

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
30/05/2018	JOHNSTON SWEEPERS	FLEET & VEHICLE MAINT:WORKSHOPS	OPERATOR TRAINING	1,140.00
30/05/2018	CATFORD PRINT CENTRE	CREMATORIA ADMIN	PUBLICITY FOR THE FOBLC OPEN DAY	90.37
30/05/2018	TERBERG MATEC UK L	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	69.76
30/05/2018	TERBERG MATEC UK L	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	430.01
31/05/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.00
31/05/2018	ARGOS LTD	LIFESTYLES CHALLENGING NEEDS SERVICE	CNS	109.98
31/05/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP.	20.00
31/05/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
31/05/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	LADYWELL MILK	32.80
31/05/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
31/05/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 055508405774	40.00
31/05/2018	YOGI NEWS	CRIME ENFORCEMENT AND REGULATION SERVICE	PURCHASE AND TOP-UP OF NEW OYSTER CARD FOR ENFORCEMENT OFFICERS	25.00
31/05/2018	OYSTER RENEW WEB	CRIME REDUCTION TEAM	REFUND OYSTER CARD PAYMENT	-20.00
31/05/2018	OYSTER ISSUE WEB	RECRUITMENT & ASSESSMENT TEAM	REPLACEMENT FOR OYSTER CARD	15.00
31/05/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OF OYSTER CARD	10.00
31/05/2018	AMAZON UK MARKETPLACE	FOSTERING PLACEMENTS	SAFETY LOCKS FO FSW	9.99
31/05/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR	53.94
31/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW A.K MAYOW TM OYSTER NO ENDING 67531	40.00
31/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW B.G. LAUNCELOT TM OYSTER CARD ENDING 50593	40.00
31/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW R.T. ALBANY TM OYSTER CARD ENDING 40210	40.00
01/06/2018	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	ARGOS ITEMS FROM BUTTLE TRUST FUNDS FOR LCS	83.94
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CHESTERFIELD TO LONDON FOR CT (SW-LAC) ON 01/06/18	77.00
01/06/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES - O'FLYNN, PITINO	8.00
01/06/2018	ADOBE CREATIVE CLOUD	LIBS: EXTERNALLY FUNDED PROJECTS	DEP3578 WHAT'S THE STORY PROJECT SOFTWARE	50.57
01/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.H.TMFSW STAFF TRAVEL - AUTO0556 16168041 AREA 2 KINGFISHER	40.00

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01/06/2018	ARGOS RETAIL GROUP	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF AN I-PHONE FOR THE NEW CHAIR OF THE SAFER AND STRONGER COMMUNITIES SELECT COMMITTEE	549.00
01/06/2018	ARGOS LTD	PRACTICE SUPPORT OFFICE	LOGITECH UNIVERSAL 9-10" PROTECTIVE CASING WITH KEYBOARD	59.99
01/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
01/06/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER BUS AUTO TOP	20.00
01/06/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
01/06/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
01/06/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER CARD REFUND	-10.00
01/06/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
01/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
01/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018737606 -	40.00
01/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240417	40.00
01/06/2018	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 070425392077	40.00
01/06/2018	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
01/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	P.B.SWFSW STAFF TRAVEL -AUTO0582 56742935 AREA 4 MAYOW	40.00
01/06/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENCE APPLICATION FOR ZG	34.00
01/06/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENCE FOR DF	34.00
01/06/2018	AQUAJET CLEANING E	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO W/SHOP STEAM CLEANER	112.03
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTEN FROM LONDON TO FELTHAM FOR CONTACT ON 7.6.18	12.70
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CHATHAM TO DALSTON FOR CONTACT ON 2.6.18	25.50
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BOSTON FOR MS(SW-LAC/LCS) ON 6.6.16 (38.83%)	69.20
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO COLCHESTER FOR RO (SW-LAC/LCS) ON 8.6.18	33.50
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DERBY FOR MS- (SW-LAC/LCS) ON 7.6.18 (61.17%)	109.00
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GILLINGHAM FOR RO -SW(LAC/LCS) ON 5.6.18	12.60
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HARLOW TOWN FOR EM (SSW-LAC/LCS) ON 7.6.18 (12.49%)	10.65

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01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEEDS FOR EM (SSW-LAC/LCS) ON 13.6.18 (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
01/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM PETERBOROUGH TO LONDON FOR MS-SW(LAC/LCS) ON 6.6.18	36.10
01/06/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 1	SW AND YOUNG PERSON TRAIN TRAVEL RE LCS CATFORD TO ASHFORD INTERNATIONAL ASHFORD TO STRATFORD	107.10
01/06/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	T.D.IROQUALITY ASSURANCE STAFF TRAVEL- CARD ENDING 06647 E41124.631220.0000.000000.000000.000000	40.00
01/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.T.SWFSW STAFF TRAVEL - AUTO 056819283917 - SW LEFT; CARD REPORT LOST 8.06.18AREA 1 GOLDSMITH	40.00
02/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	C.S.SWFSW STAFF TRAVEL - AUTO060651526155 - AREA 4 MAYOW	40.00
02/06/2018	STATIONERY OFFICE BOOK	AIMING HIGH FOR DISABLED CHILDREN	H&S POSTER - STATIONERY	9.00
02/06/2018	AMAZON UK MARKETPLACE	FOSTERING PLACEMENTS	ITEMS FOR FSW -	81.34
02/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.ASWFSW STAFF TRAVEL -AUTO05333 8003339AREA 3 LAUNCELOT	40.00
02/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
02/06/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS 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
03/06/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
03/06/2018	AMAZON UK MARKETPLACE	CEL: LEARNER SERVICES	IT EQUIPMENT - BLUETOOTH AMPLIFIER, BANANA PLUGS.	31.75
03/06/2018	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
03/06/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER BUS AUTO TOP	20.00
03/06/2018	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
03/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
03/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
03/06/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
03/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00

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03/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
03/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
03/06/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
03/06/2018	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 063018618606	40.00
04/06/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON - THE PROMISE, AF BOOK	9.98
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	39.42
04/06/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES - BELL (3), WHELLER (1)	16.00
04/06/2018	TRAINLINE	QUALITY ASSURANCE	EO1 E411 24 631220 9999 06.06.18 GRANTHAM RETURN BOOKING CONFIRMATION 2384162210 / COLLECTION REF G6X37TB7	58.20
04/06/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF. LXWHWN27 £184.00 JS REF 567717	184.00
04/06/2018	SAINSBURYS SOL 2625	ADUED: OFF SITES AT GROVE PARK	MILK AND COFFEE FOR GRANVILLE PARK CAFE	49.00
04/06/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	NOT AVAILABLE FROM REGULAR SUPPLIERS	20.55
04/06/2018	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
04/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
04/06/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEWAL	10.00
04/06/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER TOP UP	10.00
04/06/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	8.53
04/06/2018	ROSETTES DIRECT	RESOURCES AND REGENERATION - CAPITAL	ROSETTES FOR BECKENHAM PLACE PARK FLOWER SHOW	136.93
04/06/2018	AMAZON EU	ANTI FRAUD AND CORRUPTION TEAM	SHREDDER BAGS. SIZE NOT AVAILABLE ON OFFICE DEPOT (ALTHOUGH I THINK OFFICE DEPOT WAS ACTUALLY UNAVAILABLE IN ANY CASE)	28.98
04/06/2018	TESCO STORE 2253	PLANNING DEVELOPMENT CONTROL	STATIONARY FOR 8 THE GLEBE PUBLIC ENQ.	4.10
04/06/2018	AMAZON EU	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY PURCHASED FOR CULTURAL & COMMUNITY DEVELOPMENT TEAM.	36.65
04/06/2018	AMAZON EU	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY PURCHASED FOR SPECIAL MAIL OUT - CULTURAL AND COMMUNITY DEVELOPMENT TEAM.	12.22
04/06/2018	AMAZON EU	ENVIRONMENT ADMINISTRATION	STYLUS PEN	78.97
04/06/2018	AMAZON EU	ENVIRONMENT ADMINISTRATION	STYLUS PEN	78.97

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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
05/06/2018	OFFICE FOR NAT STATS	CHILDREN & YOUNG PEOPLE - CAPITAL	DATA FROM OFFICE FOR NATIONAL STATISTICS: 2015/16 LIVE BIRTHS BY POSTCODE FOR LEWISHAM COUNCIL	24.00
05/06/2018	IZ CATFORD CORNUCOPIA	RESOURCES AND REGENERATION - CAPITAL	EXPENSES FOR CATFORD BEER FESTIVAL	5,000.00
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LEWISHAM TO GRAVESEND FOR SM (SW-LAC) ON 04/06/18	13.30
05/06/2018	EBUYER (UK) LTD	C.TAX ADMIN	MONITOR CABLE SPLITTERS (DUAL SCREENS)	34.78
05/06/2018	TNA DISCOVERY ORDERS	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	NATIONAL ARCHIVES - DIGITAL DOWNLOADS FOR LHAC	7.00
05/06/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PURCHASE.	10.00
05/06/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEWAL	20.00
05/06/2018	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE - WATER BOTTLES AND SUNSCREENS FOR HOT WEATHER RESILIENCE PREPAREDNESS FOR MOBILE STAFF	214.50
05/06/2018	OYSTER ISSUE WEB	SR INTERNAL AUDIT	PURCHASE ADDITIONAL OYSTER CARD FOR IN-HOUSE TEAM. £5 FOR CARD AND £5 CREDIT.	10.00
05/06/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM HERNE HILL TO HERNE BAY TRAVEL DATE - 6.6.18	35.60
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO CAMBRIDGE FOR 1 ADULT FOR CONTACT ON 30.6.18 (22.23%)	29.30
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO CAMBRIDGE FOR 2 ADULTS AND 2 CHILDREN FOR CONTACT ON 30.6.18 (55.16%)	72.70
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM EAST CROYDON TO GRANTHAM FOR CT (SW-LAC/LCS) ON 6.6.18	44.00
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO DARTFORD FOR MOTHER ON 14.6.18 (4.86%)	6.40
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO AYLESBURY FOR CM (SW-LAC/LCS) ON 30.6.18 (17.75%)	23.40
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR TC (SW-LAC/LCS) ON 7.6.18	55.00
05/06/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM NEW CROSS GATE TO BROCKENHURST FOR KA (SW-CWDN) ON 8.6.18	50.50
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM LONDON TO BOSTON FOR MS (SW-LAC/LCS) ON 6.6.18 (44.39%)	49.50
05/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM LONDON TO DERBY FOR MS (SW-LAC/LCS) ON 7.6.18 (55.61%)	62.00

