Payment date	Supplier	Service	Description	£ Spend (including VAT)
uale			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.2
, 00, _0.0		FLEET & VEHICLE		0.2
30/05/2018	JOHNSTON SWEEPERS	MAINT:WORKSHOPS	OPERATOR TRAINING	1,140.0
	CATFORD PRINT CENTRE	CREMATORIA ADMIN	PUBLICITY FOR THE FOBLC OPEN DAY	90.3
		FLEET & VEHICLE		
30/05/2018	TERBERG MATEC UK L	MAINT:WORKSHOPS	VEHICLE PARTS	69.7
		FLEET & VEHICLE		
30/05/2018	TERBERG MATEC UK L	MAINT:WORKSHOPS	VEHICLE REPAIR	430.0
	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.0
		LIFESTYLES CHALLENGING NEEDS		
31/05/2018	ARGOS LTD	SERVICE	CNS	109.9
		CRIME ENFORCEMENT AND		
31/05/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP.	20.0
		CRIME ENFORCEMENT AND		
31/05/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.0
31/05/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	LADYWELL MILK	32.8
		DISABLED CHILDRENS SERVICE		
31/05/2018	OYSTER BUS AUTOTOP	TEAM 1	OYSTER CARD AUTO TOP UP	40.0
31/05/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 055508405774	40.0
		CRIME ENFORCEMENT AND	PURCHASE AND TOP-UP OF NEW OYSTER CARD FOR	
31/05/2018	YOGI NEWS	REGULATION SERVICE	ENFORCEMENT OFFICERS	25.0
31/05/2018	OYSTER RENEW WEB	CRIME REDUCTION TEAM	REFUND OYSTER CARD PAYMENT	-20.0
		RECRUITMENT & ASSESSMENT		
31/05/2018	OYSTER ISSUE WEB	TEAM	REPLACEMENT FOR OYSTER CARD	15.0
31/05/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OF OYSTER CARD	10.0
31/05/2018	AMAZON UK MARKETPLACE	FOSTERING PLACEMENTS	SAFETY LOCKS FO FSW	9.9
31/05/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR	53.9
		FAMILY SUPPORT & INTERVENTION		
31/05/2018	OYSTER BUS AUTOTOP	SUPP SERV	SW A.K MAYOW TM OYSTER NO ENDING 67531	40.0
		FAMILY SUPPORT & INTERVENTION		
31/05/2018	OYSTER BUS AUTOTOP	SUPP SERV	SW B.G. LAUNCELOT TM OYSTER CARD ENDING 50593	40.0
		FAMILY SUPPORT & INTERVENTION		
31/05/2018	OYSTER AUTOTOPUP	SUPP SERV	SW R.T. ALBANY TM OYSTER CARD ENDING 40210	40.0
01/06/2018	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	ARGOS ITEMS FROM BUTTLE TRUST FUNDS FOR LCS	83.9
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CHESTERFIELD TO LONDON FOR CT (SW-LAC) ON 01/06/18	77.0
		FUNERALS AND PROTECTION OF		
01/06/2018	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATES - O'FLYNN, PITINO	8.0
		LIBS: EXTERNALLY FUNDED		
J1/06/2018	ADOBE CREATIVE CLOUD	PROJECTS	DEP3578 WHAT'S THE STORY PROJECT SOFTWARE	50.5
		FAMILY SUPPORT & INTERVENTION	E.H.TMFSW STAFF TRAVEL - AUTO0556 16168041 AREA 2	
01/06/2018	OYSTER BUS AUTOTOP	SUPP SERV	KINGFISHER	40.0

	in Council Government Pro	curement Card Spend Reporting (		f Spand
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	,
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
			FOR THE PURCHASE OF AN I-PHONE FOR THE NEW CHAIR OF	
01/06/2018	ARGOS RETAIL GROUP	MEMBERS' ALLOWANCES	THE SAFER AND STRONGER COMMUNITIES SELECT COMMITTEE	549.00
01/00/2010	AROUS RETAIL GROOT	WIEWBERG ALLOWANCES	LOGITECH UNIVERSAL 9-10" PROTECTIVE CASING WITH	343.00
01/06/2018	ARGOS LTD	PRACTICE SUPPORT OFFICE	KEYBOARD	59.99
01/00/2010	7.11.000 2.12	ADULT SERVICES BUSINESS	12120/112	00.00
01/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP-UP	20.00
		AIMING HIGH FOR DISABLED		
01/06/2018	OYSTER BUS AUTOTOP	CHILDREN	OYSTER BUS AUTO TOP	20.00
01/06/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
		REFERRAL AND ASSESSMENT TEAM		
01/06/2018	OYSTER BUS AUTOTOP	1	OYSTER CARD AUTO TOP UP	40.00
04/06/2010	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OVETER CARD RECUND	10.00
01/06/2016	OTSTER REINEW WEB	HEAD OF ASSET STRATEGY AND	OYSTER CARD REFUND	-10.00
01/06/2018	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
01/00/2018	OTSTER AUTOTOFOF	ADULT SERVICES BUSINESS	OTSTER CARD FOR OF	20.00
01/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
01/00/2010	CTOTER BOOMSTOTOL		OTOTEK GARB FOF GF.	20.00
01/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018737606 -	40.00
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES		40.00
01/06/2018	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 070425392077	40.00
04/00/0040	OVOTED ALITOTOPUD	EDUCATION BUSINESS	OVOTED TOD UD FOR OTAFF TRAVEL	40.00
01/06/2018	OYSTER AUTOTOPUP	PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
04/06/2019	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	P.B.SWFSW STAFF TRAVEL -AUTO0582 56742935 AREA 4 MAYOW	40.00
	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENCE APPLICATION FOR ZG	40.00 34.00
	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENCE AFFLICATION FOR 2G	34.00
01/00/2010	DVER BRIVEIR GIVEINE	FLEET & VEHICLE	I NOVIGIONEX EIGENGE I GIV BI	34.00
01/06/2018	AQUAJET CLEANING E	MAINT:WORKSHOPS	REPAIRS TO W/SHOP STEAM CLEANER	112.03
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTEN FROM LONDON TO FELTHAM FOR CONTACT ON 7.6.18	12.70
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CHATHAM TO DALSTON FOR CONTACT ON 2.6.18	25.50
			RTN FROM LONDON TO BOSTON FOR MS(SW-LAC/LCS) ON 6.6.16	
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(38.83%)	69.20
			RTN FROM LONDON TO COLCHESTER FOR RO (SW-LAC/LCS) ON	
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	8.6.18	33.50
			RTN FROM LONDON TO DERBY FOR MS- (SW-LAC/LCS) ON 7.6.18	
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(61.17%)	109.00
			RTN FROM LONDON TO GILLINGHAM FOR RO -SW(LAC/LCS) ON	
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		12.60
			RTN FROM LONDON TO HARLOW TOWN FOR EM (SSW-LAC/LCS)	
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	ON 7.6.18 (12.49%)	10.65

Payment	in Council Covernincia i lo	ocurement Card Spend Reporting	Syste dance 2010	£ Spend
date	Supplier	Service	Description	(including VAT)
<b>33.10</b>			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.2
			RTN FROM LONDON TO LEEDS FOR EM (SSW-LAC/LCS) ON 13.6.18	
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(87.51%)	74.60
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO WEMBLEY FOR YP ON 4.6.18	12.70
			SGL FROM PETERBOROUGH TO LONDON FOR MS-SW(LAC/LCS)	
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	ON 6.6.18	36.10
		REFERRAL AND ASSESSMENT TEAM	SW AND YOUNG PERSON TRAIN TRAVEL RE LCS CATFORD TO	
01/06/2018	GWR CORP WEBBTSECOM	1	ASHFORD INTERNATIONAL ASHFORD TO STRATFORD	107.10
			T.D.IROQUALITY ASSURANCE STAFF TRAVEL- CARD ENDING	
01/06/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	06647 E41124.631220.0000.000000.000000.000000	40.00
		FAMILY SUPPORT & INTERVENTION	V.T.SWFSW STAFF TRAVEL - AUTO 056819283917 - SW LEFT;	
01/06/2018	OYSTER BUS AUTOTOP	SUPP SERV	CARD REPORT LOST 8.06.18AREA 1 GOLDSMITH	40.00
		FAMILY SUPPORT & INTERVENTION	C.S.SWFSW STAFF TRAVEL - AUTO060651526155 - AREA 4	
02/06/2018	OYSTER AUTOTOPUP	SUPP SERV	MAYOW	40.00
		AIMING HIGH FOR DISABLED		
02/06/2018	STATIONERY OFFICE BOOK	CHILDREN	H&S POSTER - STATIONERY	9.00
02/06/2018	AMAZON UK MARKETPLACE	FOSTERING PLACEMENTS	ITEMS FOR FSW -	81.3
		FAMILY SUPPORT & INTERVENTION	M.ASWFSW STAFF TRAVEL -AUTO05333 8003339AREA 3	
02/06/2018	OYSTER BUS AUTOTOP	SUPP SERV	LAUNCELOT	40.00
		ADULT SERVICES BUSINESS		
02/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
02/06/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER CARD TOP UP.	40.00
02/06/2018	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063069240417	40.00
02/06/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOPUP	40.00
02/06/2018	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	PPE FOR FLEET STAFF (EARMUFF)	30.08
03/06/2018	IKEA LIMITED	CHIEF EXEC MANAGEMENT	CROCKERY FOR CHIEF EXECUTIVE'S OFFICE	19.50
		CRIME ENFORCEMENT AND		
03/06/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
	AMAZON UK MARKETPLACE	CEL: LEARNER SERVICES	IT EQUIPMENT - BLUETOOTH AMPLIFIER, BANANA PLUGS.	31.7
	AMAZON EU	APPRENTICESHIPS	LG 24M38H 24 INCH TN MONITOR	100.42
03/06/2018	AMAZON EU	APPRENTICESHIPS	LG 24M38H 24 INCH TN MONITOR	100.43
		AIMING HIGH FOR DISABLED		
03/06/2018	OYSTER BUS AUTOTOP	CHILDREN	OYSTER BUS AUTO TOP	20.00
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
03/06/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
03/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
03/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
03/06/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
03/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00

Payment		curement Card Spend Reporting (		£ Spend
date	Supplier	Service	Description	(including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.2
00/00/0040	OVOTED DUO ALITOTOD	ADULT SERVICES BUSINESS	OVOTED CARD TODAR	40.0
03/06/2018	OYSTER BUS AUTOTOP	SUPPORT ADULT SERVICES BUSINESS	OYSTER CARD TOP UP.	40.0
02/06/2019	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.0
03/00/2010	OTSTER BOS AUTOTOF	SOFFORT	OTSTER CARD FOR UP.	40.00
03/06/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.0
00,00,2010	0.0.2.0.000	RECRUITMENT & ASSESSMENT	STOTER OF TORK SOCIOOTS	1010
03/06/2018	OYSTER BUS AUTOTOP	TEAM	OYSTER TOP UP FOR 063018618606	40.0
		LIBS: LIBRARIES OPERATIONAL		
04/06/2018	AMAZON UK MARKETPLACE	DEVELOPMENT	AMAZON - THE PROMISE, AF BOOK	9.9
04/06/2018	DEPTFORD LOUNGE	CHIEF EXEC MANAGEMENT	CATERING FOR EMT AWAY DAY	89.22
04/06/2018	AMZ SAFETYSIGNS4LESS	CEL PREMISES STAFF	CCTV SIGNS FOR ALL SITES	39.4
		FUNERALS AND PROTECTION OF		
04/06/2018	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATES - BELL (3), WHELLER (1)	16.0
0.1/0.0/0.0.1.0	TD 4 IV IV IV	01141177740011741107	EO1 E411 24 631220 9999 06.06.18 GRANTHAM RETURN BOOKING	
04/06/2018	TRAINLINE	QUALITY ASSURANCE	CONFIRMATION 2384162210 / COLLECTION REF G6X37TB7	58.2
04/00/2040	CWD CODD WEDDISECOM	FAMILY SUPPORT & INTERVENTION	CIMP DEE 1 VIMI IMMOZ 0404 00 10 DEE 507747	101.0
04/06/2018	GWR CORP WEBBTSECOM	SUPP SERV	GWR REF. LXWHWN27 £184.00 JS REF 567717	184.0
04/06/2018	SAINSBURYS SOL 2625	ADUED: OFF SITES AT GROVE PARK	MILK AND COFFEE FOR GRANVILLE PARK CAFE	49.0
04/00/2010	CANOBORTO SOL 2023	LIBS: LIBRARIES OPERATIONAL	WILK AND COLLECT ON CHANVILLE LANG CALL	49.0
04/06/2018	AMAZON UK MARKETPLACE	DEVELOPMENT	NOT AVAILABLE FROM REGULAR SUPPLIERS	20.5
	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.0
0 1, 00, 20 10		ADULT SERVICES BUSINESS		
04/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.0
		AIMING HIGH FOR DISABLED		
04/06/2018	OYSTER RENEW WEB	CHILDREN	OYSTER RENEWAL	10.0
04/06/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER TOP UP	10.0
04/06/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	8.5
		RESOURCES AND REGENERATION -		
04/06/2018	ROSETTES DIRECT	CAPITAL	ROSETTES FOR BECKENHAM PLACE PARK FLOWER SHOW	136.9
			SHREDDER BAGS. SIZE NOT AVAILABLE ON OFFICE DEPOT	
/ /		ANTI FRAUD AND CORRUPTION	(ALTHOUGH I THINK OFFICE DEPOT WAS ACTUALLY	
04/06/2018	AMAZON EU	TEAM	UNAVAILABLE IN ANY CASE)	28.9
0.4/0.0/0.04.0	TEOOO OTODE 0050	DI ANININO DEVEL ODMENT CONTROL	OTATIONARY FOR A THE OLERE RURL IO ENO	4.4
04/06/2018	TESCO STORE 2253		STATIONARY FOR 8 THE GLEBE PUBLIC ENQ.	4.10
04/06/2040	AMAZON EU	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY PURCHASED FOR CULTURAL & COMMUNITY DEVELOPMENT TEAM.	36.69
04/00/2018	AIVIAZOIN EU	CULTURAL AND COMMUNITY	STATIONERY PURCHASED FOR SPECIAL MAIL OUT - CULTURAL	30.03
04/06/2019	AMAZON EU	DEVELOPMENT SERV	AND COMMUNITY DEVELOPMENT TEAM.	12.2
	AMAZON EU	ENVIRONMENT ADMINISTRATION	STYLUS PEN	78.9
	AMAZON EU	ENVIRONMENT ADMINISTRATION  ENVIRONMENT ADMINISTRATION	STYLUS PEN	78.9

Lewisha	m Council Government Proc	urement Card Spend Reporting (	Cycle June 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
date			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(morading VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM READING TO CROYDON FOR CONTACT ON 9.6.18	49.80
05/06/2018	FACEBK 8WY4QF27C2	LT: MAIN THEATRE PROGRAMME	ADVERTISING FOR THE FESTIVAL	172.77
05/06/2018	WWW.SELCOBW.COM	CEMETERIES	BUILDING SUPPLIES	445.14
		CHILDREN & YOUNG PEOPLE -	DATA FROM OFFICE FOR NATIONAL STATISTICS: 2015/16 LIVE	
05/06/2018	OFFICE FOR NAT STATS	CAPITAL	BIRTHS BY POSTCODE FOR LEWISHAM COUNCIL	24.00
		RESOURCES AND REGENERATION -		
05/06/2018	IZ CATFORD CORNUCOPIA	CAPITAL	EXPENSES FOR CATFORD BEER FESTIVAL	5,000.00
05/06/2018	GWR CORP WEBBTSECOM	I FAVING CARE SUPPORT SERVICES	LEWISHAM TO GRAVESEND FOR SM (SW-LAC) ON 04/06/18	13.30
	EBUYER (UK) LTD	C.TAX ADMIN	MONITOR CABLE SPLITTERS (DUAL SCREENS)	34.78
00,00,2010	2501211 (011) 215	LIBS: LIBRARIES OPERATIONAL		0 0
05/06/2018	TNA DISCOVERY ORDERS	DEVELOPMENT	NATIONAL ARCHIVES - DIGITAL DOWNLOADS FOR LHAC	7.00
		ADULT SERVICES BUSINESS		
05/06/2018	OYSTER RENEW WEB	SUPPORT	OYSTER CARD PURCHASE.	10.00
		AIMING HIGH FOR DISABLED		
05/06/2018	OYSTER RENEW WEB	CHILDREN	OYSTER RENEWAL	20.00
		HEAD OF ASSET STRATEGY AND	PPE - WATER BOTTLES AND SUNSCREENS FOR HOT WEATHER	
05/06/2018	AMAZON UK MARKETPLACE	DEVELOPMENT	RESILIENCE PREPAREDNESS FOR MOBILE STAFF	214.50
			PURCHASE ADDITIONAL OYSTER CARD FOR IN-HOUSE TEAM. £5	
05/06/2018	OYSTER ISSUE WEB	SR INTERNAL AUDIT	FOR CARD AND £5 CREDIT.	10.00
		LOOKED AFTER CHILDREN	RETURN TICKET FROM HERNE HILL TO HERNE BAY TRAVEL DATE	
05/06/2018	LONDON & SOUTH EAS	EDUCATION	- 6.6.18	35.60
			RTN FROM CATFORD TO CAMBRIDGE FOR 1 ADULT FOR	
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CONTACT ON 30.6.18 (22.23%)	29.30
			RTN FROM CATFORD TO CAMBRIDGE FOR 2 ADULTS AND 2	
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CHILDREN FOR CONTACT ON 30.6.18 (55.16%)	72.70
			RTN FROM EAST CROYDON TO GRANTHAM FOR CT (SW-	
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS)ON 6.6.18	44.00
			RTN FROM LEWISHAM TO DARTFORD FOR MOTHER ON 14.6.18	
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(4.86%)	6.40
			RTN FROM LONDON TO AYLESBURY FOR CM (SW-LAC/LCS) ON	
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	30.6.18 (17.75%)	23.40
			RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR TC (SW-	
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 7.6.18	55.00
		DISABLED CHILDRENS SERVICE	RTN FROM NEW CROSS GATE TO BROCKENHURST FOR KA (SW-	
05/06/2018	GWR CORP WEBBTSECOM	TEAM 2	CWDN) ON 8.6.18	50.50
0.5/0.0/5.5.1.5	0,445,0005,4455555		SGL FROM LONDON TO BOSTON FOR MS (SW-LAC/LCS) ON 6.6.18	
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(44.39%)	49.50
05/00/0045	OWD CODD WEDSTORS	LEAVING GARE OURRORT SERVICES	SGL FROM LONDON TO DERBY FOR MS (SW-LAC/LCS) ON 7.6.18	20.22
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(55.61%)	62.00

