Payment	Supplier	Service	Description	£ Spend (including
date	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75 -9.25
22/05/2016	GRO HIM PASSPORT OFFICE	ADOPTION TEAM I		-9.25
00/06/2010	CDO HM DASSBORT OFFICE	FOSTEDING DI ACEMENTS	REFUND FOR B/CERTS NOT FOUND IN LOCATION GIVEN BY SW MR REF 380792	27.75
	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
20/06/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	PEARSONS CLINICAL- MANUAL-SELF IMAGE PROFILES	-27.75
25/06/2018	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	DEP NO: 2879	55.00
25/00/2010	I LARGON ED ETD	ANTI FRAUD AND CORRUPTION	DEI 140. 2013	33.00
29/06/2018	GRO HM PASSPORT OFFICE	TEAM	REFUND OF CHARGE AS UNABLE TO LOCATE CERTIFICATE	-9.25
			ACCOMMODATION FOR CZECH GROUP AS PART OF EU FUNDED	
02/07/2018	PREMIER INN	YOUNG MAYOR	ERASMUS +PROJECT	427.50
	JURYS BIRMINGHAM	MEMBERS' ALLOWANCES	ATTENDANCE CISTS OF THE MAYOR AT THE LGOV CONFERENCE	385.00
			ATTENDANCE OF A CABINET MEMBER AT THE LGOV	
02/07/2018	JURYS BIRMINGHAM	MEMBERS' ALLOWANCES	CONFERENCE	385.00
			ATTENDANCE OF A CABINET MEMBER AT THE LGOV	
02/07/2018	JURYS BIRMINGHAM	MEMBERS' ALLOWANCES	CONFERENCE	385.00
			REFRESHMENTS FOR YOUNG ADVISORS AND EU VISITORS AS	
02/07/2018	DOMINOS PIZZA	YOUNG MAYOR	PART OF ERASMUS+ PROJECT	176.00
			2 RTN FRM LONDON TO ASHFORD FOR CONTACT ON 21.7.18	
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(34.54%)	49.60
			2 RTN FROM LONDON TO CHELMSFORD FOR BIRTH PARENTS ON	
03/07/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	19.7.18 (25.95%)	30.80
03/07/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	2 TRAVEL CARDS FOR CONTACT ON 19.7.18 (21.4%)	25.40
			ACCESS TO WORK DSE EQUIPMENT AND FURNITURE DEP	
03/07/2018	BACKCARE SOLUTIONS LTD	INFORMATION AND ADVICE TEAM	NUMBER 3105	1,475.82
			PASSPORT APPLICATION 573652N/A FAST TRACK PASSPORT	
03/07/2018	WWW.BRENTGOV.UK	FOSTERING PLACEMENTS	APPLICATIONN/A103428905/1	10.00
		CRIME ENFORCEMENT AND		
03/07/2018	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	226.00
03/07/2018	PAYPAL GETTYIMAGES	COMMUNICATIONS & MARKETING	GETTTY CREDITS FOR IMAGE LICENCES	20.00
	MARKS&SPENCER PLC	ADOPTION TEAM 1	GIFT VOUCHERS FOR ADOPTION OPEN EVENING SPEAKERS	50.00
03/07/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	LCS, FSWS BIRTH CERTIFICATES 03.07.18	21.50
			LEWISHAM LIFE ONLINE ICT SUBSCRIPTION FOR ISSUU DEP IS	
03/07/2018		COMMUNICATIONS & MARKETING	11JUN201802	329.64
	AMAZON SVCS EU-UK AMAZ	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	11.99
03/07/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KSS	75.50
	PAYPAL AOKPATLABEL	CEL: LEARNER SERVICES	PAT TESTING LABELS	42.54
03/07/2018	POST OFFICE COUNTER	LEWISHAM LINKLINE	POSTAGE FOR RETURN UNIT ENVELOPES	88.50
		ADULT SERVICES BUSINESS	REF: R2HNRC5R - 1 ADULT LONDON WATERLOO TO CAMBERLEY	
03/07/2018	GWR CORP WEBBTSECOM	SUPPORT	ON 20/07/18	16.00
			REFRESHMENTS FOR EU FUNDED PROJECT CULTURAL EVENING	
U3/07/2018	TESCO STORE 2253	YOUNG MAYOR	MAKING FOOD AND SHARING WITH THE REST OF THE GROUP	145.60

Payment	Supplier	Service	Description	£ Spend (including
date				VAT)
22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.7
			REFRESHMENTS/DINNER FOR ERASMUS+ YOUNG PEOPLE AND	
03/07/2018	GUNDEM MEKAN LTD	YOUNG MAYOR	YOUNG ADVISORS AS PART OF A EUROPEAN PROGRAMME.	380.00
			RTN FRM HARLOW TOWM TO CATFORD FOR CONTACT ON 23.7.18	
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(14.42%)	20.70
			RTN FRM LONDON TO ASHFORD INTERNATIOANL FOR AL (SW-	
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 6.7.18	21.40
			RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW-	
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 10.7.18 (21.1%)	30.30
			RTN FRM LONDON TO CLACTON FOR CM (SW-LAC/LCS) ON 11.7.18	
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(34.79%)	41.30
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO FELTHAM FOR CONTACT ON 5.7.18	12.70
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO FELTHAM FOR CONTCT ON 16.7.18 (8.84%)	12.70
00/01/2010	WIN CON WEBBIGECOM	EE/WING GARE EAG GATIER GARE	TOTAL TANK ESTABOLATO I ELITTIMANT SIX SOLUTION SIX 10.7.10 (0.0470)	12.70
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEEDS FOR EM (SW-LAC/LCS) ON 27.6.18	74.60
03/01/2016	GWK COKF WEBBI SECOM	LEAVING CARE SUFFORT SERVICES	RTN FRM LONDON TO LEEDS FOR EM (SW-LAC/LCS) ON 27.0.18	74.00
02/07/2010	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	20.50
03/07/2016	GWR CORP WEBBI SECON	LEAVING CARE SUPPORT SERVICES		29.50
00/07/0040	OWD OODD WEDDTOEOOM	LEAVING CARE OURRORT CERVICES	RTN FROM LONDON TO ASHFORD FOR TK (SW-LAC/LCS) ON	00.00
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	30.30
			RTN FROM LONDON TO CHELMSFORD FOR GN(SW-ADOPTION) ON	
	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	19.7.18 (17.86%)	21.20
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO FELTHAM FRO CONTACT ON 10.7.18	12.70
			RTN FROM LONDON TO WAEMINSTER FOR KB (SW-LAC/LCS) ON	
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	10.7.18	44.00
03/07/2018	AMAZON SVCS EU-UK AMAZ	LADYWELL DEMENTIA SERVICES	SUGAR LADYWELL	32.98
		ADULT SERVICES BUSINESS		
03/07/2018	TFL AUTOSETTLEMENT	SUPPORT	TFL AUTO SETTLEMENT	20.00
03/07/2018	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	WET WIPES LADYWELL	95.20
03/07/2018	WWW.GOMPELS.CO.UK	LADYWELL DEMENTIA SERVICES	WHITE CENTRE FEED ROLLS - LADYWELL	117.72
			BROMLEY SOUTH TO WESTGATE-ON-	
04/07/2018	GWR WEBSALES	QUALITY ASSURANCE	SEA06/07/201834HTB8BW£30.90EO1 E411 24 631220 9999	30.90
04/07/2018	AMAZON UK MARKETPLACE	COMMUNITY PARKS & OPEN SPACES	2 X SHINPADS (TREE TEAM)	34.32
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS	91.69
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS	26.94
0-70172010	WWW.TGGEGT/WTGW.GGW	FAMILY SUPPORT & INTERVENTION	DOIEDING WINTERWINES	20.04
04/07/2019	OYSTER AUTO-TOP UP	SUPP SERV	CARD END. 04119. SW OYSTER TRAVEL A.O. MERIDIAN	40.00
04/01/2016	OTSTER AUTO-TOP OF	FAMILY SUPPORT & INTERVENTION	CARD END. 04119. SW OTSTER TRAVEL A.O. MERIDIAN	40.00
04/07/0040	OVETER ALITO TOR UR		CARD END 474000 CW OVETED TRAVEL C MC MAYON	40.00
04/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	CARD END. 471028. SW OYSTER TRAVEL S.MC MAYOW	40.00
0.4/07/0045	OVOTED ALITO TOS US	FAMILY SUPPORT & INTERVENTION	OARD END STOLE OW OVETER TRAVEL VO A REVIEW AND	4.5.5
	OYSTER AUTO-TOP UP	SUPP SERV	CARD END. 57642. SW OYSTER TRAVEL VO-M PENDRAGON	40.00
J4/07/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
		CRIME ENFORCEMENT AND		
04/07/2018	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	100.00

Payment	Supplier	Service	Description	£ Spend (including
date		A DODTION TEAMA		VAT)
22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.7
04/07/0040	TECCO CTODE 2052	ADTO: ADTO DEVEL ODMENT	CULTURAL STRATEGY CONSULTATION REFRESHMENTS	47.0
	TESCO STORE 2253	ARTS: ARTS DEVELOPMENT	PURCHASED ON 4TH JULY 2018.	17.00
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION ENABLEMENT MOBILES	595.00
04/07/2018	ORANGE (A/PM/02)	REABLEMENT TEAM	FOR THE COST OF A MEMBER OF THE CABINET ATTENDING THE	966.3
04/07/2040	ILIDVO DIDMINICITAM	MEMBERCIALLOWANICE		205.00
	JURYS BIRMINGHAM MARKS&SPENCER PLC	MEMBERS' ALLOWANCES FOSTERING PLACEMENTS	ANNUAL LOCAL GOVERNMENT CONFERENCE FOSTERING INFORMATION DAY - DEP 3219	385.00
04/07/2016	WARNS&SPENCER PLC		POSTERING INFORMATION DAY - DEP 3219	28.50
04/07/2019	ALL STAD BLISINESS SOLLIT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	220.06
	ALLSTAR BUSINESS SOLUT			339.86
04/07/2018	WWW.IRRV.ORG.UK	C.TAX ADMIN AREA 1 CHILDREN CENTRE (HONOR	IRRV MAGAZINE SUBSCRIPTION	85.25
04/07/2040	CLIDDEN NEVO 8 1 OCKS		MENO FOR EVELVALOR AS REQUIESTED	44.0
04/07/2018	SURREY KEYS & LOCKS	OAK) CRIME ENFORCEMENT AND	KEYS FOR EVELYN CC AS REQUESTED	41.94
04/07/2040	CODY DI LIC		MATERIAL C FOR LEWICHAM REORI EC DAY	75.00
04/07/2018	COPY PLUS	REGULATION SERVICE	MATERIALS FOR LEWISHAM PEOPLES DAY	75.00
04/07/2019	AMAZON EU	ADULT SERVICES BUSINESS SUPPORT	ORDER OF 5 STAR TECH 8IN WYSE DV1 Y-CABLES	02.24
04/07/2016	AWAZON EU	ADULT SERVICES BUSINESS	ORDER OF 5 STAR TECH OIN WISE DVT 1-CABLES	92.24
04/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
04/07/2016	OTSTER AUTO-TOP UP	ADULT SERVICES BUSINESS	OTSTER AUTO TOP UP	40.00
04/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OVETER ALITO TOR LIR	40.00
	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER AUTO TOP UP OYSTER CARD AUTO TOP UP	20.00
04/07/2016	OTSTER AUTO-TOP OP	ADULT SERVICES BUSINESS	OTSTER CARD AUTO TOP UP	20.00
04/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
04/01/2010	OTSTER AUTO-TOF OF	ADULT SERVICES BUSINESS	OTSTER CARD ACTO FOR OF	20.00
04/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
04/01/2010	OTSTER AUTO-TOF OF	HEAD OF ASSET STRATEGY AND	OTSTER CARD ACTO FOR OF.	40.00
04/07/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
04/01/2010	OTOTER AUTO-TOL OI	AIMING HIGH FOR DISABLED	OTOTEK CARD TOT OF	20.00
04/07/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
04/01/2010	OTOTEK AOTO TOT OF	AIMING HIGH FOR DISABLED	OTOTEK TOT OT	20.00
04/07/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
04/01/2010	OTOTEK AOTO TOT OF	AIMING HIGH FOR DISABLED	OTOTEK TOT OT	20.00
04/07/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
04/01/2010	OTOTEK AOTO TOT OF	OTHEBREIN	OTOTEK TOT OT	20.00
04/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR070481774062	40.00
	TESCO STORE 2253	FOSTERING PLACEMENTS	REFRESHMENST FOR FOSTERING INFORMATION DAYS - DEP 3219	
04/01/2010	TEGGG GTGIKE 2233	1 OOTEKIIVOT EAGEMENTO	REFRESHMENTS FOR CATFORD SOUTH ASSEMBLY MEETING	40.07
04/07/2018	LONDIS	LOCAL ASSEMBLY WARD MEETINGS		10.62
U-10112010		ECOME MODELL WAIND MILE I MOO	REFRESHMENTS FOR CATFORD SOUTH ASSEMBLY MEETING	10.02
04/07/2018	TESCO STORE 2253	LOCAL ASSEMBLY WARD MEETINGS		16.69
U-T/U1/ZU10	12000 010112 2200	EOOAL AGGLWBLT WARD WILLTINGS	REFRESHMENTS FOR EUROPEAN EVENING INCLUDING COOKING	
04/07/2019	TESCO STORE 2821	YOUNG MAYOR	AND CULTURAL ACTIVITIES	80.83
0-1/01/2010	12000 0101KL 2021	TOONG WATOR	AND OCTOTAL ACTIVITIES	00.00
M4/07/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM CATFORD TO DISS FOR NP (SW-LAC/LCS) ON 11.7.18	49.10
0-1/01/2010	OVVIX COIXI VVLDD I OLCOIVI	LEAVING OAKE SUFFURT SERVICES	TATIVITY ON THE TO DISCITLE (SW-LAC/LOS) ON 11.7.10	49.10

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
22/03/2010	GROTIMITASSFORT OFFICE	HEAD OF ASSET STRATEGY AND	SPEAKERS TO LISTEN TO CPD SEMINARS TOGETHER- ASSET	-21.13
04/07/2018	AMAZON EU	DEVELOPMENT	MANAGEMENT TEAM	9.80
14/01/2010	AWAZON LO	FAMILY SUPPORT & INTERVENTION	SW TRAVEL L.MC GOLDSMITHS TM. VISIT IN MARCH ON 4.7.18 RE	9.00
04/07/2018	GWR CORP WEBBTSECOM	SUPP SERV	546886	36.20
	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	84.25
7-7/01/2010	TTOWELODGE	TICCOING OF TIONS OF OND	LCS CRAS TO SITTINGBOURNE RETURN ON 06.07.18	04.20
)4/07/2018	TRAINLINE	QUALITY ASSURANCE	2390601887 / FCJ37RNR	25.65
7170172010	TO WITEHAL	QOALIT ACCOUNTED	ACCOMMODATION FOR EUROPEAN COLLEAGUES AS PART OF	20.00
05/07/2018	THECLARENDON HOTEL	YOUNG MAYOR	ERASMUS PROJECT AND PLANNING EUROPEAN PROJECTS	335.00
70/01/2010		FAMILY SUPPORT & INTERVENTION		000.00
05/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	CARD END. 284018. SW OYSTER TRAVEL O.C. RIVERVIEW TM	40.00
70/01/2010		0011 02111	Of the Energy Colored City City City City City City City City	10.00
05/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO RAMSGATE FOR NP (SW-LAC) ON 09/07/18	48.30
			(2.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1	
05/07/2018	LEWISHAM COUNCIL	CCTRES: COMMUNITY CENTRES MGT	CHARGE OF LICENCE DETAILS (5.51%)	10.50
	PAYPAL 123REGLIMIT	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL FOR RECYCLEFORLEWISHAM	23.98
	ORANGE (A/PM/01)	REABLEMENT TEAM	ENABLEMENT MOBILES REFUND	-1,258.98
	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
		FSI - KINGFISHER TEAM (AREA 2) -	GWR REF.527XNBGH. SERVICE USER TRAVEL TO COURSE IN	
05/07/2018	GWR CORP WEBBTSECOM	SECTIO	ELEPHANT & CASTLE ON 12.7.18. 591847. S17 CA'89.	12.70
		FAMILY SUPPORT & INTERVENTION	GWR REF.BL9JLKG3. SW TRAVEL TO CONF IN ADDERLEY PK	
05/07/2018	GWR CORP WEBBTSECOM	SUPP SERV	BIRMINGHAM ON 9.7.18. U.P GOLDSMITHS TM RE 567712	122.00
		REFERRAL AND ASSESSMENT TEAM		
05/07/2018	OYSTER AUTO-TOP UP	2	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
05/07/2018	OYSTER AUTO-TOP UP	1	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
05/07/2018	AMAZON UK MARKETPLACE	YOUNG MAYOR	MARKER PENS FOR PEOPLES DAY ACTIVITY	19.46
		CRIME ENFORCEMENT AND		
05/07/2018	HOBBYCRAFT LTD	REGULATION SERVICE	MATERIALS FOR LEWISHAM PEOPLES DAY	40.00
05/07/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
05/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
05/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
05/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
		ADULT SERVICES BUSINESS		
05/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
		ADULT SERVICES BUSINESS		
05/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
)5/07/2 <mark>018</mark>	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061612857435	40.00
)5/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070500461489	40.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.7
	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.0
	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	PRODUCE-LADYWELL	209.2
			PURCHASE OF 12 TRAINING PLACES WITH OLT (ONLINE TRAINING	
			LTD)	
05/07/2018	ONLINETRAIN	SEN SPECIALIST TEACHERS	DEP NO: 3248	699.8
	PIZZA EXPRESS	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	65.4
			REFRESHMENTS AS PART OF EUROPEAN PROJECT AND	
05/07/2018	SAKA MAKA	YOUNG MAYOR	PLANNING	58.6
	TESCO STORE 2253	SD: COMMUNITY SPORTS	REFRESHMENTS FOR LONDON YOUTH GAMES (23.24%)	75.69
	THE CLARKS SHOP	CEMETERIES	REFUND - SHOES	-4.00
05/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-135.50
				10010
05/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-76.90
05/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-79.90
05/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-26.50
	POST OFFICE COUNTER	LEGAL FEES	REGISTERED MAIL TO MALAYSIA FOR SCH CASE SL86012 (YING)	9.35
		FLEET & VEHICLE		
05/07/2018	POST OFFICE COUNTER	MAINT:WORKSHOPS	ROAD TAX	157.50
	PAYPAL DEEHALIL	YOUNG MAYOR	SANDWICHES FOR PLF STUDENT SUMMIT 120X STUDENTS/STAFF	375.00
			SPLIT - LONDON FENCHURCH TO SHOEBURYNESS FOR AB (SW-	
05/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	· ·	68.50
			SPLIT - LONDON ST PANCRAS TO WELLINGBOROUGH FOR AB (SW	
05/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	· ·	18.40
			SYDENHAM CENTRE ANNUAL PREMISES LICENCE RENEWAL	
05/07/2018	LEWISHAM COUNCIL	CCTRES: COMMUNITY CENTRES MGT		180.00
	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	228.75
		FSI - GOLDSMITHS TEAM (AREA 1) -	TESCO VOUCHERS FOR CHILDREN IN NEED, FSW SERVICE - IN	
05/07/2018	TESCO STORE 2253	SECTIO	LIEU OF S17 CA 89 - CASH AND KIND	200.00
		FSI - MERIDIAN TEAM (AREA 2) -	TESCO VOUCHERS FOR CHILDREN IN NEED, FSW SERVICE - IN	
05/07/2018	TESCO STORE 2253	SECTION	LIEU OF S17 CA 89 - CASH AND KIND	160.00
		FSI - LAUNCELOT TEAM (AREA 3) -	TESCO VOUCHERS FOR CHILDREN IN NEED, FSW SERVICE - IN	
05/07/2018	TESCO STORE 2253	SECTION	LIEU OF S17 CA 89 - CASH AND KIND	80.08
		CULTURAL AND COMMUNITY		
05/07/2018	TESCO STORE 2253	DEVELOPMENT SERV	THE PURCHASE OF TESCO GIFT CARDS (76.76%)	250.00
	EHV GAS & HEATING SERV	LEWISHAM LINKLINE	TO SUPPLY AND INSTALL NEW STEAMLID TO UNIT WATER.	144.9
	WWW.STAPLES.CO.UK	STREET CLEANSING	WATER FOR OPERATIONAL STAFF IN CLEANSING	323.28
		CRIME ENFORCEMENT AND		5_5.2
06/07/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD.	20.0
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERT RE LCS	18.50
	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	CARD END. 07842. IRO OYSTER TRAVEL M.C. QA	40.0

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.7
22,00,2010		FAMILY SUPPORT & INTERVENTION	THE GIVE OF GIVEN WE ASSET SHOWING CONTROL OF THE C	27.17
06/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	CARD END. 284018. SW OYSTER TRAVEL O.C. RIVERVIEW TM	40.0
30,01,2010	010121(7(01010101	FAMILY SUPPORT & INTERVENTION	Office Englished on ordinary management and	1010
06/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	CARD END. 340210. SW OYSTER TRAVEL R.T. ALBANY TM	40.00
		FAMILY SUPPORT & INTERVENTION		
06/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	CARD END. 418095. SW OYSTER TRAVEL M.V RIVERVIEW TM	40.00
		FAMILY SUPPORT & INTERVENTION		
06/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	CARD END. 99225. SW OYSTER TRAVEL.TA.T. RIVERVIEW TM	40.00
06/07/2018	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	DATA CHARGES	15.17
06/07/2018	BACKCARE SOLUTIONS LTD	INFORMATION AND ADVICE TEAM	DEP 3102 DSE/ ACCESS TO WORK EQUIPMENT AND FURNITURE	256.14
06/07/2018	VIKING	PRACTICE SUPPORT OFFICE	ERGONOMIC KEYBOARD (H & S) REQUIREMENT - NOT ON EPROC	45.59
06/07/2018	ARGOS	PRACTICAL LEARNING	FAN FOR BASELINE, LEWISHAM	14.99
06/07/2018	TESCO STORES 6997	FOSTERING PLACEMENTS	FOOD FOR SKILLS TO FOSTER TRAINING - FOSTERING SERVICE	21.10
		FAMILY SUPPORT & INTERVENTION	GWR REF 54F3JT75. SW TRAVEL TO WESTGATE ON SEA ON	
06/07/2018	GWR CORP WEBBTSECOM	SUPP SERV	11.7.18. RE 336699 K.D> ALBANY TM	34.00
		FAMILY SUPPORT & INTERVENTION	GWR REF.GHX9N824. SW TRAVEL R.L. TO BRISTOL PKWAY ON	
06/07/2018	GWR CORP WEBBTSECOM	SUPP SERV	11.7.18 RE 609215. MERIDIAN TM	87.80
		REFERRAL AND ASSESSMENT TEAM		
06/07/2018	FAST KEY SERVICES LIMI	1	KEYS FOR LOCKERS	14.48
			MATERIALS FOR ASSEMBLIES WORKSHOP FOR PEOPLE'S DAY	
06/07/2018	TESCO STORE 2253	LOCAL ASSEMBLY WARD MEETINGS	HELD ON 7TH JULY 2018.	12.50
			MATERIALS FOR ASSEMBLIES WORKSHOPS FOR PEOPLE'S DAY	
06/07/2018	SAM 99P LTD-CATFORD	LOCAL ASSEMBLY WARD MEETINGS		5.94
			MATERIALS PURCHASED FOR ASSEMBLIES WORKSHOP FOR-	
06/07/2018	POUNDLAND LTD	LOCAL ASSEMBLY WARD MEETINGS	PEOPLE'S DAY HELD ON 7TH JULY 2018.	25.00
	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
	ROYAL MAIL GROUP	C.TAX ADMIN	OVERDUE ROYAL MAIL INVOICE	77.40
06/07/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
06/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
		ADULT SERVICES BUSINESS		
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARDS TOP-UP - DEP NO: 2475	40.00
06/07/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
06/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40.00
		EDUCATION BUSINESS		
06/07/2018	OYSTER AUTO-TOP UP	PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
			PAPER FOR PRINTING/COPYING FOR LEGAL BUNDLES AS UNABLE	
	WWW.OVENDENPAPERS.	PRACTICE SUPPORT OFFICE	TO ORDER ON CORPORATE EPROC SYSTEM	171.60
06/07/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	233.25
			REFRESHMENTS AS PART OF EUROPEAN PROJECT WITH YOUNG	
			PEOPLE FROM PORTUGAL, SWEDEN, CZECH REPUBLIC AND THE	
06/07/2018	GUNDEM MEKAN LTD	YOUNG MAYOR	YOUNG ADVISORS	678.50