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05/06/2018	VIRGIN TRAINS	COMPLAINTS	SPLIT - TRAIN TICKETS FOR THE EXECUTIVE DIRECTOR FOR RESOURCES & REGENERATION AND CORPORATE CASEWORK, COMPLAINTS AND INFORMATION MANAGER TO ATTEND MEETING WITH THE INFORMATION COMMISSIONERS OFFICER (50%)	200.00
05/06/2018	VIRGIN TRAINS	EXEC OFFICE HEAD	SPLIT - TRAIN TICKETS FOR THE EXECUTIVE DIRECTOR FOR RESOURCES & REGENERATION AND CORPORATE CASEWORK, COMPLAINTS AND INFORMATION MANAGER TO ATTEND MEETING WITH THE INFORMATION COMMISSIONERS OFFICER (50%)	200.00
05/06/2018	TESCO STORES-2253	PLANNING DEVELOPMENT CONTROL	STATIONARY FOR 8 THE GLEBE PUBLIC ENQ.	4.00
05/06/2018	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY FOR MAIL OUT - CULTURAL & COMMUNITY DEVELOPMENT TEAM.	51.59
05/06/2018	SPEEDGATE ENTERPRISES	CEMETERIES	SUPPLY AND DELIVERY OF WOOD SHAVINGS	185.00
05/06/2018	CATFORD STATION	YOUNG MAYOR	TRANSPORT FOR STAFF MEMBER TO CONTRIBUTE TO CONFERENCE	130.50
06/06/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	06/06/2018 15:13:01 TJTW27BH (12879080) LONDON BRIDGE - IFIELD DEP. 7 JUN 2018 10:05 IFIELD - LONDON BRIDGE DEP. 7 JUN 2018 £19.00 DUTY SW VISIT V.A. COMPLETED JS	19.00
06/06/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	06/06/2018 15:23:33 885357GL (12879153) LONDON PADDINGTON - BRISTOL PARKWAY DEP. 15 JUN 2018 09:15 BRISTOL PARKWAY - LONDON PADDINGTON DEP. 15 JUN 2018 £83.80 SW TRAVEL TO SECURE R.L.	83.80
06/06/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 5	06/06/2018 16:20:16 6GW5C2T6 (12879542) DENMARK HILL - ROCHESTER DEP. 8 JUN 2018 ROCHESTER - DENMARK HILL DEP. 8 JUN 2018 £21.40 R&A SW C.S.	21.40
06/06/2018	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	10 X SIGNS & LABELS FFC15 SIGN BOARD, FIRE SAFETY LOG BOOK	51.06
06/06/2018	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	A.B.IROQUALITY ASSURANCE STAFF TRAVEL-AUTO0619 86132463 - £40 ENABLEDQUALITY ASSURANCE	40.00
06/06/2018	LIME LEGAL LTD	PRACTICE SUPPORT OFFICE	ANNUAL SUBSCRIPTION TO LAW WEEK	118.80
06/06/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	AUTO TOP UP OYSTER CARD	40.00
06/06/2018	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	231.24
06/06/2018	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,258.98
06/06/2018	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	53.76
06/06/2018	TRAINLINE	QUALITY ASSURANCE	EO1 E411 24 631220 9999 07.06.18 - DERBY RETURN LCS BOOKING CONFIRMATION 2384631214 COLLECTION REF F7T57LHJ	199.50
06/06/2018	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 9999 / LCS EUSTON - CRAVEN ARMS RETURN / 11.06.18 BOOKING REF 8L577N52	266.00

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06/06/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	295.50
06/06/2018	ICELAND	LADYWELL DEMENTIA SERVICES	LADYWELL- CATERING	174.19
06/06/2018	VIKING	LEWISHAM LINKLINE	LINKLINE STATIONERY	814.21
06/06/2018	VIKING	LEWISHAM LINKLINE	LINKLINE STATIONERY	130.70
06/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.V.SWFSW STAFF TRAVEL - AUTO0568 20418095 AREA 4 RIVERVIEW	40.00
06/06/2018	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WI-FI CHARGES	55.36
06/06/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	276.00
06/06/2018	PETER & JOAN	LADYWELL DEMENTIA SERVICES	MUGS - LADYWELL	49.20
06/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
06/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
06/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
06/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
06/06/2018	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
06/06/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
06/06/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
06/06/2018	LEWISHAM PARKING	AREA 1 CHILDREN CENTRE (HONOR OAK)	PARKING IN DEPTFORD	4.60
06/06/2018	AMAZON PRIME	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PRIME MONTHLY MEMBERSHIP FOR PEOPLE'S DAY EVENT ON 7TH JULY 2018 AND CULTURAL & COMMUNITY DEVELOPMENT TEAM PURCHASES OF MATERIAL FOR THE EVENT.	7.99
06/06/2018	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	69.85
06/06/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	REFUND FOR TRAIN TICKET REF:J6WBW7N9 SOCIAL WORKER WATERLOO TO BOURNEMOUTH MEETING WAS CANCELLED DATED 20/04/2018.	-49.70
06/06/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM ORPINGTON TO BIRMINGHAM TRAVELLED ON 7.6.18	60.10
06/06/2018	ORWELL TRUCKS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	660.00
06/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRMBROMLEY SOUTH TO DOVER PRIORY FOR NP(SW-LAC/LCS) ON 15.6.18 (40.65%)	33.90

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018				
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17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
06/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM VAUXHALL TO RAMSGATE PLUS TRAVEL CARD FOR NP(SW-LAC/LCS) ON 11.6.18 (59.35%)	49.50
06/06/2018	AMAZON EU	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY FOR CULTURAL & COMMUNITY DEVELOPMENT TEAM	20.44
06/06/2018	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG FOR DI	467.00
06/06/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR DI	44.99
06/06/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR DI	84.89
06/06/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
06/06/2018	WWW.GWR.COM	LEARNING DISABILITIES	TRANSPORT (AWLD) FROM LIVERPOOL STREET TO FRINTON ON 8/6/18	41.20
06/06/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRANSPORT (CONTINUING HEALTH CARE) FROM PECKHAM TO SITTINGBOURNE	21.10
06/06/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRANSPORT (ASC) FROM LONDON TO GRAVESEND ON 15/6/18	31.10
06/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - AUTO0557 09057642 AREA 3 PENDRAGON	40.00
06/06/2018	TOYOTA FIN SERV	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE HIRE	2,110.10
07/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.O.SWFSW STAFF TRAVEL - AUTO0702 28904119 AREA 2 MERIDIAN	40.00
07/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.R.SWFSW STAFF TRAVEL - AUTO0702 28904476 AREA 2 KINGFISHER	40.00
07/06/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	AUTO TOP UP OYSTER CARD	40.00
07/06/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
07/06/2018	SCREWFIX DIRECT	CEMETERIES	CLOTHING AND PPE	199.77
07/06/2018	WILKO.COM	CEL: DESIGN, MEDIA & FOOD	DESIGN MATERIALS	76.00
07/06/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
07/06/2018	NETFLIGHTS HOLIDAY	LEAVING CARE LAC OTHER CARE	FLIGHT FOR YP AND FATHER TO GO TO JAMAICA FROM 8.6.18 - 29.6.18	1,752.82
07/06/2018	HOMEBASE LTD 015	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	GAS BBQ - ISR CLIENTS MONIES	41.99
07/06/2018	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
07/06/2018	INNERVATE LTD	DISABILITIES TEAM - EQUIP & ADAPTATION	INNERVATE LTDCOMMUNITY THERAPISTS NETWORK, OCCUPATIONAL THERAPISTS 2 TICKETS FOR TRAINING COURSE	350.00
07/06/2018	ARGOS LTD	PRACTICE SUPPORT OFFICE	IPAD CASE AND KEYBOARD	59.99
07/06/2018	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	15.95
07/06/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
07/06/2018	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
07/06/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
07/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
07/06/2018	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
07/06/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
07/06/2018	OYSTER BUS AUTOTOP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP 2475	40.00
07/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS 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	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513 - CM	40.00
07/06/2018	LEWISHAM PARKING	EMERGENCY PLANNING	PARKING FOR MEETING WITH NSL	5.80
07/06/2018	LEWISHAM PARKING	AREA 1 CHILDREN CENTRE (HONOR OAK)	PARKING IN DEPTFORD	2.50
07/06/2018	POST OFFICE SHOP	SAFEGUARDING ADULT BOARD TEAM	POST IT NOTES FOR EVENT	32.76
07/06/2018	WWW.REGISTRY-TRUST.ORG	C.TAX ADMIN	REGISTER CHECK (EA TEAM)	10.00
07/06/2018	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
07/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRACKNELL FOR CM (SW-LAC/LCS) ON 10.6.18	19.50
07/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO CHINGFORD FOR CONTACT ON 11.6.18 (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
07/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CRAVEN ARMS FOR MA (SW-LAC/LCS) ON 11.6.18	223.80
07/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO DARTFORD FOR CONTACT ON 14.6.18 (17.54%)	7.40
07/06/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	RTN FROM LONDON TO FAIRBOURNE FOR RL (SW-FSW) ON 8.6.18	80.90
07/06/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1 RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO FOLKESTONE CENTRAL + PLUSBUS FOR OA AMD MN (FOSTERING SERVICE)	98.00
07/06/2018	GWR CORP WEBBTSECOM	BUSINESS MANAGEMENT SUPPORT SERVICE	RTN FROM LONDON TO LEICESTER FOR AH - SW(FOST) ON 11.6.18	169.90
07/06/2018	TRAINLINE	BUSINESS MANAGEMENT SUPPORT SERVICE	TRAIN TO CIPFA CONFERENCE	45.20

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

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17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW 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
07/06/2018	SMARTWING 07972400054237	YOUNG MAYOR	TRANSPORT FOR CZECH YOUNG PERSON TO PARTICIPATE IN ERASMUS EXCHANGE PROGRAMME HERE IN LEWISHAM. PART OF AN ERASMUS+ PROJECT FUNDED BY THE EU	219.89
07/06/2018	SMARTWING 07972400054241	YOUNG MAYOR	TRANSPORT FOR CZECH YOUNG PERSON TO PARTICIPATE IN ERASMUS EXCHANGE PROGRAMME HERE IN LEWISHAM. PART OF AN ERASMUS+ PROJECT FUNDED BY THE EU	219.89
07/06/2018	SMARTWING 07972400054239	YOUNG MAYOR	TRANSPORT FOR CZECH YOUNG PERSON TO PARTICIPATE IN ERASMUS EXCHANGE PROGRAMME HERE IN LEWISHAM. PART OF AN ERASMUS+ PROJECT FUNDED BY THE EU	219.89
07/06/2018	SMARTWING 07972400054238	YOUNG MAYOR	TRANSPORT FOR CZECH YOUNG PERSON TO PARTICIPATE IN ERASMUS EXCHANGE PROGRAMME HERE IN LEWISHAM. PART OF AN ERASMUS+ PROJECT FUNDED BY THE EU	219.89
07/06/2018	SMARTWING 07972400054240	YOUNG MAYOR	TRANSPORT FOR CZECH YOUNG PERSON TO PARTICIPATE IN ERASMUS EXCHANGE PROGRAMME HERE IN LEWISHAM. PART OF AN ERASMUS+ PROJECT FUNDED BY THE EU	219.89
07/06/2018	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
08/06/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON - THERE WAS AN OLD LADY WHO SWALLOWED SOME LEAVES, JF BOOK	8.09
08/06/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	BIRTH CERT LAC SW (34.26%)	27.75
08/06/2018	GRO HM PASSPORT OFFICE	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	BIRTH CERT S17 433651 SW GG LAUNCELOT (65.74%)	53.25
08/06/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION MB	9.25
08/06/2018	BROMLEY COUNCIL -INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATE FOR CHILD IN CARE PROCEEDINGS. £21.00. LCS	21.00
08/06/2018	RB KEN&CHELSEA	FOSTERING PLACEMENTS	BIRTH CERTIFICATE FOR CHILD IN CARE PROCEEDINGS. £21.60. LCS	21.60
08/06/2018	AMAZON EU	LADYWELL DEMENTIA SERVICES	DEMATIA	22.60
08/06/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
08/06/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
08/06/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