Payment	Supplier	Service	Description	£ Spend
date			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.2
1770072010		1 GOTEKING FERGEMENTS	OIL D CERT HOT I COND. INC. 1 COCCO I. 20	0.2
			SPLIT - TRAIN TICKETS FOR THE EXECUTIVE DIRECTOR FOR	
			RESOURCES & REGENERATION AND CORPORATE CASEWORK.	
			COMPLAINTS AND INFORMATION MANAGER TO ATTEND MEETING	
05/06/2018	VIRGIN TRAINS	COMPLAINTS	WITH THE INFORMATION COMMISSIONERS OFFICER (50%)	200.0
			· ·	
			SPLIT - TRAIN TICKETS FOR THE EXECUTIVE DIRECTOR FOR	
			RESOURCES & REGENERATION AND CORPORATE CASEWORK,	
			COMPLAINTS AND INFORMATION MANAGER TO ATTEND MEETING	
05/06/2018	VIRGIN TRAINS	EXEC OFFICE HEAD	WITH THE INFORMATION COMMISSIONERS OFFICER (50%)	200.00
05/06/2018	TESCO STORES-2253		STATIONARY FOR 8 THE GLEBE PUBLIC ENQ.	4.00
		CULTURAL AND COMMUNITY	STATIONERY FOR MAIL OUT - CULTURAL & COMMUNITY	
	AMAZON UK MARKETPLACE	DEVELOPMENT SERV	DEVELOPMENT TEAM.	51.59
05/06/2018	SPEEDGATE ENTERPRISES	CEMETERIES	SUPPLY AND DELIVERY OF WOOD SHAVINGS	185.00
			TRANSPORT FOR STAFF MEMBER TO CONTRIBUTE TO	
05/06/2018	CATFORD STATION	YOUNG MAYOR	CONFERENCE	130.50
			06/06/2018 15:13:01 TJTW27BH (12879080) LONDON BRIDGE -	
		FAMILY SUPPORT & INTERVENTION	IFIELD DEP. 7 JUN 2018 10:05 IFIELD - LONDON BRIDGE DEP. 7	
06/06/2018	GWR CORP WEBBTSECOM	SUPP SERV	JUN 2018 £19.00 DUTY SW VISIT V.A. COMPLETED JS	19.00
			06/06/2018 15:23:33 885357GL (12879153) LONDON PADDINGTON -	
			BRISTOL PARKWAY DEP. 15 JUN 2018 09:15 BRISTOL PARKWAY -	
		FAMILY SUPPORT & INTERVENTION	LONDON PADDINGTON DEP. 15 JUN 2018 £83.80 SW TRAVEL TO	
06/06/2018	GWR CORP WEBBTSECOM	SUPP SERV	SECURE R.L.	83.80
			06/06/2018 16:20:16 6GW5C2T6	
			(12879542) DENMARK HILL - ROCHESTER DEP. 8 JUN 2018	
00/00/0040	OWD CODD WEDDTOE	REFERRAL AND ASSESSMENT TEAM	ROCHESTER - DENMARK HILL DEP. 8 JUN 2018 £21.40 R&A SW	04.4
06/06/2018	GWR CORP WEBBTSECOM	5	C.S.	21.40
00/00/0040		HEAD OF ASSET STRATEGY AND	10 X SIGNS & LABELS FFC15 SIGN BOARD, FIRE SAFETY LOG	54.0
06/06/2018	AMAZON UK MARKETPLACE	DEVELOPMENT	BOOK	51.00
06/06/2019	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	A.B.IROQUALITY ASSURANCE STAFF TRAVEL-AUTO0619 86132463 - £40 ENABLEDQUALITY ASSURANCE	40.00
	LIME LEGAL LTD	PRACTICE SUPPORT OFFICE	ANNUAL SUBSCRIPTION TO LAW WEEK	118.80
06/06/2016	LIME LEGAL LTD	REFERRAL AND ASSESSMENT TEAM	ANNUAL SUBSCRIPTION TO LAW WEEK	110.0
06/06/2018	OYSTER BUS AUTOTOP	2	AUTO TOP UP OYSTER CARD	40.00
	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	231.2
	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,258.98
	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	53.70
30,00,2010	TOTAL STATIONER (1.00.	INCOMPLETE I I LOUVI	E.O. BELINEIT OTTTIONEIT	33.7
			EO1 E411 24 631220 9999 07.06.18 - DERBY RETURN LCS BOOKING	
06/06/2018	TRAINLINE	QUALITY ASSURANCE	CONFIRMATION 2384631214 COLLECTION REF F7T57LHJ	199.5
23,00,2010		37.E	EO1 E411 24 631220 9999 / LCS EUSTON - CRAVEN ARMS	100.00
06/06/2018	GWR WEBSALES	QUALITY ASSURANCE	RETURN / 11.06.18 BOOKING REF 8L577N52	266.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uate			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.2
		FLEET & VEHICLE		
06/06/2018	ALLSTAR BUSINESS SOLUT	MAINT:WORKSHOPS	FUEL CARD	295.5
06/06/2018	ICELAND	LADYWELL DEMENTIA SERVICES	LADYWELL- CATERING	174.1
06/06/2018	VIKING	LEWISHAM LINKLINE	LINKLINE STATIONERY	814.2
06/06/2018	VIKING	LEWISHAM LINKLINE	LINKLINE STATIONERY	130.7
		FAMILY SUPPORT & INTERVENTION	M.V.SWFSW STAFF TRAVEL - AUTO0568 20418095 AREA 4	
06/06/2018	OYSTER AUTOTOPUP	SUPP SERV	RIVERVIEW	40.0
06/06/2018	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WI-FI CHARGES	55.3
		FLEET & VEHICLE		
06/06/2018	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	MOT'S	276.00
06/06/2018	PETER & JOAN	LADYWELL DEMENTIA SERVICES	MUGS - LADYWELL	49.20
		ADULT SERVICES BUSINESS		
06/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
06/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
06/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	20.00
		ADULT SERVICES BUSINESS		
06/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
06/06/2018	OYSTER AUTOTOPUP	5	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
06/06/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER CARD TOP UP.	20.00
		ADULT SERVICES BUSINESS		
06/06/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER CARD TOP UP.	20.00
		AREA 1 CHILDREN CENTRE (HONOR		
06/06/2018	LEWISHAM PARKING	OAK)	PARKING IN DEPTFORD	4.60
			PRIME MONTHLY MEMBERSHIP FOR PEOPLE'S DAY EVENT ON	
		CULTURAL AND COMMUNITY	7TH JULY 2018 AND CULTURAL & COMMUNITY DEVELOPMENT	
	AMAZON PRIME	DEVELOPMENT SERV	TEAM PURCHASES OF MATERIAL FOR THE EVENT.	7.99
	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	PRODUCE - LADYWELL	144.50
06/06/2018	TESCO STORES 6997	FOSTERING PLACEMENTS	REFRESHMENTS FOR FOSTER CARER TRAINING - DEP 3219	69.8
			REFUND FOR TRAIN TICKET REF:J6WBW7N9 SOCIAL WORKER	
		ADULT SERVICES BUSINESS	WATERLOO TO BOURNEMOUTH MEETING WAS CANCELLED	
06/06/2018	GWR CORP WEBBTSECOM	SUPPORT	DATED 20/04/2018.	-49.70
		LOOKED AFTER CHILDREN	RETURN TICKET FROM ORPINGTON TO BIRMINGHAM TRAVELLED	
06/06/2018	LONDON & SOUTH EAS	EDUCATION	ON 7.6.18	60.1
		FLEET & VEHICLE		
06/06/2018	ORWELL TRUCKS LTD	MAINT:WORKSHOPS	ROAD TAX	660.00
			RTN FRMBROMLEY SOUTH TO DOVER PRIORY FOR NP(SW-	
06/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 15.6.18 (40.65%)	33.90

Payment	Supplier	Service	Description	£ Spend
date			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.2
17703/2010	CROTHINT AGGI CRT GITTIGE	1 OOTEKIIVOT EAGEMENTO	RTN FROM VAUXHALL TO RAMSGATE PLUS TRAVEL CARD FOR	5.2
ne/ne/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		49.5
70/00/2010	WEBBIGEOOM	CULTURAL AND COMMUNITY	141 (OW ENG/EGG) GIV 11.5.10 (55.5576)	70.0
16/06/2018	AMAZON EU	DEVELOPMENT SERV	STATIONERY FOR CULTURAL & COMMUNITY DEVELOPMENT TEAM	20.4
	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG FOR DI	467.0
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR DI	44.9
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR DI	84.8
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.0
00/00/2010	CARTLLS COUNTRY HOUSE	HOUSING OF HONS G FUND		595.0
00/00/0040	A MANAY COMP. COM	LEADAING DICARILITIES	TRANSPORT (AWLD) FROM LIVERPOOL STREET TO FRINTON ON	44.6
Jo/Ub/2018	WWW.GWR.COM	LEARNING DISABILITIES	8/6/18	41.2
00/00/00:	A LAMANA CIAID COL	ADULT SERVICES BUSINESS	TRANSPORT (CONTINUING HEALTH CARE) FROM PECKHAM TO	
06/06/2018	WWW.GWR.COM	SUPPORT	SITTINGBOURNE	21.1
		ADULT SERVICES BUSINESS		
06/06/2018	WWW.GWR.COM	SUPPORT	TRANSPORT (ASC) FROM LONDON TO GRAVESEND ON 15/6/18	31.1
		FAMILY SUPPORT & INTERVENTION	V.O-MSWFSW STAFF TRAVEL - AUTO0557 09057642 AREA	
06/06/2018	OYSTER AUTOTOPUP	SUPP SERV	3 PENDRAGON	40.0
		FLEET & VEHICLE		
06/06/2018	TOYOTA FIN SERV	MAINT:WORKSHOPS	VEHICLE HIRE	2,110.1
		FAMILY SUPPORT & INTERVENTION	A.O.SWFSW STAFF TRAVEL - AUTO0702 28904119 AREA 2	
07/06/2018	OYSTER BUS AUTOTOP	SUPP SERV	MERIDIAN	40.0
		FAMILY SUPPORT & INTERVENTION	A.R.SWFSW STAFF TRAVEL - AUTO0702 28904476 AREA 2	
07/06/2018	OYSTER BUS AUTOTOP	SUPP SERV	KINGFISHER	40.0
		DISABLED CHILDRENS SERVICE		
07/06/2018	OYSTER BUS AUTOTOP	TEAM 1	AUTO TOP UP OYSTER CARD	40.0
07/06/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.0
07/06/2018	SCREWFIX DIRECT	CEMETERIES	CLOTHING AND PPE	199.7
07/06/2018	WILKO.COM	CEL: DESIGN, MEDIA & FOOD	DESIGN MATERIALS	76.0
		CRIME ENFORCEMENT AND		
07/06/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.0
			FLIGHT FOR YP AND FATHER TO GO TO JAMAICA FROM 8.6.18 -	
07/06/2018	NETFLIGHTS HOLIDAY	LEAVING CARE LAC OTHER CARE	29.6.18	1,752.8
.,,		EXCHANGE OF CHEQUES -		1,1 0210
<u>17/06/2018</u>	HOMEBASE LTD 015	COMMUNITY SERVICES	GAS BBQ - ISR CLIENTS MONIES	41.9
	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.0
7.700/2010	0.0121(7,01010101	OLL. IVII (IVI (OLIVILIA)   IL/(IVI	010121(71010101	20.0
		DISABILITIES TEAM - EQUIP &	INNERVATE LTDCOMMUNITY THERAPISTS NETWORK,	
17/06/2010	INNERVATE LTD	ADAPTATION	OCCUPATIONAL THERAPISTS 2 TICKETS FOR TRAINING COURSE	350.0
	ARGOS LTD	PRACTICE SUPPORT OFFICE	IPAD CASE AND KEYBOARD	59.9
	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE		
			LINKLINE EQUIPMENT	15.9
11/00/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.8
27/00/0040	OVETED AUTOCETT! E	ADULT SERVICES BUSINESS	OVETED AUTO TOD UD	00.6
11/00/2018	OYSTER AUTOSETTLE	SUPPORT	OYSTER AUTO TOP UP	20.0

Payment date	Supplier	Service	Description	£ Spend
uate			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.2
1770072010		ADULT SERVICES BUSINESS	O. I. D CERT HOT I COND. REI : 00000 I. 20	0.2
07/06/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER AUTO TOP UP	20.0
01700/2010	010121(7/01010101	ADULT SERVICES BUSINESS	0.10.12.17.10.10.10.1	20.0
07/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	20.0
	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
		HEAD OF ASSET STRATEGY AND		
07/06/2018	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
	OYSTER BUS AUTOTOP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP 2475	40.00
		ADULT SERVICES BUSINESS		
07/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
07/06/2018	OYSTER BUS AUTOTOP	EP EDUC PSYCHOLOGISTS	OYSTER TOP UP	20.00
07/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 054721185292	40.00
07/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 054721185292 - JH	40.00
07/06/2018	OYSTER BUS AUTOTOP		OYSTER TOP UP FOR 063018378513 - CM	40.00
07/06/2018	LEWISHAM PARKING	EMERGENCY PLANNING	PARKING FOR MEETING WITH NSL	5.80
		AREA 1 CHILDREN CENTRE (HONOR		
07/06/2018	LEWISHAM PARKING	OAK)	PARKING IN DEPTFORD	2.50
		SAFEGUARDING ADULT BOARD		
	POST OFFICE SHOP	TEAM	POST IT NOTES FOR EVENT	32.76
	WWW.REGISTRY-TRUST.ORG	C.TAX ADMIN	REGISTER CHECK (EA TEAM)	10.00
	CCBCOFFICE	C.TAX ADMIN	RENEWAL OF BAILIFF CERTIFICATE (EA TEAM)	308.00
07/06/2018	STK SHUTTERSTOCK.COM	CEL: MARKETING	ROYALTY FREE IMAGES SUBSCRIPTION.	30.00
			RTN FROM LONDON TO BRACKNELL FOR CM (SW-LAC/LCS) ON	
07/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	10.6.18	19.50
			RTN FROM LONDON TO CHINGFORD FOR CONTACT ON 11.6.18	
07/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(82.46%)	34.80
07/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO COLCHESTER + PLUS BUS FOR YP- 8.6.18	37.50
			RTN FROM LONDON TO CRAVEN ARMS FOR MA (SW-LAC/LCS) ON	
07/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		223.80
			RTN FROM LONDON TO DARTFORD FOR CONTACT ON 14.6.18	
07/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(17.54%)	7.40
		FAMILY SUPPORT & INTERVENTION		
07/06/2018	GWR CORP WEBBTSECOM	SUPP SERV	RTN FROM LONDON TO FAIRBOURNE FOR RL (SW-FSW) ON 8.6.18	80.90
a=/aa/aa.	0445 0055 4455		RTN FROM LONDON TO FOLKESTONE CENTRAL + PLUSBUS FOR	<b>.</b>
07/06/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	OA AMD MN (FOSTERING SERVICE)	98.00
0=100155:	0445 0055 44555555	RECRUITMENT & ASSESSMENT		
07/06/2018	GWR CORP WEBBTSECOM	TEAM	RTN FROM LONDON TO LEICESTER FOR AH - SW(FOST) ON 11.6.18	169.90
07/00/0040	TO A IN II IN IE	BUSINESS MANAGEMENT SUPPORT	TRAIN TO OIREA CONFERENCE	45.00
07/06/2018	TRAINLINE	SERVICE	TRAIN TO CIPFA CONFERENCE	45.20

Lewisha	m Council Government Prod	curement Card Spend Reporting	Cycle June 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
,_,_,			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
07/06/2018	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	SOFTWARE SUBSCRIPTION	15.17
07/06/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL TICKET SQA SOCIAL WORKER. TRAVELLING FROM ABBEY WOOD TO MAIDSTONE BARRACKS REF: J7L87GJ9	34.00
07/06/2018	SMARTWING 07972400054242	YOUNG MAYOR	TRANSPORT FOR CZECH ACCOMPANYING PERSON TO PARTICIPATE IN ERASMUS EXCHANGE PROGRAMME HERE IN LEWISHAM. PART OF AN ERASMUS+ PROJECT FUNDED BY THE EU	219.89
07/00/2010	SWART WING 07 97 2400034242	TOONG WATOK	TRANSPORT FOR CZECH YOUNG PERSON TO PARTICIPATE IN	219.09
			ERASMUS EXCHANGE PROGRAMME HERE IN LEWISHAM. PART	
07/06/2018	SMARTWING 07972400054237	YOUNG MAYOR	OF AN ERASMUS+ PROJECT FUNDED BY THE EU	219.89
			TRANSPORT FOR CZECH YOUNG PERSON TO PARTICIPATE IN	
			ERASMUS EXCHANGE PROGRAMME HERE IN LEWISHAM. PART	
07/06/2018	SMARTWING 07972400054241	YOUNG MAYOR	OF AN ERASMUS+ PROJECT FUNDED BY THE EU	219.89
			TRANSPORT FOR CZECH YOUNG PERSON TO PARTICIPATE IN	
			ERASMUS EXCHANGE PROGRAMME HERE IN LEWISHAM. PART	
07/06/2018	SMARTWING 07972400054239	YOUNG MAYOR	OF AN ERASMUS+ PROJECT FUNDED BY THE EU	219.89
			TRANSPORT FOR CZECH YOUNG PERSON TO PARTICIPATE IN	
			ERASMUS EXCHANGE PROGRAMME HERE IN LEWISHAM. PART	
07/06/2018	SMARTWING 07972400054238	YOUNG MAYOR	OF AN ERASMUS+ PROJECT FUNDED BY THE EU	219.89
			TRANSPORT FOR CZECH YOUNG PERSON TO PARTICIPATE IN	
			ERASMUS EXCHANGE PROGRAMME HERE IN LEWISHAM. PART	
	SMARTWING 07972400054240	YOUNG MAYOR	OF AN ERASMUS+ PROJECT FUNDED BY THE EU	219.89
	AMAZON EU	COMMUNICATIONS & MARKETING	WHITEBOARD MARKERS	4.99
08/06/2018	RNIB CHARITY	SEN SPECIALIST TEACHERS	6X ROLLERBALL TIP FOR CANE -DEP: 2754	34.50
00/00/0040	AAAA 70 N L II ( AAA DI ( ETDI A 0 E	LIBS: LIBRARIES OPERATIONAL	AMAZON - THERE WAS AN OLD LADY WHO SWALLOWED SOME	
	AMAZON UK MARKETPLACE	DEVELOPMENT	LEAVES, JF BOOK	8.09
08/06/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	BIRTH CERT LAC SW (34.26%)	27.75
00/06/2010	GRO HM PASSPORT OFFICE	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	DIDTH CEDT 947 422654 SW CO LAUNICELOT (GE 740/)	E2 2E
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERT S17 433651 SW GG LAUNCELOT (65.74%) BIRTH CERTIFICATE APPLICATION MB	53.25 9.25
06/06/2016	GRO HIVI PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION NIB  BIRTH CERTIFICATE FOR CHILD IN CARE PROCEEDINGS. £21.00.	9.23
08/06/2018	BROMLEY COUNCIL -INT	FOSTERING PLACEMENTS	LCS	21.00
00/00/2010	BROWLET COONCIE-INT	1 OSTERING FEAGERIENTS	BIRTH CERTIFICATE FOR CHILD IN CARE PROCEEDINGS. £21.60.	21.00
08/06/2018	RB KEN&CHELSEA	FOSTERING PLACEMENTS	LCS	21.60
	AMAZON EU	LADYWELL DEMENTIA SERVICES	DEMATIA	22.60
33/33/2010		CRIME ENFORCEMENT AND		22.00
08/06/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
20,00,2010		CRIME ENFORCEMENT AND		23.00
08/06/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
2.2.2.2.2		CRIME ENFORCEMENT AND		
08/06/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00

Payment	an Journal Government F10	curement Card Spend Reporting		£ Spend
date	Supplier	Service	Description	(including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(mining in it)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
			FLIGHTS FOR PORTUGUESE GROUP OF 10 PEOPLE TO	
			PARTICIPATE IN VISIT AS PART OF ERASMUS+ EU FUNDED	
08/06/2018	EASYJET	YOUNG MAYOR	PROGRAMME	2,697.39
		SAFEGUARDING ADULT BOARD		
08/06/2018	AMAZON SVCS EU-UK AMAZ	TEAM	FLIPCHARTS FOR DEVELOPMENT TRAINING	87.90
			FOR THE CLEANING OF THE UNION FLAG FOR USE ON THE	
			COUNCIL'S CEREMONIAL FLAG POLE IN FRONT OF THE CIVIC	
08/06/2018	CARLTON DRY CLEANERS	MEMBERS' ALLOWANCES	SUITE	5.40
1		FAMILY SUPPORT & INTERVENTION	H.G.SWFSW STAFF TRAVEL - AUTO0614 61292215 AREA 4	
08/06/2018	OYSTER BUS AUTOTOP	SUPP SERV	RIVERVIEW	40.00
08/06/2018	WORKWEAR EXPRESS LIMIT	REABLEMENT TEAM	LINKLINE EQUIPMENT	232.80
08/06/2018	WWW.ALDI.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	99.98
			ORDER NUMBER: 1260334559 DELIVERY OF 1 ITEM ON: SATURDAY	
			9TH JUNE 2018, 10.00AM - 1.00PM SNUZA HERO MD MOBILE BABY	
			BREATHING MONITOR QTY 1 9.99 ORDER TOTALS AND	
			DISCOUNTS ORDER SUBTOTAL:£79.99 DELIVERY: £3.95	
08/06/2018	WWW.ARGOS.CO.UK	FOSTERING PLACEMENTS	TOTAL£83.94.	83.94
		AIMING HIGH FOR DISABLED		
08/06/2018	OYSTER BUS AUTOTOP	CHILDREN	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
08/06/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
08/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
08/06/2018	OYSTER BUS AUTOTOP	2	OYSTER CARD AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
08/06/2018	OYSTER AUTOTOPUP	2	OYSTER CARD AUTO TOP UP	40.00
		HEAD OF ASSET STRATEGY AND		
08/06/2018	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
00,00,2010	0.0.21(200,0.0.0.0)	D2 ( 223 : M2 ( )		20.00
08/06/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40.00
00,00,2010	OTOTEK BOOMOTOTOT	ELITATIVE OF THE COLL SERVICES	010121(101 01 101(00012000002	10.00
08/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018737606	40.00
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR SPALD	54.00
	HM PASSPORT OFFICE	ALBANY S17	PASSPORTS BOTH S17. SW L.G. ALBANY TM	134.50
	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET STAFF	92.76
	ARGOS RETAIL GROUP	FOOD AND SAFETY	PRINTING PAPER FOR ENVIRONMENTAL HEALTH UNIT	5.98
	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APLLICATION FOR SEG	34.00
	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE FOR CKC	34.00
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PSSPORT APPLCIATION	54.00
00/00/2010	THE PROPERTY OF THE	DISABLED CHILDRENS SERVICE	RTN FRM LONDON TO RAMSGATE FOR LT (SW-CWD) ON 9.6.18	34.00
N8/N6/2019	GWR CORP WEBBTSECOM	TEAM 2	(59.36%)	39.00
00/00/2010	OVVIX COLVI VVEDDI SECONI	I LAIVI A	(00.0070)	39.00

