ALLOTAD DUOINIEGO GOLLIT	FLEET & VEHICLE	EUEL CARR	505.40
01/05/2018	ALLSTAR BUSINESS SOLUT	MAINT:WORKSHOPS	FUEL CARD	595.12
01/05/2019	AMAZON EU	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	GUITAR PICK/ STRAP PLECTRUM HOLDERS	23.56
01/05/2016	AIVIAZON EU	ADULT SERVICES BUSINESS	GUITAK FICK STRAF FLECTRUM HOLDERS	23.30
01/05/2018	AMAZON UK MARKETPLACE	SUPPORT	HDMI TO VGA CABLE. ADAPTER CONNECTOR CABLE	16.98
01/00/2010	7 WW ZON ON WATER EACE	FLEET & VEHICLE	TIDINI TO VOICE TIDINI TEN CONNECTON CABLE	10.50
01/05/2018	HYDRAULIC CRANE SERVIC	MAINT:WORKSHOPS	HI-HAB SERVICE	1,899.06
			OYSTER CARD FOR LEGAL SERVICES USE WHEN ATTENDING	1,000100
01/05/2018	OYSTER ISSUE WEB	PRACTICE SUPPORT OFFICE	COURT OR OTHER LEGAL BUSINESS	15.00
01/05/2018	HM PASSPORT OFFICE	FS&I OTHER CARE	PASSPORT APPLICATION 509103 SW D.S LAUNCELOT TM	54.00
			POSTAGE FOR RETURNING SCREEN WHICH WAS THE WRONG	
01/05/2018	POST OFFICE COUNTER	PRACTICE SUPPORT OFFICE	SIZE	4.45
		CRIME ENFORCEMENT AND		
01/05/2018	WICKES 083	REGULATION SERVICE	PURCHASE OF PROTECTIVE GEL GLOVES	3.00
		CRIME ENFORCEMENT AND	PURCHASE OF SECURITY CHAIN AND PADLOCK FOR REAR GATE	
	WICKES 083	REGULATION SERVICE	HOLBEACH OFFICE	24.28
01/05/2018	AMZ VOXONSTORE	PRACTICE SUPPORT OFFICE	REFUND ON 2 KEYBOARDS	-29.41

Lewisha	Lewisham Council Government Procurement Card Spend Reporting Cycle April 2018						
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	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25			
		AIMING HIGH FOR DISABLED					
01/05/2018	OYSTER RENEW WEB	CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00			
		AIMING HIGH FOR DISABLED					
01/05/2018	OYSTER RENEW WEB	CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00			
		AIMING HIGH FOR DISABLED					
01/05/2018	OYSTER RENEW WEB	CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00			
		AIMING HIGH FOR DISABLED					
01/05/2018	OYSTER RENEW WEB	CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00			
		AIMING HIGH FOR DISABLED					
01/05/2018	OYSTER RENEW WEB	CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00			
1		AIMING HIGH FOR DISABLED					
01/05/2018	OYSTER RENEW WEB	CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00			
		AIMING HIGH FOR DISABLED					
01/05/2018	OYSTER RENEW WEB	CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00			
		AIMING HIGH FOR DISABLED					
01/05/2018	OYSTER RENEW WEB	CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00			
		AIMING HIGH FOR DISABLED					
01/05/2018	OYSTER RENEW WEB	CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00			
0.4/0.7/0.4.0	OVOTED DEVIEW WED	AIMING HIGH FOR DISABLED		40.00			
01/05/2018	OYSTER RENEW WEB	CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00			
0.4/0.7/0.4.0	1 D 0 D 5 1 T 1 / F 0 1 0 1 D	LIBS: EXTERNALLY FUNDED	WHATS THE STORY PROJECT SOFTWARE SUBSCRIPTION				
01/05/2018	ADOBE CREATIVE CLOUD	PROJECTS	DEP3578	50.57			
00/05/0040	OATEODD OTATION	LOOKED AFTER CHILDREN	RETURN TICKET FROM HERNE HILL TO MILTON KEYNES -	50.00			
	CATFORD STATION	EDUCATION	TRAVELLED ON 9TH MAY 18	56.30			
	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	BIRTH CERT FOR LAC/LCS SERVICE RE 141158 SW K.B.	11.50			
	WWW.SELCOBW.COM	CEMETERIES	BUILDING SUPPLIES	41.64			
	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	CLEANING SATERING FOR THE COUNT	32.59			
	BESTWAY WHOLESALE	ELECTIONS	ELECTION - CATERING FOR THE COUNT	182.87			
	LEWIS COACHES OF LONDO	ELECTIONS	ELECTION - COUNT COACHES	450.00			
02/05/2018	AMAZON EU	CEL: MARKETING	FLASH DRIVES	27.49			
		EANULY CURRORS & INTERVENTION	GWR CONFIRMATION NUMBER IS: H7W9LXFN SW B.G. TRAVEL TO				
02/05/2019	CWD CODD WEDDISECOM	FAMILY SUPPORT & INTERVENTION	APPT. ON 2.5.18 JOURNEY 1: LONDON WATERLOO TO HAVANT	25.40			
02/05/2018	GWR CORP WEBBTSECOM	SUPP SERV	£35.10	35.10			
			GWR REF 66RKTJNK (12679578) EASTBOURNE - GRAYS DEP. 3				
			MAY 2018 09:31 GRAYS - EASTBOURNE DEP. 3 MAY 2018 £80.80				
00/05/0040	CWD CODD WEDDICECOM	ECOLOTHED CADE	RE. 591256 EXTRA TICKET BOUGHT AS F/C AND CHILD DID NOT	404.00			
02/05/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	MAKE CONTACT.	161.60			
02/05/2042	CITY FUDNITUDE LUDE	RESOURCES AND REGENERATION -	LUDE OF FUDNITUDE FOR THE MAYOR'S OFFICE	4.050.00			
02/05/2018	CITY FURNITURE HIRE	CAPITAL	HIRE OF FURNITURE FOR THE MAYOR'S OFFICE	1,650.23			
02/05/2042	LONDON & COUTLIEAC	DI ANNINO DEVELODMENT CONTROL	OVETER CARD TOR UR	E0.00			
02/05/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL		50.00			
02/05/2042	LIM DASSBORT OFFICE	FC 01 OTHER CARE	PASSPORT APPLICATION RE 338529 SW K.MCK. ALBANY	E0 E0			
02/05/2018	HM PASSPORT OFFICE	FS&I OTHER CARE	RECORDED DELIVERY REF.KS438873627GB	58.50			