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17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
08/06/2018	EASYJET	YOUNG MAYOR	FLIGHTS FOR PORTUGUESE GROUP OF 10 PEOPLE TO PARTICIPATE IN VISIT AS PART OF ERASMUS+ EU FUNDED PROGRAMME	2,697.39
08/06/2018	AMAZON SVCS EU-UK AMAZ	SAFEGUARDING ADULT BOARD TEAM	FLIPCHARTS FOR DEVELOPMENT TRAINING	87.90
08/06/2018	CARLTON DRY CLEANERS	MEMBERS' ALLOWANCES	FOR THE CLEANING OF THE UNION FLAG FOR USE ON THE COUNCIL'S CEREMONIAL FLAG POLE IN FRONT OF THE CIVIC SUITE	5.40
08/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.G.SWFSW STAFF TRAVEL - AUTO0614 61292215 AREA 4 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
08/06/2018	WWW.ARGOS.CO.UK	FOSTERING PLACEMENTS	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 TOTAL£83.94.	83.94
08/06/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
08/06/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
08/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
08/06/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
08/06/2018	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
08/06/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
08/06/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40.00
08/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018737606	40.00
08/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR SPALD	54.00
08/06/2018	HM PASSPORT OFFICE	ALBANY S17	PASSPORTS BOTH S17. SW L.G. ALBANY TM	134.50
08/06/2018	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET STAFF	92.76
08/06/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	PRINTING PAPER FOR ENVIRONMENTAL HEALTH UNIT	5.98
08/06/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APLICATION FOR SEG	34.00
08/06/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENCE FOR CKC	34.00
08/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PSSPORT APPLCIATION	54.00
08/06/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FRM LONDON TO RAMSGATE FOR LT (SW-CWD) ON 9.6.18 (59.36%)	39.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

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17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
08/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR MS (PALAC/LCS) ON 13.6.18	35.00
08/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CANTERBURY WEST FOR CM - SW(LAC/LCS) ON 11.6.18	40.80
08/06/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM LONDON TO CHATHAM FOR ZM (SW-CDW) ON 15.6.18	14.50
08/06/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM LONDON TO GRAVESEND FOR ZM - SW(CWD) ON 12.6.18	8.40
08/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAMSGATE FOR AM -SW(LAC/LCS) ON 11.6.18	49.50
08/06/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM LONDON TO RAMSGATE FOR LT(CWD) ON 9.6.18 (40.64%)	26.70
08/06/2018	WWW.WMSPLC.CO.UK	LEWISHAM LINKLINE	SPECIALIST EQUIPMENT CLEANING SPRAY	69.64
08/06/2018	AMAZON EU	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY FOR CULTURAL & COMMUNITY DEVELOPMENT TEAM.	16.37
08/06/2018	WWW.GWR.COM	LEARNING DISABILITIES	TRANSPORT AWLD FROM BRIXTON TO MAIDSTONE ON 11/6/18	20.20
08/06/2018	MARSHALL FLEET SOL	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE TAIL LIFT REPAIR	275.93
08/06/2018	TESCO STORE 2253	FSI - MAYOW TEAM (AREA 4) - SECTION 17	VOUCHERS UNDER SECTION 17 CA 89 - CASH AND KIND TO PROMOTE THE WELFARE OF CHILDREN IN FSW.	10.00
08/06/2018	TESCO STORE 2253	FSI - MAYOW TEAM (AREA 4) - SECTION 17	VOUCHERS UNDER SECTION 17 CA 89 - CASH AND KIND TO PROMOTE THE WELFARE OF CHILDREN IN FSW.	100.00
08/06/2018	TESCO STORE 2253	FSI - MAYOW TEAM (AREA 4) - SECTION 17	VOUCHERS UNDER SECTION 17 CA 89 - CASH AND KIND TO PROMOTE THE WELFARE OF CHILDREN IN FSW.	30.00
08/06/2018	AMAZON EU	COMMUNICATIONS & MARKETING	WHITE BOARD RUBBER	1.99
08/06/2018	AMAZON UK MARKETPLACE	COMMUNICATIONS & MARKETING	WHITEBOARD FOR COMMS OFFICE	29.99
09/06/2018	AMAZON EU	EP EDUC PSYCHOLOGISTS	3X BOOKS (DYSLEXIA)-DEP NO:3184	30.95
09/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.K.SWFSW STAFF TRAVEL - AUTO0556 44390632 AREA 3 LAUNCELOT	40.00
09/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	N.A. SWFSW STAFF TRAVEL - AUTO0518 30711031AREA 4 RIVERVIEW	40.00
09/06/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
09/06/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
09/06/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
09/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
09/06/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
09/06/2018	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
09/06/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 060652408551	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

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09/06/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	40.00
09/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240655	40.00
09/06/2018	OYSTER AUTOTOPUP	EP EDUC PSYCHOLOGISTS	OYSTERCARD TOP UP- DEP NO: 2475	20.00
09/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.A.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0555 46888852 AREA 4 RIVERVIEW	40.00
10/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.H.TMFSW STAFF TRAVEL - AUTO0556 16168041 AREA 2 KINGFISHER	40.00
10/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	F.C.SWFSW STAFF TRAVEL - AUTO0602 89036142 AREA 1 GOLDSMITHS	40.00
10/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.G. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0704 23601914 AREA 1 ALBANY	40.00
10/06/2018	AMAZON EU	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	19.90
10/06/2018	OYSTER AUTOTOPUP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
10/06/2018	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
10/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
10/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
10/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517834	40.00
10/06/2018	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 063018735494	40.00
10/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018743518	40.00
10/06/2018	OYSTER AUTOTOPUP	SR INTERNAL AUDIT	TOP UP OF OYSTER CARD FOR IN HOUSE TRAVEL.	20.00
10/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 AREA 3 PENDRAGON	40.00
11/06/2018	DRI NUANCE	MEMBERS' ALLOWANCES	A SPECIAL HEADSET FOR THE COUNCILLOR WHO IS CHAIR OF THE OVERVIEW AND SCRUTINY COMMITTEE TO USE	31.30
11/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.B.SWFSW STAFF TRAVEL - AUTO0702 30139072 - CARD REPORTED LOST (05.07.18) CARD 0561 73631806 ISSUED AS A REPLACEMENT - AREA 4 MAYOW	40.00
11/06/2018	LBSUTTON	EMERGENCY PLANNING	BECC COURSE HELD IN LONDON BY EPC (SIGNIFICANT SAVING COMPARED TO COURSE HELD AT EPC IN YORK)	183.33
11/06/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

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11/06/2018	OYSTER RENEW WEB	CRIME ENFORCEMENT AND 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
11/06/2018	TRAINLINE	QUALITY ASSURANCE	EO1 E411 24 631220 9999 - LCS ROCHESTER RETURN ON 11.06.18 BOOKING CONFIRMATION 2385655728 COLLECTION REF GJ3J8B6H	15.75
11/06/2018	TRAINLINE	QUALITY ASSURANCE	EO1 E411 24 631220 9999 LCS SITTINGBOURNE RETURN ON 13.06.18 BOOKING CONFIRMATION 2385716940 / COLLECTION REF 9TRLXB84	17.85
11/06/2018	ARGOS RETAIL GROUP	FSI - MAYOW TEAM (AREA 4) - SECTION 17	FAST TRACK ORDER NUMBER FT609143 COLLECTION CODE 8039703/2325 CUGGL WAFFLE MOSES BASKET WITH STAND QUANTITY 1£49.99 376/8129 JERSEY FITTED MOSES BASKET SHEET - 2 PACK. S17 605118	61.97
11/06/2018	PAYPAL 101DOMAIN	ECONOMIC DEVELOP MGT SUMMARY	LEWISHAM LONDON URL - ONE-OFF FEE FOR EXPLORING TO PURCHASE BACK LEWISHAM.LONDON DOMAIN NAME	92.62
11/06/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
11/06/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEWAL	10.00
11/06/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEWAL	10.00
11/06/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED 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	REPLACEMENT OYSTER CARD	10.00
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM HARLOW TOWN TO CATFORD FOR CONATCT ON 25.6.18 (9.78%)	20.70
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR SS (SW-LAC/LCS) ON 22.6.18 (11.72%)	24.80
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHARING FOR TK (SW-LAC/LCS) ON 22.6.18 (17.25%)	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
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW-LAC/LCS) ON 18.6.18	36.50
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEW MILTON FOR SS (SW-LAC/LCS) ON 21.6.18 (23.39%)	49.50
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAMSGATE FOR MS - SW (LAC/LCS) ON 15.6.18	32.70
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RETFORD FOR MS (PA-LAC/LCS) ON 20.6.18 (37.85%)	80.10
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO STECHFORD FOR RO (SW-LAC/LCS) ON 15.6.18	29.50

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW 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
11/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SGL FROM BASILDON TO LONDON FOR YP ON 11.6.18	13.30
11/06/2018	UNITE STUDENTS	LEAVING CARE LAC OTHER CARE	STUDENT RENT FOR EM	636.43
11/06/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS NEW CROSS GATE TO BROCKENHURST	50.50
11/06/2018	WWW.GOMPELS.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	WHITE CENTRE FEED ROLLS LADYWELL	107.10
12/06/2018	POST OFFICE SHOP	CEL: BUSINESS RESOURCES	2ND CLASS STAMPS X 100 FOR GRANVILLE PARK BRT	60.99
12/06/2018	AMAZON UK MARKETPLACE	RESOURCES AND REGENERATION - CAPITAL	COLOURED WIRE FOR WORKSHOPS AT BPP FLOWER SHOW	12.45
12/06/2018	AMAZON UK MARKETPLACE	RESOURCES AND REGENERATION - 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
12/06/2018	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	EXTRA PPE - WATER BOTTLES FOR HOT WEATHER RESILIENCE PREPAREDNESS FOR MOBILE STAFF	69.75
12/06/2018	CIEH	FOOD AND SAFETY	FOOD HEALTH AND SAFETY COURSE BOOKS AND ASSESSMENT 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
12/06/2018	MINORIES CAR PARK	ANTI FRAUD AND CORRUPTION TEAM	PARKING FOR MEETING AT CIPFA RE FRAUD HUB (SORRY MACHINE WASN'T GIVING RECEIPTS)	9.00
12/06/2018	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM LONDON PADDINGTON TO EXETER. TRAVELLED 19.6.18	89.30
12/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM CATFORD TO ILFORD	5.70
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
12/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO ST HELEN FOR CONTACT ON 14.6.148 (51.61%)	92.70
12/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ST HELEN FOR TC (SW-LAC/LCS) ON 14.6.18 (48.39%)	86.90
12/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM MANCHESTER PICCADILLY TO LONDON FOR CONTACT ON 20.6.18	86.90
12/06/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO BEDFORD FOR LW (SW-FOST) ON 13.6.18	27.30
12/06/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT CATERING GRANVILLE PARK CAFE (52.55%)	68.11