Payment		curement Card Spend Reporting	·	£ Spend
date	Supplier	Service	Description	(including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
			RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR MS (PA-	
08/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	35.00
			RTN FROM LONDON TO CANTERBURY WEST FOR CM -	
08/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SW(LAC/LCS) ON 11.6.18	40.80
		DISABLED CHILDRENS SERVICE		
08/06/2018	GWR CORP WEBBTSECOM	TEAM 2	RTN FROM LONDON TO CHATHAM FOR ZM (SW-CDW) ON 15.6.18	14.50
		DISABLED CHILDRENS SERVICE	RTN FROM LONDON TO GRAVESEND FOR ZM - SW(CWD) ON	
08/06/2018	GWR CORP WEBBTSECOM	TEAM 2	12.6.18	8.40
			RTN FROM LONDON TO RAMSGATE FOR AM -SW(LAC/LCS) ON	
08/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		49.50
		DISABLED CHILDRENS SERVICE	RTN FROM LONDON TO RAMSGATE FOR LT(CWD) ON 9.6.18	
	GWR CORP WEBBTSECOM	TEAM 2	(40.64%)	26.70
08/06/2018	WWW.WMSPLC.CO.UK	LEWISHAM LINKLINE	SPECIALIST EQUIPMENT CLEANING SPRAY	69.64
		CULTURAL AND COMMUNITY	STATIONERY FOR CULTURAL & COMMUNITY DEVELOPMENT	
	AMAZON EU	DEVELOPMENT SERV	TEAM.	16.37
08/06/2018	WWW.GWR.COM	LEARNING DISABILITIES	TRANSPORT AWLD FROM BRIXTON TO MAIDSTONE ON 11/6/18	20.20
00/00/0040	MARQUALL FLEET COL	FLEET & VEHICLE	VELUCI E TAULLIET DEDAID	075.00
08/06/2018	MARSHALL FLEET SOL	MAINT:WORKSHOPS	VEHICLE TAIL LIFT REPAIR	275.93
00/00/0040	TEGGG STORE SSE	FSI - MAYOW TEAM (AREA 4) -	VOUCHERS UNDER SECTION 17 CA 89 - CASH AND KIND TO	40.00
08/06/2018	TESCO STORE 2253	SECTION 17	PROMOTE THE WELFARE OF CHILDREN IN FSW.	10.00
00/00/0040	TEOOO OTODE OOSO	FSI - MAYOW TEAM (AREA 4) -	VOUCHERS UNDER SECTION 17 CA 89 - CASH AND KIND TO	400.00
08/06/2018	TESCO STORE 2253	SECTION 17	PROMOTE THE WELFARE OF CHILDREN IN FSW.	100.00
00/00/0040	TECCO CTORE 0050	FSI - MAYOW TEAM (AREA 4) -	VOUCHERS UNDER SECTION 17 CA 89 - CASH AND KIND TO	20.00
	TESCO STORE 2253	SECTION 17	PROMOTE THE WELFARE OF CHILDREN IN FSW.	30.00
	AMAZON EU AMAZON UK MARKETPLACE	COMMUNICATIONS & MARKETING	WHITE BOARD RUBBER WHITEBOARD FOR COMMS OFFICE	1.99 29.99
		COMMUNICATIONS & MARKETING EP EDUC PSYCHOLOGISTS		
09/06/2018	AMAZON EU	FAMILY SUPPORT & INTERVENTION	3X BOOKS (DYSLEXIA)-DEP NO:3184 G.K.SWFSW STAFF TRAVEL - AUTO0556 44390632 AREA 3	30.95
00/06/2019	OYSTER BUS AUTOTOP	SUPP SERV	LAUNCELOT	40.00
09/06/2016	OTSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION	N.A. SWFSW STAFF TRAVEL - AUTO0518 30711031AREA 4	40.00
00/06/2019	OYSTER BUS AUTOTOP	SUPP SERV	RIVERVIEW	40.00
09/00/2018	OTSTER BOS AUTOTOF	AIMING HIGH FOR DISABLED	NIVERVIEW	40.00
00/06/2018	OYSTER BUS AUTOTOP	CHILDREN	OYSTER AUTO TOP UP	20.00
09/00/2010	OTSTER BOS AUTOTOF	AIMING HIGH FOR DISABLED	OTSTER ACTO FOR OF	20.00
09/06/2018	OYSTER BUS AUTOTOP	CHILDREN	OYSTER AUTO TOP UP	20.00
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
03/00/2010	OTOTEK BOS ACTOTOL	ADULT SERVICES BUSINESS	OTOTEK BOS ACTO TOL OL	20.00
09/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
00/00/2010	STOTER BOO ACTORD	ADULT SERVICES BUSINESS	OTOTER BOOMOTO TOLOI	40.00
09/06/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
23,00,2010	0.0121(7.01010101	THOME SECTION LEAGUE	0.0.21.0/10/010/01	20.00
09/06/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 060652408551	40.00
,, <del>-</del> 1 - 1	10.0.2	1=2, 11 11 3, 11 2 301 1 3111 3211 1020		10.00

Payment		curement Card Spend Reporting	·	£ Spend
date	Supplier	Service	Description	(including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
09/06/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	40.00
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES		40.00
09/06/2018	OYSTER AUTOTOPUP	EP EDUC PSYCHOLOGISTS	OYSTERCARD TOP UP- DEP NO: 2475	20.00
			V.A.SWFSW STAFF TRAVEL -	
00/00/00/0	0.40750 4447070040	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0555	40.00
09/06/2018	OYSTER AUTOTOPUP	SUPP SERV	46888852 AREA 4 RIVERVIEW	40.00
		FAMILY SUPPORT & INTERVENTION	E.H.TMFSW STAFF TRAVEL - AUTO0556 16168041 AREA 2	
10/06/2018	OYSTER BUS AUTOTOP	SUPP SERV	KINGFISHER	40.00
		FAMILY SUPPORT & INTERVENTION	F.C.SWFSW STAFF TRAVEL - AUTO0602 89036142 AREA 1	
10/06/2018	OYSTER BUS AUTOTOP	SUPP SERV	GOLDSMITHS	40.00
			L.G. SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO 0704	
	OYSTER BUS AUTOTOP	SUPP SERV	23601914 AREA 1 ALBANY	40.00
10/06/2018	AMAZON EU	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	19.90
		AIMING HIGH FOR DISABLED		
	OYSTER AUTOTOPUP	CHILDREN	OYSTER AUTO TOP UP	20.00
	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
10/06/2018	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
10/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00
		ADULT SERVICES BUSINESS		
10/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00
10/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517834	40.00
40/00/0040	OVOTED DUO ALITOTOD	OUDDODT A DEVELOPMENT TEAM A	0V0TED TOD UD FOD 000040705404	40.00
10/06/2018	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 063018735494	40.00
10/00/0010	OVETED ALITOTOPUD	LEAVING CARE CURRORT CERVICES	OYSTER TOP UP FOR 063018743518	40.00
	OYSTER AUTOTOPUP OYSTER AUTOTOPUP	SR INTERNAL AUDIT	TOP UP OF OYSTER CARD FOR IN HOUSE TRAVEL.	40.00
10/06/2016	OTSTER AUTOTOPUP	SK INTERNAL AUDIT		20.00
		FAMILY SUPPORT & INTERVENTION	V.O-MSWFSW STAFF TRAVEL -	
10/00/0010	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0557	40.00
10/06/2016	OTSTER AUTOTOPUP	SUPP SERV	09057642 AREA 3 PENDRAGON	40.00
11/06/2010	DDI NILIANICE	MEMBERS' ALLOWANCES	A SPECIAL HEADSET FOR THE COUNCILLOR WHO IS CHAIR OF	24.20
11/06/2018	DRI NUANCE	MEMBERS ALLOWANCES	THE OVERVIEW AND SCRUTINY COMMITTEE TO USE	31.30
		EAMILY CLIDDODT & INTEDVENTION	A.B.SWFSW STAFF TRAVEL - AUTO0702 30139072 - CARD	
44/00/0040	OVETED DUE AUTOTOD	FAMILY SUPPORT & INTERVENTION	REPORTED LOST (05.07.18) CARD 0561 73631806 ISSUED AS A	40.00
11/06/2018	OYSTER BUS AUTOTOP	SUPP SERV	REPLACEMENT - AREA 4 MAYOW	40.00
44/00/0040	LDCUTTON	EMEDOENOV DI ANNUNO	BECC COURSE HELD IN LONDON BY EPC (SIGNIFICANT SAVING	400.00
11/06/2018	LBSUTTON	EMERGENCY PLANNING	COMPARED TO COURSE HELD AT EPC IN YORK)	183.33
44/00/0040	L ENVIOLIANA COLINICII	FUNERALS AND PROTECTION OF	DEATH OFFICIOATE	
11/06/2018	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE	4.00

	m Council Government Pro	curement Card Spend Reporting	Cycle June 2018	0.0
Payment date	Supplier	Service	Description	£ Spend (including VAT)
dato			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(morauming tritt)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
		CRIME ENFORCEMENT AND		
	OYSTER RENEW WEB	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
11/06/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	ENVIRONMENTAL HEALTH UNIT - PURCHASE OF LAMINATOR	52.99
			EO1 E411 24 631220 9999 - LCS ROCHESTER RETURN ON 11.06.18	
4.4/00/0040	TD AIN II IN IE		BOOKING CONFIRMATION 2385655728	45.75
11/06/2018	TRAINLINE	QUALITY ASSURANCE	COLLECTION REF GJ3J8B6H	15.75
			EO1 E411 24 631220 9999 LCS SITTINGBOURNE RETURN ON	
11/06/2019	TRAINLINE	QUALITY ASSURANCE	13.06.18 BOOKING CONFIRMATION 2385716940 / COLLECTION REF 9TRLXB84	17.85
11/06/2016	IRAINLINE	QUALITY ASSURANCE	FAST TRACK ORDER NUMBER FT609143 COLLECTION CODE	17.00
			8039703/2325 CUGGL WAFFLE MOSES BASKET WITH STAND	
		FSI - MAYOW TEAM (AREA 4) -	QUANTITY 1£49.99 376/8129 JERSEY FITTED MOSES BASKET	
11/06/2018	ARGOS RETAIL GROUP	SECTION 17	SHEET - 2 PACK. S17 605118	61.97
11/00/2010	ARGOS RETAIL GROOT	SECTION 17	LEWISHAM LONDON URL - ONE-OFF FEE FOR EXPLORING TO	01.97
11/06/2018	PAYPAL 101DOMAIN	ECONOMIC DEVELOP MGT SUMMARY	PURCHASE BACK LEWISHAM.LONDON DOMAIN NAME	92.62
	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
11,00,2010	0.0.2.0.0000000000000000000000000000000	AIMING HIGH FOR DISABLED		20.00
11/06/2018	OYSTER RENEW WEB	CHILDREN	OYSTER RENEWAL	10.00
		AIMING HIGH FOR DISABLED		
11/06/2018	OYSTER RENEW WEB	CHILDREN	OYSTER RENEWAL	10.00
		AIMING HIGH FOR DISABLED		
11/06/2018	OYSTER RENEW WEB	CHILDREN	OYSTER RENEWAL	-10.00
11/06/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	6.31
11/06/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES		10.00
			RTN FRM HARLOW TOWN TO CATFORD FOR CONATCT ON 25.6.18	
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(9.78%)	20.70
			RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR SS (SW-	
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		24.80
			RTN FRM LONDON TO CHARING FOR TK (SW-LAC/LCS) ON 22.6.18	
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		36.50
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM HASTINGS TO GRAYS FOR CONTACT ON 12.6.18	46.10
44/00/0040	CWD CODD WEDDICECOM	LEAVING CARE CURRORT CERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW-	20.50
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	36.50
11/06/2010	GWR CORP WEBBTSECOM	LEAVING CARE SURPORT SERVICES	RTN FROM LONDON TO NEW MILTON FOR SS (SW-LAC/LCS) ON	40.50
1 1/00/2018	GWN CORF WEDDISECON	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAMSGATE FOR MS - SW (LAC/LCS) ON	49.50
11/06/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	32.70
11/00/2010	OVIN CONF WEBBISECOW	LLAVING CAIL SUFFORT SERVICES	RTN FROM LONDON TO RETFORD FOR MS (PA-LAC/LCS) ON	32.70
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		80.10
11/00/2010	CTTT COTTO	ELITATION OF THE GOLD OF THE GENERAL CONTROL OF THE GOLD OF THE GO	RTN FROM LONDON TO STECHFORD FOR RO (SW-LAC/LCS) ON	50.10
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	29.50
, 55, 25 10			1.0.00	

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(memanig min)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDONT O HERNE BAY ON 15.6.18	27.50
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN TRAVEL	35.20
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SGL FROM BASILDON TO LONDON FOR YP ON 11.6.18	13.30
	UNITE STUDENTS	LEAVING CARE LAC OTHER CARE	STUDENT RENT FOR EM	636.43
		DISABLED CHILDRENS SERVICE	SW TRAIN TRAVEL RE LCS NEW CROSS GATE TO	
11/06/2018	GWR CORP WEBBTSECOM	TEAM 2	BROCKENHURST	50.50
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		LIFESTYLES CHALLENGING NEEDS		
11/06/2018	WWW.GOMPELS.CO.UK	SERVICE	WHITE CENTRE FEED ROLLS LADYWELL	107.10
	POST OFFICE SHOP	CEL: BUSINESS RESOURCES	2ND CLASS STAMPS X 100 FOR GRANVILLE PARK BRT	60.99
,		RESOURCES AND REGENERATION -		
12/06/2018	AMAZON UK MARKETPLACE	CAPITAL	COLOURED WIRE FOR WORKSHOPS AT BPP FLOWER SHOW	12.45
,		RESOURCES AND REGENERATION -		
12/06/2018	AMAZON UK MARKETPLACE	CAPITAL	COLOURED WIRE FOR WORKSHOPS AT BPP FLOWER SHOW	11.81
12/06/2018	AMAZON EU	HR STAFF SCHOOLS TEAM	EMERGENCY STATIONERY REQUIRED FOR POSTING OF PAYSLIPS	34.98
		HEAD OF ASSET STRATEGY AND	EXTRA PPE - WATER BOTTLES FOR HOT WEATHER RESILIENCE	
12/06/2018	AMAZON UK MARKETPLACE	DEVELOPMENT	PREPAREDNESS FOR MOBILE STAFF	69.75
			FOOD HEALTH AND SAFETY COURSE BOOKS AND ASSESSMENT	
12/06/2018	CIEH	FOOD AND SAFETY	CREDITS	90.30
12/06/2018	HOMEGUARD LOCK SVR	CEMETERIES	LOCKSMITH SERVICES	240.00
12/06/2018	AMAZON SVCS EU-UK AMAZ	CEL: DESIGN, MEDIA & FOOD	OPEN DAY MATERIALS	69.43
12/06/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER TOP- UP- DEP NO: 2475	10.00
12/06/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER TOP-UP - DEP NO:2475	10.00
		ANTI FRAUD AND CORRUPTION	PARKING FOR MEETING AT CIPFA RE FRAUD HUB (SORRY	
12/06/2018	MINORIES CAR PARK	TEAM	MACHINE WASN'T GIVING RECEIPTS)	9.00
		LOOKED AFTER CHILDREN	RETURN TICKET FROM LONDON PADDINGTON TO EXETER.	
12/06/2018	TRAINLINE	EDUCATION	TRAVELLED 19.6.18	89.30
12/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM CATFORD TO ILFORD	5.70
40/00/0040				
12/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASTON FOR MA 9SW-LAC/LCS ON 15.6.18	55.00
			RTN FRM LONDON TO ST HELEN FOR CONTACT ON 14.6.148	
12/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(51.61%)	92.70
			RTN FRM LONDON TO ST HELEN FOR TC (SW-LAC/LCS) ON 14.6.18	
12/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	86.90
			RTN FRM MANCHESTER PICCADILLY TO LONDON FOR CONTACT	
12/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	ON 20.6.18	86.90
		RECRUITMENT & ASSESSMENT		
12/06/2018	GWR CORP WEBBTSECOM	TEAM	RTN FROM LONDON TO BEDFORD FOR LW (SW-FOST) ON 13.6.18	27.30
10/00/55:-	250 00010	ADUED OF OTTO :- 02017 - :-:		
12/06/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT CATERING GRANVILLE PARK CAFE (52.55%)	68.11

Lewisha	m Council Government Pro	curement Card Spend Reporting	Cycle June 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
uate			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
10/06/2010	BFS GROUP	ADUED: OFF SITES AT OBOVE DARK	SPLIT CATERIAG CRANIVILLE DARK CAFE (47.450/)	61.51
12/00/2016	BF3 GROUP	DISABLED CHILDRENS SERVICE	SPLIT CATERING GRANVILLE PARK CAFE (47.45%) SW TRAIN TRAVEL RE LCS STREATHAM COMMON TO CLACTON-	61.31
12/06/2018	GWR CORP WEBBTSECOM	TEAM 2	ON-SEA	35.60
		DISABLED CHILDRENS SERVICE		
12/06/2018	GWR CORP WEBBTSECOM	TEAM 2	SW TRAIN TRAVEL RE LCS STREATHAM COMMON TO RAMSGATE	48.30
		DISABLED CHILDRENS SERVICE		
12/06/2018	GWR CORP WEBBTSECOM	TEAM 2	SW TRAIN TRAVEL RE LCS STREATHAM COMMON TO RAMSGATE	44.50
12/06/2018	PHOENIX TAXIS AND COAC	LEAVING CARE SUPPORT SERVICES	TAXI FRM NEWCASTLE TO KYLOE HOUSE FOR MA	21.00
			TIER 2 CERTIFICATE OF SPONSORSHIP (MATHS TEACHER AT	
12/06/2018	UKBA9119963945	HR STAFF SCHOOLS TEAM	CONISBOROUGH COLLEGE)	1,199.00
			ACCESSORIES FOR MANOR HOUSE GARDENS FESTIVAL HOLD	,
13/06/2018	HARLEQUIN PARTY SHOP	LOCAL ASSEMBLY WARD MEETINGS		16.00
			LONDON ST PANCRAS BROADSTAIRS	
13/06/2018	GWR WEBSALES	QUALITY ASSURANCE	15/06/2018CTJ8KJLK£32.90EO1 E411 24 631220 9999	32.90
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS	136.40
	WWW.SELCOBW.COM	CEMETERIES	BUILDING SUPPLIES	209.94
13/06/2018	QVS ELEC SUPPLIES	PLANNING DEVELOPMENT CONTROL	CABLE TIES FOR SITE VISITS	56.99
		FLEET & VEHICLE		
	CALIBRATION ENG S LTD	MAINT:WORKSHOPS	CALIBRATION OF W/SHOP EQUIPMENT	1,328.70
	HEMMING GROUP LTD	CHIEF EXEC MANAGEMENT	CHIEF EXECUTIVE SUBSCRIPTION TO THE MJ	140.00
	ARCO LTD	CEMETERIES	CLOTHING AND PPE	277.08
13/06/2018	ARCO LTD	CEMETERIES	CLOTHING, PPE AND SAFETY SIGNS	454.45
		FSI - LAUNCELOT TEAM (AREA 3) -	COACHING CARDS CODED TO \$17 CASH AND KIND DIRECT WORK.	
13/06/2018	BAREFOOT COACHING LTD	SECTION	FOR WORK WITH CHILDREN IN FSW PAID 13.6.18	174.13
		RESOURCES AND REGENERATION -		
13/06/2018	AMAZON UK MARKETPLACE	CAPITAL	COLOURED WIRE FOR WORKSHOPS AT BPP FLOWER SHOW	44.94
			E.P.TMFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0565	
13/06/2018	OYSTER AUTOTOPUP	SUPP SERV	03221380 AREA 2 MERIDIAN	40.00
	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,258.98
	,		J.J.SWFSW STAFF TRAVEL -	,
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0556	
13/06/2018	OYSTER BUS AUTOTOP	SUPP SERV	44388279 AREA 1 ALBANY	40.00
			MINOR VARIATION ON LICENCE AT MOUNTSFIELDS PARK FOR	
13/06/2018	LEWISHAM COUNCIL	EVENTS-PEOPLES DAY & LIVE SITE	PEOPLE'S DAY HELD ON 7TH JULY 2018.	89.00
		FLEET & VEHICLE		
13/06/2018	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	MOT'S	1,347.00
		CRIME ENFORCEMENT AND	OVERDUE FRANKING MACHINE PAYMENT - TO BE SPLIT	
13/06/2018	WWW.NEOPOST.CO.UK	REGULATION SERVICE	BETWEEN SERVICES.	1,000.00

