

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
02/05/2018	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER BUS AUTOTOP	20.00
02/05/2018	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
02/05/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK	-16.40
02/05/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
02/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
02/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
02/05/2018	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
02/05/2018	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
02/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD ENDING 50593. B.G. LAUNCELOT TM	40.00
02/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEW	10.00
02/05/2018	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP TO DIVISION OYSTER CARD	20.00
03/05/2018	PAYPAL INSTANTPRIN	RESOURCES AND REGENERATION - CAPITAL	A 3X2M BANNER FROM INSTANT PRINT (BLUETREE DESIGN & PRINT LTD) BECKENHAM PLACE PARK FLOWER SHOW	89.00
03/05/2018	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW - FSWS LCS CLAPHAM JUNCTION TO LEEDS RETURN ON 04.05.18	189.00
03/05/2018	WICKES BUILDING	CREMATORIA ADMIN	BOOKING REF: F6RT2WNT BUILDING SUPPLIES	143.30
03/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	D.R.FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0630	40.00
03/05/2018	SAINSBURYS 0693	ELECTIONS	17287925 AREA 3 LAUNCELOT ELECTION - COUNT CATERING	57.65
03/05/2018	LASTMINUTE: FLIGHT LGW	YOUNG MAYOR	FLIGHTS FOR YOUNG MAYOR/CHAIR TO PRESENT AT CONFERENCE IN SWEDEN, TO BE REIMBURSED	735.08
03/05/2018	AMAZON UK MARKETPLACE	LIFESTYLE INTENSIVE SUPPORT RESOURCE	ISR BLENDERS X2	44.98
03/05/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	LAC/LCS TEAM PASSPORT APPLICATION.	63.50
03/05/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	LADYWELL MILK	32.80
03/05/2018	OYSTER BUS AUTOTOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER BUS AUTOTOP	20.00
03/05/2018	MOTOR MEDICS	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	660.00
03/05/2018	OYSTER AUTOTOPUP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
03/05/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
03/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00

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01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
03/05/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT HOSPITAL TEAM	OYSTER CARD AUTO TOP UP	40.00
03/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
03/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
03/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD ENDING 57642. V. O-M PENDRAGON	40.00
03/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD ENDING 67531. S.L GOLDSMITHS TM	40.00
03/05/2018	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 070498197287	40.00
03/05/2018	GWR WEBSALES	ADULT SERVICES BUSINESS SUPPORT	REF: RNFHBX5B - 1 ADULT, PADDINGTON TO STONEHOUSE ON 4/5/18	69.80
03/05/2018	UK EXPRESS SERVICE	PRIVATE SECTOR LEASING	REMOVAL COST - FLAT 8 HALEY HOUSE LONDON ROAD RG12 2XH AT 12:0PM THURSDAY 03-05-18. INVOICE NUMBER: INV00008	185.00
03/05/2018	GEESINK LTD	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO DUST CART	1,367.80
03/05/2018	DIRECT WELDING&SITE	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO WELDER	447.00
03/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.C.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO0613 18449220 AREA 4 MAYOW	40.00
03/05/2018	GWR WEBSALES	QUALITY ASSURANCE	IRO, LCS, LONDON ST PANCRAS TO ROCHESTER RETURN ON 09.05.18 BOOKING REF: GL82KNJW	26.70
03/05/2018	GWR WEBSALES	QUALITY ASSURANCE	IRO, LCS LDN ST PANCRAS TO ROCHESTER / 08.05.18 - BOOKED IN ERROR SHLD HVE BEEN 9TH - REFUND APPLIED FOR.	26.70
03/05/2018	QUARK	LT: MAIN THEATRE PROGRAMME	SOFTWARE UPDATE	178.80
03/05/2018	MARSHALL FLEET SOL	FLEET & VEHICLE MAINT:WORKSHOPS	TAIL LIFT REPAIRS	-225.19
03/05/2018	MARSHALL FLEET SOL	FLEET & VEHICLE MAINT:WORKSHOPS	TAIL LIFT REPAIRS	1,405.54
03/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	TRAIN TRAVEL LEWISHAM TO GRAVESEND RE LCS	20.10
04/05/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	04/05/2018 18:52:09 K9285JG4 PARENT FARES TO CONTACT (12693590) EASTBOURNE - GRAYS DEP. 8 MAY 2018 08:53 GRAYS - EASTBOURNE DEP. 8 MAY 2018 £40.40	40.40
04/05/2018	AMAZON PRIME	YOUTH OFFENDING SERVICE	AMAZON PRIME PAYMENT	7.99
04/05/2018	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES (WEARISIDE)	231.24
04/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	C.S.FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606515261 55 AREA 4 MAYOW	40.00

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01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
04/05/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	D.S. SW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904238 AREA 3 LAUNCELOT	20.00
04/05/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518 30710536 - £40 ENABLED	40.00
04/05/2018	BEST WESTERN HOTELS	ELECTIONS	ELECTION COUNT - HOTEL ACCOMMODATION FOR OVERNIGHT MAIN TEAM (1 EXTRA)	92.00
04/05/2018	BEST WESTERN HOTELS	ELECTIONS	ELECTION COUNT - HOTEL ACCOMMODATION FOR OVERNIGHT MAIN TEAM X 7	644.00
04/05/2018	AMAZON UK MARKETPLACE	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH	MINI TELESCOPES FOR USE BY SURVEYORS AND FRONTLINE STAFF.	47.97
04/05/2018	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WI-FI CHARGES	55.36
04/05/2018	SCREWFIX DIRECT	NATURE CONSERVATION	NATURE CONSERVATION	174.97
04/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
04/05/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
04/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
04/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
04/05/2018	OYSTER AUTOTOPUP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP	20.00
04/05/2018	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 063018735375	40.00
04/05/2018	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 063018735494	40.00
04/05/2018	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 063170561999	40.00
04/05/2018	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 070499935617	40.00
04/05/2018	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00
04/05/2018	WWW.SELCOBW.COM	CREMATORIA ADMIN	PPE AND BUILDING SUPPLIES	251.64
04/05/2018	GWR WEBSALES	ADULT SERVICES BUSINESS SUPPORT	REF: KNHRFF25 - 1 ADULT, LEWISHAM TO GREENHITHE STATION	6.60
04/05/2018	GWR WEBSALES	QUALITY ASSURANCE	IRO, LCS LONDON WATERLOO TO WARMINSTER RETURN ON 10.05.18 BOOKING REF: FK5C37GW	44.00
04/05/2018	ANTHONY GRAHAM O'BRIEN	FLEET & VEHICLE MAINT:WORKSHOPS	SOFT WARE UPDATE FOR WORKSHOP COMPUTER	1,306.67
05/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44390632 AREA 3 LAUNCELOT	40.00

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05/05/2018	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
05/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.L.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 17567531 AREA 3 LAUNCELOT	40.00
05/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
05/05/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
05/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
05/05/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
05/05/2018	OYSTER AUTOTOPUP	MULTI AGENCY PLANNING PATHWAY & EARLY S	OYSTER CARD AUTO TOP UP	40.00
05/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
05/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
05/05/2018	OYSTER AUTOTOPUP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP	20.00
05/05/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059999	40.00
05/05/2018	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 070499935617	40.00
05/05/2018	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00
05/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0619 84340210 AREA 1 ALBANY	40.00
06/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	B.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO00705 00250593 AREA 3 LAUNCELOT	40.00
06/05/2018	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	801.22
06/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO05333 8003339AREA 3 LAUNCELOT	40.00
06/05/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
06/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
06/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
06/05/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00

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06/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
06/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
06/05/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
06/05/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
06/05/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
06/05/2018	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	SOFTWARE SUBSCRIPTION	15.17
06/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.D.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619 84340448 AREA 1 GOLDSMITHS	40.00
06/05/2018	OYSTER BUS AUTOTOP	CEL: LEARNER SERVICES	OYSTER BUS AUTOTOP	20.00
06/05/2018	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	TRAVEL	20.00
06/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0568 19283917 AREA 1 GOLDSMITH	40.00
07/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEW	-10.00
07/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEW	-10.00
07/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEW	-10.00
07/05/2018	STK SHUTTERSTOCK.COM	CEL: MARKETING	SHUTTERSTOCK PRESCRIPTION FOR IMAGES.	30.00
07/05/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
08/05/2018	BACKCARE SOLUTIONS LTD	ADULT SERVICES BUSINESS SUPPORT	ACCESS TO WORK HOLISTIC ASSESSMENT - RECOMMENDATION OF ADAPT 620 CHAIR FOR STAFF MEMBER SJ (DEP 3919)	600.00
08/05/2018	ALDI 19 776	EP EDUC PSYCHOLOGISTS	ALDI STORES- REFRESHMENTS FOR 'SENCO INFORMATION SHARING DAY' 9TH MAY 2018. DEP NO: 2475	28.57
08/05/2018	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	BAS3 BOOKLETS- 1) SCHOOL AGE RECORD- (25). 2) EARLY YEARS RECORD (25). 3) DIAGNOSTIC RECORD (25). COPYING PAD (100). DEP NO: 3005	940.96
08/05/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERT FOR RE 600784. FROM LBL. SW K.DEY.	20.00
08/05/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE X 4	16.00
08/05/2018	WESTMINSTER PARKING	MEMBERS' ALLOWANCES	FOR CAR PARKING CHARGES ON A CIVIC ENGAGEMENT IN CENTRAL LONDON	14.70
08/05/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF. 8HR3HB4F. SW A.S. VISIT IN BRAINTREE RE 533402 ON 9 5 18	22.30