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
12/06/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT CATERING GRANVILLE PARK CAFE (47.45%)	61.51
12/06/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS STREATHAM COMMON TO CLACTON-ON-SEA	35.60
12/06/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS STREATHAM COMMON TO RAMSGATE	48.30
12/06/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE 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
12/06/2018	UKBA9119963945	HR STAFF SCHOOLS TEAM	TIER 2 CERTIFICATE OF SPONSORSHIP (MATHS TEACHER AT CONISBOROUGH COLLEGE)	1,199.00
13/06/2018	HARLEQUIN PARTY SHOP	LOCAL ASSEMBLY WARD MEETINGS	ACCESSORIES FOR MANOR HOUSE GARDENS FESTIVAL HOLD ON 23RD JUNE 2018	16.00
13/06/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON ST PANCRAS BROADSTAIRS 15/06/2018CTJ8KJLK£32.90E01 E411 24 631220 9999	32.90
13/06/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS	136.40
13/06/2018	WWW.SELCOBW.COM	CEMETERIES	BUILDING SUPPLIES	209.94
13/06/2018	QVS ELEC SUPPLIES	PLANNING DEVELOPMENT CONTROL	CABLE TIES FOR SITE VISITS	56.99
13/06/2018	CALIBRATION ENG S LTD	FLEET & VEHICLE MAINT:WORKSHOPS	CALIBRATION OF W/SHOP EQUIPMENT	1,328.70
13/06/2018	HEMMING GROUP LTD	CHIEF EXEC MANAGEMENT	CHIEF EXECUTIVE SUBSCRIPTION TO THE MJ	140.00
13/06/2018	ARCO LTD	CEMETERIES	CLOTHING AND PPE	277.08
13/06/2018	ARCO LTD	CEMETERIES	CLOTHING, PPE AND SAFETY SIGNS	454.45
13/06/2018	BAREFOOT COACHING LTD	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	COACHING CARDS CODED TO S17 CASH AND KIND DIRECT WORK. FOR WORK WITH CHILDREN IN FSW PAID 13.6.18	174.13
13/06/2018	AMAZON UK MARKETPLACE	RESOURCES AND REGENERATION - CAPITAL	COLOURED WIRE FOR WORKSHOPS AT BPP FLOWER SHOW	44.94
13/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.P.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0565 03221380 AREA 2 MERIDIAN	40.00
13/06/2018	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,258.98
13/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.J.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44388279 AREA 1 ALBANY	40.00
13/06/2018	LEWISHAM COUNCIL	EVENTS-PEOPLES DAY & LIVE SITE	MINOR VARIATION ON LICENCE AT MOUNTSFIELDS PARK FOR PEOPLE'S DAY HELD ON 7TH JULY 2018.	89.00
13/06/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,347.00
13/06/2018	WWW.NEOPOST.CO.UK	CRIME ENFORCEMENT AND REGULATION SERVICE	OVERDUE FRANKING MACHINE PAYMENT - TO BE SPLIT BETWEEN SERVICES.	1,000.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
13/06/2018	WWW.NEOPOST.CO.UK	CRIME ENFORCEMENT AND REGULATION SERVICE	OVERDUE FRANKING MACHINE PAYMENT - TO BE SPLIT THREE WAYS.	200.00
13/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
13/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
13/06/2018	OYSTER AUTOTOPUP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
13/06/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
13/06/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
13/06/2018	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061613113660	40.00
13/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40.00
13/06/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	PARENT TRAIN TRAVEL RE LCS DEPTFORD TO TONBRIDGE	22.00
13/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR NSP	58.50
13/06/2018	WWW.NEOPOST.CO.UK	CRIME ENFORCEMENT AND REGULATION SERVICE	PAYMENT FOR OVERDUE FRANKING MACHINE BILL - TO BE SPLIT ACROSS THREE SERVICES VIA ACCOUNTANT	470.38
13/06/2018	WWW.LSC-UK.COM	CEMETERIES	PPE AND SAFETY CLOTHING	475.10
13/06/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET - VALID ON 14.6.18 FROM HERNE HILL TO BRACKNELL	19.50
13/06/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM LONDON TO RAMSGATE ON 15.6.18 AND RAMSGATE TO WASTGATE ON SEA ON 15.6.18	52.40
13/06/2018	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
13/06/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS LONDON BRIDGE TO TONBRIDGE	21.90
13/06/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS LEWISHAM TO GRAVESEND	8.40
13/06/2018	INTERFLORA BRITISH UNI	CLEAN STREETS	SYMPATHY FLOWERS (ENFORCEMENT)	41.00
13/06/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
13/06/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS	400.00
13/06/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS	200.00
13/06/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS -	480.00
13/06/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	TESCO VOUCHERS SEC 17	250.00
13/06/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON TERMINALS TO RAMSGATE 15/06/20189B7X2BR3£32.90EO1 E411 24 631220 9999	32.90
13/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.T.SWFSW STAFF TRAVEL - AUTO 056819283917 - SW LEFT; CARD REPORT LOST 8.06.18AREA 1 GOLDSMITH	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
13/06/2018	ACORN TRUCK SALES	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	420.98
13/06/2018	SPARSHATTS OF KENT LTD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	598.92
14/06/2018	SAINSBURYS 0693	ELECTIONS	BY ELECTION COUNT REFRESHMENTS	141.47
14/06/2018	AMAZON UK MARKETPLACE	RESOURCES AND REGENERATION - CAPITAL	COLOURED WIRE FOR WORKSHOPS AT BPP FLOWER SHOW	21.87
14/06/2018	AMAZON UK MARKETPLACE	RESOURCES AND REGENERATION - CAPITAL	COLOURED WIRE FOR WORKSHOPS AT BPP FLOWER SHOW	3.29
14/06/2018	EE TOP UP VESTA	REFUSE: TRADE	COMMERCIAL WASTE TOP UP CHARGE	15.00
14/06/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY CHECKS FORCED ENTRIES	140.00
14/06/2018	AMAZON UK MARKETPLACE	CRIME ENFORCEMENT AND REGULATION SERVICE	HDMI CABLE AND RGB CABLE FOR HOLBEACH ROOM 1 PROJECTOR SET-UP	31.96
14/06/2018	PAYPAL 1AND1 LTD	ECONOMIC DEVELOP MGT SUMMARY	LEWISHAM LONDON URL -DOMAIN NAME REGISTRATION FOR LEWISHAMLONDON.CO.UK	77.90
14/06/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
14/06/2018	OYSTER AUTOTOPUP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
14/06/2018	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
14/06/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
14/06/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	40.00
14/06/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
14/06/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
14/06/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
14/06/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEWAL	20.00
14/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
14/06/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40.00
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CJPS	58.50
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR JROP	80.50
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KDA	49.00
14/06/2018	LEWISHAM COUNCIL INT	DISABLED CHILDRENS SERVICE TEAM 2	REFUND	-6.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

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17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
14/06/2018	PC WERTH	SEN SPECIALIST TEACHERS	TOUCHSCREEN MIC X 2,INTEGRATED RECEIVERS X 4,TOUCH WALL PLUG X2, TOUCH CHARGE LEAD X2, SOUNDFIELD COURIER X 1- DEP NO: 2754	3,295.15
14/06/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON TERMINALS TO TONBRIDGE + PLUS BUS 20/06/20187X27H3B6 £26.30EO1 E411 24 631220 9999	26.30
15/06/2018	GRO HM PASSPORT OFFICE	DISABLED CHILDRENS SERVICE TEAM 2	4 X BIRTH CERT RE LCS AS LEGAL LOST THE PREVIOUS COPIES	100.05
15/06/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON -THERE WAS AN OLD LADY WHO SWALLOWED... JF SET OF BOOKS	24.65
15/06/2018	WWW.ARGOS.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	ARGOS FOR 606923 - DOUBLE BUGGY. SW ORDER NUMBER 1261484112 ORDER DATE 15/06/18	153.94
15/06/2018	GRO HM PASSPORT OFFICE	DISABLED CHILDRENS SERVICE TEAM 2	BIRTH CERT FOR LCS	9.25
15/06/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	CLAPHAM JCTN TO LEEDS. GWR G6L4HB98. SW TM. RE 379516	189.00
15/06/2018	B & Q 1037	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CNS CLIENTS MONEY	122.45
15/06/2018	RESTORE PRODUCTS	CREMATORIA ADMIN	CONFIDENTIAL WASTE SACKS	71.98
15/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	DALSTON KINGSLAND TO CHATHAM FOR SM (SW-LAC) FOR CLIENT ON 13/06/18	22.50
15/06/2018	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
15/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0544 70866220 AREA 2 MERIDIAN	40.00
15/06/2018	OYSTER RENEW WEB	SR INTERNAL AUDIT	FOR NEW OYSTER CARD - HAD TO PUT ON BEFORE AUTO TOP UP WENT LIVE.	10.00
15/06/2018	ARGOS RETAIL GROUP	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF A MOBILE DEVICE FOR THE CHAIR OF THE HOUSING SELECT COMMITTEE	549.00
15/06/2018	WWW.ROYALIMAGES.CO.UK	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF AUTHORISED PHOTOGRAPHIC IMAGES OF MEMBERS OF THE ROYAL FAMILY FOR USE IN SPECIAL CIRCUMSTANCES IN THE FUTURE	444.00
15/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.J.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44388279 AREA 1 ALBANY	40.00
15/06/2018	TRAINLINE	QUALITY ASSURANCE	KINGS CROSS TO NEWCASTLE 19/06/2018676921838261.00£140.00EO1 E411 24 631220 9999	140.00
15/06/2018	AMAZON UK MARKETPLACE	EP EDUC PSYCHOLOGISTS	KITSOUND BOOMBAR UNIVERSAL RECHARGEABLE STEREO- DEP NO: 3052	21.98
15/06/2018	TFL PENALTY CHARGE	LEWISHAM LINKLINE	LINKLINE STAFF PUBLIC TRANSPORT	65.00
15/06/2018	PAYPAL ALM-RSRCHFM	CEL:SKILLS FOR LIFE - NUMERACY	MEMBERSHIP	40.00
15/06/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.80

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

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15/06/2018	H & M NEWSAGENTS	LOOKED AFTER CHILDREN EDUCATION	NEW OYSTER CARD ISSUED - ADDED £50.00, PLUS £5.00 CHARGE AND 50PENNY CREDIT CARD TRANSACTION FEE	55.50
15/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	O.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0701 21284018 AREA 4 RIVERVIEW	40.00
15/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
15/06/2018	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
15/06/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
15/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
15/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
15/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
15/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
15/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
15/06/2018	HM PASSPORT OFFICE	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	PASSPORT APPLICATION. SW TM.	85.00
15/06/2018	AMAZON EU	CEL: DESIGN, MEDIA & FOOD	POWER WASHER	104.48
15/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LEWISHAM TO READING STATIONS FOR AE (PALAC/LCS) ON 20.6.18	23.60
15/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO EXETER ST DAVIDS FOR AL (SW-LAC/LCS) ON 18.6.18	117.00
15/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO FAIRBOURNE FOR NP (SW-LAC/LCS) ON 18.6.18	225.40
15/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NEWCASTLE FOR MA (SW-LAC/LCS) ON 19.6.18 (50%)	236.00
15/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NEWCASTLE FOR VH (TM - LAC/LCS) ON 19.6.18 (50%)	236.00
15/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM EAST CROYDON TO FAREHAM ON TB (SW-LAC/LCS) ON 19.6.18	26.40
15/06/2018	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	SOFTWARE CHARGES	32.44
15/06/2018	MSFT <E050061Z11>	ENVIRONMENT ADMINISTRATION	SOFTWARE CHARGES	267.01
15/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO CHATHAM FOR SM (SW-LAC) ON 19/06/18 (37.6%)	19.10
15/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - LONDON TO WHITSTABLE FOR ZN (SW-LAC) FOR CLIENT ON 18/06/18 (62.4%)	31.70
15/06/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW D.S TO UNDERTAKE LAC VISIT RE 159300. GWR REF. NHN7FWXT.	12.60