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
22/03/2010	CROTHINT AGGI GIVE GITTOL	ABOT HOW TEAM T	TRANSPORT FOR EUROPEAN YOUNG PEOPLE AS PART OF	21.13
06/07/2018	LONDON & SOUTH EAS	YOUNG MAYOR	ERASMUS PROJECT	10.00
00/01/2010	ECINDON & SOUTH EAS	TOONS WATOR	TRANSPORT FOR EUROPEAN YOUNG PEOPLE AS PART OF	10.00
06/07/2018	LONDON & SOUTH EAS	YOUNG MAYOR	ERASMUS PROJECT	20.00
00/01/2010	ECINDON & SOUTH EAS	TOONS WATOR	TRANSPORT FOR EUROPEAN YOUNG PEOPLE AS PART OF	20.00
06/07/2018	LONDON & SOUTH EAS	YOUNG MAYOR	ERASMUS PROJECT	10.00
00/01/2010	ECINDON & SOUTH EAS	TOONS WATOR	TRANSPORT FOR EUROPEAN YOUNG PEOPLE AS PART OF	10.00
06/07/2018	LONDON & SOUTH EAS	YOUNG MAYOR	ERASMUS PROJECT	20.00
00/01/2010	LONDON & SOUTH LAS	FAMILY SUPPORT & INTERVENTION	ENASIMOS FINOSECT	20.00
07/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	CARD END. 250593. SW OYSTER TRAVEL T.T. MERIDIAN TM	40.00
01/01/2010	OTSTER AUTO-TOP OF	FAMILY SUPPORT & INTERVENTION	CAND END. 200090. SW OTOTEK TRAVEL T.T. MERIDIAN TW	40.00
07/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	CARD END. 35409. SW OYSTER TRAVEL TMGR RIVERVIEW TM	40.00
01/01/2010	OTSTER AUTO-TOP OF	FAMILY SUPPORT & INTERVENTION	CAND END. 35409. SW OTSTEN TRAVEL TWICK NIVERVIEW TW	40.00
07/07/2019	OYSTER AUTO-TOP UP	SUPP SERV	CARD END. 36142. SW F.C. GOLDSMITHS TM OYSTER TRAVEL	40.00
01/01/2016	OTSTER AUTO-TOP UP	CARE SER FAMILY CENTRE(MELIOT	CARD END. 30142. SVV F.C. GOLDSIVITINS TIVI OTSTER TRAVEL	40.00
07/07/2010	OYSTER AUTO-TOP UP	RD) SEC 1	CARD END 60270 CW OVETER TRAVEL MELIOT CTR MODICER	40.00
07/07/2018	OTSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION	CARD END. 69370. SW OYSTER TRAVEL MELIOT CTR WORKER	40.00
07/07/2010	OVETER ALITO TOR LIR	SUPP SERV	CARD END 02407 CW A C COLDEMITHS TM OVETED TRAVEL	40.00
07/07/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM	CARD END. 92407. SW A.G. GOLDSMITHS TM OYSTER TRAVEL	40.00
07/07/2040	OVETER ALITO TOR LIR	REFERRAL AND ASSESSMENT TEAM	LEWICHAM OVETED CARD AUTO TOD UD	40.00
07/07/2018	OYSTER AUTO-TOP UP	DEEEDDAL AND ACCECCMENT TEAM	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
07/07/0040	OVETER ALITE TOR LIR	REFERRAL AND ASSESSMENT TEAM	LEWIOLIAM OVETED CARD ALITO TOD LID	40.00
07/07/2018	OYSTER AUTO-TOP UP	ADULT CEDVICES DUSINESS	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
07/07/0040	OVETER ALITE TOR LIR	ADULT SERVICES BUSINESS	OVOTED ALITO TOD LID	00.00
07/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
07/07/0040	OVOTED ALITO TOD LID	ADULT SERVICES BUSINESS	OVOTED OADD ALITO TOD UD	00.00
07/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
07/07/0040	OVOTED ALITO TOD LID	ADULT SERVICES BUSINESS	OVOTED OADD ALITO TOD UD	00.00
07/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
07/07/0040	0.40755 41170 705 115	ADULT SERVICES BUSINESS	OVOTED GARD ALITO TOR UD	00.00
07/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
07/07/0040	0.40755 41170 705 115	AIMING HIGH FOR DISABLED	OVOTED TOP UP	00.00
07/07/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
07/07/00/0	OVOTED AUTO TODING	LEAVING CARE OURRORT SERVICES	0.00150 100 110 500 05000000000000000000	40.55
07/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873456	40.00
0=/0=/0040	0.40755 44470 705445	RECRUITMENT & ASSESSMENT	OVOTED TOD UD FOR COOK AND ADDRESS.	40.00
07/07/2018	OYSTER AUTO-TOP UP	TEAM	OYSTER TOP UP FOR 063018125095	40.00
0-/0-/	0.40755 4.475 555 ::5	EDUCATION BUSINESS	OVOTED TOD UD FOR OTATE TO :::	
07/07/2018	OYSTER AUTO-TOP UP	PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
,			REFRESHMENTS FOR EUROPEAN VISITORS AS PART OF	_
07/07/2018	DOMINOS PIZZA	YOUNG MAYOR	ERASMUS PROJECT	90.92
			REFRESHMENTS FOR EUROPEAN VISITORS AS PART OF	
	DOMINOS PIZZA	YOUNG MAYOR	ERASMUS+ PROJECT	91.94
	STK SHUTTERSTOCK.COM	CEL: MARKETING	SHUTTERSTOCK SUBSCRIPTION	30.00
07/07/2018	AMAZON EU	LADYWELL DEMENTIA SERVICES	TEA BAGS LADYWELL	36.09

08/07/2018 C 08/07/2018 C 08/07/2018 C 08/07/2018 C 09/07/2018 A 09/07/2018 C 09/07/2018 C	Supplier GRO HM PASSPORT OFFICE DYSTER AUTO-TOP UP DYSTER AUTO-TOP UP DYSTER AUTO-TOP UP ASSOCIATED RECLAIM JURYS BIRMINGHAM COUNTY COURT DYSTER AUTO-TOP UP	ADOPTION TEAM 1 FAMILY SUPPORT & INTERVENTION SUPP SERV FAMILY SUPPORT & INTERVENTION SUPP SERV REFERRAL AND ASSESSMENTS SUPPORT SERVIC LEAVING CARE SUPPORT SERVICES CIVIC AMENITIES MEMBERS' ALLOWANCES C.TAX ADMIN CRIME ENFORCEMENT AND	Description REFUND OF UNAVAILABLE BIRTH CERTIFICATE CARD END. 04531. SW C.K. KINGFISHER TM OYSTER TRAVEL CARD END. 90632. SW G.K LAUNCELOT TM OYSTER TRAVEL LEWISHAM OYSTER CARD AUTO TOP UP OYSTER TOP UP FOR 056729885582 COLLECTION FROM REUSE AND RECYCLING SITE COST OF A MEMBER OF THE CABINET ATTENDING THE LGA ANNUAL CONFERENCE IN NOTTINGHAM COUNTY COURT PAYMENT (DEBTORS)	£ Spend (including VAT) -27.75 40.00 40.00 40.00 40.00 134.40 49.95 50.00
22/05/2018 C 08/07/2018 C 08/07/2018 C 08/07/2018 C 08/07/2018 C 09/07/2018 J 09/07/2018 C 09/07/2018 C	OYSTER AUTO-TOP UP OYSTER AUTO-TOP UP OYSTER AUTO-TOP UP OYSTER AUTO-TOP UP ASSOCIATED RECLAIM JURYS BIRMINGHAM COUNTY COURT	FAMILY SUPPORT & INTERVENTION SUPP SERV FAMILY SUPPORT & INTERVENTION SUPP SERV REFERRAL AND ASSESSMENTS SUPPORT SERVIC LEAVING CARE SUPPORT SERVICES CIVIC AMENITIES MEMBERS' ALLOWANCES C.TAX ADMIN CRIME ENFORCEMENT AND	CARD END. 04531. SW C.K. KINGFISHER TM OYSTER TRAVEL CARD END. 90632. SW G.K LAUNCELOT TM OYSTER TRAVEL LEWISHAM OYSTER CARD AUTO TOP UP OYSTER TOP UP FOR 056729885582 COLLECTION FROM REUSE AND RECYCLING SITE COST OF A MEMBER OF THE CABINET ATTENDING THE LGA ANNUAL CONFERENCE IN NOTTINGHAM	-27.75 40.00 40.00 40.00 40.00 134.40 49.95
08/07/2018 C 08/07/2018 C 08/07/2018 C 09/07/2018 A 09/07/2018 J 09/07/2018 C	DYSTER AUTO-TOP UP DYSTER AUTO-TOP UP DYSTER AUTO-TOP UP ASSOCIATED RECLAIM JURYS BIRMINGHAM COUNTY COURT	SUPP SERV FAMILY SUPPORT & INTERVENTION SUPP SERV REFERRAL AND ASSESSMENTS SUPPORT SERVIC LEAVING CARE SUPPORT SERVICES CIVIC AMENITIES MEMBERS' ALLOWANCES C.TAX ADMIN CRIME ENFORCEMENT AND	CARD END. 90632. SW G.K LAUNCELOT TM OYSTER TRAVEL LEWISHAM OYSTER CARD AUTO TOP UP OYSTER TOP UP FOR 056729885582 COLLECTION FROM REUSE AND RECYCLING SITE COST OF A MEMBER OF THE CABINET ATTENDING THE LGA ANNUAL CONFERENCE IN NOTTINGHAM	40.00 40.00 40.00 134.40 49.95
08/07/2018 C 08/07/2018 C 08/07/2018 C 09/07/2018 A 09/07/2018 J 09/07/2018 C	DYSTER AUTO-TOP UP DYSTER AUTO-TOP UP DYSTER AUTO-TOP UP ASSOCIATED RECLAIM JURYS BIRMINGHAM COUNTY COURT	FAMILY SUPPORT & INTERVENTION SUPP SERV REFERRAL AND ASSESSMENTS SUPPORT SERVIC LEAVING CARE SUPPORT SERVICES CIVIC AMENITIES MEMBERS' ALLOWANCES C.TAX ADMIN CRIME ENFORCEMENT AND	CARD END. 90632. SW G.K LAUNCELOT TM OYSTER TRAVEL LEWISHAM OYSTER CARD AUTO TOP UP OYSTER TOP UP FOR 056729885582 COLLECTION FROM REUSE AND RECYCLING SITE COST OF A MEMBER OF THE CABINET ATTENDING THE LGA ANNUAL CONFERENCE IN NOTTINGHAM	40.00 40.00 40.00 134.40 49.95
08/07/2018 C 08/07/2018 C 09/07/2018 A 09/07/2018 J 09/07/2018 C	DYSTER AUTO-TOP UP DYSTER AUTO-TOP UP ASSOCIATED RECLAIM JURYS BIRMINGHAM COUNTY COURT	SUPP SERV REFERRAL AND ASSESSMENTS SUPPORT SERVIC LEAVING CARE SUPPORT SERVICES CIVIC AMENITIES MEMBERS' ALLOWANCES C.TAX ADMIN CRIME ENFORCEMENT AND	LEWISHAM OYSTER CARD AUTO TOP UP OYSTER TOP UP FOR 056729885582 COLLECTION FROM REUSE AND RECYCLING SITE COST OF A MEMBER OF THE CABINET ATTENDING THE LGA ANNUAL CONFERENCE IN NOTTINGHAM	40.00 40.00 134.40 49.95
08/07/2018 C 08/07/2018 C 09/07/2018 A 09/07/2018 J 09/07/2018 C	DYSTER AUTO-TOP UP DYSTER AUTO-TOP UP ASSOCIATED RECLAIM JURYS BIRMINGHAM COUNTY COURT	REFERRAL AND ASSESSMENTS SUPPORT SERVIC LEAVING CARE SUPPORT SERVICES CIVIC AMENITIES MEMBERS' ALLOWANCES C.TAX ADMIN CRIME ENFORCEMENT AND	LEWISHAM OYSTER CARD AUTO TOP UP OYSTER TOP UP FOR 056729885582 COLLECTION FROM REUSE AND RECYCLING SITE COST OF A MEMBER OF THE CABINET ATTENDING THE LGA ANNUAL CONFERENCE IN NOTTINGHAM	40.00 40.00 134.40 49.95
08/07/2018 C 09/07/2018 A 09/07/2018 J 09/07/2018 C 09/07/2018 C	OYSTER AUTO-TOP UP ASSOCIATED RECLAIM JURYS BIRMINGHAM COUNTY COURT	SUPPORT SERVIC LEAVING CARE SUPPORT SERVICES CIVIC AMENITIES MEMBERS' ALLOWANCES C.TAX ADMIN CRIME ENFORCEMENT AND	OYSTER TOP UP FOR 056729885582 COLLECTION FROM REUSE AND RECYCLING SITE COST OF A MEMBER OF THE CABINET ATTENDING THE LGA ANNUAL CONFERENCE IN NOTTINGHAM	40.00 134.40 49.95
08/07/2018 C 09/07/2018 A 09/07/2018 J 09/07/2018 C 09/07/2018 C	OYSTER AUTO-TOP UP ASSOCIATED RECLAIM JURYS BIRMINGHAM COUNTY COURT	LEAVING CARE SUPPORT SERVICES CIVIC AMENITIES MEMBERS' ALLOWANCES C.TAX ADMIN CRIME ENFORCEMENT AND	OYSTER TOP UP FOR 056729885582 COLLECTION FROM REUSE AND RECYCLING SITE COST OF A MEMBER OF THE CABINET ATTENDING THE LGA ANNUAL CONFERENCE IN NOTTINGHAM	40.00 134.40 49.95
09/07/2018 A 09/07/2018 J 09/07/2018 C 09/07/2018 C	JURYS BIRMINGHAM COUNTY COURT	CIVIC AMENITIES MEMBERS' ALLOWANCES C.TAX ADMIN CRIME ENFORCEMENT AND	COLLECTION FROM REUSE AND RECYCLING SITE COST OF A MEMBER OF THE CABINET ATTENDING THE LGA ANNUAL CONFERENCE IN NOTTINGHAM	134.40 49.95
09/07/2018 A 09/07/2018 J 09/07/2018 C 09/07/2018 C	JURYS BIRMINGHAM COUNTY COURT	CIVIC AMENITIES MEMBERS' ALLOWANCES C.TAX ADMIN CRIME ENFORCEMENT AND	COLLECTION FROM REUSE AND RECYCLING SITE COST OF A MEMBER OF THE CABINET ATTENDING THE LGA ANNUAL CONFERENCE IN NOTTINGHAM	134.40 49.95
09/07/2018 J 09/07/2018 C 09/07/2018 C	JURYS BIRMINGHAM COUNTY COURT	MEMBERS' ALLOWANCES C.TAX ADMIN CRIME ENFORCEMENT AND	COST OF A MEMBER OF THE CABINET ATTENDING THE LGA ANNUAL CONFERENCE IN NOTTINGHAM	49.95
09/07/2018 C	COUNTY COURT	C.TAX ADMIN CRIME ENFORCEMENT AND	ANNUAL CONFERENCE IN NOTTINGHAM	
09/07/2018 C	COUNTY COURT	C.TAX ADMIN CRIME ENFORCEMENT AND		
09/07/2018 C		CRIME ENFORCEMENT AND	COUNTY COURT PAYMENT (DEBTORS)	50 00
	OYSTER AUTO-TOP UP			50.00
	OYSTER AUTO-TOP UP	DEOLU ATION OFFICE		
		REGULATION SERVICE	OFFICER OYSTER CARD AUTO TOP-UP	20.00
		AIMING HIGH FOR DISABLED		
09/07/2018 C	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
09/07/2018 F	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KSS	80.50
09/07/2018	CELAND	LADYWELL DEMENTIA SERVICES	PRODUCE- LAYWELL	66.57
09/07/2018 T	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	9.71
			RTN FRM BROMLEY TO ASHFORD INTERNATIONAL FOR PARENT	
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	ON 18.7.18 (6.68%)	24.80
			RTN FRM CATFORD TO DOWNHAM MKT FOR NP(LAC/LCS) ON	
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	18.7.18 (45.04%)	40.40
			RTN FRM DOWNHAM MKT TO GROVE PARK FOR CONTACT ON 14.7	
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	- 17.7.18 (54.96%)	49.30
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM ERITH TO ASHFORD FOR YP ON 18.7.18 (10.29%)	38.20
			RTN FRM HARLOW TOWN TO CATFORD FOR PARENT TO ATTEND	
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	MTG WITH IRO ON 17.7.18 (7.57%)	28.10
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LEEDS TO LONDON FOR CONTACT ON 20.7.18 (30.99%)	115.00
			RTN FRM LONDON TO BIRMINGHAM FOR MS (PA-LAC/LCS) ON	
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	· · · · · · · · · · · · · · · · · · ·	55.00
		RECRUITMENT & ASSESSMENT	RTN FRM LONDON TO HIGH WYCOMBE FOR LW (SSW-	
09/07/2018	GWR CORP WEBBTSECOM	TEAM	FOSTERING) ON 10.7.18	22.50
			RTN FRM LONDON TO LEEDS FOR KB(SW-LAC/LCS) ON 18.7.18	
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	` ,	110.00
			RTN FRM LONDON TO SHOEBURYNESS FOR AB - (SW-LAC/LCS)	
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	18.40
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM SWINDON TO CATFORD FOR CONTACT ON 14.7.18	51.20
33,3.,2010	56.11 1.1251.0100III		SGL FRM LONDON TO WESTGATE ON SEA FOR MS (SW-LAC/LCS)	01.20
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	37.00
	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	TELEPHONE HEADSET - H & S REQUIREMENT	22.48
	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	195.50
33/37/2010 1		ANTI FRAUD AND CORRUPTION	TELLI CIGARI MOGNINIOSMI	100.00
09/07/2018 T	TENANCY FRAUD FORUM	TEAM	TENANCY FRAUD FORUM OCT 2018 APPROVED AT DEP	149.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.7
10/07/2018	BT BILL PAYMENT 2	LADYWELL DEMENTIA SERVICES	BROAD BAND - LADYWELL	109.4
10/07/2018	CENTRE FOR ASSESSMENT	PRACTICE SUPPORT OFFICE	CFA (CENTRE FOR ASSESSMENT) LEXCEL INSPECTION FOR LEGAL - HAD TO PAY URGENTLY AS INVOICE OUTSTANDING FOR SOME TIME - MAINLY DUE TO HOW THEY SEND IT IN!	810.00
		FUNERALS AND PROTECTION OF		
10/07/2018	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE	4.00
10/07/2018	TRAINLINE	QUALITY ASSURANCE	LCS REFUND FOR TRAVEL / COULD NOT COLLECT TICKETS FOR LONDON LIVERPOOL ST TO CRESSING, ESSEX ON 26/06/18. £18.40 REFUNDED (WAS 29.15)	-18.40
40/07/0040	WIOKES OO	COTDES COMMUNITY OF STREET MOT	DOOR BELL FOR IGNITION BREWERY; DOOR BELL FOR MAIN HALL,	
	WICKES 083		SCREWS, WALL PLUGS AND DRILL BITS FOR SYDENHAM CENTRE	79.95
	WWW.PAYCANON.COM	LADYWELL DEMENTIA SERVICES	LADYWELL SANI BINS - HEALTH &SAFETY	262.08
10/07/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
10/07/2018	LEWISHAM FOOD CENTRE	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER TOP UP (MARKETS)	40.00
40/07/2040	LEWISHAM FOOD CENTRE	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER TOP UP (MARKETS)	45.00
			,	45.00
	HM PASSPORT OFFICE	ADOPTION TEAM 1	PASSPORT APPLICATION FOR BW	54.00
	HM PASSPORT OFFICE	ADOPTION TEAM 1	PASSPORT APPLICATION FOR RW	54.00
	HM PASSPORT OFFICE	ADOPTION TEAM 1	PASSPORT APPLICATION FOR SIW	54.00
	TESCO STORES-2253	MEMBERS' ALLOWANCES	PURCHASE OF LIGHT REFRESHMENTS FOR A APPEALS MEETING	12.00
	WWW.A1COFFEE.NET	LADYWELL DEMENTIA SERVICES	REFRESHMENTS - LADYWELL	67.56
10/07/2018	AMZ BLUEMALL_GBUK	SEN SPECIALIST TEACHERS	REFUND- 2XMINI TRIPOD & 2XCAMERA STRAP DEP NO:3248	-39.97
10/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM NUNHEAD TO WOLVERHAMPTON FOR JW(TM-LAC/LCS) ON 11.7.18	192.00
10/07/0010	0054750 444044 7/0	ANTI FRAUD AND CORRUPTION	TRAVEL TO LIVERROOF OTREET, MEETING RELIVER	
10/07/2018	GREATER ANGLIA T/O	TEAM	TRAVEL TO LIVERPOOL STREET. MEETING RE HUB	16.10
44/07/0040	DOOT OFFICE COUNTED	DD A OTION OF INDOORT OFFICE	6 X 1ST CLASS STAMPS FOR SAES USED FOR SOCIAL CARE	4.00
	POST OFFICE COUNTER	PRACTICE SUPPORT OFFICE	CASES - REF LAWYER	4.02
11/07/2018	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	231.24
			CAB TO ATTEND AND BRING SUPPLIES TO THE EXECUTIVE	
44/07/0040	NAMAMA DATA CARO COM	DIAT	DIRECTORS BRIEFING ON 7 JUNE 2018 FOR THE EXECUTIVE	40.50
11/07/2018	WWW.DATACARS.COM	DMT	DIRECTOR FOR CYP	16.50
44/07/0040	OVOTED ALITO TODAID	FAMILY SUPPORT & INTERVENTION	CARR END CACAL COME O ALBANY THE CYCLER TRAVEL	40.00
11/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	CARD END. 01914. SW L.G. ALBANY TM OYSTER TRAVEL	40.00
44/07/0040	OVOTED ALITO TODAID	FAMILY SUPPORT & INTERVENTION	CARD END. 83917. SW VT CARD CANCELLED BUT OUTSTANDING	40.00
	OYSTER AUTO-TOP UP	SUPP SERV	OYSTER TOP UP HAD TO BE MADE	40.00
	ATLIS DATACOM LTD	CREMATORIA ADMIN	CREMATORIUM WIFI COSTS	55.36
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION	595.00
	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT GLOVES	235.20
11/07/2018	VIKING	REABLEMENT TEAM	ENABLEMENT STATIONERY	194.4
11/07/0010	HOTEL ON BOOKING COM	DIRECTOR OF PUBLIC HEALTH	HOTEL ACCOMMODATION FOR DPH FOR POPULATION HEALTH	05.0
	HOTEL ON BOOKING.COM	EMPLOYEE & AD	EVENT IN LIVERPOOL	95.04
11/07/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	LEWISHAM OYSTER CARD AUTO TOP UP	40.0