Payment		curement Card Spend Reporting (		£ Spend
date	Supplier	Service	Description	(including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.2
		CRIME ENFORCEMENT AND	OVERDUE FRANKING MACHINE PAYMENT - TO BE SPLIT THREE	
13/06/2018	WWW.NEOPOST.CO.UK	REGULATION SERVICE	WAYS.	200.00
		ADULT SERVICES BUSINESS		
13/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
40/00/0040	0.40750 0.40 44,70700	ADULT SERVICES BUSINESS	OVOTED BUG AUTO TOP UP	40.0
	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
13/06/2018	OYSTER AUTOTOPUP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
12/06/2019	OVETED BLIE ALITOTOD	REFERRAL AND ASSESSMENT TEAM	OVETED CARD ALITO TOD LID	40.00
13/06/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND	OYSTER CARD AUTO TOP UP	40.00
13/06/2018	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061613113660	40.00
13/00/2010	OTOTER BOOMSTOTOL	ABOT HOW TEAM T	OTOTEK TOT OT TOK 001013113000	40.00
13/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40.00
10,00,2010	0.0.2.0.0.0.0.	DISABLED CHILDRENS SERVICE	OTOTEKTOL OF TOK OSSOTOLESET	10.0
13/06/2018	GWR CORP WEBBTSECOM	TEAM 2	PARENT TRAIN TRAVEL RE LCS DEPTFORD TO TONBRIDGE	22.00
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR NSP	58.50
		CRIME ENFORCEMENT AND	PAYMENT FOR OVERDUE FRANKING MACHINE BILL - TO BE SPLIT	
13/06/2018	WWW.NEOPOST.CO.UK	REGULATION SERVICE	ACROSS THREE SERVICES VIA ACCOUNTANT	470.38
13/06/2018	WWW.LSC-UK.COM	CEMETERIES	PPE AND SAFETY CLOTHING	475.10
		LOOKED AFTER CHILDREN	RETURN TICKET - VALID ON 14.6.18 FROM HERNE HILL TO	
13/06/2018	LONDON & SOUTH EAS	EDUCATION	BRACKNELL	19.50
			RTN FRM LONDON TO RAMSGATE ON 15.6.18 AND RAMSGATE TO	
13/06/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	WASTGATE ON SEA ON 15.6.18	52.40
	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	RTN FROM GROVE PARK TO FELTHAM FOR CONTACT ON 14.6.18	12.70
13/06/2018	WWW.LSC-UK.COM	CEMETERIES	SAFETY BOOTS AND PPE	214.79
12/06/2019	CWD CODD WEDDISECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TDAIN TDAVEL DE LOS LONDON PRIDOS TO TONDRIDOS	24.0
13/06/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE	SW TRAIN TRAVEL RE LCS LONDON BRIDGE TO TONBRIDGE	21.90
13/06/2018	GWR CORP WEBBTSECOM	TEAM 2	SW TRAIN TRAVEL RE LCS LEWISHAM TO GRAVESEND	8.40
	INTERFLORA BRITISH UNI	CLEAN STREETS	SYMPATHY FLOWERS (ENFORCEMENT)	41.00
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS	400.00
	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS	200.00
	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS -	480.00
		REFERRAL AND ASSESSMENT TEAM		
13/06/2018	TESCO STORE 2253	4 - SECTIO	TESCO VOUCHERS SEC 17	250.00
			LONDON TERMINALS TO RAMSGATE	
13/06/2018	GWR WEBSALES	QUALITY ASSURANCE	15/06/20189B7X2BR3£32.90EO1 E411 24 631220 9999	32.90
		FAMILY SUPPORT & INTERVENTION	V.T.SWFSW STAFF TRAVEL - AUTO 056819283917 - SW LEFT;	
13/06/2018	OYSTER AUTOTOPUP	SUPP SERV	CARD REPORT LOST 8.06.18AREA 1 GOLDSMITH	40.00

Payment	Supplier	Service	Description	£ Spend
date	- Спррио	30.11.00		(including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.2
		FLEET & VEHICLE		
13/06/2018	ACORN TRUCK SALES	MAINT:WORKSHOPS	VEHICLE PARTS	420.9
		FLEET & VEHICLE		
	SPARSHATTS OF KENT LTD	MAINT:WORKSHOPS	VEHICLE PARTS	598.9
14/06/2018	SAINSBURYS 0693	ELECTIONS	BY ELECTION COUNT REFRESHMENTS	141.4
		RESOURCES AND REGENERATION -		
14/06/2018	AMAZON UK MARKETPLACE	CAPITAL	COLOURED WIRE FOR WORKSHOPS AT BPP FLOWER SHOW	21.8
		RESOURCES AND REGENERATION -		
14/06/2018	AMAZON UK MARKETPLACE	CAPITAL	COLOURED WIRE FOR WORKSHOPS AT BPP FLOWER SHOW	3.2
14/06/2018	EE TOP UP VESTA	REFUSE: TRADE	COMMERCIAL WASTE TOP UP CHARGE	15.0
		CRIME ENFORCEMENT AND		
14/06/2018	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT FEES FOR GAS SAFETY CHECKS FORCED ENTRIES	140.0
		CRIME ENFORCEMENT AND	HDMI CABLE AND RGB CABLE FOR HOLBEACH ROOM 1	
14/06/2018	AMAZON UK MARKETPLACE	REGULATION SERVICE	PROJECTOR SET-UP	31.9
			LEWISHAM LONDON URL -DOMAIN NAME REGISTRATION FOR	
14/06/2018	PAYPAL 1AND1 LTD	ECONOMIC DEVELOP MGT SUMMARY		77.9
		AIMING HIGH FOR DISABLED		
14/06/2018	OYSTER BUS AUTOTOP	CHILDREN	OYSTER AUTO TOP UP	20.0
	OYSTER AUTOTOPUP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.0
	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.0
, ,		REFERRAL AND ASSESSMENT TEAM		
14/06/2018	OYSTER BUS AUTOTOP	1	OYSTER CARD AUTO TOP UP	40.0
1 1/00/2010	0101211 000710101	ADULT SERVICES BUSINESS	O TOTEK GARASTATO TOT OF	10.0
14/06/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER CARD TOP UP	40.0
1-7,00/2010	OTOTER ACTOTOL OF	HEAD OF ASSET STRATEGY AND	OTOTEK ONKE TOT OT	40.0
14/06/2018	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP	20.0
14/00/2018	OTSTER AUTOTOF OF	HEAD OF ASSET STRATEGY AND	OTOTEK CAND FOR OF	20.0
14/06/2019	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD TOP UP	20.0
14/06/2016	OTSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OTSTER CARD TOP OP	20.0
14/06/2019	OVETER ALITOTOPUR		OVETED CARD TOD LID	40.0
14/06/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER CARD TOP UP.	40.0
4.4/00/0040	OVOTED DENEM MED	AIMING HIGH FOR DISABLED	OVOTED DENIEWAL	00.0
14/06/2018	OYSTER RENEW WEB	CHILDREN	OYSTER RENEWAL	20.0
/ /	0.40755 4447070545	1 5 AV (IN IO OAD 5 OUDDOD 7 OF DV (IO 5 O	OVOTED TOD UD FOR ASSOCIATION	40.0
14/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.0
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES		40.0
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CJPS	58.5
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR JROP	80.5
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KDA	49.0
		DISABLED CHILDRENS SERVICE		
14/06/2018	LEWISHAM COUNCIL INT	TEAM 2	REFUND	-6.0

Payment		curement Card Spend Reporting	•	£ Spend
date	Supplier	Service	Description	(including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.2
			TOUCHSCREEN MIC X 2,INTEGRATED RECEIVERS X 4,TOUCH	
/ /	DO MEDELL		WALL PLUG X2, TOUCH CHARGE LEAD X2, SOUNDFIELD	
14/06/2018	PC WERTH	SEN SPECIALIST TEACHERS	COURIER X 1- DEP NO: 2754	3,295.1
4.4/00/0040	CMD MEDCALEC	OLIALITY ACCUIDANCE	LONDON TERMINALS TO TONBRIDGE + PLUS BUS	00.00
14/06/2018	GWR WEBSALES	QUALITY ASSURANCE DISABLED CHILDRENS SERVICE	20/06/20187X27H3B6 £26.30EO1 E411 24 631220 9999 4 X BIRTH CERT RE LCS	26.30
15/06/2019	GRO HM PASSPORT OFFICE	TEAM 2	AS LEGAL LOST THE PREVIOUS COPIES	100.09
13/00/2018	GROTIM FASSFORT OFFICE	LIBS: LIBRARIES OPERATIONAL	AMAZON -THERE WAS AN OLD LADY WHO SWALLOWED JF SET	100.03
15/06/2018	AMAZON UK MARKETPLACE	DEVELOPMENT	OF BOOKS	24.69
13/00/2010	AWAZON OK WARRETT LAGE	FSI - GOLDSMITHS TEAM (AREA 1) -	ARGOS FOR 606923 - DOUBLE BUGGY. SW ORDER NUMBER	24.00
15/06/2018	WWW.ARGOS.CO.UK	SECTIO SECTIO	1261484112 ORDER DATE 15/06/18	153.94
10/00/2010		DISABLED CHILDRENS SERVICE	1201101112 010211 01112 10/00/10	100.0
15/06/2018	GRO HM PASSPORT OFFICE	TEAM 2	BIRTH CERT FOR LCS	9.25
		FAMILY SUPPORT & INTERVENTION		
15/06/2018	GWR CORP WEBBTSECOM	SUPP SERV	CLAPHAM JCTN TO LEEDS. GWR G6L4HB98. SW TM. RE 379516	189.00
		EXCHANGE OF CHEQUES -		
15/06/2018	B & Q 1037	COMMUNITY SERVICES	CNS CLIENTS MONEY	122.4
15/06/2018	RESTORE PRODUCTS	CREMATORIA ADMIN	CONFIDENTIAL WASTE SACKS	71.98
			DALSTON KINGSLAND TO CHATHAM FOR SM (SW-LAC) FOR	
15/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CLIENT ON 13/06/18	22.50
	DEEDPOLLS ONLINE	LEAVING CARE LAC OTHER CARE	DEED POLL FOR KO	23.98
15/06/2018	DEEDPOLLS ONLINE	LEAVING CARE LAC OTHER CARE	DEED POLL FOR TO	23.98
			E.O.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0544	
15/06/2018	OYSTER AUTOTOPUP	SUPP SERV	70866220 AREA 2 MERIDIAN	40.00
			FOR NEW OYSTER CARD - HAD TO PUT ON BEFORE AUTO TOP	
15/06/2018	OYSTER RENEW WEB	SR INTERNAL AUDIT	UP WENT LIVE.	10.00
4 = 100 10040	ADOOG DETAIL ODOUB	MENADEDOLALI OVAVANICEO	FOR THE PURCHASE OF A MOBILE DEVICE FOR THE CHAIR OF	F 40.04
15/06/2018	ARGOS RETAIL GROUP	MEMBERS' ALLOWANCES	THE HOUSING SELECT COMMITTEE	549.00
			FOR THE PURCHASE OF AUTHORISED PHOTOGRAPHIC IMAGES	
15/06/2019	WWW.ROYALIMAGES.CO.UK	MEMBERS' ALLOWANCES	OF MEMBERS OF THE ROYAL FAMILY FOR USE IN SPECIAL CIRCUMSTANCES IN THE FUTURE	444.00
13/06/2016	WWW.ROTALIWAGES.CO.UK	INEINIBERS ALLOWANCES	J.J.SWFSW STAFF TRAVEL -	444.00
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0556	
15/06/2018	OYSTER BUS AUTOTOP	SUPP SERV	44388279 AREA 1 ALBANY	40.00
13/00/2010	OTOTEK BOOMOTOTOI	OOI I OLIKV	KINGS CROSS TO NEWCASTLE	40.00
15/06/2018	TRAINLINE	QUALITY ASSURANCE	19/06/2018676921838261.00£140.00EO1 E411 24 631220 9999	140.00
. 3, 00, 2010		37.E	KITSOUND BOOMBAR UNIVERSAL RECHARGEABLE STEREO- DEP	1 10.00
15/06/2018	AMAZON UK MARKETPLACE	EP EDUC PSYCHOLOGISTS	NO: 3052	21.98
	TFL PENALTY CHARGE	LEWISHAM LINKLINE	LINKLINE STAFF PUBLIC TRANSPORT	65.00
	PAYPAL ALM-RSRCHFM	CEL:SKILLS FOR LIFE - NUMERACY	MEMBERSHIP	40.00
	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.80

Payment		curement Card Spend Reporting	·	£ Spend
date	Supplier	Service	Description	(including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
		LOOKED AFTER CHILDREN	NEW OYSTER CARD ISSUED - ADDED £50.00, PLUS £5.00 CHARGE	
15/06/2018	H & M NEWSAGENTS	EDUCATION	AND 50PENCE CREDIT CARD TRANSACTION FEE	55.50
			O.C.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0701	
15/06/2018	OYSTER BUS AUTOTOP	SUPP SERV	21284018 AREA 4 RIVERVIEW	40.00
4 = 10 0 10 0 4 0	OVETER RUE ALITOTOR	ADULT SERVICES BUSINESS	OVOTED DUO AUTO TOD UD	
	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	20.00
	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
15/06/2018	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
15/06/2019	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
13/06/2016	OTSTER AUTOTOPOP	ADULT SERVICES BUSINESS	OTSTER CARD TOP UP	20.00
15/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
13/00/2010	OTSTER BOS AUTOTOF	ADULT SERVICES BUSINESS	OTSTER CARD FOR OF.	20.00
15/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
13/00/2010	OTOTEK BOOMOTOTOL	ADULT SERVICES BUSINESS	OTOTER OARD TOT OT.	20.00
15/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
10,00,2010	010121(2007(01010)	ADULT SERVICES BUSINESS	O TOTER OF THE OTT	20.00
15/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
		FSI - LAUNCELOT TEAM (AREA 3) -		
15/06/2018	HM PASSPORT OFFICE	SECTION	PASSPORT APPLICATION. SW TM.	85.00
15/06/2018	AMAZON EU	CEL: DESIGN, MEDIA & FOOD	POWER WASHER	104.48
			RTN FRM LEWISHAM TO READING STATIONS FOR AE (PA-	
15/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		23.60
			RTN FRM LONDON TO EXETER ST DAVIDS FOR AL (SW-LAC/LCS)	
15/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		117.00
			RTN FRM LONDON TO FAIRBOURNE FOR NP (SW-LAC/LCS) ON	
15/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		225.40
/ /			RTN FRM LONDON TO NEWCASTLE FOR MA (SW-LAC/LCS) ON	
15/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	` '	236.00
45/00/0040	OWD CODD WEDDTOE	LEAVING CARE CURRORT CERVICES	RTN FRM LONDON TO NEWCASTLE FOR VH (TM - LAC/LCS0 ON	200.00
15/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	` '	236.00
45/00/0040	CWD CODD WEDDICECOM	LEAVING CARE CURRORT CERVICES	RTN FROM EAST CROYDON TO FAREHAM ON TB (SW-LAC/LCS)	00.46
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		26.40
	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	SOFTWARE CHARGES	32.44
13/00/2018	MSFT <e050061zi1></e050061zi1>	ENVIRONMENT ADMINISTRATION	SOFTWARE CHARGES  SPLIT - CATFORD TO CHATHAM FOR SM (SW-LAC) ON 19/06/18	267.01
15/06/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	` '	19.10
13/00/2010	OVER CORE WEDDISECON	LLAVING CAIL SUFFORT SERVICES	SPLIT - LONDON TO WHITSTABLE FOR ZN (SW-LAC) FOR CLIENT	19.10
15/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	ON 18/06/18 (62.4%)	31.70
13/00/2010	CTITICOTAL VIEDDIOLOGINI	FAMILY SUPPORT & INTERVENTION	SW D.S TO UNDERTAKE LAC VISIT RE 159300. GWR REF.	51.70
45/00/0040	GWR CORP WEBBTSECOM	SUPP SERV	NHN7FWXT.	12.60

	m Council Government Pro	curement Card Spend Reporting	Cycle June 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
duto			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(morading v/ti)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
45/00/0040	OVETER RENEW MER	CD INTERNAL ALIDIT	TOR LID FOR NEW OVETER CARD (HAD TO TOR LID FOR 4CT TIME)	20.00
15/06/2016	OYSTER RENEW WEB	SR INTERNAL AUDIT FLEET & VEHICLE	TOP UP FOR NEW OYSTER CARD (HAD TO TOP UP FOR 1ST TIME)	20.00
15/06/2018	TRAFALGAR CLEANING EQU	MAINT:WORKSHOPS	VEHICLE REPAIR	1,406.09
10/00/2010	THE TREE THE SELFTHING EQU	Wirth Control of C	A.M.SWFSW STAFF TRAVEL -	1,400.00
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO 0619	
16/06/2018	OYSTER BUS AUTOTOP	SUPP SERV	84340191 AREA 3 PENDRAGON	40.00
10/00/2010	OTOTEK BOOMOTOTOL	CRIME ENFORCEMENT AND	OHOHO TO TAINE TO TENDING ON	40.00
16/06/2018	AMAZON EU	REGULATION SERVICE	BLACK-OUT BLINDS FOR HOLBEACH ROOM ONE	29.10
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS AND EQUIPMENT	152.94
	AMAZON UK MARKETPLACE	CLEAN STREETS	CHARGING LEAD (ENFORCEMENT)	13.48
,		0 - 2 / 11 / 12 / 12 / 12	E.H.TMFSW STAFF TRAVEL -	
			E01.E41197.631220.0000.000000.000000.00000AUTO0567	
16/06/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	48523491 QA	40.00
	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	MONTHLY SUBSCRIPTION FOR UX WIREFRAMES SOFTWARE	22.60
		AIMING HIGH FOR DISABLED		
16/06/2018	OYSTER BUS AUTOTOP	CHILDREN	OYSTER AUTO TOP UP	20.00
		DISABLED CHILDRENS SERVICE		
16/06/2018	OYSTER BUS AUTOTOP	TEAM 1	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
16/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
16/06/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
17/06/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	ACADEMIC WALL CALENDAR	7.99
			K.S.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0533	
17/06/2018	OYSTER AUTOTOPUP	SUPP SERV	37995572 AREA 2 KINGFISHER	40.00
17/06/2018	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
		AIMING HIGH FOR DISABLED		
17/06/2018	OYSTER BUS AUTOTOP	CHILDREN	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
17/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
17/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
17/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	20.00
		REFERRAL AND ASSESSMENT TEAM		
17/06/2018	OYSTER BUS AUTOTOP	2	OYSTER CARD AUTO TOP UP	40.00
		MULTI AGENCY PLANNING		
17/06/2018	OYSTER BUS AUTOTOP	PATHWAY & EARLY S	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
17/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
1		ADULT SERVICES BUSINESS		
17/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00