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
15/06/2018	OYSTER RENEW WEB	SR INTERNAL AUDIT	TOP UP FOR NEW OYSTER CARD (HAD TO TOP UP FOR 1ST TIME)	20.00
15/06/2018	TRAFALGAR CLEANING EQU	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	1,406.09
16/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0619 84340191 AREA 3 PENDRAGON	40.00
16/06/2018	AMAZON EU	CRIME ENFORCEMENT AND REGULATION SERVICE	BLACK-OUT BLINDS FOR HOLBEACH ROOM ONE	29.10
16/06/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS AND EQUIPMENT	152.94
16/06/2018	AMAZON UK MARKETPLACE	CLEAN STREETS	CHARGING LEAD (ENFORCEMENT)	13.48
16/06/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	E.H.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0567 48523491 QA	40.00
16/06/2018	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	MONTHLY SUBSCRIPTION FOR UX WIREFRAMES SOFTWARE	22.60
16/06/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
16/06/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
16/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS 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
17/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	K.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0533 37995572 AREA 2 KINGFISHER	40.00
17/06/2018	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
17/06/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
17/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
17/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
17/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
17/06/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
17/06/2018	OYSTER BUS AUTOTOP	MULTI AGENCY PLANNING PATHWAY & EARLY S	OYSTER CARD AUTO TOP UP	40.00
17/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
17/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

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17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
17/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
17/06/2018	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
17/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.L.SW (STUDENT)FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0630 17287806 AREA 2 MERIDIAN	40.00
18/06/2018	AMAZON EU	CRIME ENFORCEMENT AND REGULATION SERVICE	BLACK-OUT BLINDS FOR HOLBEACH ROOM ONE	29.10
18/06/2018	PAYPAL INSTANTPRIN	RESOURCES AND REGENERATION - CAPITAL	BPP FLOWER SHOW PROGRAMMES	95.00
18/06/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS	44.64
18/06/2018	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
18/06/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND 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
18/06/2018	TESCO STORES-2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE SAFER AND STRONGER SELECT COMMITTEE	13.00
18/06/2018	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	GIANT MIXED COLOURS BALLOONS FOR PEOPLE'S DAY EVENT HELD ON 7TH JULY 2018.	19.98
18/06/2018	WWW.IDMANAGEMENT.COM	DOOR 2 DOOR	ID CARD BADGE HOLDERS	55.08
18/06/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEWAL	20.00
18/06/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEWAL	-10.00
18/06/2018	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
18/06/2018	TRAINLINE	LEAVING CARE SUPPORT SERVICES	STAFF TRAVEL TO SECURE UNIT 325134. KINGS CROSS TO NEWCASTLE - LAC CASE	140.00
18/06/2018	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SUBSCRIPTION FOR JUNE	4.00
18/06/2018	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	THREE TARPS/TENTS FOR PEOPLE'S DAY EVENT HELD ON 7TH JULY 2018.	65.97
18/06/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL TICKET SOCIAL WORKER LONDON ST PANCRAS TO MAIDSTONE WEST REF: XTKB9BFJ TRAVELLING 20/06/18.	26.70
18/06/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRANSPORT (ASC) FROM EUSTON TO MILTON KEYNES ON 19/6/18	23.50
18/06/2018	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	TWO BOTTLES OF BUBBLE FLUID FOR PEOPLE'S DAY EVENT HELD ON 7TH JULY 2018.	23.98
19/06/2018	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	12 INCHES CONFETTI BALLOONS FOR PEOPLE'S DAY HELD ON 7TH JULY 2018.	7.99

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

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17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
19/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	3 RTN TICKETS FRM LONDON TO BRISTOL PARKWAY FOR CONTACT ON 21.6.18	126.60
19/06/2018	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
19/06/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATES FOR X2 CHILDREN PAYMENT REF 089309 FROM LEWISHAM. SW TM. 574189	70.00
19/06/2018	NOVOTEL HOTELS	CHIEF EXEC MANAGEMENT	CHIEF EXECUTIVE'S ACCOMMODATION COSTS FOR LGA CONFERENCE	356.00
19/06/2018	SCREWFIX DIRECT LT	AREA 1 CHILDREN CENTRE (HONOR 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
19/06/2018	WWW.INSTANTPRINT.C	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION - REFUND ON SHIPPING AND HANDLING FOR THE £80.99 ORDER	-9.99
19/06/2018	ARGOS RETAIL GROUP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION PRINTING PAPER	8.97
19/06/2018	AMAZON EU	EVENTS-PEOPLES DAY & LIVE SITE	FIESTA FLORAL HANGING GARLAND FOR PEOPLE'S DAY EVENT HELD ON 7TH JULY 2018.	24.09
19/06/2018	TESCO STORES-2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF REFRESHMENTS FOR A SCRUTINY SELECT COMMITTEE MEETING	16.00
19/06/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF X95J7HNG (12958591) BELVEDERE - ELEPHANT AND CASTLE DEP. 21 JUN 2018 16:21 ELEPHANT AND CASTLE - BELVEDERE DEP. 21 JUN 2018 18:20 £7.80 - SVCE USER TO TRAVEL TO GROUP.RE 591847 SW M.S. MERIDIAN TM	7.80
19/06/2018	PAYPAL INSTANTPRIN	LOCAL ASSEMBLY WARD MEETINGS	LARK IN THE PARK BANNER	40.99
19/06/2018	MAGSUBSCRIPTIONS COM	CEL: HEALTH & CHILDCARE	MEMBERSHIP	298.00
19/06/2018	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	MILK AND COFFEE FOR BROCKLEY RISE CAFE	49.15
19/06/2018	AMAZON EU	ADULT SERVICES BUSINESS SUPPORT	NOT AVAILABLE THROUGH REGULAR SUPPLIERS	12.78
19/06/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00
19/06/2018	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	PLASTIC BUNTING FOR PEOPLE'S DAY EVENT HELD ON 7TH JULY 2018.	13.97
19/06/2018	POST OFFICE SHOP	SAFEGUARDING ADULT BOARD TEAM	POST IT NOTES FOR EVENT	38.35
19/06/2018	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	47.91
19/06/2018	STAMPS DIRECT LTD	MEMBERS' ALLOWANCES	PURCHASE OF POP UP INK STAMP WITH THE NEW MAYOR'S SIGNATURE	31.99
19/06/2018	TRAINLINE	MEMBERS' ALLOWANCES	PURCHASE OF TRAIN TICKET FOR A COUNCILLOR ATTENDING A TRAINING SEMINAR	38.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
19/06/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON CRESSING FOR GN - SW(ADOPTION) ON 26.6.18	47.50
19/06/2018	DIRECT WELDING&SITE	FLEET & VEHICLE MAINT:WORKSHOPS	SERVICING OF WELDING EQUIPMENT	447.00
19/06/2018	DIRECT WELDING&SITE	FLEET & VEHICLE MAINT:WORKSHOPS	SERVICING OF WELDING EQUIPMENT	226.89
19/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SGL FRM LONDON TO DOVER FOR CONTACT AND DEAL TO KENNINGTON ON 20.6.18	79.00
19/06/2018	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
19/06/2018	PHOENIX TAXIS AND COAC	LEAVING CARE SUPPORT SERVICES	TAXI FRM NEWCASTEL TO KYLOE HOUSE FOR MA	23.70
19/06/2018	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
19/06/2018	INKJETS & TONERS	CEL: LEARNER SERVICES	TONERS	65.94
20/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN LONDON TO BIRMINGHAM NEW STREET FOR ZN - SW LAC/LCS ON 21.6.18	110.00
20/06/2018	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
20/06/2018	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	3 X POWER BANK (BUSINESS CONTINUITY)	64.46
20/06/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	BIRTH CERTIFCATE FOR LPR (85.71%)	55.50
20/06/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFCATE FOR MT (14.29%)	9.25
20/06/2018	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CABLE TIES FOR LOCAL ASSEMBLIES WARD MEETINGS AND EVENTS. 2018-19	4.70
20/06/2018	ARCO LTD	CEMETERIES	CLOTHING AND PPE	178.37
20/06/2018	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	CNS BROAD BAND	42.45
20/06/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY CHECK FORCED ENTRIES.	160.00
20/06/2018	TWILIO	ENVIRONMENT ADMINISTRATION	DATA CHARGES	7.93
20/06/2018	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
20/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44390632 AREA 3 LAUNCELOT	40.00
20/06/2018	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	GL ASSESSMENT- BAS3 - DIAGNOSTIC- SPEED OF INFORMATION PROCESSING B, GL ASSESSMENT- BAS3 - DIAGNOSTIC- SPEED OF INFORMATION PROCESSING C, DEP NO: 2879.10 PACK OF 10 X 2	523.32
20/06/2018	GWR CORP WEBBTSECOM	FSI - MERIDIAN TEAM (AREA 2) - SECTION	GWR REF. 9K5R6WFC TICKET FOR SERVICE USER TO ATTEND GROUP. RE 591847 SW.M.S. MERIDIAN	12.70
20/06/2018	ARGOS LTD	PRACTICE SUPPORT OFFICE	IPAD KEYBOARD AND CASE	59.99

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

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17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW 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
20/06/2018	WWW.TOOLSTATION.COM	CEMETERIES	MATERIALS AND EQUIPMENT	46.60
20/06/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
20/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
20/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
20/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
20/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
20/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
20/06/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
20/06/2018	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
20/06/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	PURCHASE OF REFRESHMENTS FOR THE COUNCILLORS' SCRUTINY COMMITTEE MEETING	10.22
20/06/2018	AMAZON PRIME	YOUTH OFFENDING SERVICE	REFUND AMAZON PRIME	-7.99
20/06/2018	AMAZON PRIME	CRIME ENFORCEMENT AND REGULATION SERVICE	REFUND FOR INCORRECT FEES	-7.99
20/06/2018	AMAZON PRIME	CRIME ENFORCEMENT AND REGULATION SERVICE	REIMBURSEMENT FOR INCORRECT FEES	-7.99
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
20/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO STAFFORD FOR YP ON 20.6.18	69.90
20/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ST HELENS FOR TC (SW-LAC/LCS) ON 21.6.18	86.90
20/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN TRAVEL	25.20
20/06/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CATERING (26.59%)	113.06
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 AUTOSSET	CEL:SKILLS FOR LIFE - NUMERACY	SUE EAST	20.00
20/06/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW TRAVEL TO VISIT IN NEWINGTON RE 605107. SW TM	10.70