Lewisha	m Council Government Proc	urement Card Spend Reporting	Cycle July 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	11.99
11/07/2018	ARGOS LTD	PRACTICE SUPPORT OFFICE	LOGITECH KEYBOARD CASE FOR IPAD FOR LAWYER - NO OPTION TO ORDER THIS VIA EPROC	49.99
11/07/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	652.80
11/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
11/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
11/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
11/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
11/07/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
11/07/2018	LONDON & SOUTH EAS	CARE SER FAMILY CENTRE(MELIOT RD) SEC 1	OYSTER PAY AS YOU GO TOP UP FOR MELIOT CTR - POOL CARD	50.00
11/07/2018	LONDON & SOUTH EAS	CARE SER FAMILY CENTRE(MELIOT RD) SEC 1	OYSTER PAY AS YOU GO TOP UP FOR MELIOT CTR - POOL CARD	50.00
11/07/2018	LONDON & SOUTH EAS	CARE SER FAMILY CENTRE(MELIOT RD) SEC 1	OYSTER PAY AS YOU GO TOP UP FOR MELIOT CTR - TMGR	50.00
11/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
11/07/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 051830711526	40.00
11/07/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 063018618606	40.00
11/07/2018	AUTO TOP-UP ARREARS	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
	OYSTER ONLINE	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	10.00
11/07/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER TOP-UP - DEP NO: 2475	20.00
11/07/2018	OYSTER AUTO-TOP UP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER AUTO-TOP UP	20.00
11/07/2018	MCDONALDS	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AS PART OF WORK EXPERIENCE	15.66
11/07/2018	TRAINLINE	QUALITY ASSURANCE	LCSENSBOURNE TO GILLINGHAM RETURN ON 12.07.18 2392154207 / X5B8HG48	14.65
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
2,00,2010	0.00117.001.0101.102	FLEET & VEHICLE	NET ONE OF ONCOME BEE BIRTH OF THE PORT	21110
1/07/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
170172010	DVEX VEHICLE 170X	FLEET & VEHICLE	NOTE THAT	222.00
1/07/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
1/01/2010	DVEX VEHICLE 170X	FLEET & VEHICLE	NOTE THAT	202.00
1/07/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
1/01/2010	DVER VEHICLE TYCK	FLEET & VEHICLE	NOTE ITAL	202.00
11/07/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
1/01/2010	DVEA VEHICLE TAX	FLEET & VEHICLE	NOAD TAX	222.30
1/07/2019	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
1/01/2016	DVLA VEHICLE TAX	FLEET & VEHICLE	NOAD TAX	232.30
11/07/2010	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
1/01/2016	DVLA VEHICLE TAX	FLEET & VEHICLE	ROAD TAX	222.50
4/07/2040	DVI A VELICI E TAY		DOADTAY	222.50
1/07/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
4 /07 /00 4 0	BY A VELHOLE TAY	FLEET & VEHICLE	BOAD TAY	050.50
1/07/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
1/07/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
1/07/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
1/07/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
1/07/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
		FLEET & VEHICLE		
1/07/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
1/07/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
1/07/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
	-	FLEET & VEHICLE		
1/07/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
170172010	5 V2/ V2/ 11022 17 UV	REFERRAL AND ASSESSMENT TEAM	None in the	202.00
1/07/2018	ARGOS LTD	5 - SECTIO	SEC 17 FUNDS FOR CAR SEAT FOR ALL TEAMS TO USE	18.03
170172010	74KOOO ETB	o deeme	SERVICE USER TRAVEL TO APPOINTMENT IN ELEPHANT AND	10.00
		FSI - MERIDIAN TEAM (AREA 2) -	CASTLE X7 DATES IN JULY AND AUGUST SW M.S. MERIDIAN TM RE	
1/07/2019	GWR CORP WEBBTSECOM	SECTION	591847. GWR REF WJ32WNBF	88.90
1/01/2016	GVVR CORP WEBBI SECON		391047. GWK KEF WJ32WNDF	00.90
1/07/2012	CWD CODD WEDDICECOM	DISABLED CHILDRENS SERVICE	CAN TO AIN TO AVEL FOOM LEVALUANA TO CHATHANA DE LOC	44.50
	GWR CORP WEBBTSECOM	TEAM 2	SW TRAIN TRAVEL FROM LEWISHAM TO CHATHAM RE LCS	14.50
1/07/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	441.25
		FAMILY SUPPORT & INTERVENTION	THE HOVETER TRAVEL GARREN SANCTON	
1/07/2018	AUTO TOP-UP ARREARS	SUPP SERV	TM EH OYSTER TRAVEL CARD ENDING 68041	40.00
		PUBLIC HEALTH ADVICE EMPLOYEE	TRAVEL (TRAIN) TO LIVERPOOL FOR DPH FOR POPULATION	
1/07/2018	LNER WEB SALES	& ADMIN	HEALTH WORKSHOP	202.00

Lewisha	m Council Government Procu	rement Card Spend Reporting	Cycle July 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
		FLEET & VEHICLE		
11/07/2018	WWW.ALDAUTOMOTIVE.CO.U	MAINT:WORKSHOPS	VEHICLE LEASE	1,139.20
		FLEET & VEHICLE		,
11/07/2018	WWW.ALDAUTOMOTIVE.CO.U	MAINT:WORKSHOPS	VEHICLE LEASE	1,401.12
12/07/2018	PAYPAL JOHNLEWISPL	COMMUNICATIONS & MARKETING	2 WHITE APPLE MICE	79.00
			LCS LONDON WATERLOO TO HAVANT RETURN ON 13.07.18	
12/07/2018	TRAINLINE	QUALITY ASSURANCE	2392370131 / R7K936XG	36.60
		CRIME ENFORCEMENT AND		
12/07/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
		FAMILY SUPPORT & INTERVENTION		
12/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	CARD END. 110311. SW.N.A LAUNCELOT TM OYSTER TRAVEL	40.00
		FAMILY SUPPORT & INTERVENTION		
12/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	CARD END. 57642 . SW V.O-M. PENDRAGON TM OYSTER TRAVEL	40.00
		FAMILY SUPPORT & INTERVENTION		
12/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	CARD END. 84018 . SW O.C. RIVERVIEW TM OYSTER TRAVEL	40.00
		FAMILY SUPPORT & INTERVENTION		
12/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	CARD END. 88160. SW R.C. PENDRAGON TM OYSTER TRAVEL	40.00
12/07/2018	COUNTY COURT	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
12/07/2018	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	CLIPBOARD COVERS	10.95
12/07/2018	TESCO STORE 2253	YOUNG MAYOR	DRINKS AND REFRESHMENTS FOR THE PLF STUDENT SUMMIT	124.83
		CRIME ENFORCEMENT AND		
12/07/2018	OYSTER ONLINE	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD PAYMENT	20.00
			FOR THE REPAIR OF THE MAYORESS OF LEWISHAM'S GOLD	
12/07/2018	BLACKWELL JEWELLER	MEMBERS' ALLOWANCES	CHAIN OF OFFICE	50.00
12/07/2018	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	I PAD COVES AND PROTECTIVE COVERS	106.37
12/07/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.80
		ADULT SERVICES BUSINESS		
12/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
12/07/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
		AIMING HIGH FOR DISABLED		
12/07/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
12/07/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
12/07/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
12/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063014984046	40.00
12/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240041	40.00
		CRIME ENFORCEMENT AND		
12/07/2018	AUTO TOP-UP ARREARS	REGULATION SERVICE	PAYMENT FOR OYSTER CARD IN ARREARS	20.00
		LIBS: EXTERNALLY FUNDED		
12/07/2018	PAYPAL PRINTED.COM	PROJECTS	PRINT FOR LIBRARY AND INFO SERVICE	94.79

	ewisham Council Government Procurement Card Spend Reporting Cycle July 2018			
Payment date	Supplier	Service	Description	£ Spend (including VAT)
22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
		FLEET & VEHICLE		
12/07/2018	RAPIDITY	MAINT:WORKSHOPS	PRINTING (DEFECT BOOKS)	1,068.00
		CRIME ENFORCEMENT AND	PURCHASE OF X2 REPLACEMENT OYSTER CARDS FOR £5 WITH	
12/07/2018	YOGI NEWS	REGULATION SERVICE	INITIAL £20 TOP UP.	50.00
			REFRESHMENT FOR ART NET WORKING EVENT AT DEK ON 12TH	
12/07/2018	TESCO STORE 2253	ARTS: ARTS DEVELOPMENT	JULY 2018.	50.86
			LCS LONDON LIVERPOOL ST TO WICKFORD RETURN ON 19.07.18	
12/07/2018	TRAINLINE	QUALITY ASSURANCE	2392373643 / GL5T9C97	19.05
12/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM BROMLEY SOUTH TO GILLINGHAM ON 12.7.18	12.60
12/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CAMBRIDGE EB (SW-LAC/LCS) ON 13.7.18	25.40
12/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO GLASGOW FOR CONTACT ON 13.7.18	143.20
			RTN FRM LONDON TO KINGS LYNN FOR MN (PA-LAC/LCS) ON	
12/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		37.70
			RTN FRM LONDON TO NOTTINGHAM FOR MC (SW-ADOPTION) ON	
12/07/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	19.7.18	64.00
			RTN FRM LONDON TO PETERBOROUGH MS (SW-LAC/LCS) ON	
12/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		36.20
		RECRUITMENT & ASSESSMENT	RTN FRM LONDON TO RAMSGATE AND RAMSGATE TO WESTGATE	
	GWR CORP WEBBTSECOM	TEAM	ON SEA FOR AH (SSW-FOSTERING) ON 13.7.18	37.00
12/07/2018	SHARED LIVES PLUS LIMI	SHARED LIVES	SHARED LIVES MEMBERSHIP	240.00
		FAMILY SUPPORT & INTERVENTION	SW Z.F. TRAVEL TO HAVANT ON 13.7.18 GWR REF 3L69XH7F RE	
	GWR CORP WEBBTSECOM	SUPP SERV	526258	35.10
12/07/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	THIRD PARTY DEBT ORDER PAYMENT (DEBTORS)	110.00
			LCS LONDON ST PANCRAS TO SITTINGBOURNE RETURN ON	
			25.07.18	
	TRAINLINE	QUALITY ASSURANCE	2392403034 / 54GRBF9J	30.85
	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£10 - TESCO VOUCHERS	150.00
	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£15 - TECSO VOUCHERS	300.00
	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£15 - TESCO VOUCHERS	300.00
	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£20 TESCO VOUCHERS	400.00
	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£25- TESCO VOUCHERS	100.00
	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£25- TESCO VOUCHERS	500.00
	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£30 -TESCO VOUCHERS	600.00
13/07/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£5 TESCO VOUCHERS	40.00
			2 RTN FRM LONDON TO MANCHESTER PICALLY FOR CONTACT ON	
13/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	14.7.18	185.60
		CRIME ENFORCEMENT AND		
13/07/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
		HEAD OF ASSET STRATEGY AND	BETRON WATERPROOF SLEEVE CASE FOR APPLE IPAD 1, 2, 3	
	AMAZON UK MARKETPLACE	DEVELOPMENT	AND AIR FOR HIGHWAY INSPECTORS	39.96
	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND UPGRADE (DEP APPROVED)	2,514.90
13/07/2018	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	471.93

	ewisham Council Government Procurement Card Spend Reporting Cycle July 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75	
13/07/2018	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL CRIME ENFORCEMENT AND	ENFORCEMENT CORRES POSTAGE TO GUERNSEY	1.77	
13/07/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00	
13/07/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00	
	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOUNDATION FOOD SAFETY - ASSESSMENT CREDITS AND BOOKS		
13/07/2018	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOUNDATION FOOD SAFETY - ASSESSMENT CREDITS AND BOOKS	97.50	
13/07/2018	AMAZON UK MARKETPLACE	DOOR 2 DOOR	IPHONE CASES FOR THE OFFICE EMERGENCY PHONES	23.52	
13/07/2018	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	SW - FSWS / LCS BIRTH CERTIFICATES X 4	16.00	
13/07/2018	OYSTER AUTO-TOP UP	MULTI AGENCY PLANNING PATHWAY & EARLY S	LEWISHAM OYSTER CARD AUTO TOP UP	40.00	
13/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON TO CRAVEN ARMS FOR EB (SW-LAC) ON 16/07/18	103.20	
40/07/0040	OVETED ALITO TOD LID	ADULT SERVICES BUSINESS	OVETER AUTO TOR UR	20.00	
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00	
	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00	
13/07/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00	
13/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00	
13/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00	
13/07/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00	
	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD TRAVEL 061312320958. STAFF K.MC GOLDSMITHS	40.00	
		AIMING HIGH FOR DISABLED CHILDREN			
13/07/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT	OYSTER TOP UP	20.00	
13/07/2018	OYSTER AUTO-TOP UP	TEAM	OYSTER TOP UP FOR 06317061999	40.00	
13/07/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM CATFORD TO BROADSTAIRS FOR AR (SW-FOSTERING) ON 16.7.18	48.30	
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM CATFORD TO CLACTON ON SEA FOR CONTACT ON 27.7.18 (22.98%)	43.70	
13/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM EAST CROYDON TO FAREHAM FOR TB(SW-LAC/LCS) ON 20.7.18 (13.88%)	26.40	
	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FRM LONDON TO BARNSTAPLE FOR IA(SSW- FOSTERING) ON 19.7.18		
	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM LONDON TO BROADSTAIRS INCLUDING BUS PLUS FOR AR(SSW-FOSTERING) ON 16.7.18	50.30	
13/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHARING FOR NP(LAC/LCS) ON 25.7.18 (19.19%)	36.50	
13/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WELLINGBOROUGH FOR AB(SW-LAC/LCS) ON 31.7.18 (36.01%)	68.50	

Lewisha	ewisham Council Government Procurement Card Spend Reporting Cycle July 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75	
			RTN FRM PECKHAM RYE TO BASILDON FOR CONTACT ON 24.7.18		
13/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(7.94%)	15.10	
13/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM SEVENOAKS TO CATFORD FOR CONTACT ON 14.7.18	12.30	
			LCS LONDON PADDINGTON TO BRISTOL PARKWAY RETURN ON		
13/07/2018	TRAINLINE	QUALITY ASSURANCE	23.07.18 2392613143 / CTRC3N58	83.30	
		ADULT SERVICES BUSINESS	SOCIAL WORKER TRAVEL LONDON TO SHEFFIELD RETURN TO		
	GWR CORP WEBBTSECOM	SUPPORT	VISIT SERVICE USER 27/07/18	86.50	
13/07/2018	WWW.SHURGARD.CO.UK	LEAVING CARE LAC OTHER CARE	STORAGE RENTAL	348.23	
		FAMILY SUPPORT & INTERVENTION	SW TRAVEL TO CHESTERFIELD ON 15.7.18. S.MC. MAYOW TM.		
	GWR CORP WEBBTSECOM	SUPP SERV	GWR REF RNB2CC2T. RE 586212	65.90	
13/07/2018	UKBA6784508803	HR STAFF SCHOOLS TEAM	TIER 2 CERTIFICATE OF SPONSORSHIP (TRINITY SCHOOL)	3,199.00	
40/07/0040	ANAAZONIELI	LIBS: LIBRARIES OPERATIONAL	LINIADI E TO ODTAIN EDOM DECLII AD CUIDDUEDO	40.00	
13/07/2018	AMAZON EU	DEVELOPMENT	UNABLE TO OBTAIN FROM REGULAR SUPPLIERS	16.99	
12/07/2019	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LINIADI E TO ORTAIN EDOM DECLII AD CURRI IEDO	0.00	
13/07/2016	AIVIAZON EU	LIBS: LIBRARIES OPERATIONAL	UNABLE TO OBTAIN FROM REGULAR SUPPLIERS	8.98	
12/07/2019	AMAZON EU	DEVELOPMENT	UNABLE TO OBTAIN FROM REGULAR SUPPLIERS	10.73	
	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	UNKNOWN REFUND	-6.00	
	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	A.B. IRO TRAVEL OYSTER ENDING 2463	40.00	
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	68.59	
14/01/2010	WWW.TOOLOTATION.OOM	FAMILY SUPPORT & INTERVENTION	BOILDING GOTT EILG THIS INNTTERNITES	00.00	
14/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	D.S. LAUNCELOT TM TRAVEL OYSTER ENDING 4238	40.00	
1 1, 01, 2010		FAMILY SUPPORT & INTERVENTION			
14/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	E.C. MERIDIAN TM TRAVEL OYSTER ENDING 74001	40.00	
		FAMILY SUPPORT & INTERVENTION			
14/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	E.M. GOLDSMITHS TM TRAVEL OYSTER ENDING 4357	40.00	
		CRIME ENFORCEMENT AND			
14/07/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00	
14/07/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	FLOOR FAN FOR GROVE PARK CENTRE	49.95	
14/07/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	J.C. IRO TRAVEL OYSTER ENDING 2463	40.00	
		REFERRAL AND ASSESSMENT TEAM			
14/07/2018	OYSTER AUTO-TOP UP	1	LEWISHAM OYSTER CARD AUTO TOP UP	40.00	
		ADULT SERVICES BUSINESS			
14/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00	
		ADULT SERVICES BUSINESS			
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00	
14/07/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00	
4.4/07/0040	OVETED ALITO TODALD	ADULT SERVICES BUSINESS	OVETER CARD ALITO TOR LIP	00.00	
14/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00	
14/07/2010	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00	
14/01/2018	OTSTER AUTO-TOP UP	ADULT SERVICES BUSINESS	OTSTEN CAND AUTO TOP UP.	40.00	
14/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00	
14/01/2010	OTOTEK AUTO-TOF UF	JOFFORT	OTOTER CARD AUTO FOR UF.	40.00	

Payment date	Supplier	Service	Description	£ Spend (includin VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.7
		ADULT SERVICES BUSINESS		
14/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.0
, 01, 2010		AIMING HIGH FOR DISABLED		
14/07/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.0
, 01, 2010		AIMING HIGH FOR DISABLED		
14/07/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.0
.,				
14/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40.0
. ,,				1010
14/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40.0
		FAMILY SUPPORT & INTERVENTION		
14/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	SW OYSTER TRAVEL CARD ENDING 31806. K.MC RIVERVIEW TM	40.0
		FAMILY SUPPORT & INTERVENTION		
14/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	SW R.L. MERIDIAN TM TRAVEL OYSTER ENDING 7806	40.0
			TOP TO OYSTER CARD FOR TRAVEL TO SCHOOLS AND OTHER IA	
14/07/2018	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	RELATED TRAVEL.	20.0
		FAMILY SUPPORT & INTERVENTION		
15/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	A.K. MAYOW TM TRAVEL OYSTER ENDING 9746	40.0
		HEAD OF ASSET STRATEGY AND		
15/07/2018	AMAZON UK MARKETPLACE	DEVELOPMENT	BACK UP ERGONOMIC MOUSE	12.9
15/07/2018	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	32.9
		CRIME ENFORCEMENT AND	DOCUMENT BACK-PACK FOR GAS SAFETY ENFORCEMENT	
15/07/2018	AMAZON UK MARKETPLACE	REGULATION SERVICE	OFFICER	21.4
		FAMILY SUPPORT & INTERVENTION		
15/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	H.O. KINGFISHER TM TRAVEL OYSTER ENDING 6473	40.0
		ADULT SERVICES BUSINESS		
15/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.0
		ADULT SERVICES BUSINESS		
15/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.0
		ADULT SERVICES BUSINESS		
15/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.0
		HEAD OF ASSET STRATEGY AND		
15/07/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.0
15/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40.0
		EDUCATION BUSINESS		
15/07/2018	OYSTER AUTO-TOP UP	PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.0
			TOP TO OYSTER CARD FOR TRAVEL TO SCHOOLS AND OTHER IA	
15/07/2018	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	RELATED TRAVEL.	20.0
			2 RTN FRM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON	
16/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	4.8.18	103.2
		REFERRAL AND ASSESSMENTS		
16/07/2018	ONLINE-ERGONOMICS.	SUPPORT SERVIC	ATW/DSE REQUIREMENTS CHAIR. DEP 3353	644.3
16/07/2018	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	AXURE SOFTWARE MONTHLY LICENCE	22.5

Lewisha	m Council Government Prod	curement Card Spend Reporting	Cycle July 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFCATE APPLICATION FOR EA	9.25
16/07/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATE APPLCIATION FOR ALWW (FSW)	30.00
16/07/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATE APPLICATION FOR ATF	23.40
16/07/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR LB	18.50
16/07/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	BIRTH CERTIFICATE FOR SIW'S GRANDMOTHER	70.20
16/07/2018	DEEDPOLLS ONLINE	LEAVING CARE LAC OTHER CARE	DEEDPOLL APPLICATION FOR KO	21.99
16/07/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	DRIVING LICENCE APPLICATION KAM	34.00
			SW - FSWS / LCS DARTFORD TO NEWINGTON RETURN ON	
			16.07.18	
16/07/2018	TRAINLINE	QUALITY ASSURANCE	2393159879 / CBCJB52F	11.45
		REFERRAL AND ASSESSMENT TEAM		
16/07/2018	OYSTER AUTO-TOP UP	2	OYSTER CARD AUTO TOP UP	40.00
16/07/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
16/07/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	6.68
16/07/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-23.40
			RTN FRM LONDON TO BEDFORD STATIONS FOR RO (SW-LAC/LCS)	
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		23.90
16/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BRISTOL FOR CONTACT ON 20.7.18	63.90
16/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HOVE FOR CD (TM-LAC/LCS) ON 18.7.18	34.20
		FAMILY SUPPORT & INTERVENTION		
16/07/2018	GWR CORP WEBBTSECOM	SUPP SERV	RTN FRM LONDON TO LEEDS FOR AD (SW-FSW) ON 17.7.18	73.00
16/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NEW MILTON FOR SS (LAC/LCS) ON 17.7.18	49.50
			RTN FRM LONDON TO RAMSGATE FOR MS (SW-LAC/LCS) ON	
16/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		32.90
			RTN FRM LONDON TO SITTINGBOURNE FOR AM (SW-LAC/LCS) ON	
16/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		24.60
			RTN FRM LONDON TO YORK FOR NP (SW-LAC/LCS) ON 26.7.18	
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	· · · · · · · · · · · · · · · · · · ·	139.20
16/07/2018	MSFT <e050068opp></e050068opp>	ENVIRONMENT ADMINISTRATION	SOFTWARE CHARGES	262.24
	TESCO STORES-2253		STATIONARY ITEMS AND HYGIENE WIPES	4.45
	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	615.75
16/07/2018	EE TOP UP VESTA	REFUSE: TRADE	TRADE WASTE MOBILE PHONE TOP UP	15.00
1=/0=/00.40	NAME OF THE OWNER ASSESSED.	LIBS: LIBRARIES OPERATIONAL		
17/07/2018	WWW.BRITISHNEWSPAPERAC	DEVELOPMENT	12 MONTH SUBSCRIPTION TO THE BRITISH NEWSPAPER ARCHIVE	79.95
47/07/00/15	OVOTED ALITO TODAYS	FAMILY SUPPORT & INTERVENTION	A IZ MANZOW TM TDANZEL ONOTED ENDING CO.C.	40.55
	OYSTER AUTO-TOP UP	SUPP SERV	A.K. MAYOW TM TRAVEL OYSTER ENDING 9746	40.00
	THE MJ/HEMMING GROUP L	COMMUNICATIONS & MARKETING	ANNUAL SUBSCRIPTION TO MJ MAGAZINE DEP TO FOLLOW.	140.00
17/07/2018	GOLDSMITHS COLLEGE	APPRENTICESHIPS	CATERING FOR MEET THE BUYER EVENT AT GOLDSMITHS	207.48
47/07/00/10	ED OFMINIAD AN INTEGRAL	MEMBEROLALLOWANICES	FOR THE ATTENDANCE OF A MEMBER OF THE COUNCIL AT A	200 5
17/07/2018	EB SEMINAR AN INTRODU	MEMBERS' ALLOWANCES	SEMINAR	269.94