Payment	Cumpling	Comice	Decerintian	£ Spend
date	Supplier	Service	Description	(including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.2
		ADULT SERVICES BUSINESS		
17/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00
		EDUCATION BUSINESS		
17/06/2018	OYSTER BUS AUTOTOP	PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
			R.L.SW (STUDENT)FSW STAFF TRAVEL -	
1=10010010	0.40750 4447070040	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO 0630	40.04
17/06/2018	OYSTER AUTOTOPUP	SUPP SERV	17287806 AREA 2 MERIDIAN	40.00
10/00/0010		CRIME ENFORCEMENT AND	DI AGIC GUT DI NIDO FOD HOLDEAGU DOGA GUE	
18/06/2018	AMAZON EU	REGULATION SERVICE	BLACK-OUT BLINDS FOR HOLBEACH ROOM ONE	29.10
140/00/0040	DAVEAL INCTANTERIN	RESOURCES AND REGENERATION -	DDD ELOWED GUOW DDGGDAAMEG	05.00
	PAYPAL INSTANTPRIN	CAPITAL	BPP FLOWER SHOW PROGRAMMES	95.00
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS	44.64
	AMZ JOINHOM	PRACTICE SUPPORT OFFICE	CREDIT RETURN OF FAULTY MOUSE	-20.76
18/06/2018	OYSTER ISSUE WEB	CEL: MARKETING	OYSTER ISSUE WEB	25.00
10/00/0010	OVOTED ALITOTOPUD	CRIME ENFORCEMENT AND	ENEODOEMENT OFFICER OVOTER OARD TOR UR	00.00
	OYSTER AUTOTOPUP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
18/06/2018	WWW.INSTANTPRINT.C	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION BUSINESS CARDS X 5000	80.99
10/00/0010	TEOOO OTODEO 0050	MEMBEROLALLOWANIOEO	FOR THE PURCHASE OF PROVISIONS FOR THE SAFER AND	40.00
18/06/2018	TESCO STORES-2253	MEMBERS' ALLOWANCES	STRONGER SELECT COMMITTEE	13.00
10/00/0010	AAAA 70A LUKAAA BIKETBI AGE		GIANT MIXED COLOURS BALLOONS FOR PEOPLE'S DAY EVENT	40.00
	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	HELD ON 7TH JULY 2018.	19.98
18/06/2018	WWW.IDMANAGEMENT.COM	DOOR 2 DOOR	ID CARD BADGE HOLDERS	55.08
40/00/0040	OVOTED DENEM MED	AIMING HIGH FOR DISABLED	OVOTED DENIEWAL	00.00
18/06/2018	OYSTER RENEW WEB	CHILDREN	OYSTER RENEWAL	20.00
40/00/0040	OVOTED DENEM MED	AIMING HIGH FOR DISABLED	OVOTED DENIEWAL	40.00
	OYSTER RENEW WEB	CHILDREN	OYSTER RENEWAL	-10.00
	OYSTER AUTOTOPUP	EP EDUC PSYCHOLOGISTS	OYSTER TOP UP - DEP NO:2475	40.00
18/06/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	5.73
10/00/0040	TD AINH INIE	LEAVING CARE SUPPORT SERVICES	STAFF TRAVEL TO SECURE UNIT 325134. KINGS CROSS TO	4.40.00
18/06/2018	TRAINLINE	ANTI FRAUD AND CORRUPTION	NEWCASTLE - LAC CASE	140.00
10/06/2010	COMPANIES HOUSE		SUBSCRIPTION FOR JUNE	4.00
16/06/2016	COMPANIES HOUSE	TEAM	THREE TARPS/TENTS FOR PEOPLE'S DAY EVENT HELD ON 7TH	4.00
10/06/2010		EVENTS-PEOPLES DAY & LIVE SITE		65.0
16/06/2016	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAT & LIVE SITE	JULY 2018.	65.97
		ADLII T SEDVICES DUSINESS	TRAIN TRAVEL TICKET SOCIAL WORKER LONDON ST PANCRAS	
10/06/2010	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TO MAIDSTONE WEST REF: XTKB9BFJ TRAVELLING 20/06/18.	26.70
10/00/2018	GVVK CORF WEDDISECOW	ADULT SERVICES BUSINESS	I O WAIDSTONE WEST KEF. ATKDODES TRAVELLING 20/00/18.	26.70
10/06/2010	WWW.GWR.COM	SUPPORT	TDANSDODT (ASC) EDOM ELISTON TO MIL TON KEVNES ON 40/6/49	22 50
10/00/2018	VV VV VV .G VV R.COIVI	SUFFURI	TRANSPORT (ASC) FROM EUSTON TO MILTON KEYNES ON 19/6/18 TWO BOTTLES OF BUBBLE FLUID FOR PEOPLE'S DAY EVENT	23.50
19/06/2010	AMAZON UK MARKETPLACE	EVENTS DEODI ES DAV 8 LIVE SITE	HELD ON 7TH JULY 2018.	22.00
10/00/2018	AIVIAZON UN IVIARNETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	12 INCHES CONFETTI BALLOONS FOR PEOPLE'S DAY HELD ON	23.98
10/06/2010	AMAZONIIK MARKETRI ACE	EVENTS-PEOPLES DAY & LIVE SITE		7.00
13/00/2010	AMAZON UK MARKETPLACE	LVENIO-FEOFLES DAT & LIVE SITE	7TH JULY 2018.	7.99

	m Council Government Pro	curement Card Spend Reporting	Cycle June 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
uale			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(ilicidality VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
			3 RTN TICKETS FRM LONDON TO BRISTOL PARKWAY FOR	
19/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CONTACT ON 21.6.18	126.60
	EB SEMINAR AN INTRODU	MEMBERS' ALLOWANCES	A COUNCILLOR ATTENDING A SEMINAR	299.94
19/06/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	BIRTH CERT FOR LAC. SW C.E. PENDRAGON. 573652	23.40
			BIRTH CERTIFICATES FOR X2 CHILDREN PAYMENT REF 089309	
19/06/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	FROM LEWISHAM. SW TM. 574189	70.00
			CHIEF EXECUTIVE'S ACCOMMODATION COSTS FOR LGA	
19/06/2018	NOVOTEL HOTELS	CHIEF EXEC MANAGEMENT	CONFERENCE	356.00
		AREA 1 CHILDREN CENTRE (HONOR		
19/06/2018	SCREWFIX DIRECT LT	OAK)	CISTERN FILLER VALVE FOR LADYWELL	15.29
19/06/2018	ONLINE-ERGONOMICS.	C.TAX ADMIN	DOCUMENT HOLDER	96.00
19/06/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	ENVIRONMENTAL HEALTH - REFUND	-8.97
19/06/2018	LPS LONDON LTD	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION - 6 X GARMENTS	77.96
			ENVIRONMENTAL PROTECTION - REFUND ON SHIPPING AND	
19/06/2018	WWW.INSTANTPRINT.C	<b>ENVIRONMENTAL PROTECTION</b>	HANDLING FOR THE £80.99 ORDER	-9.99
19/06/2018	ARGOS RETAIL GROUP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION PRINTING PAPER	8.97
			FIESTA FLORAL HANGING GARLAND FOR PEOPLE'S DAY EVENT	
19/06/2018	AMAZON EU	<b>EVENTS-PEOPLES DAY &amp; LIVE SITE</b>	HELD ON 7TH JULY 2018.	24.09
			FOR THE PURCHASE OF REFRESHMENTS FOR A SCRUTINY	
19/06/2018	TESCO STORES-2253	MEMBERS' ALLOWANCES	SELECT COMMITTEE MEETING	16.00
			GWR REF X95J7HNG (12958591) BELVEDERE - ELEPHANT AND	
			CASTLE DEP. 21 JUN 2018 16:21 ELEPHANT AND CASTLE -	
		FAMILY SUPPORT & INTERVENTION	BELVEDERE DEP. 21 JUN 2018 18:20 £7.80 - SVCE USER TO	
19/06/2018	GWR CORP WEBBTSECOM	SUPP SERV	TRAVEL TO GROUP.RE 591847 SW M.S. MERIDIAN TM	7.80
10/06/2018	PAYPAL INSTANTPRIN	LOCAL ASSEMBLY WARD MEETINGS	I ADK IN THE DADK BANNED	40.99
	MAGSUBCRIPTIONS COM	CEL: HEALTH & CHILDCARE	MEMBERSHIP	298.00
19/00/2010	INACCODERNI TICHO COM	OLE. HEALTH & OHIEDOAKE	MEMBEROLIII	290.00
19/06/2018	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK	MILK AND COFFEE FOR BROCKLEY RISE CAFE	49.15
		LIBS: LIBRARIES OPERATIONAL		
19/06/2018	AMAZON EU	DEVELOPMENT	NOT AVAILABLE THROUGH REGULAR SUPPLIERS	12.78
		ADULT SERVICES BUSINESS		
19/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00
			PLASTIC BUNTING FOR PEOPLE'S DAY EVENT HELD ON 7TH JULY	
19/06/2018	AMAZON UK MARKETPLACE	<b>EVENTS-PEOPLES DAY &amp; LIVE SITE</b>	2018.	13.97
		SAFEGUARDING ADULT BOARD		
19/06/2018	POST OFFICE SHOP	TEAM	POST IT NOTES FOR EVENT	38.35
	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	47.91
			PURCHASE OF POP UP INK STAMP WITH THE NEW MAYOR'S	
19/06/2018	STAMPS DIRECT LTD	MEMBERS' ALLOWANCES	SIGNATURE	31.99
			PURCHASE OF TRAIN TICKET FOR A COUNCILLOR ATTENDING A	
19/06/2018	TRAINLINE	MEMBERS' ALLOWANCES	TRAINING SEMINAR	38.00
13/33/2010	110011111		THE WALL OF THE PARTY OF THE PA	

Lewisha	Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018				
Payment	Supplier	Service	Description	£ Spend	
date			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(including VAT)	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25	
		FLEET & VEHICLE			
19/06/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
19/06/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
40/00/0040	DVI A VELICI E TAV	FLEET & VEHICLE	DOAD TAY	000.50	
19/06/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS FLEET & VEHICLE	ROAD TAX	222.50	
10/06/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
19/00/2018	DVLA VEITICEL TAX	FLEET & VEHICLE	INOAD TAX	232.30	
19/06/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50	
10,00,00		FLEET & VEHICLE			
19/06/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50	
		FLEET & VEHICLE			
19/06/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50	
		FLEET & VEHICLE			
19/06/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50	
10/00/0040	DV// A V/EL HOLE TAX	FLEET & VEHICLE	DOAD TAY	202.50	
19/06/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50	
10/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50	
19/00/2016	DVLA VEHICLE TAX	FLEET & VEHICLE	ROAD TAX	252.50	
19/06/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50	
10/00/2010	DVEX VEHICLE 170X	FLEET & VEHICLE	TOTAL TITO	222.00	
19/06/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
		FLEET & VEHICLE			
19/06/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50	
		FLEET & VEHICLE			
19/06/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50	
10/00/00/0	5.4.4.45.401.5.74.4	FLEET & VEHICLE	2012 711	200 = 2	
19/06/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50	
10/06/2019	DVI A VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50	
19/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE	ROAD TAX	222.50	
19/06/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50	
10/00/2010	DVEX VEHICLE ITM		RTN FRM LONDON TO BROADSTAIRS FOR AR (SW-FOST) ON	202.00	
19/06/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	22.6.18	30.50	
			RTN FRM LONDON TO HURST GREEN FOR CR (SW-ADOPTION) ON	23.00	
19/06/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	22.6.18	20.30	
		RECRUITMENT & ASSESSMENT	RTN FRM LONDON TO LONGFIELD FOR JFW (SW-FOSTR) ON		
19/06/2018	GWR CORP WEBBTSECOM	TEAM	19.6.18	7.70	
			RTN FRM LONDON TO ST HELENS CENTRAL FOR TC (SW-		
19/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 21.6.18	86.90	

	m Council Government Pro	curement Card Spend Reporting (	Cycle June 2018	0.0
Payment date	Supplier	Service	Description	£ Spend (including VAT)
uate			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
			RTN FROM LONDON CRESSING FOR GN - SW(ADOPTION) ON	
19/06/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	26.6.18	47.50
		FLEET & VEHICLE		
19/06/2018	DIRECT WELDING&SITE	MAINT:WORKSHOPS	SERVICING OF WELDING EQUIPMENT	447.00
		FLEET & VEHICLE		
19/06/2018	DIRECT WELDING&SITE	MAINT:WORKSHOPS	SERVICING OF WELDING EQUIPMENT	226.89
			SGL FRM LONDON TO DOVER FOR CONTACT AND DEAL TO	
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	KENNINGTON ON 20.6.18	79.00
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR KF	29.99
19/06/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR KT	1,848.88
40/00/0040	DUOTANY TAYIC AND COAC	LEAVING CARE CURRORT CERVICES	TAVI FRANCISCA CTEL TO KALLOLICE FOR MA	00.7
19/06/2018	PHOENIX TAXIS AND COAC	LEAVING CARE SUPPORT SERVICES	TAXI FRM NEWCASTEL TO KYLOE HOUSE FOR MA	23.70
10/06/2019	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	TISSUE TASSELS AND DECORATING BUNTING FOR PEOPLE'S DAY EVENT HELD ON 7TH JULY 2018.	88.08
	INKJETS & TONERS	CEL: LEARNER SERVICES	TONERS	65.94
19/00/2018	INAJETS & TONERS	CEL. LEARNER SERVICES	2 RTN LONDON TO BIRMINGHAM NEW STREET FOR ZN - SW	05.94
20/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		110.00
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	3 TRAVEL CARDS FOR CONTACT ON 28.6.18, 21.6.18 12.7.18	38.10
	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	3 X POWER BANK (BUSINESS CONTINUITY)	64.46
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	BIRTH CERTIFCATE FOR LPR (85.71%)	55.50
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFCATE FOR MT (14.29%)	9.25
		CULTURAL AND COMMUNITY	CABLE TIES FOR LOCAL ASSEMBLIES WARD MEETINGS AND	
20/06/2018	AMAZON UK MARKETPLACE	DEVELOPMENT SERV	EVENTS. 2018-19	4.70
20/06/2018	ARCO LTD	CEMETERIES	CLOTHING AND PPE	178.37
		LIFESTYLES CHALLENGING NEEDS		
20/06/2018	TALKTALK TELECOM	SERVICE	CNS BROAD BAND	42.45
		CRIME ENFORCEMENT AND		
	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT FEES FOR GAS SAFETY CHECK FORCED ENTRIES.	160.00
20/06/2018	TWILIO	ENVIRONMENT ADMINISTRATION	DATA CHARGES	7.93
	BACKCARE SOLUTIONS LTD	INFORMATION AND ADVICE TEAM	DEP 3102 DSE/ ACCESS TO WORK EQUIPMENT AND FURNITURE	756.00
20/06/2018	AMAZON EU	CEL PREMISES STAFF	FULL CONTROL PRESSURE WASHER	90.00
		FAMILY CUIDDODT & INTERVENTION	G.K.SWFSW STAFF TRAVEL -	
20/06/2018	OVETER ALITOTOPUR	FAMILY SUPPORT & INTERVENTION SUPP SERV	E01.E41197.631220.0000.000000.000000.000000AUTO0556 44390632 AREA 3 LAUNCELOT	40.00
20/06/2016	OYSTER AUTOTOPUP	SUPP SERV	GL ASSESSMENT- BAS3 - DIAGNOSTIC- SPEED OF INFORMATION	40.00
			PROCESSING B, GL ASSESSMENT- BAS3 - DIAGNOSTIC- SPEED	
			OF INFORMATION PROCESSING C, DEP NO: 2879.10 PACK OF 10 X	
20/06/2018	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	2	523.32
_5,55,2010	THE EDUCATION OF	FSI - MERIDIAN TEAM (AREA 2) -	GWR REF. 9K5R6WFC TICKET FOR SERVICE USER TO ATTEND	020.02
20/06/2018	GWR CORP WEBBTSECOM	SECTION	GROUP. RE 591847 SW.M.S. MERIDIAN	12.70
	ARGOS LTD	PRACTICE SUPPORT OFFICE	IPAD KEYBOARD AND CASE	59.99

ewisham Council Government Procurement Card Spend Reporting Cycle June 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(moralamig mar)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
20/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO BASILDON FOR AR (SW-LAC) FOR 20/06/18	16.80
	WWW.TOOLSTATION.COM	CEMETERIES	MATERIALS AND EQUIPMENT	46.60
20/00/2010	**************************************	AIMING HIGH FOR DISABLED	INTERNITED THE EQUI METT	10.00
20/06/2018	OYSTER BUS AUTOTOP	CHILDREN	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
20/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
20/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
20/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
20/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
	ARGOS RETAIL GROUP	ENVIRONMENTAL PROTECTION	PRINTING PAPER FOR EH, CER AND YOS TEAMS	8.97
20/06/2018	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	PRODUCE -LADYWELL	139.50
			PURCHASE OF REFRESHMENTS FOR THE COUNCILLORS'	
	TESCO STORE 2253	MEMBERS' ALLOWANCES	SCRUTINY COMMITTEE MEETING	10.22
20/06/2018	AMAZON PRIME	YOUTH OFFENDING SERVICE	REFUND AMAZON PRIME	-7.99
		CRIME ENFORCEMENT AND		
20/06/2018	AMAZON PRIME	REGULATION SERVICE	REFUND FOR INCORRECT FEES	-7.99
		CRIME ENFORCEMENT AND		
20/06/2018	AMAZON PRIME	REGULATION SERVICE	REIMBURSEMENT FOR INCORRECT FEES	-7.99
00/00/0040	OWD CODD WEDDICECOM	LEAVING CARE CURRORT CERVICES	DENI FORM LONDON TO COVENTRY FOR R AND VR ON 00 C 40	40.00
20/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO COVENTRY FOR P AND YP ON 22.6.18	48.00
20/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO PETERBOROUGH FOR CONTACT ON 22.6.18	110.00
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO STAFFORD FOR YP ON 20.6.18	69.90
			RTN FROM LONDON TO ST HELENS FOR TC (SW-LAC/LCS) ON	
20/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	86.90
20/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN TRAVEL	25.20
20/06/2018	BFS GROUP	ADUED: OFE SITES AT GROVE DARK	SPLIT - BROCKLEY RISE CATERING (26.59%)	113.06
20/00/2010	DI 0 01(001	ADOLD. OIT GILGAT GROVE PARK	OF ELL DINOCILLET MOL ON LIMING (20.3870)	113.00
20/06/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CATERING (73.41%)	312.12
20/06/2018	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION	19.97
20/06/2018	OYSTER BUS AUTOSET	CEL:SKILLS FOR LIFE - NUMERACY	SUE EAST	20.00
		FAMILY SUPPORT & INTERVENTION		
20/06/2018	GWR CORP WEBBTSECOM	SUPP SERV	SW TRAVEL TO VISIT IN NEWINGTON RE 605107. SW TM	10.70

	in Council Government Pro	curement Card Spend Reporting	Cycle Julie 2016	Cenand
Payment date	Supplier	Service	Description	£ Spend (including VAT)
<b>33.10</b>			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(monutaring triti)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
00/00/0040	DUOTNIN TANIO AND OCAO	LEAVING CARE OURRORT CERVICES	TAVE FOR MAIN NEW CASTLE	00.00
	PHOENIX TAXIS AND COAC	LEAVING CARE SUPPORT SERVICES		23.60
20/06/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
00/00/00/0	TT000 0T0DT 00T0	REFERRAL AND ASSESSMENT TEAM	T5000 V0U0U5D0 50D 050 45 DAV445VT0	4.50.00
20/06/2018	TESCO STORE 2253	5 - SECTIO	TESCO VOUCHERS FOR SEC 17 PAYMENTS	150.00
		REFERRAL AND ASSESSMENT TEAM		
	TESCO STORE 2253	2 - SECTIO	TESCO VOUCHERS SEC 17	100.00
20/06/2018	WICKES 083	LEWISHAM LINKLINE	TOWEL RAIL FOR UNIT KITCHEN	14.99
			TRAIN TICKET TRAVEL KING'S CROSS TO SPALDING FOR AWLD	
			SOCIAL WORKER	
20/06/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	REF:XNFR7359 TRAVELLING 21/06/2018	52.80
			V.O-MSWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0557	
20/06/2018	OYSTER AUTOTOPUP	SUPP SERV	09057642 AREA 3 PENDRAGON	40.00
			2 RTN FRM LONDON TO LONDON BLACKFRIAIRS AND 1 A CHILD	
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	ON 22.6.18	33.50
		FAMILY SUPPORT & INTERVENTION	A.B.SWFSW STAFF TRAVEL - AUTO0702 30139072 AREA 4	00.00
21/06/2018	OYSTER BUS AUTOTOP	SUPP SERV	MAYOW	40.00
21/00/2010	OTOTEK BOO NOTOTOT	OOI I CLIKV	IVI/TI OVV	40.00
21/06/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING - GROVE PARK CAFE	101.07
04/00/0040	COMPLETE CARE OLICE	DOOD O DOOD		45.00
	COMPLETE CARE SHOP	DOOR 2 DOOR	CHILDRENS DISPOSABLE BIBS FOR CHILDREN ON OUR VEHICLES	15.29
21/06/2018	ARCO LTD	CEMETERIES	CLOTHING	25.19
		FAMILY SUPPORT & INTERVENTION	D.S.SWFSW STAFF TRAVEL - AUTO0702 28904238 AREA 3	
21/06/2018	OYSTER AUTOTOPUP	SUPP SERV	LAUNCELOT	40.00
		FUNERALS AND PROTECTION OF		
21/06/2018	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE	4.00
			LCS CRESSING, ESSEX RETURN ON 26.06.18	
			BOOKING CONFIRMATION 2387867390 / COLLECTION REF	
			G6HLTXF4	
			REFUND HAS BEEN APPLIED FOR DUE TO NOT BEING ABLE TO	
21/06/2018	TRAINLINE	QUALITY ASSURANCE	COLLECT TICKETS.	29.15
21/06/2018	BACKCARE SOLUTIONS LTD	POSTAL FRANKING SERVICES	DEP 3271 DSE/ACCESS TO WORK EQUIPMENT	1,017.60
		FAMILY SUPPORT & INTERVENTION	E.M.SWFSW STAFF TRAVEL - AUTO0702 28904357 AREA 1	,
21/06/2018	OYSTER AUTOTOPUP	SUPP SERV	GOLDSMITHS	40.00
			EMERGENCY COPY PAPER AS NOT ABLE TO ORDER ON ORACLE	
21/06/2018	TESCO STORES-2253	QUALITY ASSURANCE	CLOUD	15.00
, 55, 25 10		QUILLI I I I I I I I I I I I I I I I I I	EMERGENCY WATER SUPPLY FOR CLEANSING OPERATIONAL	10.00
21/06/2019	WWW.STAPLES.CO.UK	STREET CLEANSING	CREWS DURING HOT WEATHER	226.44
Z 1/00/2010	VV VV VV.OTAL LEG.OO.OR	OTTLET GELANOING	EMERGENCY WATER SUPPLY FOR REFUSE OPERATIONAL	220.44
21/06/2019	WWW.STAPLES.CO.UK	REFUSE: DOMESTIC	CREWS DURING HOT WEATHER CONDITIONS	150.96
Z 1/UU/ZU 10	VV VV VV .STAFLES.CO.UK		ONLWS DUNING HOT WEATHER CONDITIONS	150.96
04/00/0040	OVETED ALITOTOPUS	CRIME ENFORCEMENT AND	ENEODOEMENT OFFICED OVETED CARD TOD UP	00.00
21/00/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00