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01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
08/05/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF. G39LR5B6. SW F.C. GOLDSMITHS STAFF FARES RE 318655	21.00
08/05/2018	ARGOS RETAIL GROUP	FSI - MAYOW TEAM (AREA 4) - SECTION 17	HEATER RE 600170. SW M.R. MAYOW S17	59.99
08/05/2018	THUS PLC	LT: MAIN THEATRE PROGRAMME	INTERNET - CONNECTION	61.20
08/05/2018	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	LANGUAGE LINE SOLUTIONS- FACE TO FACE ASSIGNMENTS FOR APRIL 2018. DEP NO: 2475	34.50
08/05/2018	OYSTER BUS AUTOSET	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
08/05/2018	OYSTER BUS AUTOSET	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
08/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEW	20.00
08/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEW	-10.00
08/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEW	-10.00
08/05/2018	GWR WEBSALES	ADULT SERVICES BUSINESS SUPPORT	REF: KRF9B277 - ADULT, BROMLEY TO SITTINGBOURNE	17.10
08/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO LONDON PADDINGTON FOR JA (SW-LAC) ON 12/05/18 (4.18%)	15.40
08/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - GROVE PARK TO FELTHAM FOR TK (SW-LAC) CLIENT TRAVEL ON 15/05/18 (3.45%)	12.70
08/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - LEWISHAM TO GRAVESEND FOR AE (SW-LAC) CLIENT TRAVEL ON 10/05/18 (4.12%)	15.20
08/05/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	SPLIT - LONDON BRIDGE TO EDENBRIDGE FOR IH (SW-ADOPTION) ON 16/05/18 (6.81%)	25.10
08/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - NEWCASTLE TO LONDON KINGS CROSS FOR AD (SW-LAC) CLIENT TRAVEL ON 15/05/18 (81.44%)	300.20
08/05/2018	WWW.ARGOS.CO.UK	ALBANY S17	SW J.J. ALBANY. ORDER NUMBER: 220219937. ORDERED 8.5.18 JS RE 417769 - TO BE REFUNDED	286.93
08/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SW STAF FARES TO CHARING KENT RE322730. T.K. LAC/LCS	36.50
08/05/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR STAFF TO ATTEND EVENTS AND MEETINGS	20.00
08/05/2018	ROYAL MAIL GROUP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	UNPAID SURCHARGE PAYMENT FROM 2016, I HAD TO PAY BY CARD AS OUR FRANKING MACHINE WAS SUSPENDED.	472.14
08/05/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UV BANK NOTE CHECKERS FOR NEW STYLE BANK NOTES FOR BRANCHES	71.70
08/05/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	WELLING TO LUTON FOR KS (SW-ADOPTION) ON 09/05/18	35.90
08/05/2018	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	WMRS RECORD FORMS (25) DEP NO: 3005	42.90
09/05/2018	LEWISHAM COUNCIL INT	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	2 X EXTRA COPIES OF BIRTH CERTIFICATES FOR LCS	21.50

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09/05/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.B.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 30139072 AREA 4 MAYOW	20.00
09/05/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904119 AREA 2 MERIDIAN	20.00
09/05/2018	ALDI 19 776	EP EDUC PSYCHOLOGISTS	ALDI- REFRESHMENTS -SENCO INFORMATION SHARING DAY-DPE 2475	12.84
09/05/2018	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	CUTLERY -DEMENTIA	17.70
09/05/2018	PAYPAL DOTMAILERLI	COMMUNICATIONS & MARKETING	DOTMAILER SURVEY LICENCING YEARLY RENEWAL.	720.00
09/05/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO7055757400 1AREA 2 MERIDIAN	20.00
09/05/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.V.AD PRACFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000 RIVERVIEW TM	20.00
09/05/2018	WWW.ICELAND.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	LADYWELL -CATERIN	253.61
09/05/2018	HARRISON'S LEWISHAM	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER TOP UP (MARKETS)	40.00
09/05/2018	TURNER SUPPLIES (GB) L	FLEET & VEHICLE MAINT:WORKSHOPS	PAINT FOR WELDING W/SHOP	411.53
09/05/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
09/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - DERBY TO LONDON ST PANCRAS FOR MS (SW-LAC) ON 10/05/18 (24.9%)	31.00
09/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - EAST CROYDON TO FAREHAM FOR TB (SW-LAC) ON 15/05/18 (21.2%)	26.40
09/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - EAST CROYDON TO HUNTINGDON FOR TB (SW-LAC) ON 16/05/18 (32.21%)	40.10
09/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON ST PANCRAS TO DERBY FOR MS (SW-LAC) ON 10/05/18 (21.69%)	27.00
09/05/2018	GWR WEBSALES	LEARNING DISABILITIES	STAFF RETURN JOURNEY: PECKHAM TO WESTGATE ON SEA.	37.00
09/05/2018	OYSTER ISSUE TEL	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL ORDER NUMBER: 0106080633 T.S. TM ORDER DATE: 09/05/2018 OYSTER CARD NUMBER: 070557146648 TOTAL CHARGED TO BANK CARD: £8.59	8.59
09/05/2018	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY OF HYDRAULIC HOSES	973.75
09/05/2018	SAINSBURYS 0693	DOOR 2 DOOR	TEA AND COFFEE FOR THE CONFERENCE ROOM	44.15
09/05/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
09/05/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON TERMINALS TO DOVER PRIORITY 10/05/20184GWNN497£32.90EO1 E411 24 631220 0000	32.90

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
09/05/2018	JEMCA EDGWARE ROAD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE HIRE	1,470.39
09/05/2018	JEMCA EDGWARE ROAD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE HIRE	1,129.61
09/05/2018	ROBERT BOSCH LTD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	348.00
09/05/2018	DENNIS EAGLE LTD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIRS	563.36
09/05/2018	DENNIS EAGLE LTD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIRS	254.27
10/05/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	10/05/2018 09:50:04 HL4K8BWK (12721290) EASTBOURNE - GRAYS DEP. 15 MAY 2018 09:31 GRAYS - EASTBOURNE DEP. 15 MAY 2018 16:09 £40.40 COMPLETED RE 591256 CONTACT FARES SW R. T.	40.40
10/05/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	10/05/2018 17:42:46 6BH44K6J (12724477) BEXLEYHEATH - PETERBOROUGH DEP. 11 MAY 2018 £86.00 - TM RE 602464 STAFF	86.00
10/05/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	10/05/2018 17:46:48 KCHW93K4 (12724504) KINGSTON - PETERBOROUGH DEP. 11 MAY 2018 08:18 PETERBOROUGH - KINGSTON DEP. 11 MAY 2018 £55.00 RE 602464 SW V.O-M.	55.00
10/05/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	10/05/2018 18:15:15 TJRGWG62 (12724664) FOREST GATE - BEDMINSTER DEP. 11 MAY 2018 08:15 £84.70	84.70
10/05/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	10/05/2018 18:26:08 HX2N2TR7 (12724728) HITHER GREEN - BIRMINGHAM STATIONS DEP. 12 MAY 2018 09:41 BIRMINGHAM STATIONS - HITHER GREEN DEP. 12 MAY 2018 15:50 £132.00 RE 581673 SW R.L.	132.00
10/05/2018	AMAZON EU	PRACTICE SUPPORT OFFICE	2 X BOOKS FOR SOCIAL CARE USE - WRITING ANALYTICAL ASSESSMENTS	33.53
10/05/2018	AMAZON EU	JOINT COMMISSIONING TEAM	7 X KOSS KPH7 ON-EAR STEREO HEADPHONES (JOINT COMMISSIONING)	39.49
10/05/2018	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	ANTI BLUE LIGHT SCREEN, DESKTOP PC SCREEN LC SCREEN LED	98.97
10/05/2018	WWW.JACKSONART.CO.UK	CEL: DESIGN, MEDIA & FOOD	ART MATERIALS	86.65
10/05/2018	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	DRINKING GLASSES DEMENTIA	26.97
10/05/2018	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
10/05/2018	BEST WESTERN HOTELS	ELECTIONS	ELECTIONS - CREDIT FOR WRONGLY BEING CHARGED FOR AN ADDITIONAL NIGHT	-92.00
10/05/2018	WHALEYS /BRADFORD/ LTD	CEL: TEXTILE & FLORAL DESIGN	FABRICS	119.66
10/05/2018	WHALEYS /BRADFORD/ LTD	CEL: TEXTILE & FLORAL DESIGN	FABRICS	119.66
10/05/2018	WHALEYS /BRADFORD/ LTD	CEL: TEXTILE & FLORAL DESIGN	FABRICS	119.66



Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
10/05/2018	ARGOS RETAIL GROUP	LOCAL ASSEMBLY WARD MEETINGS	FOLDING CHAIRS PURCHASED FOR HITHER GREEN FESTIVALS ARTS AND CRAFT STALL HELD ON 12TH MAY 2018.	21.98
10/05/2018	CIEH	FOOD AND SAFETY	FOOD SAFETY LICENSE FEE AND OCCUPATIONAL HEALTH & SAFETY LICENSE FEE	240.00
10/05/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE MAYOR'S MEETING WITH COUNCIL COLLEAGUES	16.67
10/05/2018	PAYPAL P M BEATTIE	CEL: TEXTILE & FLORAL DESIGN	HELIUM FILLED CANISTER	113.90
10/05/2018	POUNDLAND LTD 1401	LOCAL ASSEMBLY WARD MEETINGS	ITEM PURCHASED FOR HITHER GREEN FESTIVAL - ARTS AND CRAFTS STALL HELD ON 12TH MAY 2018.	2.00
10/05/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	LEASE PAYMENT	1,270.16
10/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON PADDINGTON TO BARNSTAPLE FOR SW (SW-LAC) ON 14/05/18	259.00
10/05/2018	LOVE2SHOP.CO.UK	COMMUNICATIONS & MARKETING	LOVE TO SHOP VOUCHERS	100.00
10/05/2018	SAM 99P LTD-CATFORD	LOCAL ASSEMBLY WARD MEETINGS	MATERIALS PURCHASED FOR HITHER GREEN FESTIVAL - ARTS AND CRAFTS STALL HELD ON 12THE MAY 2018.	22.77
10/05/2018	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTER AUTO SETTLE	20.00
10/05/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
10/05/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
10/05/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
10/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
10/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
10/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
10/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEW	20.00
10/05/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40.00
10/05/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018737606	40.00
10/05/2018	OYSTER AUTOTOPUP	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP-DEP NO: 2475	20.00
10/05/2018	AMAZON UK MARKETPLACE	LIFESTYLE INTENSIVE SUPPORT RESOURCE	PLATE GUARDS- ISR	16.97
10/05/2018	POUNDSTRETCHER CATFORD	LOCAL ASSEMBLY WARD MEETINGS	PRODUCTS PURCHASED FOR HITHER GREEN FESTIVAL - FOR ARTS AND CRAFTS STALL, HELD ON 12TH MAY 2018.	6.98