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

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17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
20/06/2018	PHOENIX TAXIS AND COAC	LEAVING CARE SUPPORT SERVICES	TAXI FOR MA IN NEWCASTLE.	23.60
20/06/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
20/06/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	TESCO VOUCHERS FOR SEC 17 PAYMENTS	150.00
20/06/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	TESCO VOUCHERS SEC 17	100.00
20/06/2018	WICKES 083	LEWISHAM LINKLINE	TOWEL RAIL FOR UNIT KITCHEN	14.99
20/06/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	TRAIN TICKET TRAVEL KING'S CROSS TO SPALDING FOR AWLD SOCIAL WORKER REF: XNFR7359 TRAVELLING 21/06/2018	52.80
20/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 AREA 3 PENDRAGON	40.00
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO LONDON BLACKFRIAIRS AND 1 A CHILD ON 22.6.18	33.50
21/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.B.SWFSW STAFF TRAVEL - AUTO0702 30139072 AREA 4 MAYOW	40.00
21/06/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING - GROVE PARK CAFE	101.07
21/06/2018	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
21/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	D.S.SWFSW STAFF TRAVEL - AUTO0702 28904238 AREA 3 LAUNCELOT	40.00
21/06/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.00
21/06/2018	TRAINLINE	QUALITY ASSURANCE	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 COLLECT TICKETS.	29.15
21/06/2018	BACKCARE SOLUTIONS LTD	POSTAL FRANKING SERVICES	DEP 3271 DSE/ACCESS TO WORK EQUIPMENT	1,017.60
21/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.M.SWFSW STAFF TRAVEL - AUTO0702 28904357 AREA 1 GOLDSMITHS	40.00
21/06/2018	TESCO STORES-2253	QUALITY ASSURANCE	EMERGENCY COPY PAPER AS NOT ABLE TO ORDER ON ORACLE CLOUD	15.00
21/06/2018	WWW.STAPLES.CO.UK	STREET CLEANSING	EMERGENCY WATER SUPPLY FOR CLEANSING OPERATIONAL CREWS DURING HOT WEATHER	226.44
21/06/2018	WWW.STAPLES.CO.UK	REFUSE: DOMESTIC	EMERGENCY WATER SUPPLY FOR REFUSE OPERATIONAL CREWS DURING HOT WEATHER CONDITIONS	150.96
21/06/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
21/06/2018	TRAINLINE	QUALITY ASSURANCE	EO1 E411 24 631220 9999 / LCS LEAGRAVE RETURN ON 26.06.18 BOOKING REF: 2387868369 / COLLECTION REF FJ2N553R	19.55
21/06/2018	ARGOS LTD	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	EXTENSION LEADS	22.03
21/06/2018	ARGOS LTD	LIFESTYLES CHALLENGING NEEDS SERVICE	KITCHEN EQUIPMENT CNS	140.58
21/06/2018	FAST KEY SERVICES LIM	REFERRAL AND ASSESSMENT TEAM 3	LOCKER KEY REPLACEMENTS	19.22
21/06/2018	WICKES BUILDING	CEL: DESIGN, MEDIA & FOOD	MATERIALS FOR OPEN DAY	70.95
21/06/2018	MORPLAN LTD	CEL: DESIGN, MEDIA & FOOD	MATERIALS FOR OPEN DAY	109.66
21/06/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
21/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	O.C. AUTO0701 21284018 AREA 4 RIVERVIEW	40.00
21/06/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
21/06/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
21/06/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
21/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
21/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
21/06/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
21/06/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
21/06/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
21/06/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
21/06/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
21/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
21/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
21/06/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEWAL	-20.00
21/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070500461489	40.00

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21/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070500461489	40.00
21/06/2018	B & Q 1037	LIFESTYLES CHALLENGING NEEDS SERVICE	PLANTS GARDENING GROUP	74.00
21/06/2018	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	PURCHASE OF A FLORAL TRIBUTE FOR THE FUNERAL OF A FORMER MAYORESS AND THE RETIREMENT OF LEWISHAM'S REPRESENTATIVE DEPUTY LIEUTENANT COLONEL	65.00
21/06/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	PURCHASE OF LIGHT REFRESHMENTS AT A MEETING OF A SCRUTINY COMMITTEE	20.24
21/06/2018	AMAZON SVCS EU-UK AMAZ	SAFEGUARDING ADULT BOARD TEAM	REFUND ON NON RECEIVED ITEMS FLIPCHARTS FOR DEVELOPMENT TRAINING	-33.05
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM BROADSTAIRS TO LONDON FOR MS(SW-LAC/LCS) ON 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
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BROADSTAIRS FOR MS (SW-LAC/LCS) ON 29.6.18 (17.8%)	44.60
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO CHESTERFIELD FOR CONTACT ON 6.7.18 (46.37%)	116.20
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON -ON - SEA FOR MN (PA-LAC/LCS) ON 26.6.18	41.20
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HERNE BAY FOR CM (SW-LAC/LCS) ON 26.6.18 AND 27.6.18	61.60
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SOUTH WOODHAM FERRERS FOR CT (SW-LAC/LCS) ON 28.6.18 (8.54%)	21.40
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SUDBURY FOR CT (SW-LAC/LCS) ON 4.7.18 (14.21%)	35.60
21/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR RO (SW-LAC/LCS) ON 25.6.18	42.10
21/06/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO WELLINGBOROUGH + PLUSBUS FOR TA (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
21/06/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FRM LONDON TO FOLKESTONE FOR MN (SW-FOST) ON 27.6.18 (53.06%)	45.10
21/06/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM ASFORD TO LONDON FOR MN (SW-FOST) ON 27.6.18 (38%)	32.30
21/06/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM FOLKESTONE TO ASHFORD FOR MN (SW-FOST) ON 27.6.18 (8.94%)	7.60
21/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T-A.T SWFSW STAFF TRAVEL - AUTO0606 52499225 AREA 4 RIVERVIEW	40.00
21/06/2018	EMPIRE SUPPLIES	CEL: DESIGN, MEDIA & FOOD	TABLES	111.78
21/06/2018	PUBSHOPCATA	CEL: DESIGN, MEDIA & FOOD	TABLES	103.07
21/06/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRANSPORT (ASC) FROM CATFORD TO DARTFORD ON 25/6/18	7.50

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21/06/2018	TRAVELODGE	FOSTERING PLACEMENTS	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 £435.00 SW D.S. LAUNCELOT TM	435.00
21/06/2018	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIRS	176.83
22/06/2018	PAYPAL MEDPAGELTDT	LEWISHAM LINKLINE	5 CT-2 CHAIR SENSOR PADS FOR DEMENTIA CLIENTS	108.00
22/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.B.SWFSW STAFF TRAVEL - AUTO0702 30139072 - CARD REPORTED LOST (05.07.18) CARD 0561 73631806 ISSUED AS A REPLACEMENT.AREA 4 MAYOW	40.00
22/06/2018	THE KINGSLEY HOTEL	VULNERABLE PUPILS	ACCOMMODATION FOR STAFF AT ANNUAL - FESTIVAL OF 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
22/06/2018	NOVOTEL HOTELS	CHIEF EXEC MANAGEMENT	CHIEF EXECUTIVE'S ACCOMMODATION COSTS FOR LGA CONFERENCE	384.00
22/06/2018	NATIONAL EXPRESS LIMIT	LEAVING CARE LAC OTHER CARE DISABLED CHILDRENS SERVICE	COACH FOR 2 - TO CANTERBURY ON 22.6.18	55.00
22/06/2018	NATIONAL EXPRESS LIMIT	TEAM 1	COACH TICKETS RE LCS FAMILY TRAVEL TO CONTACT	73.55
22/06/2018	LONDON BOROUGH/GRE	QUALITY ASSURANCE	FSWS / LCS BIRTH CERTIFICATES FROM GREENWICH RECEIPT NO. WPST01296048	51.63
22/06/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
22/06/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
22/06/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	512.13
22/06/2018	B & Q 1346	LEEMORE CENTRE	GARDEN EQUIPMENT AND PPE FOR COMMUNITY PAYBACK TO DO WORKS AT LEEMORE CENTRE.	93.35
22/06/2018	B & Q 1346	LEEMORE CENTRE	GARDEN TRIMMER FOR COMMUNITY PAYBACK TO CARRY OUT GROUNDS WORKS AT LEEMORE CENTRE.	107.00
22/06/2018	EASTWOOD AND PARTNERS	LEWISHAM MARKET	HEALTH & SAFETY RISK ASSESSMENT USE OF FORKLIFTS ON THE MARKET	2,031.48
22/06/2018	B & Q 1346	LEEMORE CENTRE	HOSE REEL FOR COMMUNITY PAYBACK TO CARRY OUT WORKS AT LEEMORE CENTRE.	38.00
22/06/2018	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
22/06/2018	AMAZON UK MARKETPLACE	CRIME ENFORCEMENT AND REGULATION SERVICE	KEYBOARD REPLACEMENT FOR YOUTH VIOLENCE OFFICER	40.99
22/06/2018	TRAVELODGE	MAYOR & CABINET OFFICE	LGA CONFERENCE	446.50
22/06/2018	WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	729.45

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22/06/2018	POUNDSTRETCHER CATFORD	LOCAL ASSEMBLY WARD MEETINGS	MATERIALS FOR ART AND CRAFT FOR MANOR FIELDS GARDEN FESTIVAL HELD SATURDAY 23RD JUNE 2018.	7.00
22/06/2018	POUNDLAND LTD 1401	LOCAL ASSEMBLY WARD MEETINGS	MATERIALS FOR ART AND CRAFT FOR MANOR FIELDS GARDEN FESTIVAL ON SATURDAY 23RD JUNE 2018.	4.00
22/06/2018	SAM 99P LTD-CATFORD	LOCAL ASSEMBLY WARD MEETINGS	MATERIALS FOR ART AND CRAFT FOR MANOR FIELDS GARDENS FESTIVAL ON HELD ON SATURDAY 23RD JUNE 2018.	35.64
22/06/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	777.00
22/06/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	OSCILLATING TOWER FAN FOR BROCKLEY RISE CENTRE	49.99
22/06/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	OSCILLATING TOWER FAN FOR BROCKLEY RISE CENTRE	49.99
22/06/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
22/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
22/06/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
22/06/2018	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
22/06/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
22/06/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	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
22/06/2018	TERRYS ALL LOCKS	ENVIRONMENT ADMINISTRATION	PADLOCKS AND KEYS FOR DEPTFORD MARKET	29.00
22/06/2018	TERRYS ALL LOCKS	DEPTFORD MARKET	PADLOCKS AND KEYS FOR DEPTFORD MARKET GATE	70.00
22/06/2018	DULUX DECORATOR CENTRE	LEEMORE CENTRE	PAINT FOR COMMUNITY PAYBACK TO CARRY OUT DECORATING WORKS AT LEEMORE CENTRE.	33.70
22/06/2018	RINGGO PARKING	MEMBERS' ALLOWANCES	PAYMENT TO A PARKING MACHINE FOR THE MAYORAL CAR ON 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
22/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-23.50
22/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-12.70
22/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-39.50
22/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-127.40

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17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW 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
22/06/2018	ORWELL TRUCKS LTD	FLEET & VEHICLE 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
22/06/2018	WWW.GWR.COM	LEARNING DISABILITIES	TRANSPORT (AWLD) FROM LIVERPOOL STREET TO FRINTON ON 26/6/18	55.60
22/06/2018	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.E41197.631220.0000.000000.000000.000000AUTO0568 17568637 AREA 1 GOLDSMITH	40.00
23/06/2018	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	A.B.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0619 86132463 - £40 ENABLEDQUALITY ASSURANCE	40.00
23/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.H.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0619 84340329 AREA 1 ALBANY	40.00
23/06/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	99.28
23/06/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518 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
23/06/2018	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
23/06/2018	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