Payment	Supplier	Service	Description	£ Spend
date	Juppliel	Get vice		(including VAT)
4=/0=/0040		50075DINIO DI 40545NTO	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.2
			EO1 E411 24 631220 9999 / LCS LEAGRAVE RETURN ON 26.06.18	
21/06/2019	TRAINLINE	QUALITY ASSURANCE	BOOKING REF: 2387868369 / COLLECTION REF FJ2N553R	19.59
21/00/2010	TRAINLINE	REFERRAL AND ASSESSMENTS	BOOKING REF. 23070003097 COLLECTION REF FJ2N333R	19.50
21/06/2018	ARGOS LTD	SUPPORT SERVIC	EXTENSION LEADS	22.03
21/00/2010	74KGGG ETB	LIFESTYLES CHALLENGING NEEDS	EXTENSION LEADS	22.00
21/06/2018	ARGOS LTD	SERVICE	KITCHEN EQUIPMENT CNS	140.58
21/00/2010	7111000 212	REFERRAL AND ASSESSMENT TEAM	TOTAL PROFITE ONE	1 10.00
21/06/2018	FAST KEY SERVICES LIMI	3	LOCKER KEY REPLACEMENTS	19.22
	WICKES BUILDING	CEL: DESIGN, MEDIA & FOOD	MATERIALS FOR OPEN DAY	70.9
	MORPLAN LTD	CEL: DESIGN, MEDIA & FOOD	MATERIALS FOR OPEN DAY	109.66
21/06/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
		FAMILY SUPPORT & INTERVENTION		
21/06/2018	OYSTER AUTOTOPUP	SUPP SERV	O.C. AUTO0701 21284018 AREA 4 RIVERVIEW	40.00
		AIMING HIGH FOR DISABLED		
21/06/2018	OYSTER BUS AUTOTOP	CHILDREN	OYSTER AUTO TOP UP	20.00
		AIMING HIGH FOR DISABLED		
21/06/2018	OYSTER BUS AUTOTOP	CHILDREN	OYSTER AUTO TOP UP	20.00
		AIMING HIGH FOR DISABLED		
21/06/2018	OYSTER BUS AUTOTOP	CHILDREN	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
21/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
21/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
		REFERRAL AND ASSESSMENT TEAM		
21/06/2018	OYSTER BUS AUTOTOP	3	OYSTER CARD AUTO TOP UP	40.00
0.4.10.0.10.0.4.0	0.40750 4447070040	HEAD OF ASSET STRATEGY AND	0.40750 0.400 700 410	
21/06/2018	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
04/00/0040	OVETED ALITOTOPUD	HEAD OF ASSET STRATEGY AND	OVETER CARR TORUR	00.00
21/06/2018	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
21/06/2019	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
21/06/2016	OTSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OTSTER CARD TOP UP	20.00
21/06/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER CARD TOP UP.	20.00
21/00/2016	OTSTER AUTOTOFOF	ADULT SERVICES BUSINESS	OTSTER CARD FOR UP.	20.00
21/06/2012	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00
21/00/2010	0.01210007010101	ADULT SERVICES BUSINESS	OTOTER OARD TOT OT.	+0.00
21/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00
_ 1/00/2010	0.0121(2007(010101	AIMING HIGH FOR DISABLED	OTOTEK ONKO TOT OT.	70.00
21/06/2018	OYSTER RENEW WEB	CHILDREN	OYSTER RENEWAL	-20.00
, 00, 2010				20.00
21/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070500461489	40.00

Lewisha	Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018				
Payment	Supplier	Service	Description	£ Spend	
date			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(including VAT)	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25	
17/03/2018	GROTIM FASSFORT OFFICE	1 OSTERING FEACEMENTS	0.F. B CERT NOT I COND. REI . 390004 £ 9	-9.25	
21/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070500461489	40.00	
21/00/2010	010121(7101010101	LIFESTYLES CHALLENGING NEEDS		10.00	
21/06/2018	B & Q 1037	SERVICE	PLANTS GARDENING GROUP	74.00	
			PURCHASE OF A FLORAL TRIBUTE FOR THE FUNERAL OF A		
			FORMER MAYORESS AND THE RETIREMENT OF LEWISHAM'S		
21/06/2018	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	REPRESENTATIVE DEPUTY LIEUTENANT COLONEL	65.00	
			PURCHASE OF LIGHT REFRESHMENTS AT A MEETING OF A		
21/06/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	SCRUTINY COMMITTEE	20.24	
		SAFEGUARDING ADULT BOARD	REFUND ON NON RECEIVED ITEMS FLIPCHARTS FOR		
21/06/2018	AMAZON SVCS EU-UK AMAZ	TEAM	DEVELOPMENT TRAINING	-33.05	
			RTN FRM BROADSTAIRS TO LONDON FOR MS(SW-LAC/LCS) ON		
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	29.6.18 (13.09%)	32.80	
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM DALSTON TO CHATHAM FOR YP ON 30.6.18	22.50	
			RTN FRM LONDON TO BROADSTAIRS FOR MS (SW-LAC/LCS) ON		
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		44.60	
			RTN FRM LONDON TO CHESTERFIELD FOR CONTACT ON 6.7.18		
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(46.37%)	116.20	
			RTN FRM LONDON TO CLACTON -ON - SEA FOR MN (PA-LAC/LCS)		
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		41.20	
			RTN FRM LONDON TO HERNE BAY FOR CM (SW-LAC/LCS) ON		
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		61.60	
			RTN FRM LONDON TO SOUTH WOODHAM FERRERS FOR CT (SW-		
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		21.40	
			RTN FRM LONDON TO SUDBURY FOR CT (SW-LAC/LCS) ON 4.7.18		
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		35.60	
0.1/0.0/0.10		L EAV (IN IO OA DE OU IDDODE OED) (IOEO	RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR RO (SW-	40.40	
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		42.10	
04/00/0040	CWD CODD WEDDICECOM	RECRUITMENT & ASSESSMENT	RTN FROM LONDON TO WELLINGBOROUGH + PLUSBUS FOR TA	00.00	
	GWR CORP WEBBTSECOM	TEAM	(SW-FOST) ON 25.6.18	80.60	
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SGL FRM LONDON TO CANTERBURY EAST FOR 22.6.18	26.00	
24/06/2019	CWB COBB WEBBTSECOM	CUDDODT & DEVELOPMENT TEAM 4	SGL FRM LONDON TO FOLKESTONE FOR MN (SW-FOST) ON	45.40	
21/06/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	27.6.18 (53.06%)  SGL FROM ASFORD TO LONDON FOR MN (SW-FOST0 ON 27.6.18	45.10	
21/06/2019	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	,	32.30	
21/06/2016	GWR CORP WEBBISECOM	SUPPORT & DEVELOPMENT TEAM T	(38%) SGL FROM FOLKESTONE TO ASHFORD FOR MN (SW-FOST) ON	32.30	
21/06/2019	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	,	7.60	
21/00/2010	OVIN CORF WEDDI SECON	FAMILY SUPPORT & INTERVENTION	T-A.T SWFSW STAFF TRAVEL - AUTO0606 52499225 AREA 4	7.00	
21/06/2019	OYSTER BUS AUTOTOP	SUPP SERV	RIVERVIEW	40.00	
	EMPIRE SUPPLIES	CEL: DESIGN, MEDIA & FOOD	TABLES	111.78	
	PUBSHOPCATA	CEL: DESIGN, MEDIA & FOOD	TABLES	103.07	
21/00/2010	- CESTION ONTIN	ADULT SERVICES BUSINESS	TABLE O	100.07	
21/06/2018	WWW.GWR.COM	SUPPORT	TRANSPORT (ASC) FROM CATFORD TO DARTFORD ON 25/6/18	7.50	
_ :/ 55/2510		Joseph Orte	1.10 a.c. citi (100) 110 a.c. citi cito 10 b. (111 cito cito cit 20/0/10	7.00	

Payment	Supplier	curement Card Spend Reporting Service	Description	£ Spend
date	Supplier	Service		(including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.2
			TRAVELODGE ACCOMMODATION CHECK IN: 21 JUN 2018 AT 3PM	
			CHECK OUT: 27 JUN 2018 AT 12 NOON 6 NIGHTS ROOM 1: FAMILY	
			ROOM CONFIRMATION NUMBER:1447826057 INVOICE	
			NUMBER:WB65503242 1 ADULT , 1 CHILD - FLEXIBLE RATE	
21/06/2018	TRAVELODGE	FOSTERING PLACEMENTS	£435.00 SW D.S. LAUNCELOT TM	435.00
21,00,2010		FLEET & VEHICLE	Z 100100 GW BIOLE KONGEGOT TIM	100.00
21/06/2018	TRUSTFORDS	MAINT:WORKSHOPS	VEHICLE REPAIRS	176.83
22/06/2018	PAYPAL MEDPAGELTDT	LEWISHAM LINKLINE	5 CT-2 CHAIR SENSOR PADS FOR DEMENTIA CLIENTS	108.00
			A.B.SWFSW STAFF TRAVEL - AUTO0702 30139072 - CARD	
		FAMILY SUPPORT & INTERVENTION	REPORTED LOST (05.07.18) CARD 0561 73631806 ISSUED AS A	
22/06/2018	OYSTER AUTOTOPUP	SUPP SERV	REPLACEMENT.AREA 4 MAYOW	40.00
			ACCOMMODATION FOR STAFF AT ANNUAL - FESTIVAL OF	
22/06/2018	THE KINGSLEY HOTEL	VULNERABLE PUPILS	EDUCATION CONFERENCE (3 ROOMS FOR 2 NIGHTS)	230.00
22/06/2018	TRAVELODGE	FSI - MAYOW TEAM (AREA 4)	BED AND BREAKFAST FOR CLIENT IN FSW	223.00
22/06/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	172.88
			CHIEF EXECUTIVE'S ACCOMMODATION COSTS FOR LGA	
22/06/2018	NOVOTEL HOTELS	CHIEF EXEC MANAGEMENT	CONFERENCE	384.00
22/06/2018	NATIONAL EXPRESS LIMIT	LEAVING CARE LAC OTHER CARE	COACH FOR 2 - TO CANTERBURY ON 22.6.18	55.00
		DISABLED CHILDRENS SERVICE		
22/06/2018	NATIONAL EXPRESS LIMIT	TEAM 1	COACH TICKETS RE LCS FAMILY TRAVEL TO CONTACT	73.55
			FSWS / LCS BIRTH CERTIFICATES FROM GREENWICH RECEIPT	
22/06/2018	LONDON BOROUGH/GRE	QUALITY ASSURANCE	NO. WPST01296048	51.63
		CRIME ENFORCEMENT AND		
22/06/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
		CRIME ENFORCEMENT AND		
22/06/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
		FLEET & VEHICLE		
22/06/2018	ALLSTAR BUSINESS SOLUT	MAINT:WORKSHOPS	FUEL CARD	512.13
			GARDEN EQUIPMENT AND PPE FOR COMMUNITY PAYBACK TO DO	
22/06/2018	B & Q 1346	LEEMORE CENTRE	WORKS AT LEEMORE CENTRE.	93.35
00/00/00/0		LEELLONE OF LEDE	GARDEN TRIMMER FOR COMMUNITY PAYBACK TO CARRY OUT	4.0= 0.0
22/06/2018	B & Q 1346	LEEMORE CENTRE	GROUNDS WORKS AT LEEMORE CENTRE.	107.00
00/00/0040	EACTIVOOR AND RADTHERS	L EVALOU LANA MA DICET	HEALTH & SAFETY RISK ASSESSMENT USE OF FORKLIFTS ON	0 004 46
22/06/2018	EASTWOOD AND PARTNERS	LEWISHAM MARKET	THE MARKET	2,031.48
00/00/0040	D 0 0 4040	LEEMODE OFNITRE	HOSE REEL FOR COMMUNITY PAYBACK TO CARRY OUT WORKS	00.00
	B & Q 1346	LEEMORE CENTRE	AT LEEMORE CENTRE.	38.00
	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER BUS AUTOTOP	20.00
22/06/2018	WWW.UK.INSIGHT.COM	C.TAX ADMIN	KEYBOARD CASE FOR IPAD.	68.64
22/06/2042		CRIME ENFORCEMENT AND	VEVEO A DE DEDI A CEMENT FOR VOLTUVIOLENCE OFFICER	40.00
	AMAZON UK MARKETPLACE	REGULATION SERVICE	KEYBOARD REPLACEMENT FOR YOUTH VIOLENCE OFFICER	40.99
	TRAVELODGE	MAYOR & CABINET OFFICE	LGA CONFERENCE	446.50
ZZ/U0/ZU18	WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	729.45

	m Council Government Proc	urement Card Spend Reporting	Cycle June 2018	0.0
Payment date	Supplier	Service	Description	£ Spend (including VAT)
auto			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
			MATERIALS FOR ART AND CRAFT FOR MANOR FIELDS GARDEN	
22/06/2018	POUNDSTRETCHER CATFORD	LOCAL ASSEMBLY WARD MEETINGS	FESTIVAL HELD SATURDAY 23RD JUNE 2018.	7.00
			MATERIALS FOR ART AND CRAFT FOR MANOR FIELDS GARDEN	
22/06/2018	POUNDLAND LTD 1401	LOCAL ASSEMBLY WARD MEETINGS	FESTIVAL ON SATURDAY 23RD JUNE 2018.	4.00
00/00/00/0			MATERIALS FOR ART AND CRAFT FOR MANOR FIELDS GARDENS	
22/06/2018	SAM 99P LTD-CATFORD		FESTIVAL ON HELD ON SATURDAY 23RD JUNE 2018.	35.64
22/06/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	777.00
	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	OSCILLATING TOWER FAN FOR BROCKLEY RISE CENTRE	49.99
	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	OSCILLATING TOWER FAN FOR BROCKLEY RISE CENTRE	49.99
22/00/2010	ANNAZON ON WARRETT EACE	AIMING HIGH FOR DISABLED	COOLEATING TOWERT AINT OR BROOKEET RIGE GENTRE	+5.55
22/06/2018	OYSTER BUS AUTOTOP	CHILDREN	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
22/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
22/06/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
		DISABLED CHILDRENS SERVICE		
22/06/2018	OYSTER AUTOTOPUP	TEAM 1	OYSTER CARD AUTO TOP UP	40.00
		DISABLED CHILDRENS SERVICE		
22/06/2018	OYSTER BUS AUTOTOP	TEAM 2	OYSTER CARD AUTO TOP UP	40.00
00/00/0040	OVOTED BUILD ALITOTOP	REFERRAL AND ASSESSMENT TEAM	OVOTED OADD ALITO TOD LID	40.00
	OYSTER BUS AUTOTOP		OYSTER CARD AUTO TOP UP	40.00
22/06/2018	OYSTER AUTOTOPUP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP - DEP NO:2475	20.00
22/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061612857435	40.00
	TERRYS ALL LOCKS	ENVIRONMENT ADMINISTRATION	PADLOCKS AND KEYS FOR DEPTFORD MARKET	29.00
	TERRYS ALL LOCKS	DEPTFORD MARKET	PADLOCKS AND KEYS FOR DEPTFORD MARKET GATE	70.00
22,00,2010	TERRITO ALL LOGICO		PAINT FOR COMMUNITY PAYBACK TO CARRY OUT DECORATING	7 0.00
22/06/2018	DULUX DECORATOR CENTRE	LEEMORE CENTRE	WORKS AT LEEMORE CENTRE.	33.70
			PAYMENT TO A PARKING MACHINE FOR THE MAYORAL CAR ON	
22/06/2018	RINGGO PARKING	MEMBERS' ALLOWANCES	OFFICIAL CIVIC DUTY WITH THE MAYOR IN LONDON	7.90
22/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUDN GO UNUSED TICKET	-14.50
22/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUDN OF UNUSED TICKET	-9.00
00/00/0040	OWD OODD WEDDTOEOOM	LEAVING GARE OURRORT GERVICES	DEFLIND OF LINIUSED TIOKET	00.50
22/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	KEFUND OF UNUSED TICKET	-23.50
22/06/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFLIND OF LINUSED TICKET	-12.70
ZZI UUI ZU 10	SVIN GOIN WEDDIGEOUN	LLAVING GAIL GUFFORT SERVICES	INCI GIAD OF GIAGGED FIGINET	-12.70
22/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-39.50
, 00, 2010			5 5 66022	23.00
22/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-127.40

	m Council Government Pro	curement Card Spend Reporting	Cycle June 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
date			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(morading VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
22/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-14.30
22,00,2010	OTTIC COLUMNIC DE L'OLOGIA	FLEET & VEHICLE	THE STIP OF STRONG FROM	1 1100
22/06/2018	ORWELL TRUCKS LTD	MAINT:WORKSHOPS	ROAD TAX	2,115.00
22/06/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR BUSINESS RATES AND COUNCIL TAX	7,962.00
22/06/2018	LADYWELL TAVERN	HEAD OF ASSET STRATEGY AND DEVELOPMENT	SUPPLIES AND REFRESHMENTS FOR THREE RIVER CLEAN UP- VOLUNTEERING	100.00
	WWW.GWR.COM	LEARNING DISABILITIES	TRANSPORT (AWLD) FROM LIVERPOOL STREET TO FRINTON ON 26/6/18	55.60
	WWW.GWR.COM	LEARNING DISABILITIES	TRANSPORT FROM LIVERPOOL STREET TO FRINTON ON 26/6/18. THIS IS A DUPLICATE OF THE ABOVE TRANSACTION. I HAVE SPOKEN TO GWR AND THE REFUND WILL APPEAR ON THE NEXT STATEMENT.	55.60
22/06/2018	PAYPAL CREATIVEVID	COMMUNICATIONS & MARKETING	TWO EXTERNAL HARD DRIVES. DEP CODE: 29JAN201804	331.98
22/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	U.P.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.0000000000000000000000	40.00
23/06/2018	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	A.B.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.0000000000000000000000	40.00
23/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E01.E41197.631220.0000.000000.0000000.000000AUTO 0619 84340329 AREA 1 ALBANY	40.00
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	99.28
	OYSTER AUTOTOPUP	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.00000AUTO0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40.00
23/06/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
	DAVID MITCHELL PICTURE	MEMBERS' ALLOWANCES	FOR THE FRAMING OF TWO CERTIFICATES FOR PRESENTATION BY THE MAYOR AT ARMED FORCES DAY FOR THE RETIRING DEPUTY LIEUTENANT AND A LOCAL CADET FROM THE 1921 ATC SQUADRON	128.00
23/06/2018	THE GO GO COBBLERS	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF MAYORAL TROPHIES FOR SPECIAL OCCASIONS FOR PRESENTATION BY THE MAYOR	317.81
23/06/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
23/06/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00