Lewisha	ewisham Council Government Procurement Card Spend Reporting Cycle July 2018			
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
			HDMI CABLE 10M AND HDMI SPLITTER FOR GRANVILLE PARK	
	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	RECEPTION CCTV	19.48
17/07/2018	WWW.IRRV.ORG.UK	C.TAX ADMIN	IRRV MEMBERSHIP SUBSCRIPTION	86.50
,_,_,		FAMILY SUPPORT & INTERVENTION	KINGS CROSS TO PETERBOROUGH 17/07/2018673907863591/	
17/07/2018	TRAINLINE	SUPP SERV	6WTGFK5J£29.95E01.E41197.631220.9999.999999.999999	29.95
47/07/0040	TO A IN II IN IE	OLIALITY ACCURANCE	IRO / LCS 2393415869 / 7FG63TWR LONDON EUSTON TO	50.50
	TRAINLINE	QUALITY ASSURANCE	BIRMINGHAM NEW STREET RETURN ON 20.07.18	56.50
17/07/2018	CAPITA BUS SVS-MOTO	C.TAX ADMIN	NFI SCRIPT (BUSINESS RATES) PRINTING OF FLYERS FOR RUSHEY GREEN ASSEMBLY HELD ON	600.00
17/07/2018	WWW.MULITCOLOUR.INFO	LOCAL ASSEMBLY WARD MEETINGS		213.79
	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	PRODUCE - LADYWELL	48.68
17/07/2018		LEWISHAM LINKLINE	REPLACEMENT OF TYRE ON LINKLINE LEASE TYRE	103.00
1170172010			IRO / LCS LONDON LIVERPOOL STREET TO BRAINTREE RETURN	1,00,00
17/07/2018	TRAINLINE	QUALITY ASSURANCE	2393499993 / 4FT9N8JG	31.15
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM HOUNSOW TO CHELMSFORD CONTACT ON 20.7.18	26.50
			RTN FRM LONDON TO BIRMNIBGHAM NEW STREET FOR ZN (SW-	
17/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 20.7.18	29.50
			RTN FRM LONDON TO DERBY INCL BUS PLUS FOR MS (SW-	
17/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		107.50
			RTN FRM LONDON TO MAISTONE EAST FOR AE (PA-LAC/LCS) ON	
17/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		28.80
1=/0=/00.10	OWD CORP WERRESON		RTN FRM LONDON TOMILTON KEYNES CENTRAL FOR CONTACT	
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	ON 21.7.18 (40.11%)	72.00
17/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM MARGATE TO CATFORD FOR CONTACT ON 23.7.18	34.60
17/07/2010	CWR CORR WERRESCOM	LEAVING CARE LAC OTHER CARE	RTN FRM WELLINGBOROUGH TO PECKHAM RYE FOR CONTACT ON 20.7.18	F2 70
17/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE REFERRAL AND ASSESSMENT TEAM	ON 20.7.16	52.70
17/07/2018	TESCO STORE 2253	4 - SECTIO	TESCO VOUCHERS SEC 17	250.00
1770772010	TEGGG GTGRE 2200	REFERRAL AND ASSESSMENT TEAM	TEGGG VOGGILERG GEG 17	200.00
17/07/2018	TESCO STORE 2253	5 - SECTIO	TESCO VOUCHERS SEC17	250.00
,.,		REFERRAL AND ASSESSMENT TEAM		
17/07/2018	TESCO STORE 2253	3 - SECTIO	TESCO VOUCHERS SECTION 17	100.00
			IRO / LCS LONDON KING'S CROSS TO KINGS LYNN RETURN ON	
			02.08.18	
17/07/2018	TRAINLINE	QUALITY ASSURANCE	2393479404 / NK3RCL5K	50.90
17/07/2018	CATFORD STATION	HOUSING OPTIONS G FUND	TRANSPORT - HOC	4.50
			2 ADULT AND 1 CHILD RTN FROM LASYWELL TO PADDOCK WOOD	
18/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	FOR CONTACT ON 24.7.18	38.25
			PASSPORT APPLICATION 573652N/A FAST TRACK PASSPORT	
10/07/2010	LIM DASSBORT	FOSTERING PLACEMENTS	APPLICATIONN/A103428905/103428905A1£127.00E01 E41155 651200	107.00
10/01/2018	HM PASSPORT	FUSTERING PLACEMENTS	7536 9999 AWLD SOCIAL WORKER VISIT TO SERVICE USER, LONDON TO	127.00
18/07/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	BRIGHTON RETURN 19/07/18	32.60
10/01/2010	OVAL OCIVI AAFDD I OFOOINI	LEANING DIOADILITIES	DIAGINON ICTORY 10/07/10	52.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
			AWLD SOCIAL WORKER VISIT TO SERVICE USER. LONDON TO	
18/07/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	BRIGHTON RETURN 19/07/18	39.00
18/07/2018	GREENER SOLUTIONS LTD	CEMETERIES	CHEMICALS AND EQUIPMENT (PPE)	500.00
18/07/2018	NATIONAL EXPRESS LIMIT	HOUSING OPTIONS G FUND	COACH TICKET	24.10
18/07/2018	OYSTER AUTO-TOP UP	CEL: MARKETING	OYSTER AUTO-TOP UP	20.00
18/07/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION	595.00
		RESOURCES AND REGENERATION -		
18/07/2018	AMAZON UK MARKETPLACE	CAPITAL	ET - THE EXTRA TERRESTRIAL BLUE RAY DVD FOR BPP EVENT	14.25
			FLIGHTS FOR VISIT TO SWEDEN AS PART OF EUROPEAN	
18/07/2018	NAS	YOUNG MAYOR	PROJECT AND PLANNING	607.60
			FOR THE PURCHASE OF LIGHT REFRESHMENTS FOR THE MAYOR	
	TESCO STORE 2253	MEMBERS' ALLOWANCES	AND COUNCILLORS FOLLOWING THE COUNCIL MEETING	28.04
	AO RETAIL LIMITED	REDFERN ROAD	FRIDGE FREEZER FOR REDFERN ROAD	299.00
18/07/2018	GREENER SOLUTIONS LTD	CEMETERIES	HORTICULTURAL MATERIALS	409.04
		FAMILY SUPPORT & INTERVENTION		
	OYSTER AUTO-TOP UP	SUPP SERV	M.V. RIVERVIEW TM TRAVEL OYSTER ENDING 8095	40.00
18/07/2018	AMAZON EU	CEL PREMISES STAFF	MONITOR FOR GRANVILLE PARK RECEPTION	87.99
		ADULT SERVICES BUSINESS		
18/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
		DISABLED CHILDRENS SERVICE		
18/07/2018	OYSTER AUTO-TOP UP	TEAM 2	OYSTER CARD AUTO TOP UP	40.00
		HEAD OF ASSET STRATEGY AND		
18/07/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
10/07/0010	0.40755 41.170 705 115	L E AV (IVA) O A DE OU IDDODE GEDV (IGEO	OVOTED TODAYD FOR COVERAGE	40.00
18/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059523	40.00
40/07/0040	OVOTED ALITO TOD LID	RECRUITMENT & ASSESSMENT	0\\0TFD TOD UD FOD 070400407007	40.00
18/07/2018	OYSTER AUTO-TOP UP	TEAM	OYSTER TOP UP FOR 070498197287	40.00
40/07/2040	TUDNED CUDDINES (CD) I	FLEET & VEHICLE	DAINT FOR WEI DING WICHOR	455.50
	TURNER SUPPLIES (GB) L TESCO STORE 2253	MAINT:WORKSHOPS YOUNG MAYOR	PAINT FOR WELDING W/SHOP REFRESHMENTS FOR YOUNG ADVISORS MEETING	155.50 30.71
	DEEDPOLLS ONLINE	LEAVING CARE LAC OTHER CARE	REFUND FOR DEEDPOLL APPLICATION - KO	-12.00
16/07/2016	DEEDPOLLS ONLINE	FLEET & VEHICLE	REFUND FOR DEEDPOLL APPLICATION - NO	-12.00
19/07/2019	DIRECT WELDING&SITE	MAINT:WORKSHOPS	REPAIRS FOR WELDING EQUIPMENT	720.00
10/07/2010	DIRECT WELDING&SITE	FLEET & VEHICLE	REPAIRS FOR WELDING EQUIPMENT	720.00
19/07/2019	DIRECT WELDING&SITE	MAINT:WORKSHOPS	REPAIRS OF WELDING EQUIPMENT	338.00
10/07/2010	DIRECT WELDING&SITE	LOOKED AFTER CHILDREN	RETURN TICKET - 20TH JULY FROM BROMLEY SOUTH TO HERNE	336.00
18/07/2018	LONDON & SOUTH EAS	EDUCATION	BAY	26.50
10/01/2010	LONDON & SOUTH EAS	EDOCATION	RTN FRM LONDON TO HERNE BAY FOR CM (SW-LAC/LCS) ON	20.50
18/07/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	38.90
10/01/2010	OVIN COM VVLDDI GLOOW	LLAVING GAIL GUFF OILT GLIVICES	RTN FRM LONDON TO SHOEBURYNESS FOR AB (SW-LAC/LCS) ON	30.90
18/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		18.40
10/01/2010	OTTE CONT. VV LDD I OLOOIVI	ELITATIO OF THE COLL OF THE CO	RTN FRM WOOLWICH ARSENAL TO HERNE BAY FOR AD (SW-	10.40
18/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	· ·	24.80
18/07/2018		CUSTOMER SERV ACCESS POINT	STAFF TRAVEL	4.90
. 5, 5 , 20 10	 · ·	1000 OMERCOLIC ACCESO FORM		7.50

2007/2018 GRO HM PASSPORT OFFICE ADOPTION TEMM 1 REFUND OF UNAVAILABLE BIRTH CERTIFICATE 2.7.7 18/07/2018 CONDON & SOUTH EAS LEWISHAM LINKLINE STAFF TRAVEL CARD TO LONDON TELECARE MARKETPLACE 12.7 18/07/2018 SAM 99P LTD-CATFORD DEVELOPMENT SERV SUPPLIES FOR CRAFT WORKSHOP FOR NEW CROSS. 9.90 18/07/2018 KWIK FIT MAINT-WORKSHOPS SUPPLIES FOR CRAFT WORKSHOP FOR NEW CROSS. 9.90 18/07/2018 CARD TO CORP WEBBTSECOM TEAM 1 SUPPLIES FOR CRAFT WORKSHOP FOR NEW CROSS. 9.90 18/07/2018 GREENER SOLUTIONS LTD CREMATORIA ADMIN TOPSOL DRESSING AND CHEMICALS 500.00 18/07/2018 AMAZON EU CREMATORIA ADMIN TOPSOL DRESSING AND CHEMICALS 500.00 18/07/2018 AMAZON EU FAMILY SUPPLIES FOR CRAFT WORKSHOP FOR NEW CROSS. 9.90 18/07/2018 AMAZON EU FAMILY SUPPLIES FOR CRAFT WORKSHOP FOR NEW CROSS. 9.90 18/07/2018 AMAZON EU FAMILY SUPPLIES FOR CRAFT WORKSHOP FOR NEW CROSS. 9.90 18/07/2018 AMAZON EU FAMILY SUPPLIES FOR CRAFT WORKSHOP FOR NEW CROSS. 9.90 18/07/2018 AMAZON EU FAMILY SUPPLIES FOR CRAFT WORKSHOP FOR NEW CROSS. 9.90 18/07/2018 AMAZON EU FAMILY SUPPLIES FOR CRAFT WORKSHOP FOR NEW CROSS. 9.90 18/07/2018 AMAZON EU FAMILY SUPPLIES FOR CRAFT WORKSHOP FOR NEW CROSS. 9.90 18/07/2018 AMAZON EU FAMILY SUPPLIES FOR CRAFT AND CREME FOR CROSS FOR FOR CRAFT AND CREME FOR CROSS FOR FOR CRAFT AND CREME FOR CROSS FOR FOR CRAFT AND		m Council Government Pro	ocurement Card Spend Reporting	Cycle July 2018	
220952018 GRO HM PASSPORT OFFICE ADDPTION TEAM 1 REFUND OF UNAVAILABLE BIRTH CERTIFICATE 2.27.7	Payment date	Supplier	Service	Description	£ Spend (including VAT)
1807/2018 SAM 99P LTD-CATFORD		GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
1807/2018 SAM 99P LTD-CATFORD			LEWISHAM LINKLINE	STAFF TRAVEL CARD TO LONDON TELECARE MARKETPLACE	12.70
18/07/2018 WVIIK FIT	19/07/2019	SAM OOD LTD CATEODD		STIDDLIES FOR CRAFT WORKSHOP FOR NEW CROSS	0.00
1807/2018 WIJK FIT	10/07/2010	SAM 99F LTD-CATFORD		SUPPLIES FOR CRAFT WORKSHOP FOR NEW CROSS.	9.90
18/07/2018 GWR CORP WEBBTSECOM	19/07/2019	KWIK EIT		SLIDDI V OE TVDE	92.24
1807/2018 GWR CORP WEBBTSCOM	10/01/2010	KVVIKTTI		SOFFEI OF TIKE	03.24
18/07/2018 GREENER SOLUTIONS LTD	18/07/2018	GWP COPP WERRTSECOM		SW TRAIN TRAVEL RELOS CANADA WATER TO RENELEET	15.00
ADULT SERVICES BUSINESS SUPPORT TRAINING BOOKS (OU FUNDS) 40.76					
18/07/2018 AMAZON EU	10/07/2010	GREENER SOLUTIONS LTD		TOPSOIL DRESSING AND CHEIVIICALS	500.00
FAMILY SUPPORT & INTERVENTION SUPPORT & INTERVENTION SUPP SERV V.O.M PENDRAGON TM TRAVEL OYSTER ENDING 7642 40.00 19/07/2018 AMAZON UK MARKETPLACE SEN SPECIALIST TEACHERS A4 ACADEMIC HARDBACK DIARY 2018-2019- DEP NO: 3248 2.98 2.98 2.99 2.90	19/07/2019	AMAZON ELL		TRAINING BOOKS (OLI ELINDS)	40.76
18/07/2018 OYSTER AUTO-TOP UP	10/01/2010	AWAZON EU		TRAINING BOOKS (OU FUNDS)	40.70
19/07/2018 AMAZON UK MARKETPLACE SEN SPECIALIST TEACHERS A4 ACADEMIC HARDBACK DIARY 2018-2019- DEP NO: 3248 2.98 19/07/2018 OYSTER AUTO-TOP UP REGULATION SERVICE AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD 20.00 19/07/2018 WWW.TOOLSTATION.COM CEMETERIES BUILDING SUPPLIES AND MATERIALS 230.7* 19/07/2018 HMCOURT-SERVICES.G C.TAX ADMIN CHARGING ORDER PAYMENT 110.00 19/07/2018 LIDL UK SERVICE CRIME ENFORCEMENT AND LIFESTYLES CHALLENGING NEEDS SERVICE CRIME ENFORCEMENT AND REGULATION SERVICE COURT FEES FOR GAS SAFETY WARRANTS 200.00 19/07/2018 HMCOURTS-SERVICE.G REGULATION SERVICE COURT FEES FOR GAS SAFETY WARRANTS 200.00 19/07/2018 OYSTER AUTO-TOP UP QUALITY ASSURANCE D.T. IRO TRAVEL OYSTER ENDING 0536 40.00 19/07/2018 WWW.TUNAP.CO.UK MAINTWORKSHOPS DIESEL PARTICULATE FILTER CLEANER 991.11 19/07/2018 OYSTER ONLINE REGULATION SERVICE ENFORCEMENT AND CRIME ENFORCE	18/07/2018	OVSTED ALITO-TOP LID		V O M DENIDRACON TM TRAVEL OVSTER ENDING 7642	40.00
CRIME ENFORCEMENT AND REGULATION SERVICE AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD 20.00					
19/07/2018 OYSTER AUTO-TOP UP REGULATION SERVICE AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD 20.01 19/07/2018 WWW.TOOLSTATION.COM CEMETERIES BUILDING SUPPLIES AND MATERIALS 230.71 19/07/2018 HMCOURT-SERVICES.G C.TAX ADMIN C.HARGINO ORDER PAYMENT 110.00 19/07/2018 LIDL UK SERVICE CNS-GARDENING CRIME ENFORCEMENT AND	19/01/2010	AWAZON ON WARRETT LACE		A4 ACADEMIC HANDBACK DIAKT 2010-2019- DEF NO. 5240	2.93
19/07/2018 WWW.TOOLSTATION.COM	10/07/2018	OVSTER ALITO-TOP LIP		ALITO TOD, LID FOR ENFORCEMENT OFFICER OVSTER CARD	20.00
19/07/2018 HMCOURT-SERVICES.G					
19/07/2018 LIDL UK LIFESTYLES CHALLENGING NEEDS SERVICE CNS -GARDENING CRIME ENFORCEMENT AND REGULATION SERVICE COURT FEES FOR GAS SAFETY WARRANTS 80.00 19/07/2018 OYSTER AUTO-TOP UP QUALITY ASSURANCE D.T. IRO TRAVEL OYSTER ENDING 0536 40.00 19/07/2018 ADOBE IL CREATIVE CLD ENVIRONMENT ADMINISTRATION DATA CHARGES 19.93 19.97 19/07/2018 WWW.TUNAP.CO.UK MAINT:WORKSHOPS DIESEL PARTICULATE FILTER CLEANER 991.11 19/07/2018 OYSTER ONLINE REGULATION SERVICE ENFORCEMENT AND ENFORCEMENT AND REGULATION SERVICE ENFORCEMENT OFFICER OYSTER CARD PAYMENT 20.00 19/07/2018 AMAZON UK MARKETPLACE EP EDUC PSYCHOLOGISTS FILOFAX INSERTS 2019 DIARY - DEP NO: 3005 5.66 19/07/2018 AMAZON UK MARKETPLACE EP EDUC PSYCHOLOGISTS FILOFAX INSERTS 2019 DIARY - DEP NO: 3005 5.66 FAMILY SUPPORT & INTERVENTION SUPP SERV FSW SW TRAVEL OYSTER ENDING 7531 40.00 19/07/2018 BRITISH HEART FOUNDATI 3 FERRAL AND ASSESSMENT TEAM FURNITURE RE LCS 739.00 19/07/2018 BRITISH HEART FOUNDATI 3 FAMILY SUPPORT & INTERVENTION SUPP SERV FURNITURE RE LCS 739.00 19/07/2018 OYSTER AUTO-TOP UP SUPP SERV LMC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 8077 40.00 19/07/2018 OYSTER AUTO-TOP UP SUPP SERV LMC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 8077 40.00 19/07/2018 OYSTER AUTO-TOP UP SUPP SERV LMC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 8077 40.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00					
19/07/2018 LIDL UK	19/01/2010	TIMOOOKT-SEKVICES.G		CHARGING ORDER PATIVIENT	110.00
19/07/2018 HMCOURTS-SERVICE.G REGULATION SERVICE COURT FEES FOR GAS SAFETY WARRANTS 200.00	10/07/2018	ווחו ווא		CNS -GAPDENING	68 00
19/07/2018 HMCOURTS-SERVICE.G REGULATION SERVICE COURT FEES FOR GAS SAFETY WARRANTS 200.00	19/01/2010	LIDE OR		CNS-GARDENING	00.99
CRIME ENFORCEMENT AND REGULATION SERVICE COURT FEES FOR GAS SAFETY WARRANTS 80.00	10/07/2018	HMCOLIPTS_SERVICE G		COLIDT FEES FOR GAS SAFETY WARRANTS	200.00
19/07/2018 HMCOURTS-SERVICE.G REGULATION SERVICE COURT FEES FOR GAS SAFETY WARRANTS 80.00 19/07/2018 OYSTER AUTO-TOP UP QUALITY ASSURANCE D.T. IRO TRAVEL OYSTER ENDING 0536 40.00 19/07/2018 ADDBE IL CREATIVE CLD ENVIRONMENT ADMINISTRATION DATA CHARGES 19.95 19/07/2018 WWW.TUNAP.CO.UK MAINT:WORKSHOPS DIESEL PARTICULATE FILTER CLEANER 991.15 19/07/2018 OYSTER ONLINE REGULATION SERVICE ENFORCEMENT OFFICER OYSTER CARD PAYMENT 20.00 19/07/2018 AMAZON UK MARKETPLACE EP EDUC PSYCHOLOGISTS FILOFAX INSERTS 2019 DIARY - DEP NO: 3005 5.65 19/07/2018 OYSTER AUTO-TOP UP SUPP SERV FILEET & VEHICLE 19/07/2018 BRITISH HEART FOUNDATI 3 FURNITURE RE LCS 739.00 19/07/2018 WWW.PROVAC.CO.UK REABLEMENT TEAM ENABLEMENT CARE TEAM. 173.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00 20.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS APPEALS OYSTER CARD TOP UP	19/01/2010	TIMECONTS-SERVICE.S		COURT LEST OR GAS SAI ETT WARRANTS	200.00
19/07/2018 OYSTER AUTO-TOP UP QUALITY ASSURANCE D.T. IRO TRAVEL OYSTER ENDING 0536 40.00	10/07/2018	HMCOLIRTS-SERVICE G		COURT FEES FOR GAS SAFETY WARRANTS	80.00
19/07/2018 ADOBE					
19/07/2018 WWW.TUNAP.CO.UK					
19/07/2018 WWW.TUNAP.CO.UK MAINT:WORKSHOPS DIESEL PARTICULATE FILTER CLEANER 991.19 19/07/2018 OYSTER ONLINE CRIME ENFORCEMENT AND ENFORCEMENT OFFICER OYSTER CARD PAYMENT 20.00 19/07/2018 ACCA SR INTERNAL AUDIT EXAM - DEP - 19MARCH201801 125.00 19/07/2018 AMAZON UK MARKETPLACE EP EDUC PSYCHOLOGISTS FILOFAX INSERTS 2019 DIARY - DEP NO: 3005 5.61 19/07/2018 OYSTER AUTO-TOP UP SUPP SERV FSW SW TRAVEL OYSTER ENDING 7531 40.00 19/07/2018 THE FUEL CARD COMPANY MAINT:WORKSHOPS FUEL CARD 577.44 19/07/2018 BRITISH HEART FOUNDATI 3 FURNITURE RE LCS 739.00 19/07/2018 WWW.PROVAC.CO.UK REABLEMENT TEAM ENABLEMENT CARE TEAM. 173.00 19/07/2018 OYSTER AUTO-TOP UP SUPP SERV L.MC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 8077 40.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00	19/01/2010	ADOBE IE CREATIVE CED		DATA CHARGES	19.97
19/07/2018 OYSTER ONLINE REGULATION SERVICE ENFORCEMENT OFFICER OYSTER CARD PAYMENT 20.00	19/07/2018	WWW TINAP COLIK		DIESEL PARTICULATE EILTER CLEANER	991 19
19/07/2018 OYSTER ONLINE REGULATION SERVICE ENFORCEMENT OFFICER OYSTER CARD PAYMENT 20.00 19/07/2018 ACCA SR INTERNAL AUDIT EXAM - DEP - 19MARCH201801 125.00 19/07/2018 AMAZON UK MARKETPLACE EP EDUC PSYCHOLOGISTS FILOFAX INSERTS 2019 DIARY - DEP NO: 3005 5.6: 19/07/2018 OYSTER AUTO-TOP UP SUPP SERV FSW SW TRAVEL OYSTER ENDING 7531 40.00 19/07/2018 THE FUEL CARD COMPANY MAINT:WORKSHOPS FUEL CARD 577.44 19/07/2018 BRITISH HEART FOUNDATI 3 FURNITURE RE LCS 739.00 19/07/2018 WWW.PROVAC.CO.UK REABLEMENT TEAM ENABLEMENT CARE TEAM. 173.00 19/07/2018 OYSTER AUTO-TOP UP SUPP SERV L.MC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 8077 40.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00	13/01/2010	WWW.TOTVAL.OO.OR		DIEGET ARTIGOLATE FILTER GLEARVER	331.13
19/07/2018 ACCA SR INTERNAL AUDIT EXAM - DEP - 19MARCH201801 125.00 19/07/2018 AMAZON UK MARKETPLACE EP EDUC PSYCHOLOGISTS FILOFAX INSERTS 2019 DIARY - DEP NO: 3005 5.67 19/07/2018 OYSTER AUTO-TOP UP SUPP SERV FSW SW TRAVEL OYSTER ENDING 7531 40.00 19/07/2018 THE FUEL CARD COMPANY MAINT:WORKSHOPS FUEL CARD 577.44 19/07/2018 REFERRAL AND ASSESSMENT TEAM FURNITURE RE LCS 739.00 19/07/2018 WWW.PROVAC.CO.UK REABLEMENT TEAM FURDITURE RE LCS 739.00 19/07/2018 WWW.PROVAC.CO.UK REABLEMENT TEAM ENABLEMENT CARE TEAM. 173.00 19/07/2018 OYSTER AUTO-TOP UP SUPP SERV L.MC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 8077 40.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00	19/07/2018	OYSTER ONLINE		ENFORCEMENT OFFICER OYSTER CARD PAYMENT	20.00
19/07/2018 AMAZON UK MARKETPLACE EP EDUC PSYCHOLOGISTS FILOFAX INSERTS 2019 DIARY - DEP NO: 3005 5.67 19/07/2018 OYSTER AUTO-TOP UP SUPP SERV FSW SW TRAVEL OYSTER ENDING 7531 40.00 19/07/2018 THE FUEL CARD COMPANY MAINT:WORKSHOPS FUEL CARD 577.44 19/07/2018 BRITISH HEART FOUNDATI 3 FURNITURE RE LCS 739.00 19/07/2018 WWW.PROVAC.CO.UK REABLEMENT TEAM ENABLEMENT CARE TEAM. 173.00 19/07/2018 OYSTER AUTO-TOP UP SUPP SERV L.MC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 8077 40.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00					
FAMILY SUPPORT & INTERVENTION SUPP SERV FSW SW TRAVEL OYSTER ENDING 7531 40.00 FLEET & VEHICLE MAINT:WORKSHOPS REFERRAL AND ASSESSMENT TEAM REFERRAL AND ASSESSMENT TEAM 19/07/2018 BRITISH HEART FOUNDATI 3 FURNITURE RE LCS 739.00 HYGIENIC HAND RUB, 3 X 24ML PACKS AND 3 X60ML PACKS FOR ENABLEMENT TEAM FAMILY SUPPORT & INTERVENTION SUPP SERV L.MC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 8077 40.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP.					
19/07/2018 OYSTER AUTO-TOP UP SUPP SERV FSW SW TRAVEL OYSTER ENDING 7531 40.00 19/07/2018 THE FUEL CARD COMPANY MAINT:WORKSHOPS REFERRAL AND ASSESSMENT TEAM 19/07/2018 BRITISH HEART FOUNDATI 19/07/2018 WWW.PROVAC.CO.UK REABLEMENT TEAM FAMILY SUPPORT & INTERVENTION 19/07/2018 OYSTER AUTO-TOP UP SUPP SERV FSW SW TRAVEL OYSTER ENDING 7531 40.00 FUEL CARD FUEL	13/07/2010	/ WWW.ZON ON WWW.CCETT EXCE		THEOTOCINGENTO 2010 BINKY BET NO. 0000	0.07
FLEET & VEHICLE 19/07/2018 THE FUEL CARD COMPANY MAINT:WORKSHOPS REFERRAL AND ASSESSMENT TEAM 19/07/2018 BRITISH HEART FOUNDATI SHAPE OF THE FUEL CARD COMPANY REFERRAL AND ASSESSMENT TEAM FURNITURE RE LCS HYGIENIC HAND RUB, 3 X 24ML PACKS AND 3 X60ML PACKS FOR ENABLEMENT TEAM ENABLEMENT TEAM FAMILY SUPPORT & INTERVENTION SUPP SERV L.MC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 8077 40.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP.	19/07/2018	OYSTER AUTO-TOP UP		FSW SW TRAVEL OYSTER ENDING 7531	40.00
19/07/2018 THE FUEL CARD COMPANY MAINT:WORKSHOPS FUEL CARD 577.44 REFERRAL AND ASSESSMENT TEAM 19/07/2018 BRITISH HEART FOUNDATI 3 FURNITURE RE LCS 739.00 19/07/2018 WWW.PROVAC.CO.UK REABLEMENT TEAM ENABLEMENT CARE TEAM. 173.00 19/07/2018 OYSTER AUTO-TOP UP SUPP SERV L.MC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 8077 40.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00	13/07/2010	CTOTER(MOTO TOT OF		TOW OW THAT THE CHERT ENDING 7001	40.00
REFERRAL AND ASSESSMENT TEAM 19/07/2018 BRITISH HEART FOUNDATI 3 FURNITURE RE LCS HYGIENIC HAND RUB, 3 X 24ML PACKS AND 3 X60ML PACKS FOR ENABLEMENT TEAM FAMILY SUPPORT & INTERVENTION SUPP SERV L.MC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 8077 40.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP.	19/07/2018	THE FUEL CARD COMPANY		FUEL CARD	577 44
19/07/2018 BRITISH HEART FOUNDATI 3 FURNITURE RE LCS HYGIENIC HAND RUB, 3 X 24ML PACKS AND 3 X60ML PACKS FOR ENABLEMENT TEAM FAMILY SUPPORT & INTERVENTION SUPP SERV L.MC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 8077 40.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP.	10/01/2010	THE FOLL OF MED COMM 7 MATE			077.11
HYGIENIC HAND RUB, 3 X 24ML PACKS AND 3 X60ML PACKS FOR ENABLEMENT TEAM ENABLEMENT CARE TEAM. 173.06 FAMILY SUPPORT & INTERVENTION SUPP SERV L.MC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 8077 40.06 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.06	19/07/2018	BRITISH HEART FOUNDATI			739.00
19/07/2018 WWW.PROVAC.CO.UK REABLEMENT TEAM ENABLEMENT CARE TEAM. 173.06 FAMILY SUPPORT & INTERVENTION 19/07/2018 OYSTER AUTO-TOP UP SUPP SERV L.MC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 8077 40.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00	1.0/01/2010	D. C. TOTTIET CONTENT			7 00.00
FAMILY SUPPORT & INTERVENTION 19/07/2018 OYSTER AUTO-TOP UP SUPP SERV L.MC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 8077 40.00 19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00	19/07/2018	WWW PROVAC CO LIK	REABI EMENT TEAM	,	173.06
19/07/2018OYSTER AUTO-TOP UPSUPP SERVL.MC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 807740.0019/07/2018OYSTER AUTO-TOP UPPSSA ADMISSIONS & APPEALSOYSTER CARD TOP UP.20.00	1.0,01,2010				170.00
19/07/2018 OYSTER AUTO-TOP UP PSSA ADMISSIONS & APPEALS OYSTER CARD TOP UP. 20.00	19/07/2018	OYSTER AUTO-TOP UP		L.MC GOLDSMITHS SW R F TRAVEL OYSTER ENDING 8077	40 00
					32.80