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
10/05/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	PROSPECTIVE F/C TRAVEL TO LONDON FROM TIVERTON PARKWAY RTN. I.A FOSTERING SW. 10/05/2018 10:12:13 4HW9TBCN (12721419) TIVERTON PARKWAY - CATFORD STATIONS DEP. 14 MAY 2018 07:58 CATFORD STATIONS - TIVERTON PARKWAY DEP. 14 MAY 2018 14:45 £265.70	265.70
10/05/2018	PAYPAL BABYTRAVELL	FS&I OTHER CARE	PUSHCHAIR AND RAIN COVER FROM EBAY. SW N.A. LAUNCELOT TM	84.90
10/05/2018	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	RE LCS SETTING UP HOME VARIOUS ITEMS	100.30
10/05/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	RE LCS ID VARIOUS ITEMS SETTING UP HOME GRANT	1,067.00
10/05/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR CREATE CON EVENT IN THE CIVIC SUITE	64.73
10/05/2018	GWR WEBSALES	QUALITY ASSURANCE	REFUND FOR IRO / LCS / WRONG DATE BOOKED. BOOKING REF: JB5RJC99 / ST PANCRAS TO ROCHESTER ON 08.05.18 (SHLD HAVE BEEN 09.05.18)	-26.70
10/05/2018	RIVERSIDE TRUCK RENTAL	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO VEHICLE	1,538.77
10/05/2018	VIRGIN TRAINS	C.TAX ADMIN	RETURN OF TRAIN FEES PURCHASED ON (2/2/2018)	-10.00
10/05/2018	VIKING	ADULT SERVICES BUSINESS SUPPORT	RM COPY PAPER A4 80GS	32.16
10/05/2018	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES APRIL	4.00
10/05/2018	TRAINLINE	C.TAX ADMIN	STAFF TRAVEL	45.10
10/05/2018	TRAINLINE	C.TAX ADMIN	STAFF TRAVEL	86.50
10/05/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	STAFF TRAVEL FOR REGENERATION AND PLACE	20.00
10/05/2018	WWW.ARGOS.CO.UK	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW J.J. ALBANY. ORDER NUMBER: 220219937. ORDERED 8.5.18 JS RE 417769 - REFUND	-279.98
10/05/2018	WWW.ARGOS.CO.UK	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW J.J. ALBANY. ORDER NUMBER: 220219937. ORDERED 8.5.18 JS RE 417769. DEL COST REFUND	-6.95
10/05/2018	SIDS PLUMBING SUPPLIES	RESOURCES AND REGENERATION - CAPITAL	TOILET SEATS FOR DEPTFORD LOUNGE	75.00
10/05/2018	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	TRAVEL	20.00
10/05/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
10/05/2018	RIVERSIDE TRUCK RENTAL	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	1,915.14
10/05/2018	RIVERSIDE TRUCK RENTAL	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIRS	1,422.14
10/05/2018	RIVERSIDE TRUCK RENTAL	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIRS	1,074.76
11/05/2018	EHV SERVICES /MNTNANCE	LEWISHAM LINKLINE	ANNUAL SERVICE FOR KITCHEN WATER HEATER	123.00
11/05/2018	WWW.JACKSONART.CO.UK	CEL: DESIGN, MEDIA & FOOD	ART MATERIALS	114.60
11/05/2018	GRO HM PASSPORT OFFICE	FS&I OTHER CARE	BIRTH CERT RE 568818 SW A.M. FROM LAMBETH REGISTRY OFFICE	18.50

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
11/05/2018	BT PAY BY PHONE	ENVIRONMENT ADMINISTRATION	BROADBAND PAYMENT	75.36
11/05/2018	WWW.SELCOBW.COM	CREMATORIA ADMIN	BUILDING SUPPLIES	53.24
11/05/2018	GRIPS TYRES AND WHEELS	STREET CLEANSING	CLEANSING TEAM REPAIR TO SWEEPERS BARROW	160.00
11/05/2018	WWW.CORNELISSEN.COM	CEL: DESIGN, MEDIA & FOOD	CRAFT MATERIALS	104.04
11/05/2018	CSD PRINT LIMITED	CEL: MARKETING	FOAMEX EXHIBITION BOARDS FOR DISPLAY AT NEW CROSS LIBRARY	169.20
11/05/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE MAYOR AND THE CABINET MEMBERS INDUCTION MEETING	24.24
11/05/2018	ARGOS RETAIL GROUP	CEL: MARKETING	GAZEBO FOR EVENTS	54.99
11/05/2018	WWW.CREATIVEGLASSGUILD	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	272.54
11/05/2018	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	GRAFFITI TEAM	598.29
11/05/2018	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	GRAFFITI TEAM	586.68
11/05/2018	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	GRAFFITI TEAM	468.47
11/05/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	HAND TOWELS FOR BROCKLEY RISE CENTRE - PREMISES	97.16
11/05/2018	CITY FURNITURE HIRE	RESOURCES AND REGENERATION - CAPITAL	HIRE OF EQUIPMENT FOR DEPUTY MAYOR'S OFFICE	1,704.53
11/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.MCSSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0515 56208077 AREA 1 GOLDSMITHS	40.00
11/05/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	LADYWELL - MILK	32.80
11/05/2018	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	LADYWELL CLEANING	11.49
11/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LEWISHAM TO GRAVESEND FOR SM (SW-LAC) ON 15/05/18	13.30
11/05/2018	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER CARD TOP UP POOL	50.00
11/05/2018	SAINSBURYS TO YOU 0007	ADUED: OFF SITES AT GROVE PARK	MILK FOR GROVE PARK CAFÉ FROM SAINSBURY'S	32.25
11/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
11/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP.	40.00
11/05/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
11/05/2018	OYSTER BUS AUTOTOP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP	20.00
11/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEW	20.00
11/05/2018	POTTERY CRAFTS	CEL: DESIGN, MEDIA & FOOD	POTTERY MATERIALS	59.64
11/05/2018	WWW.TOOLSTATION.COM	CREMATORIA ADMIN	PPE, CLOTHING AND BUILDING SUPPLIES	57.93
11/05/2018	DULUX DECORATOR CENTRE	LEEMORE CENTRE	PURCHASE OF PAINT FOR THE DECORATION OF LEEMORE CENTRE WORK CARRIED OUT BY COMMUNITY PAYBACK.	136.80
11/05/2018	ASSOCIATED RECLAIM	FLEET & VEHICLE MAINT:WORKSHOPS	REMOVAL OF WASTE OIL	576.00
11/05/2018	GWR WEBSALES	QUALITY ASSURANCE	IRO LCS BOOKING REF NRBXWWNJ	18.60

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
11/05/2018	GWR WEBSALES	QUALITY ASSURANCE	IRO, LCS LONDON TO LEEDS RETURN ON 16.05.18 BOOKING REF: T39J8WHX	184.50
11/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.L.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0566	40.00
11/05/2018	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	00035409 AREA 4 RIVERVIEW OYSTER BUS AUTOTOP	20.00
11/05/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING BROCKLEY RISE CAFE (36.68%)	158.64
11/05/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING BROCKLEY RISE CAFE (63.32%)	273.88
11/05/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	SPLIT - LEWISHAM TO BRACKNELL FOR CM (SW-LAC) FOR CLIENT ON 21/06/18 (10.09%)	19.50
11/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - LEWISHAM TO TEYNHAM FOR CM (SW-LAC) FOR CLIENT ON 15/05/18 (10.14%)	19.60
11/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON EUSTON TO STECHFORD FOR AA (SW-LAC) ON 15/05/18 (15.01%)	29.00
11/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON TO RUGBY FOR JP (SW-LAC) ON 18/05/18 (40.37%)	78.00
11/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON VICTORIA TO MARGATE FOR NP (SW-LAC) ON 26/05/18 (65.86%)	24.50
11/05/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - MARGATE TO WEST GATE ON SEA FOR AH (SW-FOSTERING) ON 18/05/18 (1.29%)	2.50
11/05/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - RAMSGATE TO MARGATE FOR AH (SW-FOSTERING) ON 18/05/18 (2.02%)	3.90
11/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL CARD (ZONE 1-4) FOR NP (SW-LAC) ON 26/05/18 (34.14%)	12.70
11/05/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - WEST DULWICH TO RAMSGATE FOR AH (SW-FOSTERING) ON 18/05/18 (21.07%)	40.70
11/05/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	STAFF TRAVEL FOR REGENERATION AND PLACE	20.00
11/05/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX & BUSINESS RATES	30.00
11/05/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX & BUSINESS RATES.	18,114.00
11/05/2018	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	T.D.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0551	40.00
11/05/2018	OYSTER BUS AUTOTOP	SR INTERNAL AUDIT	03406647 - £40 ENABLED QUALITY ASSURANCE TOP UP FOR TRAVEL TO OFF SITE AUDITS OR MEETINGS.	20.00
11/05/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
11/05/2018	AMAZON SVCS EU-UK AMAZ	PLANNING CONSERVATION	TREE BOOK	33.80
11/05/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO SOURCE FROM REGULAR SUPPLIERS	4.73
11/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557	40.00
			09057642 AREA 3 PENDRAGON	