Payment		curement Card Spend Reporting	•	£ Spend
date	Supplier	Service	Description	(including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
		HEAD OF ASSET STRATEGY AND		
23/06/2018	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
23/06/2018	OYSTER BUS AUTOTOP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP - DEP NO: 2475	20.00
1				
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES		40.00
23/06/2018	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	194.39
		FAMILY SUPPORT & INTERVENTION	S.L.FSW STAFF TRAVEL -AUTO0566 14167331 AREA 1	
23/06/2018	OYSTER BUS AUTOTOP	SUPP SERV	GOLDSMITHS	40.00
			T.D.IROQUALITY ASSURANCE STAFF TRAVEL-	
		FAMILY SUPPORT & INTERVENTION	E01.E41124.631220.0000.000000.000000.000000AUTO0551	
23/06/2018	OYSTER AUTOTOPUP	SUPP SERV	03406647 - £40 ENABLED QUALITY ASSURANCE	40.00
		CRIME ENFORCEMENT AND		
24/06/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
24/06/2018	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
		FAMILY SUPPORT & INTERVENTION	M.G.TMFSW STAFF TRAVEL - AUTO0630 17287925 AREA 1	
24/06/2018	OYSTER BUS AUTOTOP	SUPP SERV	ALBANY	40.00
			OSCILLATING FAN FOR BROCKLEY RISE CENTRE - THIS WAS	
24/06/2018	AMAZON UK MARKETPLACE	ADUED: OFF SITES AT GROVE PARK	RETURNED TO AMAZON AND A CREDIT HAS BEEN GIVEN.	49.99
24/06/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	OSCILLATING TOWER FAN FOR BROCKLEY RISE CENTRE	49.99
		ADULT SERVICES BUSINESS		
24/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.00
		HEAD OF ASSET STRATEGY AND		
24/06/2018	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
24/06/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR	40.00
			R.L.SW (STUDENT)FSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO 0630	
24/06/2018	OYSTER AUTOTOPUP	SUPP SERV	17287806 AREA 2 MERIDIAN	40.00
	OYSTER BUS AUTOTOP	EMERGENCY PLANNING	TEAM OYSTER CARD TOP-UP.	20.00
	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	TELEPHONE HEADSET FOR KATH GREENWOOD	20.48
		LIBS: EXTERNALLY FUNDED		
25/06/2018	AMAZON UK MARKETPLACE	PROJECTS	AMAZON - CRAFT ITEMS FOR PEOPLE'S DAY	110.00
		LIBS: EXTERNALLY FUNDED		
25/06/2018	AMAZON SVCS EU-UK AMAZ	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	3.37
		LIBS: EXTERNALLY FUNDED		0.01
25/06/2018	AMAZON UK MARKETPLACE	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	11.99
_5, 55, 25, 10		LIBS: EXTERNALLY FUNDED		. 1.00
25/06/2018	AMAZON SVCS EU-UK AMAZ	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	7.98
_5,55,2010	LOTTOTO LO CITATIVIA LE	LIBS: EXTERNALLY FUNDED		7.50
25/06/2018	AMAZON UK MARKETPLACE	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	37.29
20,00,2010	, we work on the title of the t	LIBS: EXTERNALLY FUNDED	THE TEST LESS DITTION TO LESS	57.23
25/06/2018	AMAZON UK MARKETPLACE	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	8.94
20,00,2010	, www.zon on www.ttten enoe	1.1.002010	I TANKE OF THE OFFICE O	0.34

	m Council Government Pro	curement Card Spend Reporting	Cycle June 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
date			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(morading VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
		LIBS: EXTERNALLY FUNDED		
25/06/2018	AMAZON UK MARKETPLACE	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	15.48
		LIBS: EXTERNALLY FUNDED		
25/06/2018	AMAZON UK MARKETPLACE	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	7.26
		LIBS: EXTERNALLY FUNDED		
25/06/2018	AMAZON UK MARKETPLACE	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	6.10
		LIBS: EXTERNALLY FUNDED		
25/06/2018	AMAZON SVCS EU-UK AMAZ	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	4.50
25/06/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE - 2 FOR CSDF AND HN	27.75
25/06/2018	MOBILITYSMA	LOCAL ASSEMBLY WARD MEETINGS	DELIVERY CHARGES (39.22%)	9.51
			DURACELL 9 V PLUS POWER ALKALINE TYPE BATTERY (PACK OF	
25/06/2018	AMAZON EU	CEL PREMISES STAFF	4) FOR GROVE PARK PREMISES - ALARM	7.77
	OYSTER RENEW WEB	CEL: MARKETING	OYSTER ISSUE WEB	10.00
25/06/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	145.20
			FOR THE MONTHLY CHARGE OF THE CONGESTION CHARGE FOR	
	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	THE MAYORAL CAR ENTERING CENTRAL LONDON ZONE	10.50
25/06/2018	ROBINSON TRAINING SERV	REFUSE: DOMESTIC	HGV DRIVING TRAINING (REFUSE)	250.00
		EDUCATION BUSINESS	IT FOR THE ONLINE H&S VISITS FOR WORK EXPERIENCE TO CUT	
25/06/2018	AO RETAIL LIMITED	PARTNERSHIP	PAPER USE	338.00
			LITTER PICKERS - LLARK IN THE PARK EVENT ON 30.06.18, PERRY	
25/06/2018	MOBILITYSMA	LOCAL ASSEMBLY WARD MEETINGS	VALE WARD (60.78%)	14.74
		ANTI FRAUD AND CORRUPTION		
25/06/2018	EB LONDON FRAUD FORUM	TEAM	LONDON FRAUD FORUM EVENT APPROVED AT DEP 25JUN201801	216.00
25/06/2018	SAFETYSUPPL	LEWISHAM LINKLINE	MINI DOOR CHIME AND ALARM SENSORS FOR DEMENTIA CLIENTS	76.14
	OYSTER AUTOTOPUP		OYSTER TOP UP FOR 063018735375	40.00
	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	PRODUCE - LADYWELL	28.70
25/06/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETINGS	9.65
05/00/0040	OWD CODD WEDDTOECOM	LEAVING GARE GURRORT GERVIGEG	RTN FRM LONDON TO BIRMINGHAM FOR MA (SW-LAC/LCS) ON	00.00
25/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		82.00
05/00/0040	CWD CODD WEDDICECOM	LEAVING CARE CURRORT CERVICES	RTN FRM LONDON TO KINGS LYNN FOR NP (SW-LAC/LCS) ON	07.70
25/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		37.70
05/00/0040	CWD CODD WEDDICECOM	LEAVING CARE CURRORT CERVICES	RTN FRM LONDON TO SITTINGBOURNE FOR AM (SW-LAC/LCS) ON	00.50
25/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		23.50
05/00/0040	CWD CODD WEDDICECOM	LEAVING CARE CURRORT CERVICES	RTN FROM LONDON TO SHOEBURYNESS FOR AB (SW-LAC/LCS)	40.40
25/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		18.40
25/06/2012	CWB CODB WEBBTSECOM	LEAVING CARE CURRORT CERVICES	RTYN FRM LONDON TO GRAVESEND FOR SM + PLUSBUS FOR ON	40.40
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE		18.10
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR CB	587.89
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR CB	904.96
25/06/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	107.95

	m Council Government Pro	curement Card Spend Reporting	Cycle June 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
dato			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(morading v/ti)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
		ADULT SERVICES BUSINESS	TRAIN TRAVEL TICKET SQA SOCIAL WORKER TRAVELLING FROM	
25/06/2018	GWR CORP WEBBTSECOM	SUPPORT	KING'S CROSS TO WHITTLESEA 28/06/18. REF:LTLWJHJ9	36.20
			UCLONLINESTORE- CHILDHOOD VISUAL IMPAIRMENT AND	
25/06/2018	UCLONLINESTORE	SEN SPECIALIST TEACHERS	MENTAL HEALTH TRAINING	250.00
			WEBINAR EVENT-28TH JUNE - WEBINAR USEFUL APP- DEP NO:	
25/06/2018	EB WEBINAR-USEFUL APP	SEN SPECIALIST TEACHERS	3248	30.00
			2 TRAIN TRAVEL TICKETS WATERLOO TO HASLEMERE. FOR	
26/06/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	AWLD SOCIAL WORKERS. REF:L38XTRHK	47.40
		LIBS: EXTERNALLY FUNDED		
26/06/2018	AMAZON EU	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	6.19
00/00/0040	AAAA 70A   E	LIBS: EXTERNALLY FUNDED	ANALZON, DEODIEGO DAYAMATERIALO	7.74
26/06/2018	AMAZON EU	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	7.71
00/00/0040		LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	F 75
26/06/2016	AMAZON SVCS EU-UK AMAZ	LIBS: EXTERNALLY FUNDED	AIVIAZON - PEOPLE'S DAT IVIATERIALS	5.75
26/06/2019	AMAZON SVCS EU-UK AMAZ	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	7.20
20/00/2018	AWAZON 3VC3 EU-UK AWAZ	LIBS: EXTERNALLY FUNDED	AIVIAZON - FEOFLE 3 DAT IVIATERIALS	1.20
26/06/2018	AMAZON SVCS EU-UK AMAZ	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	1.86
20/00/2010	AMAZON 3 V G S EU-ON AMAZ	LIBS: EXTERNALLY FUNDED	AIVIAZON - I EOI EE O DAT IVIATENTALO	1.00
26/06/2018	AMAZON UK MARKETPLACE	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	23.14
20/00/2010	7 WWW LEGIT GIVEN WITH LINE LINE	LIBS: EXTERNALLY FUNDED	ANN LEGIT I EGI EE O BATTIMATERIALES	20.11
26/06/2018	AMAZON UK MARKETPLACE	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	13.99
		LIBS: EXTERNALLY FUNDED		
26/06/2018	AMAZON EU	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	17.48
		LIBS: EXTERNALLY FUNDED		
26/06/2018	AMAZON UK MARKETPLACE	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	4.03
		LIBS: EXTERNALLY FUNDED		
26/06/2018	AMAZON UK MARKETPLACE	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	1.70
		LIBS: EXTERNALLY FUNDED		
26/06/2018	AMAZON EU	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	55.62
		LIBS: EXTERNALLY FUNDED		
26/06/2018	AMAZON SVCS EU-UK AMAZ	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	16.37
		LIBS: EXTERNALLY FUNDED		
26/06/2018	AMAZON SVCS EU-UK AMAZ	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	10.23
00/00/0040	AAAA 70AL OYOO FILLIIK AAAA 7	LIBS: EXTERNALLY FUNDED	AMAZON, DEODUEIO DAYMATERIALO	4.04
26/06/2018	AMAZON SVCS EU-UK AMAZ	PROJECTS	AMAZON -PEOPLE'S DAY MATERIALS	4.61
00/00/0040		LIBS: EXTERNALLY FUNDED	AMAZON, DEODUCIO DAYMATERIALO	47.07
	AMAZON UK MARKETPLACE WWW.TOOLSTATION.COM	PROJECTS CEMETERIES	AMAZON -PEOPLE'S DAY MATERIALS	47.97
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES BUILDING SUPPLIES	155.82 67.26
	TESCO STORE 2821	DOOR 2 DOOR	COFFEE AND TEA FOR THE CONFERENCE ROOM	80.40
20/00/2010	ILOGO STORE 2021	FUNERALS AND PROTECTION OF	COLLET AND LEA FOR THE CONFERENCE ROOM	00.40
26/06/2012	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE X 2	8.00
20/00/2010	LL VV IOI IAIVI GOGINGIL	NOI LINI I	DEATH OLIVIII IOATE AZ	1 0.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018				
Payment date	Supplier	Service	Description	£ Spend
date			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
11/00/2010	01.0 1 11.1 7.0 01 01.1 01 11.0 0	I GOTZIMITO I ZI GZIMZITI G	FOR THE PURCHASE OF ITEMS FOR THE MAYOR'S ANNUAL GOLF	0.20
26/06/2018	AMERICAN GOLF	MEMBERS' ALLOWANCES	DAY EVENT	404.84
			FURTHER REFRESHMENT FOR A OVERVIEW AND SCRUTINY	
26/06/2018	TESCO STORES-2253	MEMBERS' ALLOWANCES	COMMITTEE	4.10
			HOSTESS HAND TOWELS FOR GRANVILLE PARK CENTRE	
26/06/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	PREMISES	97.16
		DISABLED CHILDRENS SERVICE	N5G92R9K - JOURNEY: 1 BROMLEY SOUTH TO EAST MALLING @	
26/06/2018	GWR CORP WEBBTSECOM	TEAM 2	£13.10 OFF-PEAK DAY R £13.10 (1 @ £13.10) CWD SW L.T.	13.10
	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL		50.00
	LONDON & SOUTH EAS	PLANNING POLICY	OYSTER CARD TOP UP	50.00
	LONDON & SOUTH EAS	PLANNING CONSERVATION	OYSTER CARD TOP UP	50.00
26/06/2018 L	LONDON & SOUTH EAS	PLANNING CONSERVATION	OYSTER CARD TOP UP	20.00
00/00/0040	TESCO STORES-2253	MEMBERCIALLOWANCES	PURCHASE OF LIGHT REFRESHMENT AT AN OVERVIEW AND	10.00
26/06/2018	1ESCO STORES-2253	MEMBERS' ALLOWANCES	SCRUTINY PURCHASE OF WATER BOTTLES FOR A FORTHCOMING EVENT	12.00
26/06/2018	POUNDSTRETCHER CATFORD	MEMBERS' ALLOWANCES	HOSTED BY THE MAYOR	9.00
20/00/2010	FOUNDSTRETCHER CATTORD	WILWIDERS ALLOWANCES	REFUND FOR OSCILLATING TOWER FAN THAT WASN'T	9.00
26/06/2018	AMZ ANSIO DIRECT	CEL PREMISES STAFF	DELIVERED.	-49.99
20/00/2010 /	TWIZ / WOIG BITCOT	LOOKED AFTER CHILDREN	RETURN TICKET FROM HERNE HILL TO HERNE BAY. TRAVEL	40.00
26/06/2018 L	LONDON & SOUTH EAS	EDUCATION	DATE - 28.6.18	29.10
		LOOKED AFTER CHILDREN	RETURN TICKET - BROMLEY SOUTH - MAIDSTONE	
26/06/2018 L	LONDON & SOUTH EAS	EDUCATION	TRAVEL DATE - 28.6.18	17.90
			RNIB- 32" CHILDRENS CANE -CANA N'DHATA	
26/06/2018 F	RNIB CHARITY	SEN SPECIALIST TEACHERS	DEP NO: 3248	16.20
26/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BRISTOL PARKWAY FOR 27.6.18 (59.91%)	79.80
			RTN FRM LONDON TO DOVER FOR KB (SW-LAC/LCS) ON 28.6.18	
26/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		53.40
00/00/0040	0WD 00DD WEDDT0500M	LEAVING CARE CURRORT CERVICES	RTN FRM LONDON TO LEAGRAVE FOR EP 9SW-LAC/LCS) ON	22.70
26/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		23.70
		FAMILY CURRORS & INTERVENTION	SW A.D £10 TO EXTEND ORIGINAL BKG PAID FOR BY J.M. RE	
26/06/2019	TRAVELODGE	FAMILY SUPPORT & INTERVENTION SUPP SERV	INVOICE NO. WB65528759. CONFIRMATION NO. 1447886654 TRAVELODGE.	10.00
	WWW.ADDISONLEE.COM	PLANNING CONSERVATION	TAXI HIRE FOR TOUR OF BOROUGH WITH SENIOR MANAGERS	91.50
20/00/2018 V	WWW.ADDISONLEE.COM	FLANNING CONSERVATION	TAXITIINE FOR TOUR OF BOROUGIT WITH SENIOR WANAGERS	91.50
			TRAIN TRAVEL LONDON TO MANCHESTER (ATTENDING	
26/06/2018	TRAINLINE	EP EDUC PSYCHOLOGISTS	MOTIVATIONAL INTERVIEWING TRAINING 29/06/18)- DEP NO: 3086	164.95
	LONDON & SOUTH EAS	PRIVATE SECTOR LEASING	TRAVEL	40.20
	WWW.BIRMINGHAM.AC.UK	SEN SPECIALIST TEACHERS	UNIVERSITY OF BIRMINGHAM- TUITION FEES - DEP NO: 1135	3,806.25
		EDUCATION BUSINESS		, -
26/06/2018 L	LOVE2SHOP.CO.UK	PARTNERSHIP	VOUCHERS FOR SCHOOL PRIZES	494.25

	ewisham Council Government Procurement Card Spend Reporting Cycle June 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
0.000			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(moraumig tritt)	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25	
		LIBS: EXTERNALLY FUNDED			
27/06/2018	AMAZON UK MARKETPLACE	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	13.48	
			AMAZON- 2X MINITRIPOD & 2XCAMERA STRAP		
27/06/2018	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	DEP NO: 3248	43.96	
		LIBS: EXTERNALLY FUNDED			
27/06/2018	AMAZON UK MARKETPLACE	PROJECTS	AMAZON -PEOPLE'S DAY MATERIALS	10.39	
I		CRIME ENFORCEMENT AND			
27/06/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARD	20.00	
		ADULT SERVICES BUSINESS			
27/06/2018	WWW.BACKCS.CO.UK	SUPPORT	BACK CARE SOLUTIONS - ANTI GLARE FILTER	59.99	
Ì		AREA 1 CHILDREN CENTRE (HONOR			
27/06/2018	SIDS PLUMBING SUPPLIES	OAK)	CISTERN ENTRY VALVE FOR BELLINGHAM CC	12.95	
			CREDITED FOR TRANSACTION ON LAST MAY'S INVOICE DUE TO		
		ADULT SERVICES BUSINESS	TICKET BEING POSTED INSTEAD OF LEFT AT THE STATION AS		
27/06/2018	WWW.GWR.COM	SUPPORT	REQUESTED.	-59.70	
27/06/2018	WWW.TOOLSTATION.COM	CEMETERIES	CREMATORIUM SUPPLIES	33.63	
27/06/2018	MSFT <e070064zgy></e070064zgy>	<b>ENVIRONMENT ADMINISTRATION</b>	DATA CHARGES	124.08	
		AIMING HIGH FOR DISABLED	ERGONOMIC KEYBOARDAMAZON ORDER NO: 203-3785096		
27/06/2018	AMAZON EU	CHILDREN	9009105N/A£43.46SHORTBREAKSERGONOMIC KEYBOARD	43.46	
			FOR THE PURCHASE OF LIGHT REFRESHMENTS FOR AN		
27/06/2018	TESCO STORES-2253	MEMBERS' ALLOWANCES	OVERVIEW AND SCRUTINY COMMITTEE	12.00	
		BUSINESS MANAGEMENT SUPPORT			
27/06/2018	MARRIOTT	SERVICE	HOTEL FOR CIPFA CONFERENCE	320.00	
			L.V.AD PRACFSW STAFF TRAVEL -		
Ì		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0606		
27/06/2018	OYSTER AUTO-TOP UP	SUPP SERV	51526155 - ISSUED 04.07.18AREA 4 RIVERVIEW	40.00	
			M.V.SWFSW STAFF TRAVEL -		
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0568		
27/06/2018	OYSTER AUTO-TOP UP	SUPP SERV	20418095 AREA 4 RIVERVIEW	40.00	
			O.C.SWFSW STAFF TRAVEL -		
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0701		
27/06/2018	OYSTER AUTO-TOP UP	SUPP SERV	21284018 AREA 4 RIVERVIEW	40.00	
		HEAD OF ASSET STRATEGY AND			
27/06/2018	THINKWHERE LTD	DEVELOPMENT	OS MASTER MAP DATA SUPPLY IN DGN FORMAT	720.00	
		ADULT SERVICES BUSINESS			
27/06/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00	
		ADULT SERVICES BUSINESS			
27/06/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00	
		AIMING HIGH FOR DISABLED			
27/06/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER AUTO TOP UP	20.00	
		ADULT SERVICES BUSINESS			
27/06/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00	
27/06/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00	

	Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW		
	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25	
27/06/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00	
		ADULT SERVICES BUSINESS			
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD TOP UP.	20.00	
27/06/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP - DEP NO: DEP NO: 2475	20.00	
		AIMING HIGH FOR DISABLED			
27/06/2018	OYSTER ONLINE	CHILDREN	OYSTER PAYMENTS	20.00	
27/06/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993917	40.00	
27/06/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 063017993917	40.00	
27/06/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018735375	40.00	
		EDUCATION BUSINESS			
	OYSTER AUTO-TOP UP	PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00	
27/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KDA	49.00	
27/06/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR KSS	34.00	
27/06/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR RAW	34.00	
27/06/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISITIONAL LICENCE APPLICATION FOR DP	34.00	
		ADULT SERVICES BUSINESS			
27/06/2018	OYSTER ONLINE	SUPPORT	PURCHASE OF AN OYSTER CARD.	10.00	
		LOOKED AFTER CHILDREN	RETURN TICKET FROM HERNE HILL TO BRACKNELL		
27/06/2018	LONDON & SOUTH EAS	EDUCATION	TRAVEL DATE - 3.7.18	19.50	
		LOOKED AFTER CHILDREN	RETURN TICKET- STRATFORD INTERNATIONAL TO BROADSTAIRS.		
27/06/2018	LONDON & SOUTH EAS	EDUCATION	TRAVEL DATE - 29.6.18	47.10	
			RTN FRM CATFORD TO LONGFIELD FOR ZN (SW-LAC/LCS) ON		
27/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2.7.18 (23.81%)	9.50	
27/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM DALSTON TO CHATHAM FOR CONTACT ON 23.6.18	22.50	
			RTN FRM LONDON TO WHITSTABLE FOR ZN (SW-LAC/LCS) ON		
27/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	6.7.18 (76.19%)	30.40	
			STUDENT T-SHIRTS FOR TEEN SUMMIT WITH PRENDERGAST		
27/06/2018	MERCH MASTERS LIMITED	YOUNG MAYOR	LADYWELL SCHOOL	318.24	
27/06/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR KF	43.99	
27/06/2018	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR KF	237.95	
27/06/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	438.50	
27/06/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00	
27/06/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	TOWER FAN FOR BROCKLEY RISE CENTRE	49.97	
27/06/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	TOWER FAN OSCILLATING FOR BROCKLEY RISE CENTRE	49.97	
27/06/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	TOWER FAN OSCILLATING FOR BROCKLEY RISE CENTRE	49.97	
			V.O-MSWFSW STAFF TRAVEL -		
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0557		
27/06/2018	OYSTER AUTO-TOP UP	SUPP SERV	09057642 AREA 3 PENDRAGON	40.00	