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23/06/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND 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
23/06/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070425392077	40.00
23/06/2018	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	194.39
23/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.L.FSW STAFF TRAVEL -AUTO0566 14167331 AREA 1 GOLDSMITHS	40.00
23/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.D.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0551 03406647 - £40 ENABLED QUALITY ASSURANCE	40.00
24/06/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
24/06/2018	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
24/06/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.G.TMFSW STAFF TRAVEL - AUTO0630 17287925 AREA 1 ALBANY	40.00
24/06/2018	AMAZON UK MARKETPLACE	ADUED: OFF SITES AT GROVE PARK	OSCILLATING FAN FOR BROCKLEY RISE CENTRE - THIS WAS 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
24/06/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
24/06/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
24/06/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR	40.00
24/06/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.L.SW (STUDENT)FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0630 17287806 AREA 2 MERIDIAN	40.00
24/06/2018	OYSTER BUS AUTOTOP	EMERGENCY PLANNING	TEAM OYSTER CARD TOP-UP.	20.00
24/06/2018	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	TELEPHONE HEADSET FOR KATH GREENWOOD	20.48
25/06/2018	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - CRAFT ITEMS FOR PEOPLE'S DAY	110.00
25/06/2018	AMAZON SVCS EU-UK AMAZ	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	3.37
25/06/2018	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	11.99
25/06/2018	AMAZON SVCS EU-UK AMAZ	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	7.98
25/06/2018	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	37.29
25/06/2018	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	8.94

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25/06/2018	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	15.48
25/06/2018	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	7.26
25/06/2018	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	6.10
25/06/2018	AMAZON SVCS EU-UK AMAZ	LIBS: EXTERNALLY FUNDED 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
25/06/2018	AMAZON EU	CEL PREMISES STAFF	DURACELL 9 V PLUS POWER ALKALINE TYPE BATTERY (PACK OF 4) FOR GROVE PARK PREMISES - ALARM	7.77
25/06/2018	OYSTER RENEW WEB	CEL: MARKETING	OYSTER ISSUE WEB	10.00
25/06/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	145.20
25/06/2018	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	FOR THE MONTHLY CHARGE OF THE CONGESTION CHARGE FOR THE MAYORAL CAR ENTERING CENTRAL LONDON ZONE	10.50
25/06/2018	ROBINSON TRAINING SERV	REFUSE: DOMESTIC	HGV DRIVING TRAINING (REFUSE)	250.00
25/06/2018	AO RETAIL LIMITED	EDUCATION BUSINESS PARTNERSHIP	IT FOR THE ONLINE H&S VISITS FOR WORK EXPERIENCE TO CUT PAPER USE	338.00
25/06/2018	MOBILITYSMA	LOCAL ASSEMBLY WARD MEETINGS	LITTER PICKERS - LLARK IN THE PARK EVENT ON 30.06.18, PERRY VALE WARD (60.78%)	14.74
25/06/2018	EB LONDON FRAUD FORUM	ANTI FRAUD AND CORRUPTION 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
25/06/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018735375	40.00
25/06/2018	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
25/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BIRMINGHAM FOR MA (SW-LAC/LCS) ON 26.6.18	82.00
25/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO KINGS LYNN FOR NP (SW-LAC/LCS) ON 26.6.18	37.70
25/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SITTINGBOURNE FOR AM (SW-LAC/LCS) ON 27.6.18	23.50
25/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SHOEBURYNESS FOR AB (SW-LAC/LCS) ON 27.6.18	18.40
25/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTYN FRM LONDON TO GRAVESEND FOR SM + PLUSBUS FOR ON 26.6.18	18.10
25/06/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR CB	587.89
25/06/2018	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

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
25/06/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL TICKET SQA SOCIAL WORKER TRAVELLING FROM KING'S CROSS TO WHITTLESEA 28/06/18. REF:LTLWJHJ9	36.20
25/06/2018	UCLONLINESTORE	SEN SPECIALIST TEACHERS	UCLONLINESTORE- CHILDHOOD VISUAL IMPAIRMENT AND MENTAL HEALTH TRAINING	250.00
25/06/2018	EB WEBINAR-USEFUL APP	SEN SPECIALIST TEACHERS	WEBINAR EVENT-28TH JUNE - WEBINAR USEFUL APP- DEP NO: 3248	30.00
26/06/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	2 TRAIN TRAVEL TICKETS WATERLOO TO HASLEMERE. FOR AWLD SOCIAL WORKERS. REF:L38XTRHK	47.40
26/06/2018	AMAZON EU	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	6.19
26/06/2018	AMAZON EU	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	7.71
26/06/2018	AMAZON SVCS EU-UK AMAZ	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	5.75
26/06/2018	AMAZON SVCS EU-UK AMAZ	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	7.20
26/06/2018	AMAZON SVCS EU-UK AMAZ	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	1.86
26/06/2018	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	23.14
26/06/2018	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	13.99
26/06/2018	AMAZON EU	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	17.48
26/06/2018	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	4.03
26/06/2018	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	1.70
26/06/2018	AMAZON EU	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	55.62
26/06/2018	AMAZON SVCS EU-UK AMAZ	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	16.37
26/06/2018	AMAZON SVCS EU-UK AMAZ	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	10.23
26/06/2018	AMAZON SVCS EU-UK AMAZ	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON -PEOPLE'S DAY MATERIALS	4.61
26/06/2018	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON -PEOPLE'S DAY MATERIALS	47.97
26/06/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	155.82
26/06/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	67.26
26/06/2018	TESCO STORE 2821	DOOR 2 DOOR	COFFEE AND TEA FOR THE CONFERENCE ROOM	80.40
26/06/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE X 2	8.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

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26/06/2018	AMERICAN GOLF	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF ITEMS FOR THE MAYOR'S ANNUAL GOLF DAY EVENT	404.84
26/06/2018	TESCO STORES-2253	MEMBERS' ALLOWANCES	FURTHER REFRESHMENT FOR A OVERVIEW AND SCRUTINY COMMITTEE	4.10
26/06/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	HOSTESS HAND TOWELS FOR GRANVILLE PARK CENTRE PREMISES	97.16
26/06/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	N5G92R9K - JOURNEY: 1 BROMLEY SOUTH TO EAST MALLING @ £13.10 OFF-PEAK DAY R £13.10 (1 @ £13.10) CWD SW L.T.	13.10
26/06/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
26/06/2018	LONDON & SOUTH EAS	PLANNING POLICY	OYSTER CARD TOP UP	50.00
26/06/2018	LONDON & SOUTH EAS	PLANNING CONSERVATION	OYSTER CARD TOP UP	50.00
26/06/2018	LONDON & SOUTH EAS	PLANNING CONSERVATION	OYSTER CARD TOP UP	20.00
26/06/2018	TESCO STORES-2253	MEMBERS' ALLOWANCES	PURCHASE OF LIGHT REFRESHMENT AT AN OVERVIEW AND SCRUTINY	12.00
26/06/2018	POUNDSTRETCHER CATFORD	MEMBERS' ALLOWANCES	PURCHASE OF WATER BOTTLES FOR A FORTHCOMING EVENT HOSTED BY THE MAYOR	9.00
26/06/2018	AMZ ANSIO DIRECT	CEL PREMISES STAFF	REFUND FOR OSCILLATING TOWER FAN THAT WASN'T DELIVERED.	-49.99
26/06/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM HERNE HILL TO HERNE BAY. TRAVEL DATE - 28.6.18	29.10
26/06/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET - BROMLEY SOUTH - MAIDSTONE TRAVEL DATE - 28.6.18	17.90
26/06/2018	RNIB CHARITY	SEN SPECIALIST TEACHERS	RNIB- 32" CHILDRENS CANE -CANA N'DHATA 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
26/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DOVER FOR KB (SW-LAC/LCS) ON 28.6.18 (40.09%)	53.40
26/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEAGRAVE FOR EP 9SW-LAC/LCS) ON 26.6.18	23.70
26/06/2018	TRAVELODGE	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW A.D.- £10 TO EXTEND ORIGINAL BKG PAID FOR BY J.M. RE INVOICE NO. WB65528759. CONFIRMATION NO. 1447886654 TRAVELODGE.	10.00
26/06/2018	WWW.ADDISONLEE.COM	PLANNING CONSERVATION	TAXI HIRE FOR TOUR OF BOROUGH WITH SENIOR MANAGERS	91.50
26/06/2018	TRAINLINE	EP EDUC PSYCHOLOGISTS	TRAIN TRAVEL LONDON TO MANCHESTER (ATTENDING MOTIVATIONAL INTERVIEWING TRAINING 29/06/18)- DEP NO: 3086	164.95
26/06/2018	LONDON & SOUTH EAS	PRIVATE SECTOR LEASING	TRAVEL	40.20
26/06/2018	WWW.BIRMINGHAM.AC.UK	SEN SPECIALIST TEACHERS	UNIVERSITY OF BIRMINGHAM- TUITION FEES - DEP NO: 1135	3,806.25
26/06/2018	LOVE2SHOP.CO.UK	EDUCATION BUSINESS PARTNERSHIP	VOUCHERS FOR SCHOOL PRIZES	494.25

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

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17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
27/06/2018	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	13.48
27/06/2018	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	AMAZON- 2X MINITRIPOD & 2XCAMERA STRAP DEP NO: 3248	43.96
27/06/2018	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON -PEOPLE'S DAY MATERIALS	10.39
27/06/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARD	20.00
27/06/2018	WWW.BACKCS.CO.UK	ADULT SERVICES BUSINESS SUPPORT	BACK CARE SOLUTIONS - ANTI GLARE FILTER	59.99
27/06/2018	SIDS PLUMBING SUPPLIES	AREA 1 CHILDREN CENTRE (HONOR OAK)	CISTERN ENTRY VALVE FOR BELLINGHAM CC	12.95
27/06/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	CREDITED FOR TRANSACTION ON LAST MAY'S INVOICE DUE TO TICKET BEING POSTED INSTEAD OF LEFT AT THE STATION AS REQUESTED.	-59.70
27/06/2018	WWW.TOOLSTATION.COM	CEMETERIES	CREMATORIUM SUPPLIES	33.63
27/06/2018	MSFT <E070064ZGY>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08
27/06/2018	AMAZON EU	AIMING HIGH FOR DISABLED CHILDREN	ERGONOMIC KEYBOARDAMAZON ORDER NO: 203-3785096 9009105N/A£43.46SHORTBREAKSERGONOMIC KEYBOARD FOR THE PURCHASE OF LIGHT REFRESHMENTS FOR AN OVERVIEW AND SCRUTINY COMMITTEE	43.46
27/06/2018	TESCO STORES-2253	MEMBERS' ALLOWANCES		12.00
27/06/2018	MARRIOTT	BUSINESS MANAGEMENT SUPPORT SERVICE	HOTEL FOR CIPFA CONFERENCE	320.00
27/06/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.V.AD PRACFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 51526155 - ISSUED 04.07.18AREA 4 RIVERVIEW	40.00
27/06/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.V.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 20418095 AREA 4 RIVERVIEW	40.00
27/06/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	O.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0701 21284018 AREA 4 RIVERVIEW	40.00
27/06/2018	THINKWHERE LTD	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OS MASTER MAP DATA SUPPLY IN DGN FORMAT	720.00
27/06/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
27/06/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
27/06/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
27/06/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS 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