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
11/05/2018	MOTOR MEDICS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE MOT'S	855.00
12/05/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	A.B.IROQUALITY ASSURANCE STAFF TRAVEL - E01.E41124.631220.0000.000000.000000.00000000619 86132463 ISSUED 7.12.17 -QUALITY ASSURANCE	40.00
12/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.B.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00000000AUTO0702 30139072 AREA 4 MAYOW	40.00
12/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00000000AUTO7055757400 1AREA 2 MERIDIAN	40.00
12/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	F.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00000000AUTO0602 89036142 AREA 1 GOLDSMITHS	40.00
12/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.I.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00000000AUTO 0609 49765417 - ISSUED 24.05.18AREA 1 ALBANY	40.00
12/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.Q.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00000000AUTO0606 51525541AREA 1 MAYOW	40.00
12/05/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
12/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
12/05/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
12/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
12/05/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
12/05/2018	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
12/05/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240655	40.00
12/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00000000AUTO0556 44388160 AREA 3 PENDRAGON	40.00
12/05/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	STAFF OYSTER CARD	20.00
12/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T-A.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00000000AUTO0606 52499225 AREA 4 RIVERVIEW	40.00
13/05/2018	ADOBE CREATIVE CLOUD	COMMUNICATIONS & MARKETING	ADOBE CREATIVE CLOUD LICENCES RENEWAL FOR 2018 - DESIGNER 2 DEP AVAILABLE	596.33

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
13/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	D.S. SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000 AUTO 70557574001 AREA 4 LAUNCELOT	40.00
13/05/2018	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
13/05/2018	MICROSOFT OFFICE 36	COMMUNICATIONS & MARKETING	OFFICE FOR MAC	79.99
13/05/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
13/05/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
13/05/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
13/05/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
13/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
13/05/2018	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 051830711526	40.00
13/05/2018	ADOBE CREATIVE CLOUD	COMMUNICATIONS & MARKETING	RENEWAL LICENCE FOR ADOBE CREATIVE CLOUD - DESIGNER 1 DEP AVAILABLE	596.33
14/05/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	18.94
14/05/2018	WWW.UEA.AC.UK	PRACTICE SUPPORT OFFICE	CONFERENCE ATTENDANCE FOR SCH	20.00
14/05/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON EUSTON - LEEDS RETURN16/05/20187NF868FG£207.50E01 E411 24 631220 0000	207.50
14/05/2018	AMAZON EU	HR STAFF SCHOOLS TEAM	ENVELOPES TO SEND PAYSLIPS TO SCHOOLS	26.98
14/05/2018	CIEH	FOOD AND SAFETY	FOOD SAFETY BOOKS AND ASSESSMENT CREDITS	99.90
14/05/2018	CIEH	FOOD AND SAFETY	FOOD SAFETY BOOKS AND ASSESSMENT CREDITS	99.90
14/05/2018	WWW.TRAIDCRAFT.CO.UK	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF SPECIAL COFFEE AND OTHER REFRESHMENTS FOR THE MAYOR AND CABINET REGULAR WEEKLY MAYORAL AND THE CE AND EXEC DIRECTORS MEETINGS	118.50
14/05/2018	HPI CHECK	C.TAX ADMIN	HPI CHECK	29.97
14/05/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP	10.00
14/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEW	20.00
14/05/2018	EE TOP UP VESTA	REFUSE: TRADE	PHONE TOP UP (COMMERCIAL WASTE)	15.00
14/05/2018	VIKING	CRIME ENFORCEMENT AND REGULATION SERVICE	PURCHASE OF STATIONARY GOODS DURING OFFICE DEPOT UNAVAILABILITY	316.74
14/05/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: NRKX6357 - 1 ADULT, MARYLEBONE TO AYLESBURY ON 15/5/18	22.10
14/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - CLACTON ON SEA TO RAMSGATE FOR MS (SW-LAC) FOR CLIENT ON 15/06/18 (37.68%)	83.50
14/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - CLACTON ON SEA TO RAMSGATE FOR MS (SW-LAC) FOR CLIENT ON 26/05/18 (23.29%)	51.60
14/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - CLACTON ON SEA TO RAMSGATE FOR MS (SW-LAC) FOR CLIENT ON 26/05/18 (23.29%)	51.60

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
14/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON TO HERNE BAY FOR CD (SW-LAC) ON 23/05/18 (15.75%)	34.90
14/05/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SPLIT - SW A.S. TRAVEL TO LEEDS WITH MOTHER ON 16 5 18 RTN. (50%)	254.00
14/05/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SPLIT - SW A.S. TRAVEL TO LEEDS WITH MOTHER ON 16 5 18 RTN. (50%)	254.00
14/05/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TARVEL	20.00
14/05/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON FENCHURCH STREET TO PITSEA 15/05/2018X929532C£26.70E01 E411 24 631220 0000	26.70
15/05/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	15/05/2018 16:29:44 TCGLNWJ7 (12751820) LONDON KINGS CROSS - LEEDS DEP. 16 MAY 2018 07:35 LEEDS - LONDON KINGS CROSS DEP. 16 MAY 2018 16:15 £254.00 COMPLETED - CONTACT VISIT FOR PARENT ON16 5 18 SW	254.00
15/05/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	91.52
15/05/2018	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	32.68
15/05/2018	MSFT <E05005VDOG>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	230.55
15/05/2018	AMAZON EU	TRANSFORMING CONSTRUCTION	DYMO LABELLING TAPE X 2	30.47
15/05/2018	WWW.YAHIRE.COM	ELECTIONS	ELECTIONS - DEPOSIT RETURN FOR ELECTION EQUIPMENT HIRE	-250.67
15/05/2018	ARGOS RETAIL GROUP	CRIME ENFORCEMENT AND REGULATION SERVICE	NEW TOASTER FOR THE HOLBEACH KITCHEN	22.99
15/05/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS LONDON TO NEWBURY	25.40
15/05/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE TO ATTEND EVENTS	20.00
15/05/2018	AMAZON UK MARKETPLACE	ROADMAP PROJECTS	WHITE BOARDS FOR CRM/CMS UPGRADE PROJECT	94.20
16/05/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR OFFICER OYSTER CARDS	20.00
16/05/2018	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	AXURE UX SOFTWARE LICENCE FOR 30 DAYS	22.19
16/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	B.G.. SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000 AUTO 70557574001 AREA 3 LAUNCELOT	40.00
16/05/2018	FLYGBUSSARNA AIRPORTCO	YOUNG MAYOR	BUS TRANSFER FROM AIRPORT TO HOTEL FOR GROUP	41.81
16/05/2018	WWW.ARGOS.CO.UK	COMPLAINTS TEAM	BUSINESS SUPPORT EQUIPMENT FOR FREEDOM OF INFORMATION REQUEST.	72.88
16/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	C.S. SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000 AUTO 70557574001 AREA 2 KINGFISHER	40.00
16/05/2018	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	CALL POINT GLASS X 10 FOR PREMISES	8.06
16/05/2018	AMAZON EU	ROADMAP PROJECTS	COMPUTER MONITORS FOR DT ROOM IN CIVIC SUITE. DEP REFERENCE 6195	266.91
16/05/2018	AMAZON EU	ROADMAP PROJECTS	COMPUTER MONITORS FOR DT ROOM IN CIVIC SUITE. DEP REFERENCE 6195	351.78

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
16/05/2018	POUNDLAND LTD 1401	LOOKED AFTER CHILDREN EDUCATION	DISPOSABLE CUPS FOR COFFEE MORNING - MENTAL HEALTH AWARENESS WEEK.	2.00
16/05/2018	TESCO STORE 2253	LOOKED AFTER CHILDREN EDUCATION	FOOD AND DRINKS FOR COFFEE MORNING - MENTAL HEALTH AWARENESS WEEK	39.79
16/05/2018	APPLE ONLINE STORE GBP	CHIEF EXEC MANAGEMENT	IPAD CASE FOR CHIEF EXECUTIVE	-49.95
16/05/2018	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	LADYWELL-CATERING	204.30
16/05/2018	AMAZON SVCS EU-UK AMAZ	PRACTICE SUPPORT OFFICE	LAP TOP STAND	27.74
16/05/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
16/05/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
16/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
16/05/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
16/05/2018	OYSTER RENEW WEB	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	-48.10
16/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEW	10.00
16/05/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059523	40.00
16/05/2018	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 063018125095	40.00
16/05/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378375	40.00
16/05/2018	WICKES 083	CRIME ENFORCEMENT AND REGULATION SERVICE	PLASTIC BAG TO CONTAIN GOOD PURCHASED	.05
16/05/2018	WWW.TOOLSTATION.COM	CEMETERIES	PPE AND BUILDING SUPPLIES	62.11
16/05/2018	WWW.INSTANTPRINT.C	FOOD AND SAFETY	PRINTED MATERIAL FOR FOOD HEALTH AND SAFETY TEAM	33.99
16/05/2018	PAYPAL INSTANTPRIN	EH: ENVIRONMENTAL PROTECTION	PRINTING POSTERS FOR AIR QUALITY	47.99
16/05/2018	WICKES 083	CRIME ENFORCEMENT AND REGULATION SERVICE	PURCHASE OF SECURITY CHAIN PLUS PADLOCK FOR HOLBEACH OFFICE	24.28
16/05/2018	COSTA COFFEE 43041930	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	6.10
16/05/2018	FLYING HORSE	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	40.05
16/05/2018	GALINA S	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN VISIT	19.32
16/05/2018	SNACK BAR	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AS PART OF EUROPEAN VISIT	21.82
16/05/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	REFUND OF REQUEST TO SET UP AUTOMATIC OYSTER TOP UP AS SW DID NOT ACTIVATE IN TIME	-20.00
16/05/2018	WWW.BRITISHGAS.CO.	CUSTOMER-CAPITAL	REMOVAL OF GAS METERS 58 LETHBRIDGE CLOSE	360.00
16/05/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TRAIN TICKET - HERNE HILL TO DOVER PRIORY - 23.5.18 RETURN TRAIN TICKET - HERNE HILL TO BRACKNELL - 17.5.18	66.70



Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

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01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
16/05/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
16/05/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR GROUP TO TRAVEL TO GATWICK	86.80
16/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-M. SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000 AUTO 70557574001 AREA 3 PENDRAGON	40.00
16/05/2018	AMAZON SVCS EU-UK AMAZ	PRACTICE SUPPORT OFFICE	WIRELESS MOUSE	18.90
17/05/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	17/05/2018 17:50:38 7BBRW5TK (12765225) CLAPHAM JUNCTION - BISHOPS STORTFORD DEP. 18 MAY 2018 08:19 BISHOPS STORTFORD - CLAPHAM JUNCTION DEP. 18 MAY 2018 £30.50 SW	30.50
17/05/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	17/05/2018 18:11:10 LFJ5849C (12765356) CLAPHAM JUNCTION - BISHOPS STORTFORD DEP. 18 MAY 2018 BISHOPS STORTFORD - CLAPHAM JUNCTION DEP. 18 MAY 2018 £61.00 PARENTS TO TRAVEL. SW	61.00
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR CONTACT ON 26.5.18 (10.18%)	49.60
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	3 ADULTS AND 1 CHILD RTN FROM DEPTFORD TO NEWCASTLE FOR CONTACT ON 19.5.18	456.75
17/05/2018	WWW.QUILLIAMFOUNDATION.	CRIME ENFORCEMENT AND REGULATION SERVICE	ANTI-TERRORISM E-BOOK FOR PREVENT SERVICE MANAGER	9.95
17/05/2018	OYSTER AUTOSETTLE	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00
17/05/2018	OYSTER AUTOSETTLE	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00
17/05/2018	OYSTER AUTOSETTLE	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00
17/05/2018	OYSTER AUTOSETTLE	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00
17/05/2018	OYSTER BUS AUTOSET	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	60.00
17/05/2018	OYSTER BUS AUTOSET	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	40.00
17/05/2018	OYSTER BUS AUTOSET	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00
17/05/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00
17/05/2018	GRO HM PASSPORT OFFICE	FS&I OTHER CARE	BIRTH CERT FOR LAC. SW U.P. GOLDSMITHS	9.25
17/05/2018	WICKES BUILDING	CEMETERIES	BUILDING MATERIALS AND SUPPLIES	90.00
17/05/2018	UNIVERSAL TYRE CO (DEP	DOOR 2 DOOR	CALL OUT DUTY TO CHANGE TYRES	349.20
17/05/2018	FIRSTAID4LESS.CO.UK	LEAVING CARE SUPPORT SERVICES	FIRST AID BOX FOR REDFERN ROAD	33.42
17/05/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	LAC/LCS PASSPORT APPLICATION £53.00 PLUS POSTAGE £5.50	58.50

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
17/05/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	LAC/LCS PASSPORT APPLICATION £53.00 PLUS POSTAGE £5.50	58.50
17/05/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	LADYWELL- MILK	32.80
17/05/2018	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT REFUND	-88.45
17/05/2018	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT REFUND	-42.75
17/05/2018	WWW.IKEA.COM	QUALITY ASSURANCE	MEMORY BOXES FOR LAC CHILDREN -DEP 2771	82.50
17/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	N.A. SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000 AUTO 70557574001 AREA 4 RIVERVIEW	40.00
17/05/2018	AMAZON SVCS EU-UK AMAZ	CEL: CURRICULUM SUPPORT	NON SLIP RUBBERS TO SECURE TOILET SEAT HINGES	12.80
17/05/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
17/05/2018	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTOTOP UP	20.00
17/05/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
17/05/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
17/05/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 054721185292	40.00
17/05/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	54.00
17/05/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	54.00
17/05/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE FOR CAC - 20181371727696	34.00
17/05/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE FOR CM	34.00
17/05/2018	YOGI NEWS	CRIME ENFORCEMENT AND REGULATION SERVICE	PURCHASE OF 2X NEW OYSTER CARDS AND INITIAL TOP-UP	50.00
17/05/2018	SL SKANSTULL T-BANA	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	2.64
17/05/2018	SL SKANSTULL T-BANA	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	2.64
17/05/2018	THE PLANT FOOD THAT WO	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	19.29
17/05/2018	SNACK BAR	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	26.37
17/05/2018	SL SKANSTULL T-BANA	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	3.86
17/05/2018	SL SKANSTULL T-BANA	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	3.86
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND FOR TRAVEL BOOKED FOR CLIENT FROM GRANTHAM TO CROYDON ON 03/05/18	-51.60
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF TICKET FOR STAFF FROM KINGS CROSS TO LEEDS ON 02/05/18	-100.00
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF TRAVEL FARE FOR LEEDS PLUS BUS FOR STAFF ON 02/5/18	-3.00
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF TRAVEL FARE FROM EAST CROYDON TO BEDFORD FOR STAFF ON 05/05/18	-9.50
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM BROMLEY TO LONGFIELD FOR JFW -(SW-FOSTERING) ON 28.5.18 (1.58%)	7.70
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO CHARING FOR TK (SW-LAC/LCS) ON 31.5.18 (7.49%)	36.50

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM EAST CROYDON TO GRANTHAM FOR CT (SW-LAC/LCS) ON 21.5.18	61.60
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM EAST CROYDON TO SOUTH WOODHAM FERRERS FOR CT (SW-LAC/LCS) ON 30.5.18 (4.99%)	24.30
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM GROVE PARK TO FELTHAM CONTACT ON 31.5.18 (40.69%)	14.20
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM GROVE PARK TO FELTHAM FOR CONTACT ON 24.5.18 (2.91%)	14.20
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM HARLOW TO CATFORD FOR CONTACT ON 29.5.18 (59.31%)	20.70
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEEDS TO DEPTFORD FOR CONTACT ON 29.5.18 (47.19%)	230.00
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CNATERBURY FOR AL (SW-LAC/LCS) ON 23.5.18	22.20
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DERBY FOR MS (SW-LAC/LCS) AND BUS PLUS ON 21.5.18	70.00
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR ZN (SW-LAC/LCS) ON 22.5.18 (48.03%)	32.90
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEEDS FOR KB (SW-LAC/LCS) ON 29.5.18 (22.57%)	110.00
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEWCASTLE FOR DO (SW-LAC/LCS) ON 18.5.18	149.50
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SEVEN OAKS FOR ZN - (SW-LAC/LCS) ON 25.5.18 (25.99%)	17.80
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SEVENOAKS FOR ZN (SW-LAC/LCS) ON 22.5.18 (25.99%)	17.80
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WOLVERHAMPTON FOR CONTACT ON 18.5.18	57.00
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM PECKHAM RYE TO BASILDON FOR CONTACT ON 29.5.18 (3.1%)	15.10
17/05/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM STREATHAM COMMON TO BROADSTAIRS FOR LT (SW-CWCN) ON 18.5.18	39.00
17/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN LEEDS TO LONDON FOR CONTACT ON 18.5.18	110.00
17/05/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM ASHFORD INTERNATIONAL TO LONDON FOR MD (SW-FOSTERING) ON 21.5.18 (40.22%)	32.30
17/05/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM FOLKESTONE CENTRAL TO ASHFORD INTERNATIONAL FOR MN (SW-FOSTERING) + PLUS BUS ON 21.5.18 (14.2%)	11.40
17/05/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM LONDON TO FOLKESTONE CENTRAL FOR MN (SW-FOSTERING) ON (45.58%)	36.60
17/05/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	STAFF TRAVEL FOR REGENERATION AND PLACE	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