Lewisha	Lewisham Council Government Procurement Card Spend Reporting Cycle April 2018						
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	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	PECKHAM RYE TO BEDFORD FOR AB (SW-LAC) FOR CLIENT ON 05/05/18	19.50			
02/05/2018	AMAZON UK MARKETPLACE	LIFESTYLES CHALLENGING NEEDS SERVICE	PRIVACY FILM	54.73			
	WWW.GWR.COM	SENSORY SERVICES	REF: KL8XJB44 - 2 ADULTS, LONDON LIVERPOOL STREET - CHELMSFORD ON 08/05/18	49.60			
02/05/2018	AMZ VULU GLOBAL	PRACTICE SUPPORT OFFICE	REFUND FOR ANTI GLARE SCREEN - WRONG SIZE	-40.99			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDON TO OLD HILL ON 22.3.18	-45.00			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDON TO RAINHAM 27.4.18	-16.70			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET NEW CROSS TO BRACKNELL 9.6.18	-4.40			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET READING TO SOUTH CROYDON - 14.4.18	-39.80			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - ASTON TO EUSTON FOR VH (SW-LAC) ON 04/05/18 (30.8%)	55.00			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		36.90			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - DARTFORD TO GILLINGHAM FOR AE (SW-LAC) ON 03/05/18 (4.87%)	8.70			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - EAST CROYDON TO GRANTHAM FOR CT (SW-LAC) ON 03/05/18 (34.49%)	61.60			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - EAST CROYDON TO SOUTH WOODHAM FOR CT (SW-LAC) ON 09/05/18 (5.62%)	24.30			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LEWISHAM TO GRAVESEND FOR AE (SW-LAC) ON 03/005/18 (4.7%)	8.40			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		12.20			
02/05/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - LONDON TO BROADSTAIRS FOR AR (SW-FOSTERING) ON 18/05/18 (8.49%)	36.70			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON TO DOVER PRIORY FOR ZN (SW-LAC) ON 10/05/18 (24.58%)	47.20			
02/05/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - LONDON TO MAIDSTONE EAST FOR AR (SW-FOSTERING) ON 09/05/18 (5.43%)	23.50			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LOWER SYDENHAM TO BRISTOL PARKWAY FOR KB (SW-LAC) ON 08/05/18 (33.28%)	63.90			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	127.70			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	, ,	60.60			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - PADDINGTON TO BRISTOL PARKWAY FOR KB (SW-LAC) ON 08/05/18 (36.91%)	159.60			

Lewishar	Lewisham Council Government Procurement Card Spend Reporting Cycle April 2018						
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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25			
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - STRATFORD INT. TO BROADSTAIRS FOR MS (SW-LAC) ON 04/05/18 (18.31%)	32.70			
			SPLIT - WATERLOO TO WARMINSTER FOR KB (SW-LAC) ON				
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	10/05/18 (22.92%)	44.00			
		LIBS: LIBRARIES OPERATIONAL	STORY SACK BOUGHT AT KAT'S REQUEST FROM JUNIOR FICTION				
02/05/2018	THE GALLERY LONDON LTD	DEVELOPMENT	BUDGET.	35.00			
02/05/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	438.70			
02/05/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00			
		REFERRAL AND ASSESSMENT TEAM					
02/05/2018	TESCO STORE 2253	2 - SECTIO	TESCO VOUCHERS SEC 17	250.00			
		REFERRAL AND ASSESSMENT TEAM					
02/05/2018	TESCO STORE 2253	5 - SECTIO	TESCO VOUCHERS SEC 17	250.00			
		FAMILY SUPPORT & INTERVENTION					
02/05/2018	GWR CORP WEBBTSECOM	SUPP SERV	TRAVEL REFUND	-17.00			
		ADULT SERVICES BUSINESS					
02/05/2018	AMAZON EU	SUPPORT	WIRELESS KEYBOARD FOR A MEMBER OF STAFF.	23.48			