Payment		curement Card Spend Reporting (•	£ Spend (including
date	Supplier	Service	Description	VAT)
22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
		FLEET & VEHICLE		
19/07/2018	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	MOT'S	631.00
		FAMILY SUPPORT & INTERVENTION		
19/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	O.C. RIVERVIEW TM TRAVEL OYSTER ENDING 84018	40.00
		ADULT SERVICES BUSINESS		
19/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
19/07/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
19/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
		HEAD OF ASSET STRATEGY AND		
19/07/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
		HEAD OF ASSET STRATEGY AND		
19/07/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
19/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP FOR 070500461489	40.00
		AIMING HIGH FOR DISABLED		
19/07/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
19/07/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
19/07/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
		AIMING HIGH FOR DISABLED		
19/07/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
19/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063069240655 -	40.00
19/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059880	40.00
		EDUCATION BUSINESS		
19/07/2018	OYSTER AUTO-TOP UP	PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
		CRIME ENFORCEMENT AND	PURCHASE OF X2 REPLACEMENT OYSTER CARDS £5 EACH WITH	
19/07/2018	YOGI NEWS	REGULATION SERVICE	£20 TOP-UPS	50.00
		CARE SER FAMILY CENTRE(MELIOT		
19/07/2018	OYSTER AUTO-TOP UP	RD) SEC 1	R.F MELIOT SW TRAVEL OYSTER ENDING 8261	40.00
19/07/2018	LEWISHAM COUNCIL INT	LEAVING CARE SUPPORT SERVICES	REFUND FOR UNAVAILABLE BIRTH CERTIFICATE	-10.00
		FAMILY SUPPORT & INTERVENTION		
19/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	S.L. GOLDSMITHS TRAVEL OYSTER ENDING 67331	40.00
		DISABLED CHILDRENS SERVICE		
19/07/2018	GWR CORP WEBBTSECOM	TEAM 2	SW RE LCS STREATHAM COMMON TO RAMSGATE	46.70
		LIBS: LIBRARIES OPERATIONAL		
19/07/2018	AMAZON UK MARKETPLACE	DEVELOPMENT	UNABLE TO OBTAIN FROM REGULAR SUPPLIERS	17.77
		LIBS: LIBRARIES OPERATIONAL		
20/07/2018	HANSIB-BOOKS.COM	DEVELOPMENT	AN AFRICAN JOURNEY (HANSIB PUBLICATIONS) ANF STOCK	10.99
20/07/2018	WWW.GETTYIMAGES.COM	COMMUNICATIONS & MARKETING	ANNUAL LICENCE FEE FOR GETTY IMAGES. DEP TO FOLLOW.	948.00

	m Council Government Prod	curement Card Spend Reporting (Cycle July 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
20/07/2018	AUTO TOP-UP ARREARS	LEARNING DISABILITIES	AUTO TOP UP ARREARS	20.00
		CRIME ENFORCEMENT AND		
20/07/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
20/07/2018	OYSTER AUTO-TOP UP	COMMUNITY SAFETY	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
20/07/2018	LINX TRAINING LTD	LEAVING CARE LAC OTHER CARE	DEPOSIT FOR SECURITY TRAINING FOR YP - AR	50.00
20/07/2018	AMAZON EU	EP EDUC PSYCHOLOGISTS	FILOFAX AUG'18- JUL'19 - DEP NO: 3005	10.44
		FAMILY SUPPORT & INTERVENTION		
20/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	J.J. ALBANY TM TRAVEL OYSTER ENDING 8279	40.00
00/07/0040	OVOTED ALITO TODALD	FAMILY SUPPORT & INTERVENTION	IO MANGON THE TRANSFER OVETER ENDING SEAL	40.00
	OYSTER AUTO-TOP UP	SUPP SERV	JQ MAYOW TM TRAVEL OYSTER ENDING 5541	40.00
	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
20/07/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
00/07/0040	OVOTED ALITO TOD LID	ADULT SERVICES BUSINESS	OVOTED OADD ALITO TOD LID	00.00
20/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
20/07/2010	OVETED ALITO TOD LID	REFERRAL AND ASSESSMENT TEAM	OVETER CARD ALITO TOR LIP	40.00
	OYSTER AUTO-TOP UP	5	OYSTER CARD AUTO TOP UP	40.00
	DULUX DECORATOR CENTRE	ENVIRONMENT ADMINISTRATION	PAINT FOR GRAFFITI TEAM	598.23
20/07/2018	DULUX DECORATOR CENTRE	STREET CLEANSING CRIME ENFORCEMENT AND	PAINT FOR GRAFFITI TEAM	294.70
20/07/2040	OVETED ON INF		DAVMENT FOR ENCORCEMENT OFFICER OVETER CARD	40.00
20/07/2018	OYSTER ONLINE	REGULATION SERVICE AREA 1 CHILDREN CENTRE (HONOR	PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARD READY MIX CEMENT AND MASTIC FOR LADYWELL CHILDRENS	10.00
20/07/2018	WICKES 083	OAK)	CENTRE	17.24
		FLEÉT & VEHICLE		
20/07/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
			RTN FRM LADYWELL TO BRISTOL PARKWAY FOR CONTACT ON	
20/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	23.7.18	86.70
		FAMILY SUPPORT & INTERVENTION	RTN FRM LONDON TO BRISTOL PARKWAY FOR RL (SW-FSW) ON	
20/07/2018	GWR CORP WEBBTSECOM	SUPP SERV	23.7.18	81.80
		REFERRAL AND ASSESSMENT TEAM	RTN FRM LONDON TO SWANSCOMBE FOR RS (SW-R&A) ON	
20/07/2018	GWR CORP WEBBTSECOM	1	20.7.18	25.10
			TRAVELCARD X 4 DAYS - ELTHAM TO CITY THAMESLINK23.7.18	
			TO	
		FSI - LAUNCELOT TEAM (AREA 3) -	29.7.184BF5CN9L£36.40E01.E41212.631200.9999.999999.99999.9999	
20/07/2018	GWR WEBSALES	SECTION	99	36.40
	SHOE ZONE LTD	PLANNING DEVELOPMENT CONTROL		24.99
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR GM - SINGLE BED FRAME	53.95
	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR BUSINESS RATES & COUNCIL TAX	6,270.00
20/07/2018	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	TOP UP ON DIVISION OYSTER CARD	20.00
00/07/55:5		ADULT SERVICES BUSINESS		
20/07/2018	WWW.GWR.COM	SUPPORT	TRANSPORT FROM BELLINGHAM TO LONGFIELD ON 25/7/18	8.80
04/07/0045	OVOTED ALITO TODIUS	CRIME ENFORCEMENT AND	AUTO TOP UP FOR ENFORCEMENT OFFICER OVETER COR	22.55
21/07/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00

2205/2018 (3RO HM PASSPORT OFFICE ADOPTION TEAM 1 REFUND OF UNAVAILABLE BIRTH CERTIFICATE	Lewisha	_ewisham Council Government Procurement Card Spend Reporting Cycle July 2018				
ADOPTION TEAM 1	-	Supplier	Service	Description	£ Spend (including	
FAMILY SUPPORT & INTERVENTION C. EPENDRAGON TM TRAVEL OYSTER RIDING 2256 40,000		GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFLIND OF LINAVAILABLE BIRTH CERTIFICATE		
SUPP SERV	22/03/2010	GROTIWIT ASSI SICT SITTISE		INCI OND OF ONAVAILABLE BIRTH BERTH TOATE	-21.13	
FAMILY SUPPORT & INTERVENTION PAMILY SUPPORT & INTERVENTIO	21/07/2018	OVSTED ALITO-TOD LID		C E DENIDRACION TM TRAVEL OVSTER ENDING 2256	40.00	
21/07/2018 OYSTER AUTO-TOP UP SUPP SERV	21/01/2016	OTSTER AUTO-TOP OF		C.E FENDRAGON TW TRAVEL OTSTER ENDING 2230	40.00	
21/07/2018 OYSTER AUTO-TOP UP	24/07/2019	OVETER ALITO TOR LIR		E D. MEDIDIAN TM TRAVEL OVETER ENDING 1200	40.00	
FAMILY SUPPORT & INTERVENTION MAL LAUNCELOT TM TRAVEL CYSTER ENDING 3339 40.00						
21/07/2018 OYSTER AUTO-TOP UP SUPP SERV M.A. LAUNCELOT TM TRAVEL OYSTER ENDING 3339 40.00	21/07/2018	OYSTER AUTO-TOP UP		OYSTER AUTO-TOP UP	20.00	
21/07/2018 OYSTER AUTO-TOP UP	04/07/0040	0.40755 41,170 705 115		MAA LAUNOFLOT TM TRAVEL OVOTER ENRING 2000	40.00	
ADULT SERVICES BUSINESS 21/07/2018 OYSTER AUTO-TOP UP 22/07/2018 O						
21/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT ADULT SERVICES BUSINESS SUPPORT ADULT SERVICES BUSINESS OYSTER CARD AUTO TOP UP ADULT SERVICES BUSINESS OYSTER CARD TOP UP (BEN) - DEP NO: 2754 20.00 AIMING HIGH FOR DISABLED OYSTER TOP UP ADULT SERVICES OYSTER AUTO-TOP UP ADULT SERVICES OYSTER TOP UP ADULT SERVICES OYSTER AUTO-TOP UP ADULT SERVICES BUSINESS OYSTER AUTO-TOP UP ADULT SERVICES BUSINES	21/07/2018	OYSTER AUTO-TOP UP		OYSTER AUTO-TOP UP	20.00	
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21/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER CARD AUTO TOP UP. 20.00	21/07/2018	OYSTER AUTO-TOP UP		OYSTER AUTO TOP UP	40.00	
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21/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER CARD AUTO TOP UP 40.00	21/07/2018	OYSTER AUTO-TOP UP		OYSTER CARD AUTO TOP UP.	20.00	
ADULT SERVICES BUSINESS SUPPORT OYSTER AUTO-TOP UP SEN SPECIALIST TEACHERS OYSTER CARD AUTO TOP UP. 40.00						
21/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER CARD AUTO TOP UP. 40,00	21/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00	
21/07/2018 OYSTER AUTO-TOP UP SEN SPECIALIST TEACHERS OYSTER CARD TOP UP (BEN) - DEP NO: 2754 20.00			ADULT SERVICES BUSINESS			
AIMING HIGH FOR DISABLED	21/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00	
21/07/2018 OYSTER AUTO-TOP UP CHILDREN OYSTER TOP UP 20.00	21/07/2018	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP (BEN) - DEP NO: 2754	20.00	
AIMING HIGH FOR DISABLED			AIMING HIGH FOR DISABLED			
21/07/2018 OYSTER AUTO-TOP UP	21/07/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00	
21/07/2018 OYSTER AUTO-TOP UP			AIMING HIGH FOR DISABLED			
AIMING HIGH FOR DISABLED CHILDREN OYSTER AUTO-TOP UP CHILDREN OYSTER TOP UP OYSTER	21/07/2018	OYSTER AUTO-TOP UP		OYSTER TOP UP	20.00	
21/07/2018 OYSTER AUTO-TOP UP CHILDREN OYSTER TOP UP 20.00						
21/07/2018 OYSTER AUTO-TOP UP LEAVING CARE SUPPORT SERVICES OYSTER TOP UP FOR 063017993917 40.00	21/07/2018	OYSTER AUTO-TOP UP		OYSTER TOP UP	20.00	
21/07/2018 OYSTER AUTO-TOP UP	21/01/2010	010121(7101010101	OTHED INC.	0.10121(101.01	20.00	
21/07/2018 OYSTER AUTO-TOP UP	21/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993917	40.00	
FAMILY SUPPORT & INTERVENTION SUPP SERV V.O-M PENDRAGON TM TRAVEL OYSTER ENDING 7642 40.00						
21/07/2018 OYSTER AUTO-TOP UP SUPP SERV V.O-M PENDRAGON TM TRAVEL OYSTER ENDING 7642 40.00	21/01/2010	OTOTEK AOTO TOL OL		OTOTEK TOT OF	40.00	
ADULT SERVICES BUSINESS SUPPORT OYSTER AUTO-TOP UP 20.00	21/07/2018	OVSTED ALITO-TOD LID		V O.M DENDRACON TM TRAVEL OVSTER ENDING 7642	40.00	
22/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER AUTO TOP UP 20.00 22/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER CARD AUTO TOP UP 40.00 22/07/2018 OYSTER AUTO-TOP UP 5 OYSTER CARD AUTO TOP UP 40.00 22/07/2018 OYSTER AUTO-TOP UP AIMING HIGH FOR DISABLED OYSTER TOP UP 20.00 22/07/2018 OYSTER AUTO-TOP UP AIMING HIGH FOR DISABLED OYSTER TOP UP 20.00 22/07/2018 OYSTER AUTO-TOP UP LEAVING CARE SUPPORT SERVICES OYSTER TOP UP FOR 063018737606 40.00 22/07/2018 OYSTER AUTO-TOP UP SUPP SERV R.T. ALBANY TM TRAVEL OYSTER ENDING 0210 40.00 22/07/2018 OYSTER AUTO-TOP UP SUPP SERV R.T. ALBANY TM TRAVEL OYSTER ENDING 0210 40.00	21/01/2016	OTSTER AUTO-TOP OF		V.O-IVI PENDRAGON TIVI TRAVEL OTSTER ENDING 7042	40.00	
ADULT SERVICES BUSINESS SUPPORT OYSTER CARD AUTO TOP UP 40.00 REFERRAL AND ASSESSMENT TEAM 5 OYSTER CARD AUTO TOP UP 40.00 22/07/2018 OYSTER AUTO-TOP UP 5 OYSTER TOP UP 20.00 AIMING HIGH FOR DISABLED CHILDREN OYSTER TOP UP 20.00 AIMING HIGH FOR DISABLED CHILDREN OYSTER TOP UP 20.00 AIMING HIGH FOR DISABLED CHILDREN OYSTER TOP UP 20.00 AIMING HIGH FOR DISABLED CHILDREN OYSTER TOP UP 20.00 AIMING HIGH FOR DISABLED CHILDREN OYSTER TOP UP 20.00 22/07/2018 OYSTER AUTO-TOP UP LEAVING CARE SUPPORT SERVICES OYSTER TOP UP FOR 063018737606 40.00 FAMILY SUPPORT & INTERVENTION SUPP SERV R.T. ALBANY TM TRAVEL OYSTER ENDING 0210 40.00 1 ADULT AND 1 CHILD RTN FRM LONDON TO PADDOCK WOOD	22/07/2019	OVETER ALITO TOR LIR		OVETER ALITO TOR LIR	20.00	
22/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER CARD AUTO TOP UP 40.00 22/07/2018 OYSTER AUTO-TOP UP 5 OYSTER CARD AUTO TOP UP 40.00 22/07/2018 OYSTER AUTO-TOP UP AIMING HIGH FOR DISABLED OYSTER TOP UP 20.00 22/07/2018 OYSTER AUTO-TOP UP CHILDREN OYSTER TOP UP 20.00 22/07/2018 OYSTER AUTO-TOP UP LEAVING CARE SUPPORT SERVICES OYSTER TOP UP FOR 063018737606 40.00 22/07/2018 OYSTER AUTO-TOP UP LEAVING CARE SUPPORT SERVICES OYSTER TOP UP FOR 063018737606 40.00 22/07/2018 OYSTER AUTO-TOP UP SUPP SERV R.T. ALBANY TM TRAVEL OYSTER ENDING 0210 40.00 1 ADULT AND 1 CHILD RTN FRM LONDON TO PADDOCK WOOD 1 ADULT AND 1 CHILD RTN FRM LONDON TO PADDOCK WOOD 1 ADULT AND 1 CHILD RTN FRM LONDON TO PADDOCK WOOD	22/01/2016	OTSTER AUTO-TOP UP		OTSTER AUTO TOP UP	20.00	
REFERRAL AND ASSESSMENT TEAM 5	00/07/0040	OVOTED ALITO TOD LID		OVOTED CARD ALITO TOR LIP	40.00	
22/07/2018 OYSTER AUTO-TOP UP 5 OYSTER CARD AUTO TOP UP 40.00 AIMING HIGH FOR DISABLED CHILDREN OYSTER TOP UP 22/07/2018 OYSTER AUTO-TOP UP CHILDREN OYSTER TOP UP OYSTER TOP UP OYSTER TOP UP 22/07/2018 OYSTER AUTO-TOP UP LEAVING CARE SUPPORT SERVICES OYSTER TOP UP FOR 063018737606 40.00 FAMILY SUPPORT & INTERVENTION SUPP SERV R.T. ALBANY TM TRAVEL OYSTER ENDING 0210 1 ADULT AND 1 CHILD RTN FRM LONDON TO PADDOCK WOOD	22/07/2018	OYSTER AUTO-TOP UP		OYSTER CARD AUTO TOP UP	40.00	
AIMING HIGH FOR DISABLED CHILDREN OYSTER AUTO-TOP UP CHILDREN OYSTER TOP UP FOR 063018737606 FAMILY SUPPORT & INTERVENTION OYSTER AUTO-TOP UP OYSTER AUTO-TOP UP OYSTER AUTO-TOP UP OYSTER AUTO-TOP UP OYSTER TOP UP FOR 063018737606 FAMILY SUPPORT & INTERVENTION OYSTER AUTO-TOP UP OYSTER AUTO-TOP UP OYSTER TOP UP FOR 063018737606 FAMILY SUPPORT & INTERVENTION OYSTER AUTO-TOP UP OYSTER AUTO-TOP UP OYSTER TOP UP FOR 063018737606 OYSTER AUTO-TOP UP OYSTER AUTO-TOP UP OYSTER AUTO-TOP UP OYSTER TOP UP	00/07/0040	0.40755 41,170 705 115		OVOTED OADD ALITO TOD LID	40.00	
22/07/2018 OYSTER AUTO-TOP UP CHILDREN AIMING HIGH FOR DISABLED CHILDREN OYSTER TOP UP OYSTER TOP UP OYSTER TOP UP OYSTER TOP UP 22/07/2018 OYSTER AUTO-TOP UP LEAVING CARE SUPPORT SERVICES OYSTER TOP UP FOR 063018737606 FAMILY SUPPORT & INTERVENTION SUPP SERV R.T. ALBANY TM TRAVEL OYSTER ENDING 0210 1 ADULT AND 1 CHILD RTN FRM LONDON TO PADDOCK WOOD	22/07/2018	OYSTER AUTO-TOP UP		OYSTER CARD AUTO TOP UP	40.00	
AIMING HIGH FOR DISABLED CHILDREN OYSTER AUTO-TOP UP LEAVING CARE SUPPORT SERVICES OYSTER TOP UP FOR 063018737606 FAMILY SUPPORT & INTERVENTION SUPP SERV R.T. ALBANY TM TRAVEL OYSTER ENDING 0210 1 ADULT AND 1 CHILD RTN FRM LONDON TO PADDOCK WOOD						
22/07/2018 OYSTER AUTO-TOP UP LEAVING CARE SUPPORT SERVICES OYSTER TOP UP FOR 063018737606 FAMILY SUPPORT & INTERVENTION SUPP SERV R.T. ALBANY TM TRAVEL OYSTER ENDING 0210 1 ADULT AND 1 CHILD RTN FRM LONDON TO PADDOCK WOOD	22/07/2018	OYSTER AUTO-TOP UP		OYSTER TOP UP	20.00	
22/07/2018 OYSTER AUTO-TOP UP LEAVING CARE SUPPORT SERVICES OYSTER TOP UP FOR 063018737606 FAMILY SUPPORT & INTERVENTION SUPP SERV R.T. ALBANY TM TRAVEL OYSTER ENDING 0210 1 ADULT AND 1 CHILD RTN FRM LONDON TO PADDOCK WOOD						
FAMILY SUPPORT & INTERVENTION SUPP SERV R.T. ALBANY TM TRAVEL OYSTER ENDING 0210 40.00 1 ADULT AND 1 CHILD RTN FRM LONDON TO PADDOCK WOOD	22/07/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00	
FAMILY SUPPORT & INTERVENTION SUPP SERV R.T. ALBANY TM TRAVEL OYSTER ENDING 0210 40.00 1 ADULT AND 1 CHILD RTN FRM LONDON TO PADDOCK WOOD						
22/07/2018 OYSTER AUTO-TOP UP SUPP SERV R.T. ALBANY TM TRAVEL OYSTER ENDING 0210 40.00 1 ADULT AND 1 CHILD RTN FRM LONDON TO PADDOCK WOOD	22/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018737606	40.00	
1 ADULT AND 1 CHILD RTN FRM LONDON TO PADDOCK WOOD			FAMILY SUPPORT & INTERVENTION			
	22/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	R.T. ALBANY TM TRAVEL OYSTER ENDING 0210	40.00	
23/07/2018 GWR CORP WEBBTSECOM LEAVING CARE LAC OTHER CARE FOR CONTACT 20.70				1 ADULT AND 1 CHILD RTN FRM LONDON TO PADDOCK WOOD		
	23/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	FOR CONTACT	20.70	