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17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW 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
27/06/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS 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
27/06/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED 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
27/06/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS 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	PROVISIONAL LICENCE APPLICATION FOR DP	34.00
27/06/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF AN OYSTER CARD.	10.00
27/06/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM HERNE HILL TO BRACKNELL TRAVEL DATE - 3.7.18	19.50
27/06/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET- STRATFORD INTERNATIONAL TO BROADSTAIRS. TRAVEL DATE - 29.6.18	47.10
27/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM CATFORD TO LONGFIELD FOR ZN (SW-LAC/LCS) ON 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
27/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WHITSTABLE FOR ZN (SW-LAC/LCS) ON 6.7.18 (76.19%)	30.40
27/06/2018	MERCH MASTERS LIMITED	YOUNG MAYOR	STUDENT T-SHIRTS FOR TEEN SUMMIT WITH PRENDERGAST LADYWELL SCHOOL	318.24
27/06/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR KF	43.99
27/06/2018	CURRY'S 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
27/06/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 AREA 3 PENDRAGON	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
28/06/2018	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	16.49
28/06/2018	AMAZON SVCS EU-UK AMAZ	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - PEOPLE'S DAY MATERIALS	23.02
28/06/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	BLUE NITRITE GLOVES FOR ENABLEMENT TEAM	196.80
28/06/2018	WWW.FLAGSANDFLAGPOLES.	CEL: MARKETING	BUNTING FOR GRANVILLE PARK OPEN DAY	38.34
28/06/2018	TRAVIS PERKINS	PLANNING DEVELOPMENT CONTROL	CABLE TIES FOR SITE NOTICES	5.06
28/06/2018	AMAZON PRIME	CRIME ENFORCEMENT AND REGULATION SERVICE	CANCELLATION CHARGE - TO BE REFUNDED	7.99
28/06/2018	SAINSBURYS	CRIME ENFORCEMENT AND REGULATION SERVICE	CATERING FOR POSITIVE WOMEN'S DAY CONFERENCE	55.00
28/06/2018	WICKES 281	LIFESTYLES CHALLENGING NEEDS SERVICE	CNS - WOOD WORK	97.48
28/06/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO7055757400 1AREA 2 MERIDIAN	40.00
28/06/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904357 AREA 1 GOLDSMITHS	40.00
28/06/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
28/06/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF SOME LIGHT REFRESHMENTS FOR AN OVERVIEW AND SCRUTINY COMMITTEE MEETING	19.20
28/06/2018	WILKO	LEWISHAM MARKET	HOSE PIPE FOR LEWISHAM MARKET (WASHING DOWN)	75.05
28/06/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	K.D.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619 86132582 AREA 1 ALBANY	40.00
28/06/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATES LBL N/A920880X1H4M0£20.00E01 E411 55 651200 7536 802210 999999 999999	20.00
28/06/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0515 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
28/06/2018	VIRGIN TRAINS	MAYOR & CABINET OFFICE	LGA CONFERENCE	176.00
28/06/2018	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY SURVEYMONKEY LICENCE.	29.00
28/06/2018	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	OSCILLATING TOWER FAN FOR GRANVILLE PARK CENTRE	38.99
28/06/2018	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
28/06/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

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28/06/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
28/06/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40.00
28/06/2018	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER CARD TOP UP FOR DP STAFF FOR TRAVELLING TO SCHOOLS	20.00
28/06/2018	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER CARD TOP UP FOR DP STAFF TRAVEL TO SCHOOLS	20.00
28/06/2018	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER CARD TOP UPS FOR DP STAFF TRAVEL TO SCHOOLS	20.00
28/06/2018	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP- DEP NO: 2475	10.00
28/06/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059761	40.00
28/06/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
28/06/2018	DOMINOS PIZZA	MEMBERS' ALLOWANCES	PIZZA FOR A SPECIAL YOUNG PEOPLE CONFERENCE /COMMITTEE	172.40
28/06/2018	PAYPAL PRINTED.COM	RESOURCES AND REGENERATION - CAPITAL	PRINTING OF SOME BECKENHAM PLACE PARK LEAFLETS	252.15
28/06/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	R.H.QUALITY ASSURANCE STAFF TRAVEL-AUTO0606 51525660 £40 ENABLED QUALITY ASSURANCE	40.00
28/06/2018	EHV SERVICES /MNTNANCE	LEWISHAM LINKLINE	REPLACEMENT PARTS FOR HOT WATER BOILER IN UNIT KITCHEN RTN FRM LONDON TO STECHFORD FOR RO (SW-LAC/LCS) ON 2.7.18	191.44
28/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM DEAL TO CATFRORD FOR NP(SW-LAC/LCS) ON 2.7.18 (50%)	29.50
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
28/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SW L.MCS. NATIONALITY DOCS FOR LAC	39.00
28/06/2018	NATIONALITY DIRECTORAT	FOSTERING PLACEMENTS	SW TRAVEL TO VISIT IN HAVANT -TM. GWR FASTTICKET REFERENCE IS C4GT9RGN	35.10
28/06/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	TEMPORARY ACCOMMODATION (EXTENSION)	592.75
28/06/2018	TRAVELODGE	HOUSING OPTIONS G FUND		
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
29/06/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	A.B.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0619 86132463 - £40 ENABLEDQUALITY ASSURANCE	40.00
29/06/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.B.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 30139072 - CARD REPORTED LOST (05.07.18) CARD 0561 73631806 ISSUED AS A REPLACMENT.AREA 4 MAYOW	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
29/06/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.S.SWFSW STAFF TRAVEL - AUTO0606 51407531-RETURNED 05.07.18AREA 4 MAYOW	40.00
29/06/2018	TRAVELODGE	ENVIRONMENT ADMINISTRATION	ACCOMMODATION X 2 (RECYCLING CONFERENCE IN OCTOBER 2018)	54.00
29/06/2018	METAL CLAY LTD	CEL: DESIGN, MEDIA & FOOD	ART CLAY	59.75
29/06/2018	GRO HM PASSPORT OFFICE	ANTI FRAUD AND CORRUPTION TEAM	BIRTH CERT CASE 044792	9.25
29/06/2018	WWW.SELCOBW.COM	CREMATORIA ADMIN	BUILDING SUPPLIES	75.70
29/06/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
29/06/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND 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	86.91
29/06/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	FORCED ENTRY COURT FEES FOR GAS SAFETY WORK	180.00
29/06/2018	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	GRAFFITI TEAM (PAINT)	529.61
29/06/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	GWR REF. 33GJK867 JOURNEY: 1 STREATHAM COMMON TO CLACTON-ON-SEA @ £43.70 ANYTIME DAY R £43.70 (1 @ £43.70) SW STAFF TRAVEL L.T. CWD	43.70
29/06/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619 84389092 AREA 2 KINGFISHER	40.00
29/06/2018	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
29/06/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.ASWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO05333 8003339AREA 3 LAUNCELOT	40.00
29/06/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
29/06/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
29/06/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
29/06/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
29/06/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
29/06/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
29/06/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP	20.00
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

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2018

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17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW 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
29/06/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240417	40.00
29/06/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR070498197287	40.00
29/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-62.60
29/06/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM LONDON TO FOLKESTONE CENTRAL FOR MD (SW-FOST) ON 4.7.18	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
29/06/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WARRINGTON BANK QUAY FOR AB (SW-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
29/06/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	SW L.G. BIRTH CERTS FROM LEWISHAM, PAYMENT OF £21.50 RELATING TO YOUR REGISTRATION SERVICE - CERTIFICATE REQUEST SERVICE REQUEST. YOUR PAYMENT REFERENCE IS 059295. PLEASE USE THE CAS-1492897-D2P7K7 RE 362179	21.50
30/06/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
30/06/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO6198570647 3AREA 2 KINGFISHER	40.00
30/06/2018	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
30/06/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
30/06/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
30/06/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
30/06/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP. IN DISPUTE AS NO EMAIL RECEIPT SENT TO US. REF 12096714(ISAAC) TFL TO LOOK INTO THIS CHARGE.	40.00
30/06/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
30/06/2018	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

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17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
30/06/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
01/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0561 73631806 - CARD RETURNED 04.07.18AREA 1 GOLDSMITH	40.00
01/07/2018	SELCO TRADING CTR	CREMATORIA ADMIN	BUILDING SUPPLIES REFUND	-16.02
01/07/2018	ADOBE CREATIVE CLOUD	LIBS: EXTERNALLY FUNDED PROJECTS	DEP3578 WHAT'S THE STORY PROJECT	50.57
01/07/2018	FACEBK 9H5U6GWJT2	CEL: MARKETING	FACEBOOK ADVERTISING	42.21
01/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
01/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
01/07/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
01/07/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
01/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
01/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
01/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
01/07/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061612857435	40.00
01/07/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063018722821	40.00
01/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.C.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO0613 18449220 AREA 4 MAYOW	40.00
01/07/2018	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
02/07/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	2 X OSCILLATING FANS FOR BROCKLEY RISE CENTRE	79.98
02/07/2018	TESCO STORE 2253	YOUNG MAYOR	BREAKFAST AND REFRESHMENTS FOR EUROPEAN GROUPS STAYING IN SELF CATERING ACCOMMODATION IN CATFORD. FUNDED BY ERASMUS+ EUROPEAN FUND.	196.27
02/07/2018	COLE MARTIN TREGAS	ADULT SERVICES BUSINESS SUPPORT	TREGASKIS OPTOMETRISTS, RETURN TO WORK EQUIPMENT.	393.00
02/07/2018	AMAZON EU	CEL PREMISES STAFF	DRAIN UN-BLOCKER FOR GROVE PARK CENTRE	8.07
02/07/2018	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	GARDEN MATERIALS	8.99
02/07/2018	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	MATERIALS FOR GARDENING COURSE	60.99
02/07/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	501.00
02/07/2018	MOTOR MEDICS	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	440.00
02/07/2018	LEWISHAM FOOD CENTRE	LEWISHAM MARKET	OYSTER CARD TOP UPS (MARKETS)	80.00

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17/05/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND RE ACCOUNT NO 7175639 ORDER NO. 9217367-1. SW U.P. B CERT NOT FOUND. REF. 596084. - £ 9	-9.25
02/07/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER PAYMENT ONLINE	20.00
02/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070498197287	40.00
02/07/2018	UH CASHIERS	LAC ADDITIONAL SERVICES	REFUND OF UNI ACOM RE LCS	-250.00
02/07/2018	ORWELL TRUCKS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	90.00
02/07/2018	ORWELL TRUCKS LTD	FLEET & VEHICLE 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
02/07/2018	EB LGIU SEMINAR EFFEC	MEMBERS' ALLOWANCES	SEMINAR	299.94
02/07/2018	F R JONES & SON	CORPORATE ESTATE	STRIMMER	365.40
02/07/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS FROM STREATHAM COMMON TO RAMSGATE	39.00
02/07/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION (EXTENSION)	159.00
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
02/07/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR TAKING PART IN EU FUNDED PROJECT	20.00
02/07/2018	TOYOTA FIN SERV	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE HIRE	535.82