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01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
17/05/2018	PHOENIX TAXIS AND COAC	LEAVING CARE LAC OTHER CARE	TAXI FARE FOR CONTACT ON 17.5.18 FROM STATION TO ALBION WAY , ALBION WAY BLYTH, NE24 5BW	48.00
17/05/2018	PHOENIX TAXIS AND COAC	LEAVING CARE SUPPORT SERVICES	TAXI FARE FOR DO (SW-LAC/LCS) ON 17.5.18 FROM STATION TO ALBION WAY , ALBION WAY BLYTH, NE24 5BW	40.00
17/05/2018	TVLICENSING.CO.UK	LT: MAIN THEATRE PROGRAMME	THE THEATRE HAS A TV LICENSE	150.50
17/05/2018	WWW.OFCOM.ORG.UK	DOOR 2 DOOR	TWO WAY RADIO LICENCES FOR 2018/19	740.00
17/05/2018	AMAZON EU	CEL PREMISES STAFF	WING NUT ASSORTMENT FOR PREMISES AT BROCKLEY RISE	10.21
18/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM LONDON TO MANCHESTER PICCADILLY FOR CONTACT ON 19.5.18	189.40
18/05/2018	AMAZON SVCS EU-UK AMAZ	SEN SPECIALIST TEACHERS	2X CABIN BAG ROLLING RUCKSACK(BLACK), 2X CABIN BAG ROLLING RUCKSACK ( BLACK/BLUE), CABINBAG ROLLING RUCKSACK(BLACK/RED). DEP: 2754	195.00
18/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.B.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 30139072 AREA 4 MAYOW	40.00
18/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.H.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0565 39603473 AREA 3 LAUNCELOT	40.00
18/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0561 73631806 AREA 1 GOLDSMITH	40.00
18/05/2018	OYSTER RENEW WEB	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00
18/05/2018	GREENHAM TRADING LTD	CRIME ENFORCEMENT AND REGULATION SERVICE	BOOTS FOR ENFORCEMENT OFFICERS	63.17
18/05/2018	WWW.CITIZENCARD.COM	LEAVING CARE LAC OTHER CARE	BRITISH CITIZENSHIP CARD FOR ZCB	30.00
18/05/2018	TESCO STORE 2253	COMPLAINTS TEAM	BUSINESS SUPPORT EQUIPMENT FOR FREEDOM OF INFORMATION REQUEST.	61.09
18/05/2018	POUNDLAND LTD 1401	COMPLAINTS TEAM	BUSINESS SUPPORT EQUIPMENT FOR FREEDOM OF INFORMATION REQUEST.	12.00
18/05/2018	WWW.SELCOBW.COM	CEMETERIES	CLOTHING AND BUILDING MATERIALS	127.54
18/05/2018	AMAZON EU	ROADMAP PROJECTS	COMPUTER MONITORS FOR DT ROOM IN CIVIC SUITE. DEP REFERENCE 6195	299.98
18/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO7022890435 7AREA 1 GOLDSMITHS	40.00
18/05/2018	IZ TEAM CATFORD	RESOURCES AND REGENERATION - CAPITAL	FEES AND CHARGES RELATING TO CATFORD FOOD MARKET AND REGEN EVENTS	3,561.95
18/05/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO MEMBERSHIP FOR NEW COUNCILLORS	35.00
18/05/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO REGISTRATION FOR NEW COUNCILLORS	35.00
18/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619 84389092 AREA 2 KINGFISHER	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
18/05/2018	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
18/05/2018	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER BUS AUTOTOP	20.00
18/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	MVSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 20418095 AREA 4 RIVERVIEW	40.00
18/05/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
18/05/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
18/05/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
18/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEW	-20.00
18/05/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	PARENT AND FAMILY TRAIN TRAVEL RE LCS LEWISHAM TO ST LEONARDS X 2 ADULTS X 2 JOURNEYS	140.00
18/05/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR ZWG	74.00
18/05/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE FOR IADF	34.00
18/05/2018	UPPER CRUST 3548	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN VISIT	11.18
18/05/2018	PONTUS IN THE AIR	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN VISIT	60.47
18/05/2018	INST OF LIC	CRIME ENFORCEMENT AND REGULATION SERVICE	RENEWAL OF SUBSCRIPTION TO INSTITUTE OF LICENSING.	300.00
18/05/2018	VIKING	JOINT COMMISSIONING TEAM	RM500 SHEETS A4 PAPER 75G (JOINT COMMISSIONING)	82.44
18/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO BIRMINGHAM NEW STREET FOR CONTACT ON 26.5.18	56.00
18/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW-LAC/LCS) ON 30.5.18	36.90
18/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CAMBRIDGE FOR JP(SW-LAC/LCS) ON 22.5.18	25.40
18/05/2018	GWR CORP WEBBTSECOM	FSI - GOLDSMITHS TEAM (AREA 1)	RTN FROM LONDON TO NEWINGTON FOR JL (SW-FSW) ON 21.5.18	22.60
18/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO SEVEN KINGS FOR YP ON 20.5.18 (42.13%)	9.10
18/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO SEVEN KINGS FOR YP ON 20.5.18 (57.87%)	12.50
18/05/2018	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR KL - WASHING MACHINE	174.99
18/05/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR KL- 1256733849	50.42
18/05/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR LK - KNIFE SET	13.79
18/05/2018	B&Q DIRECT	LEAVING CARE LAC OTHER CARE	SUHG FOR MP - BLINDS	24.00
18/05/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MP - VARIOUS ITEMS	110.87
18/05/2018	OYSTER BUS AUTOTOP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00
18/05/2018	ARLANDA EXPRESS	YOUNG MAYOR	TRAIN JOURNEY TO AIRPORT AS PART OF EUROPEAN VISIT	39.32

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
18/05/2018	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT BY TRAIN BACK TO LEWISHAM FOR EUROPEAN VISIT	31.95
18/05/2018	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE AS PART OF EUROPEAN VISIT	21.80
18/05/2018	107 - SKANSTULL S 1 (2	YOUNG MAYOR	TUBE TRAVEL AS PART OF EUROPEAN VISIT	12.93
19/05/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR OFFICER OYSTER CARDS	20.00
19/05/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00
19/05/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00
19/05/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS	15.71
19/05/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
19/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
19/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
19/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
19/05/2018	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
19/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
19/05/2018	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063018722821	40.00
19/05/2018	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 070500461489	40.00
19/05/2018	OYSTER BUS AUTOTOP	CEL: MARKETING	OYSTER BUS AUTOTOP	20.00
19/05/2018	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	SONY WH-1000XM2 WIRELESS OVER-EAR NOISE CANCELLING HIGH RESOLUTION HEADPHONES (ATW RECOMMENDATION FROM HOLISTIC ASSESSMENT) - DEP 3935	294.39
19/05/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	STAFF TRAVEL FOR REGENERATION AND PLACE	20.00
19/05/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
19/05/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
20/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
20/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
20/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
20/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
20/05/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063014954046	40.00
20/05/2018	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
20/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.L.SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0566 14167331 AREA 1 GOLDSMITHS	40.00
20/05/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	STAFF TRAVEL FOR REGENERATION AND PLACE	20.00
20/05/2018	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION	19.97
20/05/2018	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	TELEPHONE HEADSET	20.48
20/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0568 19283917 AREA 1 GOLDSMITH	40.00
21/05/2018	AMAZON EU	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	A4 COLOURED PAPAER	46.45
21/05/2018	AMAZON EU	CEL: MANAGEMENT INFORMATION SYSTEMS	A4 COLOURED PAPER	17.78
21/05/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES	8.00
21/05/2018	DAVID MITCHELL PICTURE	MEMBERS' ALLOWANCES	FOR THE MOUNTING AND FRAMING OF COUNCIL SERVICE CERTIFICATES FOR THE RETIRING COUNCILLORS TO RECOGNISE THEIR YEARS OF SERVICE TO THE COUNCIL PRESENTED BY THE MAYOR AT THE AGM.	240.00
21/05/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	434.40
21/05/2018	OYSTER BUS AUTOSET	CEL: ART & LEISURE	OYSTER BUS AUTOSET	20.00
21/05/2018	TOYOTA FIN SERV	FLEET & VEHICLE MAINT:WORKSHOPS	LEASE PAYMENT	831.80
21/05/2018	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
21/05/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
21/05/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	6.63
21/05/2018	GWR WEBSALES	QUALITY ASSURANCE	BROCKLEY TO LEEDS28/05/2018GK42L8K2£115.00E01 E411 24 631220 0000	115.00
21/05/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	SOCIAL WORKER TRAIN TRAVEL TICKETS.	17.40
21/05/2018	F R JONES & SON	AREA 1 CHILDREN CENTRE (HONOR OAK)	SPARK PLUGS FOR LAWNMOWER	7.75
21/05/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	THE ORDER WAS NOT ADDED TO THE OYSTER CARD. DEP NO: 2475	-10.00
21/05/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	TOP-UP OYSTER	40.00
21/05/2018	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	TRAVEL	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
21/05/2018	O2 UK PAYMENT	LEWISHAM LINKLINE	UNIT D.R. BACK UP MOBILE UNITS	104.39
22/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 ADULTS AND 1 CHILD RTN FROM NEW CROSS GATE TO MILTON KEYNES CENTRAL ON 26.5.18	88.85
22/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM HOUNSLOW TO CHELMSFORD FOR CONTACT ON 26.5.18	53.00
22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	3 BIRTH CERTIFICATE FOR EAW AND PW	55.50
22/05/2018	AMAZON UK MARKETPLACE	CEL: MANAGEMENT INFORMATION SYSTEMS	A4 COLOURED PAPER	30.81
22/05/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR CLMM,'S MOTHER, CLMM AND BJS	27.75
22/05/2018	WWW.SUPERCAMPS.CO.UK	FSI - MAYOW TEAM (AREA 4) - SECTION 17	CAMPING HOLIDAY S17 RE 600170 SW M.R. ORDER NO. 0135037-SDC-MUL-MAY18	159.00
22/05/2018	WEST MIDLANDS EMPLOYER	HR CORPORATE PERSONNEL	HEAD OF SERVICE ATTENDANCE AT A CONFERENCE	264.00
22/05/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO MEMBERSHIP FOR NEW COUNCILLORS	35.00
22/05/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO MEMBERSHIP FOR NEW COUNCILLORS	35.00
22/05/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO MEMBERSHIP FOR NEW COUNCILLORS	35.00
22/05/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO MEMBERSHIP FOR NEW COUNCILLORS	35.00
22/05/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO MEMBERSHIP FOR NEW COUNCILLORS	35.00
22/05/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO MEMBERSHIP FOR NEW COUNCILLORS	35.00
22/05/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL - CATERING	99.25
22/05/2018	ROBINSON TRAINING SERV	ENVIRONMENT ADMINISTRATION	LGV DRIVER TRAINING (REFUSE)	560.00
22/05/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT FOR LAC/LCS SERVICE. AUTHORISATION CODE 039061 TEL.PAYT 22.5.18 SW S.L. TM C.D. RE 567581	85.00
22/05/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	PRINTING PAPER FOOD HEALTH AND SAFETY	5.98
22/05/2018	WWW.ARGOS.CO.UK	FOOD AND SAFETY	PRINTING PAPER FOOD HEALTH AND SAFETY TEAM (DELIVERED TO OFFICE)	33.85
22/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO GLASGOW FOR CONTACT ON 25.5.18	142.50
22/05/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO MILTON KEYNES CENTRAL FOR IH (SW-ADOPTION) ON 6.6.18 (58.74%)	32.60
22/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO MAIDSTONE WEST FOR CONTACT ON 16.6.18 (41.26%)	22.90
22/05/2018	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR CR	269.00
22/05/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR CR - FRIDGE FREEZER	179.00
22/05/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR DI - VACUUM CLEANER, TV AND AERIEL	244.97
22/05/2018	TESCO STORE 2253	FSI - MAYOW TEAM (AREA 4) - SECTION 17	TESCO VOUCHERS FOR SERVICE USERS - SECT 17 CASH IN KIND TO ASSIST VULNERABLE FAMILIES (£20, £15, £10, £5'S)	50.00
22/05/2018	TESCO STORE 2253	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	TESCO VOUCHERS FOR SERVICE USERS - SECT 17 CASH IN KIND TO ASSIST VULNERABLE FAMILIES (£20, £15, £10, £5'S)	30.00
22/05/2018	TESCO STORE 2253	FSI - MERIDIAN TEAM (AREA 2) - SECTION	TESCO VOUCHERS FOR SERVICE USERS - SECT 17 CASH IN KIND TO ASSIST VULNERABLE FAMILIES (£20, £15, £10, £5'S)	100.00
22/05/2018	TESCO STORE 2253	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	TESCO VOUCHERS FOR SERVICE USERS - SECT 17 CASH IN KIND TO ASSIST VULNERABLE FAMILIES VARIOUS DENOMINATIONS. (£20, £15, £10, £5'S)	15.00



Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
23/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904119 AREA 2 MERIDIAN	40.00
23/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	B.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO00705 00250593 AREA 3 LAUNCELOT	40.00
23/05/2018	PAYPAL P M BEATTIE	CEL: TEXTILE & FLORAL DESIGN	BALLOON DESIGN MATERIALS	321.62
23/05/2018	WATERLOO PLUMBING	RESOURCES AND REGENERATION - CAPITAL	CISTERN LEVER FOR DEPTFORD LOUNGE	12.00
23/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	D.H.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0619 85706473 AREA 2 MERIDIAN	40.00
23/05/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	196.80
23/05/2018	WWW.CLEANSTORE.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	EQUIPMENT FOR WORKSHOP	199.99
23/05/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF BOTTLED WATER FOR THE COUNCIL MEMBERS AT THE COUNCIL AGM.	10.50
23/05/2018	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
23/05/2018	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	4.98
23/05/2018	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	69.99
23/05/2018	TERRYS ALL LOCKS	DEPTFORD MARKET	LOCKS FOR DEPTFORD MARKET GATES	67.99
23/05/2018	GWR WEBSALES	FSI - MERIDIAN TEAM (AREA 2) - SECTION	SW - FSWS FOR CLIENT TRAVEL / LCS BELVEDERE TO LONDON ZONES 1-6 ON : REFERENCE RX2T8C73 24/05/18, 31/05/18, 07/06/18, 14/06/18	50.80
23/05/2018	UNIVERSAL TYRE CO (DEP	FLEET & VEHICLE MAINT:WORKSHOPS	NEW TYRE	67.39
23/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
23/05/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
23/05/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
23/05/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
23/05/2018	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
23/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
23/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
23/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
23/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
23/05/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056292990639	40.00
23/05/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056781282015	40.00
23/05/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059880	40.00
23/05/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	40.00
23/05/2018	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
23/05/2018	OYSTER BUS AUTOTOP	EP EDUC PSYCHOLOGISTS	OYSTER TOP UP. DEP NO: 2475	20.00
23/05/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOPUP	40.00
23/05/2018	TERRYS ALL LOCKS	DEPTFORD MARKET	PADLOCKS FOR DEPTFORD MARKET GATES	67.99
23/05/2018	TERRYS ALL LOCKS	DEPTFORD MARKET	PADLOCKS FOR DEPTFORD MARKET/DOUGLAS WAY	67.99
23/05/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	PAPER HAND TOWELS FOR BROCKLEY RISE CENTRE PREMISES	97.16
23/05/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	PAPER HAND TOWELS FOR GRANVILLE PARK CENTRE PREMISES	97.16
23/05/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR LMG	85.00
23/05/2018	GWR WEBSALES	FS&I OTHER CARE	SW - FSWS, LCS EASTBOURNE TO GRAYS RETURN ON 29.05.18	40.40
23/05/2018	ROBERT DYAS HOLDNG LTD	LEWISHAM LINKLINE	BOOKING REF 4FLHCF38 REPLACEMENT MICROWAVE FOR UNIT KITCHEN	70.00
23/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO YORK FOR TC (SW-LAC/LCS) ON 24.5.18	98.40
23/05/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	STAFF TRAVEL FOR REGENERATION AND PLACE	20.00
23/05/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	STAFF TRAVEL FOR REGENERATION AND PLACE	20.00
23/05/2018	POST OFFICE COUNTER	LEWISHAM LINKLINE	STAMPS FOR UNIT EQUIPMENT RETURN SAE ENVELOPS	88.50
23/05/2018	TESCO STORES-2253	PRACTICAL LEARNING	SUBSISTENCE FOR EXTERNAL MEETING.	8.38
23/05/2018	TESCO STORES-2253	PRACTICAL LEARNING	SUBSISTENCE FOR EXTERNAL MEETING.	9.00
23/05/2018	CARYLLS COUNTRY HOUSE	PRIVATE SECTOR LEASING	TEMPORARY ACCOMMODATION	635.00
23/05/2018	MACHINE MART WEB	CEMETERIES	TOOLS AND EQUIPMENT	163.15
23/05/2018	SE AUTO ELECTRICAL SER	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIRS	1,500.00
23/05/2018	CANNON MOTOR TOOLS	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP EQUIPMENT	136.68
24/05/2018	ARGOS RETAIL GROUP	COMMUNICATIONS & MARKETING	5 OFFICE FANS	74.95
24/05/2018	ARGOS RETAIL GROUP	COMMUNICATIONS & MARKETING	5 OFFICE FANS - ORDER CANCELLED AND RETURNED	74.95

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
24/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.B.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 30139072 AREA 4 MAYOW	40.00
24/05/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00
24/05/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00
24/05/2018	OYSTER RENEW WEB	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00
24/05/2018	OYSTER RENEW WEB	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00
24/05/2018	LEWISHAM COUNCIL INT	REFERRAL AND ASSESSMENT TEAM 2	BIRTH CERIFICATES	21.50
24/05/2018	CUSTOM GROUP LTD	CEL PREMISES STAFF	BLIND FOR CAFÉ AND PREMISES OFFICE AT GRANVILLE PARK CENTRE	866.26
24/05/2018	NRS HEALTHCARE	LIFESTYLE INTENSIVE SUPPORT RESOURCE	CARING SPOONS- ISR	27.23
24/05/2018	WWW.SELCOBW.COM	CEMETERIES	CLOTHING AND PPE	390.46
24/05/2018	SELCO TRADING CTR	CEMETERIES	CLOTHING RETURNED	-266.22
24/05/2018	BRITISH A	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	COST OF ONE WAY TICKET FOR CL TO RETURN TO JAMAICA ON 24.5.18	751.70
24/05/2018	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTER BUS AUTOTOP	20.00
24/05/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	LADYWELL-MILK	32.80
24/05/2018	TRAINLINE	QUALITY ASSURANCE	IRO, LCS DENMARK HIL TO LONGFIELD RETURN ON 25.05.18 BOOKING REF: J2462BBL	10.65
24/05/2018	TRAINLINE	QUALITY ASSURANCE	IRO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF X6RT6LT7	10.15
24/05/2018	HARPER MARTIN LTD	QUALITY ASSURANCE	ORACLE CLOUD DOWN, NO PAPER IN OFFICE. DEP 2771	466.20
24/05/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
24/05/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
24/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
24/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
24/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
24/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEW	10.00
24/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEW	10.00
24/05/2018	IPS DURHAM CONTACT CTR	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR ST	85.00

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
24/05/2018	INSPIRATION LTD	RESOURCES AND REGENERATION - CAPITAL	PRINTING FOR CATFORD PLACEMAKING ENGAGEMENT PROJECT	1,444.94
24/05/2018	WWW.STAPLES.CO.UK	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	PRINTING PAPER ORDERED WHILE ORACLE CLOUD WASN'T AVAILABLE TO ORDER FROM OFFICE DEPOT.	105.50
24/05/2018	OYSTER BUS AUTOTOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER BUS AUTOTOP	20.00
24/05/2018	YOGI NEWS	CRIME ENFORCEMENT AND REGULATION SERVICE	REPLACEMENT OYSTER CARDS AND INITIAL PAYMENT FOR X2 CARDS	25.00
24/05/2018	ARGOS RETAIL GROUP	COMMUNICATIONS & MARKETING	RETURN FROM ORDER MK9NW	-74.95
24/05/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM BROMLEY SOUTH TO SEVENOAKS FOR JFW (SW-FOSTERING) ON 31.5.18	7.60
24/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO HACKNEY CENTRAL FOR YP ON 24.5.18 (30.46%)	12.70
24/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CHATHAM TO CATFORD FOR SW (LAC/LCS) ON 24.5.18 (34.77%)	14.50
24/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CHATHAM SM (SW-LAC/LCS) ON 24.5.18 (34.77%)	14.50
24/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MARGATE AND TRAVEL CARD ZONE 1-4 FOR NP(SW-LAC/LCS) ON 25.5.18	37.20
24/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAMSGATE FOR MS(SW-LAC/LCS) ON 25.5.18	32.70
24/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARRINGTON BANK QUAY FOR AB (SW-LAC/LCS) ON 25.5.18	86.90
24/05/2018	ARGOS RETAIL GROUP	FOSTERING PLACEMENTS	SAFETY GATE FOR FAMILY - FSW	31.98
24/05/2018	TRAINLINE	QUALITY ASSURANCE	IRO, LCS ST PANCRAS TO HERNE BAY RETURN ON 19.06.18 BOOKING REF : LRH75H2C	40.40
24/05/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING BROCKLEY RISE CAFE (11.54%)	41.97
24/05/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING BROCKLEY RISE CAFE (88.46%)	321.80
24/05/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CENTRE (39.52%)	61.08
24/05/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CENTRE (60.48%)	93.47
24/05/2018	VIRGIN TRAINS	PORTAGE SERVICE	THIS WAS FOR 5 MEMBERS OF THE PORTAGE TEAM TO TRAVEL TO BIRMINGHAM FOR SEMINAR.	197.00
24/05/2018	TRAINLINE	QUALITY ASSURANCE	IRO, LCS BOOKING REF J6N6WX9N LIVERPOOL STREET TO SOUTH WOODHAM FERRERS RETURN ON 30.05.18	25.35
24/05/2018	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO LONDON BOROUGH FRAUD INVESTIGATORS GROUP	23.60
25/05/2018	TORBAY COUNCIL - WEB	ADOPTION TEAM 1	2 BIRTH CERTIFICATE FOR ADOPTION	20.00
25/05/2018	TWILIO	ENVIRONMENT ADMINISTRATION	APP SUBSCRIPTION	7.74