Payment		curement Card Spend Reporting		£ Spend
date	Supplier	Service	Description	(including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
		LIBS: EXTERNALLY FUNDED		
28/06/2018	AMAZON UK MARKETPLACE	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	16.49
00/00/0040	AAAA 70N 0 0 0 5 1 1 1 1 1 1 AAAA 7	LIBS: EXTERNALLY FUNDED	AMAZON, DEODUEIO DAYAMATERIALO	00.00
	AMAZON SVCS EU-UK AMAZ	PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	23.02
	WWW.JUSTGLOVES.CO.UK WWW.FLAGSANDFLAGPOLES.	REABLEMENT TEAM	BLUE NITRITE GLOVES FOR ENABLEMENT TEAM BUNTING FOR GRANVILLE PARK OPEN DAY	196.80
26/06/2016	WWW.FLAGSANDFLAGPOLES.	CEL: MARKETING	BUNTING FOR GRANVILLE PARK OPEN DAY	38.34
28/06/2018	TRAVIS PERKINS	PLANNING DEVELOPMENT CONTROL	CARLE TIES FOR SITE NOTICES	5.06
20/00/2010	TITATIO I EIGINO	CRIME ENFORCEMENT AND	OABLE HEST SIX SITE NOTICES	3.00
28/06/2018	AMAZON PRIME	REGULATION SERVICE	CANCELLATION CHARGE - TO BE REFUNDED	7.99
		CRIME ENFORCEMENT AND		7.100
28/06/2018	SAINSBURYS	REGULATION SERVICE	CATERING FOR POSITIVE WOMEN'S DAY CONFERENCE	55.00
		LIFESTYLES CHALLENGING NEEDS		
28/06/2018	WICKES 281	SERVICE	CNS - WOOD WORK	97.48
			E.C.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO7055757400	
28/06/2018	OYSTER AUTO-TOP UP	SUPP SERV	1AREA 2 MERIDIAN	40.00
			E.M.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0702	
28/06/2018	OYSTER AUTO-TOP UP	SUPP SERV	28904357 AREA 1 GOLDSMITHS	40.00
		CRIME ENFORCEMENT AND		
28/06/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
00/00/0040	TERRO OTORE COSO	MEMBEROLALLOWANIOEO	FOR THE PURCHASE OF SOME LIGHT REFRESHMENTS FOR AN	40.00
	TESCO STORE 2253	MEMBERS' ALLOWANCES	OVERVIEW AND SCRUTINY COMMITTEE MEETING	19.20
28/06/2018	WILKO	LEWISHAM MARKET	HOSE PIPE FOR LEWISHAM MARKET (WASHING DOWN)  K.D.SWFSW STAFF TRAVEL -	75.05
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0619	
28/06/2018	OYSTER AUTO-TOP UP	SUPP SERV	86132582 AREA 1 ALBANY	40.00
20/00/2010	OTSTER ACTO-TOL OF	JOHN SERV	BIRTH CERTIFICATES LBL N/A920880X1H4M0£20.00EO1 E411 55	40.00
28/06/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	651200 7536 802210 999999 999999	20.00
20/00/2010		i del El Miter El Gelliel III e	L.MSWFSW STAFF TRAVEL -	20.00
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0515	
28/06/2018	OYSTER AUTO-TOP UP	SUPP SERV	56208077 AREA 1 GOLDSMITHS	40.00
28/06/2018	VIRGIN TRAINS	MAYOR & CABINET OFFICE	LGA CONFERENCE	59.50
28/06/2018	VIRGIN TRAINS	MAYOR & CABINET OFFICE	LGA CONFERENCE	130.50
28/06/2018	TRAVELODGE	MAYOR & CABINET OFFICE	LGA CONFERENCE	14.00
	VIRGIN TRAINS	MAYOR & CABINET OFFICE	LGA CONFERENCE	176.00
	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY SURVEYMONKEY LICENCE.	29.00
	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	OSCILLATING TOWER FAN FOR GRANVILLE PARK CENTRE	38.99
	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
28/06/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00

Payment	Supplier	Service	Description	£ Spend
date	Supplier	Service	· ·	(including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
00/00/0040	OVOTED ALITO TODAID	REFERRAL AND ASSESSMENT TEAM	OVOTED GARD ALITO TOR UD	40.00
28/06/2018	OYSTER AUTO-TOP UP	2	OYSTER CARD AUTO TOP UP	40.00
00/00/0040	OVETED ALITO TOD UD	REFERRAL AND ASSESSMENT TEAM	OVOTED CARD ALITO TOR UR	40.00
28/06/2018	OYSTER AUTO-TOP UP	4	OYSTER CARD AUTO TOP UP	40.00
20/00/2040	OVETED ONLINE	DICITAL TRANSFORMATION	OYSTER CARD TOP UP FOR DP STAFF FOR TRAVELLING TO SCHOOLS	20.00
	OYSTER ONLINE OYSTER ONLINE	DIGITAL TRANSFORMATION DIGITAL TRANSFORMATION	OYSTER CARD TOP UP FOR DP STAFF TRAVEL TO SCHOOLS	20.00
	OYSTER ONLINE	DIGITAL TRANSFORMATION  DIGITAL TRANSFORMATION	OYSTER CARD TOP UP FOR DP STAFF TRAVEL TO SCHOOLS  OYSTER CARD TOP UPS FOR DP STAFF TRAVEL TO SCHOOLS	20.00
	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP OPS FOR DP STAFF TRAVEL TO SCHOOLS  OYSTER CARD TOP-UP- DEP NO: 2475	10.00
20/00/2010	OTSTER UNLINE	EP EDUC PSTCHOLOGISTS	OTSTER CARD TOP-UP-DEP NO. 2475	10.00
29/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OVSTED TOD LID EOD 061501050761	40.00
20/00/2010	OTSTER AUTO-TOP UP	EDUCATION BUSINESS	0131EK 10F 0F FOR 001301039701	40.00
28/06/2018	OYSTER AUTO-TOP UP	PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
20/00/2010	OTSTER AUTO-TOP OF	FARTNERSHIF	OTSTER TOP OF FOR STAFF TRAVEL	40.00
28/06/2018	DOMINOS PIZZA	MEMBERS' ALLOWANCES	PIZZA FOR A SPECIAL YOUNG PEOPLE CONFERENCE /COMMITTEE	172.40
20/00/2010	DOMINOS FIZZA	RESOURCES AND REGENERATION -	FIZZATON A SPECIAL TOUNG PEOPLE CONFENENCE/COMMITTEE	172.40
28/06/2018	PAYPAL PRINTED.COM	CAPITAL	PRINTING OF SOME BECKENHAM PLACE PARK LEAFLETS	252.15
20/00/2010	TATIAL TRINTED.COM	CALITAL	R.H.QUALITY ASSURANCE STAFF TRAVEL-AUTO0606 51525660 £40	202.10
28/06/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	ENABLED QUALITY ASSURANCE	40.00
20/00/2010	OTOTER ACTO TOT OF	QUALITY ACCOUNTION	ENVIDEED GOVERN LYONGE	+0.00
28/06/2018	EHV SERVICES /MNTNANCE	LEWISHAM LINKLINE	REPLACEMENT PARTS FOR HOT WATER BOILER IN UNIT KITCHEN	191.44
20/00/2010	ETTV GETCVIGEG/MINITO/MAGE	LEVVIOLITATIVE LITTLE	RTN FRM LONDON TO STECHFORD FOR RO (SW-LAC/LCS) ON	101.4
28/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	· · · · · · · · · · · · · · · · · · ·	29.50
20,00,2010	OWN COM WEBBICECOM	EE/(VIII/O O/II/E OOI I OI(I OE/(VIOEO	SGL FROM DEAL TO CATFRORD FOR NP(SW-LAC/LCS) ON 2.7.18	20.00
28/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	32.80
20,00,2010	OTTICOTION TERRITORIO		(6676)	02.00
28/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL LONDON TO WALMER FOR NP (SW-LAC/LCS) ON 2.7.18 (50%)	32.80
	NATIONALITY DIRECTORAT	FOSTERING PLACEMENTS	SW L.MCS. NATIONALITY DOCS FOR LAC	39.00
		FAMILY SUPPORT & INTERVENTION	SW TRAVEL TO VISIT IN HAVANT -TM. GWR FASTTICKET	
28/06/2018	GWR CORP WEBBTSECOM	SUPP SERV	REFERENCE IS C4GT9RGN	35.10
28/06/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION (EXTENSION)	592.75
			,	
28/06/2018	OYSTER ONLINE	DIGITAL TRANSFORMATION	TOP UP FOR OYSTER CARDS FOR DP TEAM VISITS TO SCHOOLS	20.00
28/06/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	TOWER FAN OSCILLATING FOR GRANVILLE PARK CENTRE	38.99
28/06/2018	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	TOWER OSCILLATING FAN	38.99
28/06/2018	CLARKS.CO.UK	CREMATORIA ADMIN	WORK SHOES	78.00
			A.B.IROQUALITY ASSURANCE STAFF TRAVEL-	
			E01.E41124.631220.0000.000000.000000.000000AUTO0619	
29/06/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	86132463 - £40 ENABLEDQUALITY ASSURANCE	40.00
			A.B.SWFSW STAFF TRAVEL -	
			E01.E41197.631220.0000.000000.000000.000000AUTO0702	
		FAMILY SUPPORT & INTERVENTION	30139072 - CARD REPORTED LOST (05.07.18) CARD 0561 73631806	
29/06/2018	OYSTER AUTO-TOP UP	SUPP SERV	ISSUED AS A REPLACMENT.AREA 4 MAYOW	40.00

Payment	C!		Description	£ Spend
date	Supplier	Service	Description	(including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.2
		FAMILY SUPPORT & INTERVENTION	A.S.SWFSW STAFF TRAVEL - AUTO0606 51407531-	
29/06/2018	OYSTER AUTO-TOP UP	SUPP SERV	RETURNED 05.07.18AREA 4 MAYOW	40.00
			ACCOMMODATION X 2 (RECYCLING CONFERENCE IN OCTOBER	
	TRAVELODGE	ENVIRONMENT ADMINISTRATION	2018)	54.00
29/06/2018	METAL CLAY LTD	CEL: DESIGN, MEDIA & FOOD	ART CLAY	59.75
		ANTI FRAUD AND CORRUPTION		
	GRO HM PASSPORT OFFICE	TEAM	BIRTH CERT CASE 044792	9.25
29/06/2018	WWW.SELCOBW.COM	CREMATORIA ADMIN	BUILDING SUPPLIES	75.70
		CRIME ENFORCEMENT AND		
29/06/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
		CRIME ENFORCEMENT AND		
	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
29/06/2018	DAVID BAILLIES GOLF SH	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF ITEMS FOR THE MAYOR'S GOLF DAY	86.9
		CRIME ENFORCEMENT AND		
	HMCOURTS-SERVICE.G	REGULATION SERVICE	FORCED ENTRY COURT FEES FOR GAS SAFETY WORK	180.00
29/06/2018	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	GRAFFITI TEAM (PAINT)	529.6
			GWR REF. 33GJK867 JOURNEY: 1 STREATHAM COMMON TO	
		DISABLED CHILDRENS SERVICE	CLACTON-ON-SEA @ £43.70	
29/06/2018	GWR CORP WEBBTSECOM	TEAM 2	ANYTIME DAY R £43.70 (1 @ £43.70) SW STAFF TRAVEL L.T. CWD	43.70
			J.G.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0619	
	OYSTER AUTO-TOP UP	SUPP SERV	84389092 AREA 2 KINGFISHER	40.00
	WWW.LETSRECYCLE.COM	ENVIRONMENT ADMINISTRATION	LETS RECYCLE CONFERENCE X 1 PLACE (OCTOBER 18)	118.80
29/06/2018	WWW.LETSRECYCLE.COM	ENVIRONMENT ADMINISTRATION	LETS RECYCLE CONFERENCE X 1 PLACE (OCTOBER 201*	118.80
			M.ASWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO05333	
	OYSTER AUTO-TOP UP	SUPP SERV	8003339AREA 3 LAUNCELOT	40.00
	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
29/06/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
00/00/00/0	0.40755 41470 705 415	ADULT SERVICES BUSINESS	OVOTED ALITO TOD LID	
29/06/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
29/06/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
00/00/00/0	0.40755 41470 705 415	ADULT SERVICES BUSINESS	OVOTED OADD TODAD	
29/06/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD TOP UP.	20.00
		ADULT SERVICES BUSINESS		
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD TOP UP.	40.00
29/06/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP	20.00
00/05/55	0.40755 4.455 -555 -55		OVOTED TODAY FOR OF HER LAND	
29/06/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 054721185292	40.00
29/06/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40.00

Payment		curement Card Spend Reporting	·	£ Spend
date	Supplier	Service	Description	(including VAT)
			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25
29/06/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063017993660	40.00
29/06/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 063018735494	40.00
20/06/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240417	40.00
23/00/2010	OTOTEK AOTO TOT OF	RECRUITMENT & ASSESSMENT	010121(101 01 101(00300324041)	40.00
29/06/2018	OYSTER AUTO-TOP UP	TEAM	OYSTER TOP UP FOR070498197287	40.00
20,00,2010	0.0.5.2.(7.0.0.0.0.		CTGTER TOT GTT GROUP TOTAL	10.00
29/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-62.60
			RTN FRM LONDON TO FOLKESTONE CENTRAL FOR MD (SW-	
29/06/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1		69.80
29/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEEDS FOR EM (SW-LAC/LCS) ON 4.7.18	72.60
			RTN FRM LONDON TO WARRINGTON BANK QUAY FOR AB (SW-	
29/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 3.7.18	86.90
29/06/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR CB	273.92
29/06/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR CB	149.99
29/06/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR DI	159.99
29/06/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR DI	86.42
			SW L.G. BIRTH CERTS FROM LEWISHAM, PAYMENT OF £21.50	
			RELATING TO YOUR REGISTRATION SERVICE - CERTIFICATE	
			REQUEST SERVICE REQUEST. YOUR PAYMENT REFERENCE IS	
29/06/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	059295. PLEASE USE THE CAS-1492897-D2P7K7 RE 362179	21.50
		CRIME ENFORCEMENT AND		
30/06/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
			H.O.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO6198570647	
30/06/2018	OYSTER AUTO-TOP UP	SUPP SERV	3AREA 2 KINGFISHER	40.00
30/06/2018	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
		ADULT SERVICES BUSINESS		
30/06/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
30/06/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
30/06/2018	OYSTER AUTO-TOP UP	2	OYSTER CARD AUTO TOP UP	40.00
			OYSTER CARD AUTO TOP UP. IN DISPUTE AS NO EMAIL RECEIPT	
		REFERRAL AND ASSESSMENT TEAM	SENT TO US. REF 12096714(ISAAC) TFL TO LOOK INTO THIS	
30/06/2018	OYSTER AUTO-TOP UP	1	CHARGE.	40.00
		ADULT SERVICES BUSINESS		
30/06/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD TOP UP.	20.00
	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 056602981450	40.00
30/06/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378375	40.00

	Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
dato			REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW	(moraumg v/ti)	
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	U.P. B CERT NOT FOUND. REF. 596084 £ 9	-9.25	
30/06/2018 C	DYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00	
			A.S.SWFSW STAFF TRAVEL -		
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0561		
	DYSTER AUTO-TOP UP	SUPP SERV	73631806 - CARD RETURNED 04.07.18AREA 1 GOLDSMITH	40.00	
01/07/2018	SELCO TRADING CTR	CREMATORIA ADMIN	BUILDING SUPPLIES REFUND	-16.02	
04/07/2049	DODE CREATIVE CLOUD	LIBS: EXTERNALLY FUNDED PROJECTS	DED2579 WHAT'S THE STORY DDO IFOT	E0 E	
	ADOBE CREATIVE CLOUD FACEBK 9H5U6GWJT2	CEL: MARKETING	DEP3578 WHAT'S THE STORY PROJECT FACEBOOK ADVERTISING	50.5	
01/01/2016 F	ACEBN 9H3U6GWJ12	AIMING HIGH FOR DISABLED	FACEBOOK ADVERTISING	42.2	
01/07/2018	DYSTER AUTO-TOP UP	CHILDREN	OYSTER AUTO TOP UP	20.00	
01/01/2018	DISTER AUTO-TOF OF	ADULT SERVICES BUSINESS	OTSTER AUTO FOR UP	20.00	
01/07/2018	DYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00	
01/01/2010	710121(7101010101	REFERRAL AND ASSESSMENT TEAM	OTOTEK NOTO TOT OF	40.00	
01/07/2018	DYSTER AUTO-TOP UP	5	OYSTER CARD AUTO TOP UP	40.00	
	DYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00	
		ADULT SERVICES BUSINESS			
01/07/2018	DYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD TOP UP.	20.00	
		ADULT SERVICES BUSINESS			
01/07/2018 C	DYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD TOP UP.	40.00	
		ADULT SERVICES BUSINESS			
01/07/2018 C	DYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD TOP UP.	40.00	
01/07/2018 C	DYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061612857435	40.00	
01/07/2018 C	DYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063018722821	40.00	
			S.C.SWAREA 4 MAYOW -		
		FAMILY SUPPORT & INTERVENTION	E01.E41204.631220.0000.000000.000000.000000AUTO0613		
	DYSTER AUTO-TOP UP	SUPP SERV	18449220 AREA 4 MAYOW	40.00	
	DYSTER AUTO-TOP UP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00	
02/07/2018 A	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	2 X OSCILLATING FANS FOR BROCKLEY RISE CENTRE	79.98	
			BREAKFAST AND REFRESHMENTS FOR EUROPEAN GROUPS		
00/07/0040	TECCO STORE 2252	VOLING MAYOR	STAYING IN SELF CATERING ACCOMMODATION IN CATFORD.	400.0	
02/07/2018   1	ESCO STORE 2253	YOUNG MAYOR	FUNDED BY ERASMUS+ EUROPEAN FUND.	196.2	
02/07/2019	COLE MARTIN TREGAS	ADULT SERVICES BUSINESS SUPPORT	TDECASKIS ODTOMETRISTS DETLIDATO WORK EQUIDMENT	202.00	
02/07/2018 A		CEL PREMISES STAFF	TREGASKIS OPTOMETRISTS, RETURN TO WORK EQUIPMENT.  DRAIN UN-BLOCKER FOR GROVE PARK CENTRE	393.00	
	AMAZON EU AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	GARDEN MATERIALS	8.99	
	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	MATERIALS FOR GARDENING COURSE	60.99	
02/01/2010	WINZON ON WANTE IT LACE	FLEET & VEHICLE	INITERIALO I OR CARDENINO COURCE	00.93	
02/07/2018	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	MOT'S	501.00	
02/01/2010 L	DETAIL TRAINED ON TEOTING	FLEET & VEHICLE		301.00	
02/07/2018 N	MOTOR MEDICS	MAINT:WORKSHOPS	MOT'S	440.00	
	EWISHAM FOOD CENTRE	LEWISHAM MARKET	OYSTER CARD TOP UPS (MARKETS)	80.00	

## Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018 **Payment** £ Spend **Supplier** Service **Description** date (including VAT) REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW 17/05/2018 GRO HM PASSPORT OFFICE FOSTERING PLACEMENTS U.P. B CERT NOT FOUND. REF. 596084. - £ 9 -9.25 AIMING HIGH FOR DISABLED 02/07/2018 OYSTER ONLINE CHILDREN OYSTER PAYMENT ONLINE 20.00 02/07/2018 OYSTER AUTO-TOP UP LEAVING CARE SUPPORT SERVICES OYSTER TOP UP FOR 070498197287 40.00 REFUND OF UNI ACOM RE LCS 02/07/2018 UH CASHIERS LAC ADDITIONAL SERVICES -250.00 **FLEET & VEHICLE** 02/07/2018 ORWELL TRUCKS LTD MAINT:WORKSHOPS ROAD TAX 90.00 FLEET & VEHICLE 02/07/2018 ORWELL TRUCKS LTD MAINT:WORKSHOPS **ROAD TAX** 675.00 02/07/2018 GWR CORP WEBBTSECOM LEAVING CARE LAC OTHER CARE RTN FRM NUNHEAD TO DARTFORD FOR CONATCT ON 3.8.18 16.80 299.94 02/07/2018 EB LGIU SEMINAR EFFEC MEMBERS' ALLOWANCES SEMINAR 02/07/2018 F R JONES & SON CORPORATE ESTATE STRIMMER 365.40 DISABLED CHILDRENS SERVICE SW TRAIN TRAVEL RE LCS FROM STREATHAM COMMON TO 39.00 02/07/2018 GWR CORP WEBBTSECOM TEAM 2 RAMSGATE HOUSING OPTIONS G FUND TEMPORARY ACCOMMODATION (EXTENSION) 159.00 02/07/2018 TRAVELODGE 02/07/2018 VIRGIN TRAINS C.TAX ADMIN TRAIN FARES 55.00 02/07/2018 LONDON & SOUTH EAS YOUNG MAYOR TRANSPORT FOR TAKING PART IN EU FUNDED PROJECT 20.00 TRANSPORT FOR TAKING PART IN EU FUNDED PROJECT 02/07/2018 LONDON & SOUTH EAS YOUNG MAYOR 20.00 **FLEET & VEHICLE** 02/07/2018 TOYOTA FIN SERV MAINT:WORKSHOPS VEHICLE HIRE 535.82