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
		CULTURAL AND COMMUNITY		
23/07/2018	AMAZON UK MARKETPLACE	DEVELOPMENT SERV	BADGE WALLETS AND BADGES (100%)	158.00
		DISABLED CHILDRENS SERVICE	BIRTH MOTHER TRAIN TRAVEL FOR CONTACT RE LCS	
23/07/2018	GWR CORP WEBBTSECOM	TEAM 1	FROM LONDON TO HERNE BAY	61.40
		LIFESTYLES CHALLENGING NEEDS		
23/07/2018	TALKTALK TELECOM	SERVICE	BROAD BAND - CNS	111.40
00/07/0040		CULTURAL AND COMMUNITY	EDEE OURDING (0.040()	4.40
	AMAZON UK MARKETPLACE	DEVELOPMENT SERV	FREE SHIPPING (-2.84%)	-4.49
23/07/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING AIMING HIGH FOR DISABLED	OYSTER CARD AUTO TOP UP	20.00
22/07/2019	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	20.00
23/01/2010	OTSTER ONLINE	REFERRAL AND ASSESSMENT -	PARENT TRAIN TRAVEL FOR CONTACT RE LCS BROMLEY TO	20.00
23/07/2018	GWR CORP WEBBTSECOM	TEAM 1 SECTIO	MAIDSTONE	31.00
23/07/2018		REABLEMENT TEAM	PHOTO COPIER PAPER FOR ENABLEMENT CARE TEAM	186.48
20,01,2010		CULTURAL AND COMMUNITY		100110
23/07/2018	AMAZON UK MARKETPLACE	DEVELOPMENT SERV	POSTAGE & PACKING (2.84%)	4.49
			RTN FRM CATFORD TO RAMSGATE FOR CONTACT ON 4.8.18	
23/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(83.02%)	89.00
			RTN FRM LEWISHAM TO CHATHAM FOR SM (SW-LAC/LCS) ON	
23/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		18.20
			RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR MN (SW-	
23/07/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	,	36.50
00/07/0040	OWD CODD WEDDTOECOM	A DODTION TEAM	RTN FRM LONDON TO CHELTENHAM SPA FOR CR (ADOPTION) ON	044.40
23/07/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	25.7.18	211.40
22/07/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO COLCHESTER STATIONS AND BUS PLUS	35.50
23/01/2018	GWK CORF WEBB13ECOW	LEAVING CARE SUFFORT SERVICES	RTN FRM LONDON TO DOVER PRIORY FOR KB (SW-LAC/LCS) ON	33.30
23/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		82.00
20/01/2010	CVII COIN WEBBIOLOGII	RECRUITMENT & ASSESSMENT	2	02.00
23/07/2018	GWR CORP WEBBTSECOM	TEAM	RTN FRM LONDON TO HIGH WYCOMBE FOR LW (FOST) ON 24.7.18	22.50
23/07/2018	SHOE ZONE LTD	PLANNING DEVELOPMENT CONTROL	SAFETY BOOTS	24.99
23/07/2018	HKD SOLUTIONS LIMITED		SPECIALIST BED FOR YP (FOSTERING)	4,674.00
		DISABLED CHILDRENS SERVICE		
	GWR CORP WEBBTSECOM	TEAM 2	SW TRAIN TRAVEL RE LCS CLACTON-ON SEA	43.70
	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION (CANOCLLED)	288.85
23/07/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION (CANCELLED)	-288.85
24/07/2018	CDECCS	OTHER PUBLIC HEALTH	CATERING EXPENDITURE FOR SEXUAL HEALTH FOCUS GROUP ON 24/7/18	15.00
	UAL SHORT COURSES LTD	ADMINISTRATION EXPE CEL: STAFF DEVELOPMENT	COPY WRITING COURSE	15.00 485.00
24/01/2010	CAL GITORT COURSES LTD	FUNERALS AND PROTECTION OF	COLL WINTING COOKSE	400.00
24/07/2018	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE	8.00
, 5., 25.0				5.00

Lewishar	ewisham Council Government Procurement Card Spend Reporting Cycle July 2018			
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
24/07/2018	DNH GODADDY.COM EUROPE	ECONOMIC DEVELOP MCT SLIMMARY	DOMAIN NAME FOR CREATIVE ENTERPRISE ZONE	17.83
	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	DRIVING LICENCE APPLICATION FOR SPS	34.00
24/01/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTTIER CARE	ERBAUER 2.6KG 18V LI-ION CORDLESS DRILL, SPARE BATTERY	34.00
24/07/2018	SCREWFIX DIRECT	LEWISHAM LINKLINE	AND CHARGER	195.96
		CRIME ENFORCEMENT AND		
24/07/2018	WWW.ARGOS.CO.UK	REGULATION SERVICE	FUJI MULTI CARD READER FOR ENFORCEMENT OFFICERS	11.99
		CRIME ENFORCEMENT AND		
24/07/2018	INSTITUTELI	REGULATION SERVICE	INSTITUTE OF LICENSING TRAINING SESSION	186.00
		LIFESTYLE INTENSIVE SUPPORT		
24/07/2018	HOBBYCRAFT (INTERNET)	RESOURCE	ISR- ACTIVITY	30.00
		DISABLED CHILDRENS SERVICE	PARENT TRAIN TRAVEL RE LCS LEWISHAM TO ST LEONARDS ON	
24/07/2018	GWR CORP WEBBTSECOM	TEAM 1	SEA	35.00
24/07/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR JROP	80.50
		CULTURAL AND COMMUNITY	POLYSTYRENE CUPS FOR LOCAL ASSEMBLIES WARD MEETINGS	
24/07/2018	AMAZON UK MARKETPLACE	DEVELOPMENT SERV	2018-19	38.99
2 1/01/2010	7.117.12.017.017.117.117.12.11.2.10.2	CULTURAL AND COMMUNITY	2010 10	00.00
24/07/2018	AMAZON UK MARKETPLACE	DEVELOPMENT SERV	POSTAGE (46.38%)	4.16
24/01/2010	AWAZON ON WANTETT LAGE	DEVELOTIVIENT SERV	PROTECTIVE CLOTHING FOR PREMISES OFFICERS: SYDENHAM	4.10
24/07/2019	TESCO STORES-2253	CCTRES: COMMUNITY CENTRES MGT		28.00
24/01/2010	1E3CO 310RE3-2253	OTHER PUBLIC HEALTH	REFRESHMENTS/SANDWICHES FOR SEXUAL HEALTH FOCUS	20.00
04/07/0040	TECOO CTODE 0050			0.45
24/07/2018	TESCO STORE 2253	ADMINISTRATION EXPE	GROUP ON 24/7/18	6.45
0.4/0=/00.40	DIDTEL ODEEN WALLS	05145750450	REPLACE AND FIT NEW HYDRAULIC HOSE ON DUMPER	000.40
24/07/2018	PIRTEK GREENWICH	CEMETERIES	(LADYWELL & BROCKLEY)	338.49
			REPLACEMENT THINKPAD BATTERY FOR MEMBER OF THE	
	WWW.STUFF-UK.NET	REABLEMENT TEAM	ENABLEMENT CARE TEAM	48.41
24/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO SPALDING FOR CONTACT ON 28.7.18	89.00
			RTN FRM LONDON TO ST HELENS CENTRAL FOR TC (SW-LAC/LCS)	
24/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	ON 25.7.18	86.90
24/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SUTTON FOR SL(PA-LAC/LCS) ON 1.8.18	11.70
24/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM NUNHEAD TO PECKHAM FOR YP ON 26.7.18	4.30
			3X COPIES OF BIRTH CERTIFICATE N/A140840C4Q5T9£50.00E01	
24/07/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	E41155 651200 7536 9999	50.00
_ ,, _ ,, _ , ,		WEIGHT MGMT: CHILDREN (MYTIME		
24/07/2018	TESCO STORE 2253	ACTIVE	SUGAR SMART PRIZE VOUCHERS	200.00
2 1/01/2010	12000 010112 2200	7,01172	SUN BLOCK PROTECTION FOR PREMISES OFFICERS AT THE	200.00
24/07/2018	HOLLAND & BARRETT	CCTRES: COMMUNITY CENTRES MGT		33.96
27/01/2010	HOLLAND & DANKELL	CULTURAL AND COMMUNITY	SUPPLIES - DISPOSBLE KNIVES FOR LOCAL ASSEMBLIES 2018-19	33.30
24/07/2019	AMAZON UK MARKETPLACE	DEVELOPMENT SERV	(53.62%)	4.81
24/01/2010	AIVIALUN UN IVIANNE I FLAGE		(00.02 /0)	4.01
04/07/0040	DAVDAL OHALITYPHOL	CULTURAL AND COMMUNITY	CURRUES COFFEE FOR LOCAL ACCEMBLISC MEETINGS SOLO 12	00.00
24/07/2018	PAYPAL QUALITYBUSI	DEVELOPMENT SERV	SUPPLIES COFFEE FOR LOCAL ASSEMBLIES MEETINGS 2018-19.	33.00
0.4/07/0045	AAAA 70A LUKAA BIKETBI A 05	CULTURAL AND COMMUNITY	SUPPLIES OF PLASTIC DISPOSABLE CLEAR CUPS FOR LOCAL	
24/07/2018	AMAZON UK MARKETPLACE	DEVELOPMENT SERV	ASSEMBLIES 2018-19.	4.84

Lewishai	m Council Government Prod	curement Card Spend Reporting (Cycle July 2018	
Payment	Supplier	Service	Description	£ Spend (including
date 22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	VAT) -27.75
22/03/2010	GROTIMI AGGI GRIT GITTEL	REFERRAL AND ASSESSMENTS	INCI OND OF GNAVAILABLE BIRTH GERTIFICATE	-21.13
24/07/2018	TRAINLINE	SUPPORT SERVIC	TRAIN TICKETS TO TRAVEL TO ROTHERHAM	163.60
	LINX TRAINING LTD	LEAVING CARE LAC OTHER CARE	TRAINING COURSE FOR AR	110.00
_ ,, , , , , , , , , ,		FLEET & VEHICLE		
24/07/2018	DIRECT WELDING&SITE	MAINT:WORKSHOPS	WELDING EQUIPMENT REPAIRS	67.60
25/07/2018	ARGOS RETAIL GROUP	DOOR 2 DOOR	A REPLACEMENT APPLE PHONE.	249.00
25/07/2018	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	460.60
25/07/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	173.92
25/07/2018	TRAVIS PERKINS	PLANNING DEVELOPMENT CONTROL	CABLE TIES FOR PUTTING UP SITE NOTICES	8.06
		RESOURCES AND REGENERATION -		
25/07/2018	IZ CATFORD CORNUCOPIA	CAPITAL	CATFORD PLACEMAKING - JULY EVENT EXPENSES	4,065.70
		CRIME ENFORCEMENT AND		
	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT FEES FOR GAS SAFETY CHECK WARRANTS	400.00
25/07/2018		ENVIRONMENT ADMINISTRATION	DATA CHARGES	7.94
25/07/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION	635.00
0=/0=/00/	TEL 00 11/TO DAY		FOR PAYMENT OF THE MONTHLY FEE OF THE CONGESTION	24.00
25/07/2018	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	CHARGE FOR THE MAYORAL CAR	21.00
05/07/0040	0.444.000 TD 0.4750DD	CULTURAL AND COMMUNITY	GENERAL MATERIALS FOR LOCAL ASSEMBLIES EVENTS AND	44.00
25/07/2018	SAM 99P LTD-CATFORD	DEVELOPMENT SERV	MEETINGS.	11.88
05/07/0040		AIMING HIGH FOR DISABLED	LICALTIL & CAFETY	7.00
	AMAZON PRIME WWW.WESTMINSTER-BRIEFI	CHILDREN C.TAX ADMIN	HEALTH & SAFETY LOCAL LAND CHARGES SEMINAR	7.99 264.60
25/07/2016	WWW.WESTWIINSTER-BRIEFI	ADULT SERVICES BUSINESS	LOCAL LAND CHARGES SEIVIINAR	204.00
25/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
23/01/2010	OTOTER AUTO-TOT OF	REFERRAL AND ASSESSMENT TEAM	OTOTEK CARD ACTO TOT CI	20.00
25/07/2018	OYSTER AUTO-TOP UP	3	OYSTER CARD AUTO TOP UP	40.00
20,01,2010	010121(7(0101010101	ADULT SERVICES BUSINESS		10100
25/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
		ADULT SERVICES BUSINESS		
25/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
		ADULT SERVICES BUSINESS		
25/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
25/07/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	40.00
25/07/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE FOR 054496915634	50.00
25/07/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
	0.40750 4.475 -55 -:-		OVOTED TODAY FOR SALES	
25/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033	40.00
05/07/0040	OVOTED AUTO TODIUS	OUDDODT A DEVELOPMENT TEAM	OVOTED TOD UD FOD 000040705 40 4	40.00
25/07/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	UYSTEK TOP UP FOK 063018/35494	40.00

### 225072018 GPC HIM PASSPORT OFFICE ADOPTION TEAM 1 REFUND OF UNAVAILABLE BIRTH CERTIFICATE -27.72 25/07/2018 OYSTER AUTO-TOP UP LEAVING CARE SUPPORT SERVICES OYSTER TOP UP FOR 07058637518 40.00 25/07/2018 OYSTER AUTO-TOP UP SUPPORT & DEVELOPMENT TEAM 2 OYSTER TOP UP FOR 07058637518 40.00 25/07/2018 NATIONAL EXPRESS LIMIT TEAM 2 DISABLED CHILDRENS SERVICE PARENT TRAVEL TO CONTACT BY COACH RE LCS ID 400029 46.00 25/07/2018 NATIONAL EXPRESS LIMIT TEAM 2 DISABLED CHILDRENS SERVICE PARENT TRAVEL TO CONTACT BY COACH RE LCS ID 400029 46.00 25/07/2018 NATIONAL EXPRESS LIMIT TEAM 2 DISABLED CHILDRENS SERVICE PARENT TRAVEL TO CONTACT BY COACH RE LCS ID 400029 46.00 25/07/2018 NATIONAL EXPRESS LIMIT TEAM 2 DISABLED CHILDRENS SERVICE PARENT TRAVEL TO CONTACT BY COACH RE LCS ID 400029 64.00 25/07/2018 LEWISHAM CAR PARK PRACTICAL LEARNING ENVISHMENT OF REVIOUS PRODUCE REVISION OF RE	Lewishar	ewisham Council Government Procurement Card Spend Reporting Cycle July 2018			
2205/22018 ORO HM PASSPORT OFFICE ADOPTION TEAM 1 REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-	Supplier	Service	Description	£ Spend (including
2507/2018 ANTIONAL EXPRESS LIMIT SUPPORT & DEVELOPMENT TEAM 2 OYSTER TOP UP FOR 070567573554 40,00 2507/2018 NATIONAL EXPRESS LIMIT TEAM 2 SHEFFIELD TO LONDON 46,00 2507/2018 NATIONAL EXPRESS LIMIT TEAM 2 SHEFFIELD TO LONDON 46,00 2507/2018 ANTIONAL EXPRESS LIMIT TEAM 2 SHEFFIELD TO LONDON 46,00 2507/2018 LEWISHAM CAR PARK PRACTICAL LEARNING PARRINT TRAVEL TO CONTACT BY COACH RE LCS ID 400029 46,00 ANTIONAL EXPRESS LIMIT TEAM 2 SHEFFIELD TO LONDON 46,00 2507/2018 LEWISHAM CAR PARK PRACTICAL LEARNING PARRING COSTS FOR LEWISHAM MET AND SYV MEETINGS AT 2507/2018 ASDA STORES LTD 5871 LADYWELL DEMENTIA SERVICES PRODUCE - LADYWELL STORE AND SYMMETHING STORE 2507/2018 OYSTER AUTO-TOP UP SUPP SERV ROBURT SERVICE PRODUCE - LADYWELL 2507/2018 TRINILINE MANAGEMENT SERVICE RETURN TRAIN TICKET TO SHEFFIELD UNIVERSITY 29,77 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE LAG OTHER CARE RETURN TRAIN TICKET TO SHEFFIELD UNIVERSITY 28,07 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE SUPPORT SERVICES SI.7.18 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE SUPPORT SERVICES SI.7.18 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE SUPPORT SERVICES SI.7.18 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE LAG OTHER CARE RETURN TRAIN TICKET TO SHEFFIELD UNIVERSITY SI.7.18 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE SUPPORT SERVICES SI.7.18 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE SUPPORT SERVICES SI.7.18 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE LAG OTHER CARE SIRT AREARS FOR LOCAL ASSEMBLIES 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE LAG OTHER CARE SIRT AREARS FOR LOCAL ASSEMBLIES 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE LAG OTHER CARE SIRT AREARS FOR LOCAL ASSEMBLIES 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE LAG OTHER CARE SIRT HERE WERE CHARGED 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE LAG OTHER CARE SIRT HERE WERE CHARGED 2507/2018 GWR CORP WEBBTSECOM		GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
2507/2018 ANTIONAL EXPRESS LIMIT SUPPORT & DEVELOPMENT TEAM 2 OYSTER TOP UP FOR 070567573554 40,00 2507/2018 NATIONAL EXPRESS LIMIT TEAM 2 SHEFFIELD TO LONDON 46,00 2507/2018 NATIONAL EXPRESS LIMIT TEAM 2 SHEFFIELD TO LONDON 46,00 2507/2018 ANTIONAL EXPRESS LIMIT TEAM 2 SHEFFIELD TO LONDON 46,00 2507/2018 LEWISHAM CAR PARK PRACTICAL LEARNING PARRINT TRAVEL TO CONTACT BY COACH RE LCS ID 400029 46,00 ANTIONAL EXPRESS LIMIT TEAM 2 SHEFFIELD TO LONDON 46,00 2507/2018 LEWISHAM CAR PARK PRACTICAL LEARNING PARRING COSTS FOR LEWISHAM MET AND SYV MEETINGS AT 2507/2018 ASDA STORES LTD 5871 LADYWELL DEMENTIA SERVICES PRODUCE - LADYWELL STORE AND SYMMETHING STORE 2507/2018 OYSTER AUTO-TOP UP SUPP SERV ROBURT SERVICE PRODUCE - LADYWELL 2507/2018 TRINILINE MANAGEMENT SERVICE RETURN TRAIN TICKET TO SHEFFIELD UNIVERSITY 29,77 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE LAG OTHER CARE RETURN TRAIN TICKET TO SHEFFIELD UNIVERSITY 28,07 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE SUPPORT SERVICES SI.7.18 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE SUPPORT SERVICES SI.7.18 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE SUPPORT SERVICES SI.7.18 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE LAG OTHER CARE RETURN TRAIN TICKET TO SHEFFIELD UNIVERSITY SI.7.18 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE SUPPORT SERVICES SI.7.18 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE SUPPORT SERVICES SI.7.18 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE LAG OTHER CARE SIRT AREARS FOR LOCAL ASSEMBLIES 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE LAG OTHER CARE SIRT AREARS FOR LOCAL ASSEMBLIES 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE LAG OTHER CARE SIRT AREARS FOR LOCAL ASSEMBLIES 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE LAG OTHER CARE SIRT HERE WERE CHARGED 2507/2018 GWR CORP WEBBTSECOM LEAVING CARE LAG OTHER CARE SIRT HERE WERE CHARGED 2507/2018 GWR CORP WEBBTSECOM					
DISABLED CHILDRENS SERVICE PARENT TAXILT OF CONTACT BY COACH RE LCS ID 400029	25/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40.00
25/07/2018 NATIONAL EXPRESS LIMIT	25/07/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP FOR 070567573554	40.00
DISABLED CHILDRENS SERVICE PARENT TRAVEL TO CONTACT BY COACH RE LCS ID 400029			DISABLED CHILDRENS SERVICE	PARENT TRAVEL TO CONTACT BY COACH RE LCS ID 400029	
TEAM 2 SHEFFIELD TO LONDON 25/07/2018 ANTIONAL EXPRESS LIMIT TEAM 2 SHEFFIELD TO LONDON 25/07/2018 LEWISHAM CAR PARK PRACTICAL LEARNING LEWISHAM POLICE STATION. 5.00	25/07/2018	NATIONAL EXPRESS LIMIT			46.05
PRACTICAL LEARNING	05/07/0040	NATIONAL EXPRESS LIMIT			64.00
25/07/2018 LEWISHAM CAR PARK PRACTICAL LEARNING LEWISHAM POLICE STATION. 5.00	25/07/2018	NATIONAL EXPRESS LIMIT	I EAIVI 2		64.90
25/07/2018 ASDA STORES LTD 5871 LADYWELL DEMENTIA SERVICES FRODUCE- LADYWELL 50.00	25/07/2018	LEWISHAM CAR PARK	PRACTICAL LEARNING		5.00
25/07/2018 OYSTER AUTO-TOP UP SUPP SERV R.C PENDRAGON TM TRAVEL OYSTER ENDING 8160 40.00					50.00
RADIATION PROTECTION OFFICER TRAINING ON 12/09/18- 25/07/2018 LEWISHAM COUNCIL INT LEAVING CARE LAC OTHER CARE RETURN TRAIN TICKET TO SHEFFIELD UNIVERSITY 29.75 25/07/2018 LEWISHAM COUNCIL INT LEAVING CARE LAC OTHER CARE RETURN TRAIN TICKET TO SHEFFIELD UNIVERSITY 29.75 25/07/2018 CWR CORP WEBBTSECOM LEAVING CARE SUPPORT SERVICES RETURN TRAIN TICKET TO SHEFFIELD UNIVERSITY 29.75 25/07/2018 CWR CORP WEBBTSECOM LEAVING CARE SUPPORT SERVICES 31.7.18 35.50 25/07/2018 AMAZON UK MARKETPLACE DEVELOPMENT SERV SUPPLIES - DISPOSABLES PLATES FOR LOCAL ASSEMBLIES EVENTS AND MEETINGS. 18.76 REFERRAL AND ASSESSMENT TEAM SUPPLIES - DISPOSABLES PLATES FOR LOCAL ASSEMBLIES EVENTS AND MEETINGS. 15.40 SWR TRAVEL LONDON TO SWANLEY RE LCS 15.40 SW					
28/07/2018 TRAINLINE	25/07/2018	OYSTER AUTO-TOP UP	SUPP SERV		40.00
25/07/2018 LEWISHAM COUNCIL INT	05/07/0040	TO A IA II IA IE	MANIA OFMENIT OFFICE		00.75
RTN FRM LONDON TO COLCHESTER FOR RO(SW-LAC/LCS) ON 35.50					
25/07/2018 GWR CORP WEBBTSECOM	25/07/2018	LEWISHAM COUNCIL IN I	LEAVING CARE LAC OTHER CARE		79.09
25/07/2018 AMAZON UK MARKETPLACE DEVELOPMENT SERV EVENTS AND MEETINGS. 25/07/2018 GWR CORP WEBBTSECOM 26/07/2018 WWW.GWR.COM LEARNING DISABILITIES EMERGENCY PLANNING EMERGENCY EMERGENCY EMERGENCY EMERGENCY EMERGENCY EMERGENCY EMERGENCY EMERGENCY EMERGE	25/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	· · · · · · · · · · · · · · · · · · ·	35.50
REFERRAL AND ASSESSMENT TEAM 2 SW TRAVEL LONDON TO SWANLEY RE LCS 15.40					00.00
2 SW TRAVEL LONDON TO SWANLEY RE LCS 15.40	25/07/2018	AMAZON UK MARKETPLACE	DEVELOPMENT SERV	EVENTS AND MEETINGS.	18.76
TRANSPORT ON 26/6/18 FROM LIVERPOOL TO FRINTON THIS CREDIT NOT IS DUE TO AN ERROR WHERE WE WERE CHARGED 25/07/2018 TFL AUTOSETTLEMENT EMERGENCY PLANNING TRAVEL FOR EMERGENCY PLANNING TEAM 20.00 26/07/2018 GRO HM PASSPORT OFFICE LEAVING CARE LAC OTHER CARE BIRTH CERTIFICATE APPLICATION FOR HM 9.22 26/07/2018 WWW.CIPFA.ORG.UK SR INTERNAL AUDIT CIPFA EXAM - DEP300CT201702 100.00 26/07/2018 DEEDPOLLS ONLINE LEAVING CARE LAC OTHER CARE DEED POLL FOR TO 21.99 ED FARRELLY ACCOMMODATION COST FOR RADIATION ED FARRELLY ACCOMMODATION COST FOR RADIATION PLANNING CONSERVATION HISTORIC ENGLAND SEARCH 66.00 26/07/2018 LEWISHAM COUNCIL CCTRES: COMMUNITY CENTRES MGT LICENCE FULL VARIATION FOR SYDENHAM CENTRE PLI182 190.00 26/07/2018 DINDMANS LLP LEAVING CARE LAC OTHER CARE NATIONALITY APPLICATION FOR TN 1,012.00 ADULT SERVICES BUSINESS 26/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER AUTO-TOP UP 20.00 ADULT SERVICES BUSINESS 26/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER CARD AUTO TOP UP. 20.00 26/07/2018 TERRYS SERVICE PPE - CNS 118.45			REFERRAL AND ASSESSMENT TEAM		
CREDIT NOT IS DUE TO AN ERROR WHERE WE WERE CHARGED 25/07/2018 WWW.GWR.COM LEARNING DISABILITIES TWICE FOR THE SAME JOURNEY. 25/07/2018 GRO HM PASSPORT OFFICE LEAVING CARE LAC OTHER CARE BIRTH CERTIFICATE APPLICATION FOR HM 9.22 26/07/2018 WWW.CIPFA.ORG.UK SR INTERNAL AUDIT CIPFA EXAM - DEP30OCT201702 100.00 26/07/2018 DEEDPOLLS ONLINE LEAVING CARE LAC OTHER CARE ED FARRELLY ACCOMMODATION COST FOR RADIATION 26/07/2018 HOTEL IBIS SHEFFIELD C MANAGEMENT SERVICE PROTECTION TRAINING @ SHEFFIELD 61.00 26/07/2018 LEWISHAM COUNCIL CCTRES: COMMUNITY CENTRES MGT LICENCE FULL VARIATION FOR SYDENHAM CENTRE PLI182 190.00 26/07/2018 BINDMANS LLP LEAVING CARE LAC OTHER CARE NATIONALITY APPLICATION FOR TN 1,012.00 ADULT SERVICES BUSINESS 26/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER AUTO TOP UP. 20.00 ADULT SERVICES BUSINESS 26/07/2018 OYSTER AUTO-TOP UP ADOPTION TEAM 1 OYSTER TOP UP FOR 051830712018 40.00 26/07/2018 TERRYS PPE - CNS 118.45	25/07/2018	GWR CORP WEBBTSECOM	2		15.40
25/07/2018 WWW.GWR.COM LEARNING DISABILITIES TWICE FOR THE SAME JOURNEY55.60 25/07/2018 TFL AUTOSETTLEMENT EMERGENCY PLANNING TRAVEL FOR EMERGENCY PLANNING TEAM 20.00 26/07/2018 GRO HM PASSPORT OFFICE LEAVING CARE LAC OTHER CARE BIRTH CERTIFICATE APPLICATION FOR HM 9.025 26/07/2018 WWW.CIPFA.ORG.UK SR INTERNAL AUDIT CIPFA EXAM - DEP30OCT201702 100.00 26/07/2018 DEEDPOLLS ONLINE LEAVING CARE LAC OTHER CARE ED FARRELLY ACCOMMODATION COST FOR RADIATION ED FARRELLY ACCOMMODATION FOR TO ED FARRELLY AC					
25/07/2018 TFL AUTOSETTLEMENT EMERGENCY PLANNING TRAVEL FOR EMERGENCY PLANNING TEAM 20.00 26/07/2018 GRO HM PASSPORT OFFICE LEAVING CARE LAC OTHER CARE BIRTH CERTIFICATE APPLICATION FOR HM 9.226 26/07/2018 WWW.CIPFA.ORG.UK SR INTERNAL AUDIT CIPFA EXAM - DEP30OCT201702 100.00 26/07/2018 DEEDPOLLS ONLINE LEAVING CARE LAC OTHER CARE DEED POLL FOR TO 21.99 ED FARRELLY ACCOMMODATION COST FOR RADIATION PROTECTION TRAINING & SHEFFIELD C MANAGEMENT SERVICE PROTECTION TRAINING & SHEFFIELD 61.00 26/07/2018 HISTORIC ENGLAND PLANNING CONSERVATION HISTORIC ENGLAND SEARCH 66.00 26/07/2018 LEWISHAM COUNCIL CCTRES: COMMUNITY CENTRES MGT LICENCE FULL VARIATION FOR SYDENHAM CENTRE PLI182 190.00 26/07/2018 BINDMANS LLP LEAVING CARE LAC OTHER CARE NATIONALITY APPLICATION FOR TN 1,012.00 ADULT SERVICES BUSINESS 26/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER AUTO-TOP UP 20.00 26/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER AUTO-TOP UP 20.00 26/07/2018 OYSTER AUTO-TOP UP ADOPTION TEAM 1 OYSTER TOP UP FOR 051830712018 40.00 26/07/2018 TERRYS SERVICE PPE - CNS 118.45	25/07/2018	WWW GWR COM	I FARNING DISABILITIES		-55.60
26/07/2018 GRO HM PASSPORT OFFICE LEAVING CARE LAC OTHER CARE BIRTH CERTIFICATE APPLICATION FOR HM 9.25 26/07/2018 WWW.CIPFA.ORG.UK SR INTERNAL AUDIT CIPFA EXAM - DEP30OCT201702 100.00 26/07/2018 DEEDPOLLS ONLINE LEAVING CARE LAC OTHER CARE DEED POLL FOR TO 21.98 26/07/2018 HOTEL IBIS SHEFFIELD C MANAGEMENT SERVICE PROTECTION TRAINING @ SHEFFIELD 61.00 26/07/2018 HISTORIC ENGLAND PLANNING CONSERVATION HISTORIC ENGLAND SEARCH 66.00 26/07/2018 LEWISHAM COUNCIL CCTRES: COMMUNITY CENTRES MGT LICENCE FULL VARIATION FOR SYDENHAM CENTRE PLI182 190.00 26/07/2018 BINDMANS LLP LEAVING CARE LAC OTHER CARE NATIONALITY APPLICATION FOR TN 1,012.00 26/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER AUTO TOP UP 20.00 26/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER CARD AUTO TOP UP. 20.00 26/07/2018 OYSTER AUTO-TOP UP ADOPTION TEAM 1 OYSTER TOP UP FOR 051830712018 40.00 26/07/2018 TERRYS SERVICE PPE - CNS 118.45					
26/07/2018 WWW.CIPFA.ORG.UK SR INTERNAL AUDIT CIPFA EXAM - DEP300CT201702 100.00 26/07/2018 DEEDPOLLS ONLINE LEAVING CARE LAC OTHER CARE DEED POLL FOR TO 21.99 26/07/2018 ED FARRELLY ACCOMMODATION COST FOR RADIATION 61.00 26/07/2018 HOTEL IBIS SHEFFIELD C MANAGEMENT SERVICE PROTECTION TRAINING @ SHEFFIELD 61.00 26/07/2018 HISTORIC ENGLAND PLANNING CONSERVATION HISTORIC ENGLAND SEARCH 66.00 26/07/2018 LEWISHAM COUNCIL CCTRES: COMMUNITY CENTRES MGT LICENCE FULL VARIATION FOR SYDENHAM CENTRE PLI182 190.00 26/07/2018 BINDMANS LLP LEAVING CARE LAC OTHER CARE NATIONALITY APPLICATION FOR TN 1,012.00 26/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER AUTO TOP UP 20.00 26/07/2018 OYSTER AUTO-TOP UP ADULT SERVICES BUSINESS OYSTER CARD AUTO TOP UP. 20.00 26/07/2018 OYSTER AUTO-TOP UP ADOPTION TEAM 1 OYSTER TOP UP FOR 051830712018 40.00 26/07/2018 TERRYS SERVICE PPE - CNS 118.45					9.25
ED FARRELLY ACCOMMODATION COST FOR RADIATION 1.00					100.00
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26/07/2018 HISTORIC ENGLAND PLANNING CONSERVATION HISTORIC ENGLAND SEARCH 66.00 26/07/2018 LEWISHAM COUNCIL CCTRES: COMMUNITY CENTRES MGT LICENCE FULL VARIATION FOR SYDENHAM CENTRE PLI182 190.00 26/07/2018 BINDMANS LLP LEAVING CARE LAC OTHER CARE NATIONALITY APPLICATION FOR TN 1,012.00 ADULT SERVICES BUSINESS 26/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER AUTO TOP UP 20.00 26/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER CARD AUTO TOP UP. 20.00 26/07/2018 OYSTER AUTO-TOP UP ADOPTION TEAM 1 OYSTER TOP UP FOR 051830712018 40.00 LIFESTYLES CHALLENGING NEEDS 26/07/2018 TERRYS SERVICE PPE - CNS 118.45					
26/07/2018 LEWISHAM COUNCIL 26/07/2018 BINDMANS LLP LEAVING CARE LAC OTHER CARE ADULT SERVICES BUSINESS 26/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER AUTO-TOP UP SUPPORT OYSTER CARD AUTO TOP UP. 26/07/2018 OYSTER AUTO-TOP UP ADOPTION TEAM 1 OYSTER TOP UP FOR 051830712018 LEWISHAM COUNCIL CCTRES: COMMUNITY CENTRES MGT LICENCE FULL VARIATION FOR SYDENHAM CENTRE PLI182 190.00 1,012.00 0 0/STER AUTO-TOP UP 20.00 20/07/2018 OYSTER AUTO-TOP UP ADOPTION TEAM 1 OYSTER TOP UP FOR 051830712018 118.45					61.00
26/07/2018 BINDMANS LLP LEAVING CARE LAC OTHER CARE ADULT SERVICES BUSINESS 26/07/2018 OYSTER AUTO-TOP UP SUPPORT ADULT SERVICES BUSINESS 26/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER CARD AUTO TOP UP. 26/07/2018 OYSTER AUTO-TOP UP ADOPTION TEAM 1 OYSTER TOP UP FOR 051830712018 LIFESTYLES CHALLENGING NEEDS 26/07/2018 TERRYS SERVICE PPE - CNS 118.45	26/07/2018	HISTORIC ENGLAND	PLANNING CONSERVATION	HISTORIC ENGLAND SEARCH	66.00
26/07/2018 BINDMANS LLP LEAVING CARE LAC OTHER CARE ADULT SERVICES BUSINESS 26/07/2018 OYSTER AUTO-TOP UP SUPPORT ADULT SERVICES BUSINESS 26/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER CARD AUTO TOP UP. 26/07/2018 OYSTER AUTO-TOP UP ADOPTION TEAM 1 OYSTER TOP UP FOR 051830712018 LIFESTYLES CHALLENGING NEEDS 26/07/2018 TERRYS SERVICE PPE - CNS 118.45	26/07/2018	LEWISHAM COUNCIL	CCTRES: COMMUNITY CENTRES MG	TUICENCE FULL VARIATION FOR SYDENHAM CENTRE PU182	190.00
ADULT SERVICES BUSINESS SUPPORT OYSTER AUTO-TOP UP SUPPORT OYSTER AUTO TOP UP 20.00					1,012.00
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26/07/2018 OYSTER AUTO-TOP UP SUPPORT OYSTER CARD AUTO TOP UP. 20.00 26/07/2018 OYSTER AUTO-TOP UP ADOPTION TEAM 1 OYSTER TOP UP FOR 051830712018 40.00 26/07/2018 TERRYS SERVICE PPE - CNS 118.45	26/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
26/07/2018 OYSTER AUTO-TOP UP ADOPTION TEAM 1 OYSTER TOP UP FOR 051830712018 40.00 26/07/2018 TERRYS SERVICE PPE - CNS 118.45					
LIFESTYLES CHALLENGING NEEDS 26/07/2018 TERRYS SERVICE PPE - CNS 118.45					20.00
26/07/2018 TERRYS SERVICE PPE - CNS 118.45	26/07/2018	O 12 I EK AU 10-10P UP		OYSTEK TOP UP FOR 051830/12018	40.00
	26/07/2018	TERRYS		PPF - CNS	118 45
					67.79

Lewisha	m Council Government Pro	curement Card Spend Reporting	Cycle July 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
		FAMILY SUPPORT & INTERVENTION		
26/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	R.L. MERIDIAN TM TRAVEL OYSTER ENDING 7806	40.00
			IRO / LCS LONDON EUSTON TO ST HELENS CENTRAL RETURN ON	
			31.07.18	
26/07/2018	TRAINLINE	QUALITY ASSURANCE	2395492055 / 938T5B2H	88.40
			RTN FRM CATFORD TO DEAL FOR NP(SW-LAC/LCS) ON 30.7.18	
26/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		44.60
00/07/00/0	0,445,0055,4455555004	1 5 A V (NO 0 A D 5 OU D D C D 7 O 5 D V (0 5 O	RTN FRM LONDON TO KINGS LYNN FOR NP(SW-LAC/LCS) ON	
26/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		37.70
00/07/0040	OWD CODD WEDDTOECOM	1 5 A VINIO O A D 5 O UDDODT O 5 D VIO 5 O	RTN FRM LONDON TO ROCHESTER FOR ZL (PA-LAC/LCS) ON	00.70
26/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		26.70
00/07/0040	CWD CODD WEDDICECOM	CURRORT & DEVELOPMENT TEAM 4	SGL FRM ASHFORD INTERNATIONAL TO FOLSKESTONE CENTRAL	7.00
	GWR CORP WEBBTSECOM		FOR MN (SSW-FOSTERING) ON 27.7.18	7.90
26/07/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE FAMILY SUPPORT & INTERVENTION	T.D. IRO TRAVEL OYSTER ENDING 6647	40.00
26/07/2019	OVETER ALITO TOR UR	SUPP SERV	U.P. GOLDSMITHS TM TRAVEL OYSTER ENDING 8637	40.00
	OYSTER AUTO-TOP UP WWW.STAPLES.CO.UK	REFUSE: DOMESTIC	WATER FOR OPERATIONAL STAFF DURING THE HEATWAVE (H&S)	40.00 323.28
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO DARTFORD FOR CONTACT ON 1.8.18	29.60
21/01/2016	GWR CORP WEBBI SECON	LEAVING CARE LAC OTHER CARE	2 KTN FRW LONDON TO DARTFORD FOR CONTACT ON 1.0.16	29.00
27/07/2018	GWR CORP WEBBTSECOM	I EAVING CAPE SUPPORT SERVICES	2 RTN FRM LONDON TO DOVER PRIORY FOR KB AND TM	69.80
21/01/2010	GWK COKF WEBBISECOW	ELAVING CARE SUFFORT SERVICES	2 RTN FRM LONDON TO ST HELENS FOR MA & TC (SW-LAC/LCS)	09.00
27/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	173.80
21/01/2010	WIN GOIN WEBBIGEGOW	ELITATIVE OF THE COLL SERVICES	27/07/2018 09:42:29 JJTTW26R LONDON ST PANCRAS -	170.00
		FAMILY SUPPORT & INTERVENTION	CHESTERFIELD DEP. 31 JUL 2018 08:02 CHESTERFIELD - LONDON	
27/07/2018	GWR CORP WEBBTSECOM	SUPP SERV	ST PANCRAS DEP. 31 JUL 2018 11:43 £87.00 SW S.MCL	87.00
		55.1.52.11	27/07/2018 09:46:02 5J238GN8 CROYDON STATIONS - LUTON DEP.	0.100
		FAMILY SUPPORT & INTERVENTION	2 AUG 2018 LUTON - CROYDON STATIONS DEP. 2 AUG 2018 £23.70	
27/07/2018	GWR CORP WEBBTSECOM	SUPP SERV	SW D.S LAUNCELOT	23.70
		FAMILY SUPPORT & INTERVENTION		
27/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	AG GOLDSMITHS TM TRAVEL OYSTER ENDING 2407	40.00
		FAMILY SUPPORT & INTERVENTION		
27/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	AM PENDRAGON TM TRAVEL OYSTER ENDING 0191	40.00
		CRIME ENFORCEMENT AND		
27/07/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
27/07/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	B/CERTS RE 324103 LEGAL REASONS SW	31.50
27/07/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR ST'S MOTHER	9.25
	LINX TRAINING LTD	LEAVING CARE LAC OTHER CARE	COURSE APPLCATION FOR AR FIRST AID AND HAND CUFFS	100.00
	OYSTER ONLINE	FINANCIAL ASSESSMENT ADMIN	CPMM TEAM OYSTER CARD TOP UP	50.00
	MSFT <e07006bwp7></e07006bwp7>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08
27/07/2018	HALL FUELS	CEMETERIES	DIESEL OIL FOR HITHER GREEN CEMETERY	352.38
		FAMILY SUPPORT & INTERVENTION		
	OYSTER AUTO-TOP UP	SUPP SERV	KD ALBANY TM TRAVEL OYSTER ENDING 2582	40.00
27/07/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK -LADYWELL	32.80

Payment		curement Card Spend Reporting		£ Spend (including
date	Supplier	Service	Description	VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
		FLEET & VEHICLE		
27/07/2018	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	MOT'S	661.00
		ADULT SERVICES BUSINESS		
27/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
27/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
27/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
27/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
27/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
07/07/0040	OVOTED ALITO TODAID	ADULT SERVICES BUSINESS	OVOTED ALITO TOD LID	40.00
27/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
07/07/0040	OVETED ALITO TOD UD	ADULT SERVICES BUSINESS	OVETER ALITO TOR UR	40.00
27/07/2018	OYSTER AUTO-TOP UP	SUPPORT REFERRAL AND ASSESSMENT TEAM	OYSTER AUTO TOP UP	40.00
27/07/2019	OYSTER AUTO-TOP UP	2	OYSTER CARD AUTO TOP UP	40.00
21/01/2016	OTSTER AUTO-TOP UP	ADULT SERVICES BUSINESS	OTSTER CARD AUTO TOP UP	40.00
27/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
21/01/2010	OTSTER AUTO-TOP OF	ADULT SERVICES BUSINESS	OTSTER CARD ACTO FOR OF.	40.00
27/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
21/01/2010	OTOTEK AOTO TOT OF	ADULT SERVICES BUSINESS	OTOTER OARD NOTO TOL OL.	20.00
27/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
2170172010	OTOTEK (NOTO TOT OF	3011 3111	OTOTEK ONKE NOTO TOT OT.	10.00
27/07/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR RUSSELL 1	50.00
		AIMING HIGH FOR DISABLED		00.00
27/07/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
27/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40.00
27/07/2018	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	RENT AREARS FOR AR	20.97
		FSI - RIVERVIEW TEAM (AREA 4) -		
27/07/2018	L&Q GROUP	SECTION	RENT ARREARS FOR KKA (FSW) - A121W00000FQ7JF	1,000.00
			RTN FRM LONDON TO BARNSTAPLE FOR AL(AP-LAC/LCS) ON	
27/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2.8.18	117.00
			RTN FRM LONDON TO EDENBRIDGE TOWN FOR AR (SW-LAC/LCS)	
27/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		16.70
			RTN FRM LONDON TO WELLINGBOROUGH AB(SW-LAC/LCS) ON	
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		68.50
27/07/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - TV - JC	169.99
		FAMILY SUPPORT & INTERVENTION		
	OYSTER AUTO-TOP UP	SUPP SERV	TAT RIVERVIEW TM TRAVEL OYSTER ENDING 9225	40.00
27/07/2018	THECLARENDON HOTEL	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	652.00

Lewisha	ewisham Council Government Procurement Card Spend Reporting Cycle July 2018			
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
		REFERRAL AND ASSESSMENT -	TRAIN TRAVEL FOR PARENTS RE LCS	
27/07/2018	GWR CORP WEBBTSECOM	TEAM 1 SECTIO	FROM BROMLEY TO MAIDSTONE	31.00
	AMAZON UK MARKETPLACE	CREMATORIA ADMIN	UPRIGHT DOCUMENT HOLDER	9.28
	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	WIKKISTIX BIG COUNT BOX- DEP NO: DEP NO: 3248	33.62
			ZYFUSE HEATER X2 /THICK & THIN TIPPED ZYMARKERS- DEP NO:	
27/07/2018	ZYCHEM LIMITED	SEN SPECIALIST TEACHERS	3248	2,745.60
	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	INTERNET PROVIDER	40.80
28/07/2018	SURVEYMONKEY	COMMUNICATIONS & MARKETING	SURVEY MONKEY ONLINE SURVEY MONTHLY SUBSCRIPTION.	29.00
			BLUE LIGHT FILTER SCREEN UNDER H & S REQUIREMENT & 1PAD	
29/07/2018	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	CHARGER REPLACEMENTS X 2	42.99
		FAMILY SUPPORT & INTERVENTION		
29/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	HO KINGFISHER TM TRAVEL OYSTER ENDING 6473	40.00
29/07/2018	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
		FAMILY SUPPORT & INTERVENTION		
29/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	LA KINGFISHER TM TRAVEL OYSTER ENDING 9893	40.00
		FAMILY SUPPORT & INTERVENTION		
29/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	OC RIVERVIEW TM TRAVEL OYSTER ENDING 84018	40.00
		ADULT SERVICES BUSINESS		
29/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
29/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
29/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
29/07/2018	OYSTER AUTO-TOP UP	3	OYSTER CARD AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
	OYSTER AUTO-TOP UP	4	OYSTER CARD AUTO TOP UP	40.00
29/07/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
29/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
		ADULT SERVICES BUSINESS		
29/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
		ADULT SERVICES BUSINESS		
29/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
		ADULT SERVICES BUSINESS		
29/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
		HEAD OF ASSET STRATEGY AND		
29/07/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
1				
29/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 054721185292	40.00
		FAMILY SUPPORT & INTERVENTION		
29/07/2018	OYSTER AUTO-TOP UP	SUPP SERV	TMGR AH LAUNCELOT TRAVEL OYSTER ENDING 3473	40.00
00/07/22/2	0.40755 44.70 765	CRIME ENFORCEMENT AND	AUTO TOR UR FOR FUED RELIEF CONTROL CONTROL CONTROL	
30/07/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00

	Lewisham Council Government Procurement Card Spend Reporting Cycle July 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.7	
30/07/2018	AMAZON UK MARKETPLACE		CABLE TIES FOR PUTTING UP SITE NOTICES	30.69	
30/07/2018	B & Q 1037	LIFESTYLES CHALLENGING NEEDS SERVICE	CNS GARDENING GROUP	72.14	
30/07/2018	EXPERIAN	MISC INDUSTRIAL & COMMERCIAL PROPS	CREDIT CHECK FOR UK BUSINESS REPORT (07750958) ANGEL FACE PRE SCHOOL & BREAKFAST AFTER SCHOOL CLUB LIMITED.	22.79	
30/07/2018	DULUX DECORATOR CENTRE	LEEMORE CENTRE	DECORATING MATERIAL; PAINT FOR COMMUNITY PAYBACK TO CARRY OUT WORKS AT LEEMORE CENTRE.	59.99	
30/07/2018	DULUX DECORATOR CENTRE	LEEMORE CENTRE	DECORATING MATERIALS; SAND PAPER & GLOVES FOR COMMUNITY PAYBACK TO CARRY OUT WORKS FOR LEEMORE CENTRE.	15.97	
30/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	EC MERIDIAN TM TRAVEL OYSTER ENDING 74001	40.00	
30/07/2018	POST OFFICE COUNTER		ENFORCEMENT POSTAGE TO UNITED ARAB EMIRATES	9.38	
	TESCO STORE 2253	FSI - MAYOW TEAM (AREA 4) - SECTION 17	FSW TESCO VOUCHERS S17 CA '89 CASH AND KIND	150.00	
30/07/2018	AMAZON UK MARKETPLACE	STREET CLEANSING	IN CAR CHARGERS	7.98	
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		24.50	
30/07/2018	AMAZON UK MARKETPLACE	CREMATORIA ADMIN	LETTER RACK FOR EXTERNAL MAIL	3.6	
30/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON TO ST HELENS FOR TC (SW-LAC) ON 31/07/18	86.90	
30/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ST PANCRAS TO WELLINGBOROUGH FOR AB (SW-LAC) ON 31/07/18	68.50	
	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.G. ALBANY TM TRAVEL OYSTER ENDING 7925	40.00	
30/07/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00	
30/07/2018	AUTO TOP-UP ARREARS	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00	
30/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00	
30/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00	
	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00	
30/07/2018		LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	271.3	
30/07/2018	ARCO LTD	CEMETERIES	SAFETY SIGNS - DANGEROUS GOODS	121.70	
30/07/2018	PAYPAL QUALITYBUSI	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES FOR LOCAL ASSEMBLIES WARD MEETINGS 2018-19.	33.00	
	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL TO BROCKEN HURST FROM NEW CROSS GATE RE LCS	56.70	
30/07/2018	TESCO STORE 2253	ALBANY S17	TESCO VOUCHERS RE S17 CASH AND KIND - FSW SERVICE	75.00	

Lewisha	Lewisham Council Government Procurement Card Spend Reporting Cycle July 2018			
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
		FSI - PENDRAGON TEAM (AREA 3) -		
30/07/2018	TESCO STORE 2253	SECTION	TESCO VOUCHERS RE S17 CASH AND KIND - FSW SERVICE	25.00
		FSI - MAYOW TEAM (AREA 4) -		
30/07/2018	TESCO STORE 2253	SECTION 17	TESCO VOUCHERS RE S17 CASH AND KIND - FSW SERVICE	200.00
			IRO / LCS LONDON EUSTON TO WARRINGTON BANK QUAY	
00/07/0040	TD A IA II IA IE	OLIALITY A COLUDANICE	RETURN ON 14.08.18	00.40
30/07/2018	TRAINLINE	QUALITY ASSURANCE	2396284665 / N48WBLF6 31/07/2018 18:17:12 34G8X8TR LEWISHAM - WICKFORD DEP. 3	88.40
		FAMILY SUPPORT & INTERVENTION	AUG 2018 08:24 WICKFORD - LEWISHAM DEP. 3 AUG 2018 13:31	
31/07/2018	GWR CORP WEBBTSECOM	SUPP SERV	£20.80 SW RT ALBANY TM	20.80
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ANNUAL SUBSCRIPTION TO ICO FOR WHOLE COUNCIL	2,900.00
01/01/2010	VVVV.100.00 V.010	BIGITAL TRAINER SKWIATION	ASSESSMENT PRACTISING CERTIFICATE -(NICOLA LOWE) DEP	2,300.00
31/07/2018	PATOSS LTD	EP EDUC PSYCHOLOGISTS	NO: 3068	165.00
	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	367.55
	MANOMANOES	LEAVING CARE LAC OTHER CARE	ELECTRIC PEDESTAL FAN FOR LAC YP LCS	21.95
31/07/2018	MANOMANOES	LEAVING CARE LAC OTHER CARE	ELECTRIC PEDESTAL FAN FOR LAC YP LCS	21.95
31/07/2018	FACEBK ZN9EEGSJT2	CEL: MARKETING	FACEBOOK ADVERT TO PROMOTE THE OPEN DAY.	59.28
			FIR THE PURCHASE OF 40 POPPY WREATHS FOR THE MAYOR,	
			DIGNITARIES AND MEMBERS OF THE COUNCIL TO LAY ON THE	
			CENOTAPH MARKING THIS YEAR'S REMEMBRANCE SUNDAY	
	THE POPPY APPEAL	MEMBERS' ALLOWANCES	100TH ANNIVERSARY SINCE THE END OF WORLD WAR ONE.	840.00
31/07/2018	WWW.GOMPELS.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL - PPE	117.72
		LIBS: LIBRARIES OPERATIONAL		
31/07/2018	2BUYSECURE.COM	DEVELOPMENT	LHAC WIKIDOT RENEWAL	110.29
04/07/0040	OVOTED ALITO TOD LID	ADULT SERVICES BUSINESS	OVETER CARR ALITO TOR UR	40.00
31/07/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP. PARKING FOR MET AND SYV MEETING AT LEWISHAM POLICE	40.00
21/07/2019	LEWISHAM CAR PARK	PRACTICAL LEARNING	STATION THEN VISIT TO BASELINE.	5.00
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR BJS	85.00
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR SBS	85.00
01/01/2010	TIMIT AGGI GIVE GIVE	EE/(VIII O O/II CE E/(O O I I I E/(O/II CE	BROMLEY SOUTH TO HERNE BAY06/08/2018KB4JHNW9£27.55EO1	00.00
31/07/2018	TRAINLINE	QUALITY ASSURANCE	E411 24 631220 9999	27.55
	RNIB CHARITY	SEN SPECIALIST TEACHERS	SENSORY TEACHERS TEAM ITEMS - DEP NO: 3248	2,653.67
			SPLIT - CROFTON PARK TO HERNE BAY FOR AN (SW-LAC) ON	
31/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	07/08/18 (5.78%)	19.70
			SPLIT - LONDON BRIDGE TO EASTBOURNE FOR MS (SW-LAC) ON	
31/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		33.40
			SPLIT - LONDON EUSTON TO ERDINGTON FOR MA (SW-LAC) ON	
31/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	110.00
0.4.40=15.5.1.5			SPLIT - LONDON PADDINGTON TO BRISTOL FOR KB (SW-LAC) ON	
31/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	, ,	79.80
24/07/2042	CWD CODD WEDDICECOM	LEAVING CARE CURRORT CERVICES	SPLIT - LONDON TO SEVENOAKS FOR ZN (SW-LAC) ON 03/08/18	47.00
31/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(3.23%)	17.80

Lewishar	m Council Government Procur	ement Card Spend Reporting (Cycle July 2018	
Payment	Supplier	Service	Description	£ Spend (including
date 22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	VAT) -27.75
22/00/2010	CROTHIT AGGI GREEN GET TOL	A DOT TION TEAM T	SPLIT - LONDON WATERLOO TO ANDOVER FOR MA (SW-LAC) ON	21.10
31/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	37.00
			SPLIT - STRATFORD INTERNATIONAL TO WESTGATE-ON-SEA FOR	
31/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	MS (SW-LAC) ON 06/08/18 (12.6%)	42.90
31/07/2018	WWW.GWR.COM	LEARNING DISABILITIES	TRANSPORT FROM BRIXTON TO RAINHAM KENT ON 1/8/18	17.10
31/07/2018	WWW.GWR.COM	LEARNING DISABILITIES	TRANSPORT FROM BROMLEY SOUTH TO RAINHAM KENT	18.00
		ADULT SERVICES BUSINESS	TRANSPORT FROM RIDDLESDOWN TO EAST GRINSTEAD ON	
	WWW.GWR.COM	SUPPORT	2/8/18	9.00
	AMZN MKTP UK	EP EDUC PSYCHOLOGISTS	AMAZON - COOL BREEZE AIR BLOW FAN- DEP NO: 3153	33.00
	AMZN MKTP UK	EP EDUC PSYCHOLOGISTS	AMAZON - SMALL ROUND DOT STICKERS- DEP NO: 3153	4.79
	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
01/08/2018	COSTA COFFEE - CATFOR	PRACTICAL LEARNING	COFFEE FRO JOB CENTRE PLUS CLIENT MEETING	7.42
04/00/0040	ANAZNINAKTOLIK	DI ANNINO DEVELODMENT CONTROL	DUAL CODEEN ADADTEDO	00.00
	AMZN MKTP UK MANOMANOES	PLANNING DEVELOPMENT CONTROL		69.39
	WWW.CLOTHES2ORDER.COM	CUSTOMER SERV ACCESS POINT	ELECTRIC FAN FOR LCS FLEECES/UNIFORM FOR CUSTOMER SERVICE CENTRE STAFF	21.95
	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	LCS PHONE AND SIM TO BE REFUNDED	327.74 12.95
01/06/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTTIER CARE	LOWER SYDENHAM TO BRISTOL FOR KB (SW-LAC) CLIENT	12.93
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	TRAVEL ON 02/08/18	63.90
01/00/2010	WEBBIGLOOM	LEAVING OAKE GOLL OKT GEKVIGES	LONDON PADDINGTON TO BRISTOL PARK	00.00
01/08/2018	TRAINLINE	QUALITY ASSURANCE	WAY02/08/2018RTW2389W£61.00	61.00
	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
01/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
		ADULT SERVICES BUSINESS		
01/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
		ADULT SERVICES BUSINESS		
01/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP-UP	40.00
		HEAD OF ASSET STRATEGY AND		
01/08/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
01/08/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
0.4 /0.0 /0.0 4.0			OVOTED CARR AUTO TOR UR	
01/08/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
04/00/0040	OVOTED ALITO TOD LID	AIMING HIGH FOR DISABLED	OVETER TORUE	00.00
01/08/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
01/09/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OVSTED TOD LID FOR 056720895592	40.00
01/06/2018	OTSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	0131EN 10F UF FON 000129000002	40.00
01/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OVSTER TOP LIP FOR 063018123513	40.00
01/00/2018	OTOTER AUTO-TOF OF	LEAVING DAILE SUFFORT SERVICES	010121(101 01 101(000010120010	40.00
01/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	PHONE AND SIM CARD FOR LCS	12.95

Lewisha	m Council Government Proc	curement Card Spend Reporting	Cycle July 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
			REF: J3BX8KT8 - 1 ADULT SYDENHAM TO WALTHAM CROSS ON	
01/08/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	06/08/18	23.90
01/08/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND	-12.95
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSE DTICKET -H353B25R	-20.30
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET - HB66BLRK	-82.70
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - HB66BLRK	-86.90
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - RLN47LX5	-13.40
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET -K957R24J	-38.30
01/08/2018	ROYAL MAIL GROUP	C.TAX ADMIN	ROYAL MAIL PAYMENT - BUSINESS REPLY SERVICE	97.14
01/08/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - CATFORD TO BROADSTAIRS FOR AR (SW-FOSTERING) ON 10/08/18 (55.34%)	50.30
01/08/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - CATFORD TO WESTGATE-ON-SEA FOR AH (SW-FOSTERING) ON 06/08/18 (38.72%)	35.20
	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - EAST CROYDON TO COULSON SOUTH FOR JW (SW-FOSTERING) ON 07/08/18 (5.94%)	5.40
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - KINGS CROSS TO CAMBRIDGE FOR EB (SW-LAC) ON 16/08/18 (17.99%)	25.40
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - KINGS CROSS TO CAMBRIDGE FOR EB (SW-LAC) ON 31/08/18 (17.99%)	25.40
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON ST PANCRAS TO WELLINGBOROUGH FOR AB (SW-LAC) ON 24/08/18 (48.51%)	68.50
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON TO SEVENOAKS FOR ZN (SW-LAC) ON 14/08/18 (12.61%)	17.80
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - WESTGATE-ON-SEA TO BROADSTAIRS FOR MS (SW-LAC) ON 06/08/18 (2.9%)	4.10
01/08/2018	CIPFA FINANCE	C.TAX ADMIN	TRAINING MATERIALS	125.50
01/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	VOM PENDRAGON TM TRAVEL OYSTER ENDING 7642	40.00
02/08/2018	GWR CORP WEBBTSECOM	FOSTERING PLACEMENTS	02/08/2018 16:57:33 XGKHBHJ4 LEWISHAM - LEEDS DEP. 11 AUG 2018 £172.50 COMPLETED RE 379516 MOTHER AND CHILD TO VISIT	172.50
02/08/2018	RIBA SERVICES	RESOURCES AND REGENERATION - CAPITAL	2 X £61.25 AND + VAT AT £12.25 EACH THEN £5.00 P&P - RIBA DESIGN AND BUILD CONTRACTS	152.00
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	52.70
02/08/2018	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	192.93
02/08/2018	CENTRE FOR ASSESSMENT	PRACTICE SUPPORT OFFICE	CENTRE FOR ASSESSMENT (CFA) ISO 9001 INSPECTION ON 17/4/18	405.00
02/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CS KINGFISHER TM TRAVEL OYSTER ENDING 04531	40.00

Lewisha	Lewisham Council Government Procurement Card Spend Reporting Cycle July 2018			
Payment	Supplier	Service	Description	£ Spend (including
date				VAT)
22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
00/00/0040		FUNERALS AND PROTECTION OF	DEATH OFFICIATE	0.00
	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE	8.00
	INDEPENDENT COMMERCIAL	C.TAX ADMIN	ENFORCEMENT AGENT (BAILIFF) BOND.	250.00
02/08/2018	FIRE LABEL MERCHANDISI	CUSTOMER SERV ACCESS POINT FAMILY SUPPORT & INTERVENTION	FLEECES/UNIFORM FOR CUSTOMER SERVICE CENTRE STAFF	326.88
00/00/0040	GWR CORP WEBBTSECOM	SUPP SERV	GWR REF 585LN86G SW RT ALBANY TM TRAVEL TO BRISTOL ON	04.70
02/06/2016	GVVR CORP WEBBI SECON	SUPP SERV	7.8.18 RE 408209 MAINS POWER EXTENSION LEADS, BT SPLITTER SOCKETS, BT	84.70
02/08/2018	KENADIE	LEWISHAM LINKLINE	EXTENSION LEADS.	90.79
02/06/2016	RENABLE	ADULT SERVICES BUSINESS	EXTENSION LEADS.	90.79
02/09/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
02/00/2018	OTSTER AUTO-TOP UP	ADULT SERVICES BUSINESS	OTSTER CARD AUTO TOF-OF	20.00
02/08/2018	OYSTER ONLINE	SUPPORT	OYSTER ONLINE	10.00
02/00/2010	OTSTER GIVEINE	AIMING HIGH FOR DISABLED	O 1 STEIN OINLINE	10.00
02/08/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
02/00/2010	OTSTER ACTO-TOL CL	STREET MARKETS MANAGEMENT &	OTOTEK TOT OF	20.00
02/08/2018	TODAYS SUPERSAVE	ADMIN.	OYSTER TOP UP (MARKETS)	90.00
02/00/2010	TODATO GOT ENGAVE	ADMIN.	OTOTEK TOT OF (WINKKETO)	30.00
02/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070425392077	40.00
	PSV GLASS	DOOR 2 DOOR	PSV GLASS FOR A COACH	526.36
	SPEEDGATE ENTERPRISES	CEMETERIES	SAWDUST FOR GRAVE COVERAGE	185.00
52, 56, 25:5		ADULT SERVICES BUSINESS		
02/08/2018	AMZN MKTP UK	SUPPORT	SCREEN FILTER FOR SOCIAL WORKER	40.84
52, 56, 25.5		ADULT SERVICES BUSINESS		
02/08/2018	AMAZON.CO.UK	SUPPORT	SCREEN FILTER FOR SOCIAL WORKER	62.99
			SPLIT - CROFTON PARK TO ASHFORD FOR AL (SW-LAC) ON	
02/08/2018	GWR CORP WEBBTSECOM	LAC OTHER CARE	09/08/18 (27.86%)	40.90
			SPLIT - LEWISHAM TO CHATHAM FOR SM (SW-LAC) ON 10/08/18	
02/08/2018	GWR CORP WEBBTSECOM	LAC OTHER CARE	(12.4%)	18.20
			SPLIT - WATERLOO TO NEW MILTON FOR LS (SW-LAC) ON 20/08/18	
02/08/2018	GWR CORP WEBBTSECOM	LAC OTHER CARE	(33.72%)	49.50
			SPLIT - WOOLWICH ARSENAL TO ASHFORD INTERNATIONAL FOR	
02/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	TK (SW-LAC) ON 06/08/18 (26.02%)	38.20
02/08/2018	WWW.RYMAN.CO.UK	CEL: DESIGN, MEDIA & FOOD	STATIONARY	95.52
02/08/2018	AMZN MKTP UK AMAZON.CO	PRACTICE SUPPORT OFFICE	TARGUS MINI KEYBOARD	39.24
		FAMILY SUPPORT & INTERVENTION		
02/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	TM E.H TRAVEL OYSTER ENDING 68041	40.00
			TRAIN TRAVEL FOR PARENTS RE LCS	
		REFERRAL AND ASSESSMENT -	BROMLEY TO MAIDSTONE	
02/08/2018	GWR CORP WEBBTSECOM	TEAM 1 SECTIO	MULTIPLE JOURNEYS	93.00
			TRAIN TRAVEL FOR PARENTS RE LCS	
		REFERRAL AND ASSESSMENT -	BROMLEY TO MAIDSTONE	
02/08/2018	GWR CORP WEBBTSECOM	TEAM 1 SECTIO	MULTIPLE JOURNEYS	93.00

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75	
			TRAIN TRAVEL FOR PARENTS RE LCS		
		REFERRAL AND ASSESSMENT -	BROMLEY TO MAIDSTONE		
02/08/2018	GWR CORP WEBBTSECOM	TEAM 1 SECTIO	MULTIPLE JOURNEYS	62.00	
			TRAIN TRAVEL FOR PARENTS RE LCS		
		REFERRAL AND ASSESSMENT -	BROMLEY TO MAIDSTONE		
02/08/2018	GWR CORP WEBBTSECOM	TEAM 1 SECTIO	MULTIPLE JOURNEYS	31.00	
		REFERRAL AND ASSESSMENT TEAM	TRAIN TRAVEL SW RE LCS		
02/08/2018	GWR CORP WEBBTSECOM	1	BROMLEY TO MAIDSTONE	15.50	
		DISABLED CHILDRENS SERVICE			
02/08/2018	GWR CORP WEBBTSECOM	TEAM 2	TRAIN TRAVEL SW LEWISHAM TO GILLINGHAM	14.50	
02/08/2018	HARPER MARTIN LTD	QUALITY ASSURANCE	URGENT PAPER ORDER - UNABLE TO ORDER ON ORACLE	503.64	