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
25/05/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR OFFICER OYSTER CARDS	20.00
25/05/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00
25/05/2018	BATTERY STATION	LEWISHAM LINKLINE	BATTERIES FOR TELECARE SENSORS, SMOKE DETECTORS.	79.75
25/05/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR LG	9.25
25/05/2018	SCREWFIX DIRECT	CEMETERIES	BUILDING MATERIALS	175.93
25/05/2018	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	CLAY	41.48
25/05/2018	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	FOR THE MONTHLY PAYMENT TO TFL FOR THE MAYORAL CAR ENTERING THE CONGESTION ZONE TO ATTEND LONDON AND OTHER CIVIC ENGAGEMENTS	20.50
25/05/2018	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	GLUE	3.70
25/05/2018	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	GLUE	5.64
25/05/2018	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	LADYWELL - WET WIPES	98.72
25/05/2018	EB B TRANSITION TO AD	LEARNING DISABILITIES	LINDA SMITH AWLDMANAGER. ATTENDING TRANSITION TO ADULT LIFE 1 ST ALBAN'S CENTRE EC1N 7AB.	48.56
25/05/2018	BRITISH A	CRIME ENFORCEMENT AND REGULATION SERVICE	LONG DISTANCE TRANSPORT COSTS FOR INTER-BOROUGH PROJECT WORK	113.69
25/05/2018	EXPEDIA 7354630930287	CRIME ENFORCEMENT AND REGULATION SERVICE	LONG DISTANCE TRAVEL COSTS FOR INTER-BOROUGH PROJECT	12.00
25/05/2018	BRITISH A	CRIME ENFORCEMENT AND REGULATION SERVICE	LONG DISTANCE TRAVEL COSTS FOR INTER-BOROUGH PROJECT	113.69
25/05/2018	BRITISH A	CRIME ENFORCEMENT AND REGULATION SERVICE	LONG DISTANCE TRAVEL COSTS FOR INTER-BOROUGH PROJECT	113.69
25/05/2018	BRITISH A	CRIME ENFORCEMENT AND REGULATION SERVICE	LONG DISTANCE TRAVEL COSTS FOR INTER-BOROUGH PROJECT WORK.	113.69
25/05/2018	LEWISHAM FOOD CENTRE	STREET MARKETS MANAGEMENT & ADMIN.	MARKETS TOP UP OYSTER	40.00
25/05/2018	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	MATERIALS	11.48
25/05/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
25/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
25/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
25/05/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
25/05/2018	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
25/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
25/05/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
25/05/2018	LEWISHAM FOOD CENTRE	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER TOP UP	40.00
25/05/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033	40.00
25/05/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
25/05/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517696	40.00
25/05/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR AK	75.50
25/05/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT FOR ZWG	75.50
25/05/2018	GREENHAM TRADING LTD	CRIME ENFORCEMENT AND REGULATION SERVICE	PURCHASE OF PPE FOR ENFORCEMENT OFFICERS	126.34
25/05/2018	WWW.BRITISHGAS.CO.	CUSTOMER-CAPITAL	REMOVAL OF METERS A 58 LETHBRIDGE CLOSE - CREDIT	-360.00
25/05/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD - 061986735468	10.00
25/05/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD - 063016046430	10.00
25/05/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD - 063016046430	20.00
25/05/2018	OYSTER RENEW WEB	ADOPTION TEAM 1	REPLACEMENT OYSTER CARD - 063017993898	10.00
25/05/2018	OYSTER RENEW WEB	SUPPORT & DEVELOPMENT TEAM 2	REPLACEMENT OYSTER CARD - 070567573554	10.00
25/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM EAST CROYDON TO SOUTH WOODHAM FERRERS FOR CT(SW-LAC/LCS) ON 30.5.18 (39.32%)	24.30
25/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM GRAVESEND TO WOOLWICH ARSENAL FOR CONTACT ON 26.5.18	8.30
25/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS FOR MS (SW-LAC/LCS) ON 30.5.18 (65.24%)	47.10
25/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO COLCESTER FOR RO (SW-LAC/LCS) ON 30.5.18 (60.68%)	37.50
25/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO LITTLEHAMPTON FOR CONTACT ON 25.5.18	25.60
25/05/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO NOTTINGHAM FOR MC (SW-ADOPTION) ON 30.05.18	102.00
25/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ST LEONARDS WARRIOR FOR AE (PA-LAC/LCS) ON 30.5.18 (60.91%)	29.60
25/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTGATE ON SEA FOR ZN (SW-LAC/LCS) ON 29.5.18	40.30
25/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDONT O READING FOR AE(PA-LAC/LCS) ON 1.6.18 (39.09%)	19.00
25/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM MARGATE TO CATFORD FOR CONTACT ON 31.5.18	34.60
25/05/2018	GREENHAM TRADING LTD	FOOD AND SAFETY	SAFETY BOOTS - FOOD HEALTH AND SAFETY TEAM	81.66
25/05/2018	GREENHAM TRADING LTD	FOOD AND SAFETY	SAFETY BOOTS - FOOD HEALTH AND SAFETY TEAM	81.66

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
25/05/2018	ARCO LTD	FOOD AND SAFETY	SAFETY BOOTS - FOOD HEALTH AND SAFETY TEAM	79.19
25/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM GRAVESEND TO STRATFORD FOR MS(SW-LAC/LCS) ON 29.5.18 (23.27%)	16.80
25/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM LEWISAHM TO GRAVESEND FOR MS (SW-LAC/LCS) ON 29.5.18 (11.5%)	8.30
25/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SGL FROM LITTLEHAMPTON TO EAST CROYDON FOR CONTACT ON 26.5.18	18.70
25/05/2018	OYSTER AUTOTOPUP	EMERGENCY PLANNING	STAFF TRAVEL	20.00
25/05/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX & BUSINESS RATES	6,393.00
25/05/2018	OYSTER BUS AUTOTOP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00
25/05/2018	TL&GN RAILWAY WEB	CEL: MANAGEMENT TEAM	TRAIN TICKETS BOOKED FOR SERVICE MANAGER TO TRAVEL TO CAMBRIDGE, FOR A CONFERENCE.	38.50
25/05/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 AREA 3 PENDRAGON	40.00
26/05/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00
26/05/2018	APPLE ONLINE STORE GBP	CHIEF EXEC MANAGEMENT	CHARGER FOR CHIEF EXECUTIVE'S IPAD	38.00
26/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40.00
26/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO7055757400 1AREA 2 MERIDIAN	40.00
26/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	K.DSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619 86132582 AREA 1 ALBANY	40.00
26/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	O.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0701 21284018 AREA 4 RIVERVIEW	40.00
26/05/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
26/05/2018	OYSTER AUTOTOPUP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
26/05/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
26/05/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
26/05/2018	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
26/05/2018	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
26/05/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
27/05/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
27/05/2018	PAYPAL SEWDIRECTOR	CEL: MARKETING	COURSE LISTING ON SEWING DIRECTORY WEBSITE	50.00
27/05/2018	MSFT <E07005YBLB>	STREET MARKETS MANAGEMENT & ADMIN.	DATA	124.08
27/05/2018	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	5.40
27/05/2018	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER AUTO TOP UP	20.00
27/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
27/05/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
27/05/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
27/05/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
27/05/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
27/05/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
27/05/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.H. TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO6198613234 4AREA 1 GOLDSMITHS	40.00
27/05/2018	AMAZON SVCS EU-UK AMAZ	LT: MAIN THEATRE PROGRAMME	THINGS FOR THE CATFORD FESTIVAL	180.86
27/05/2018	SKIDDLE COM	LT: MAIN THEATRE PROGRAMME	TO PROMOTE DJ	28.79
27/05/2018	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
28/05/2018	AMAZON UK MARKETPLACE	EP EDUC PSYCHOLOGISTS	3XIGADGITZ TRAVEL PROTECTIVE CASE COVER,2X IGADGITZ U1515 HARD CASE COVER. DEP NO: 3143	45.85
28/05/2018	AMAZON UK MARKETPLACE	PROPERTY, PLANNING & ENVIRONMENT	APPLE IPAD CHARGER AND USB CABLE	24.54
28/05/2018	NATIONALITY DIRECTORAT	FS&I OTHER CARE	APPLICATION FOR CITIZENSHIP RE 589279. ADV.PRAC. L.MCS.	973.00
28/05/2018	AMAZON UK MARKETPLACE	DIGITAL TRANSFORMATION	ITEMS FOR IT AS ORACLES SYSTEM WAS DOWN- DEP APPROVED	106.69
28/05/2018	SURVEYMONKEY	COMMUNICATIONS & MARKETING	SURVEY MONKEY MONTHLY LICENCE	29.00
29/05/2018	PAYPAL BEERMATS4U	EVENTS-PEOPLES DAY & LIVE SITE	BEERMATS FOR PEOPLES DAY - DEP: DEP: 3814	958.80
29/05/2018	ARGOS	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF AN I-PAD FOR THE NEW CHAIR OF THE OVERVIEW & SCRUTINY COMMITTEE	669.00
29/05/2018	DRI NUANCE	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF SOFTWARE FOR THE I-PAD OF THE NEW CHAIR OF OVERVIEW AND SCRUTINY COMMITTEE	139.99
29/05/2018	AMAZON UK MARKETPLACE	DIGITAL TRANSFORMATION	IT ITEMS FOR ICT NEEDED AS ORACLE WAS DOWN-DEP APPROVED	79.60
29/05/2018	FAST KEY SERVICES LIM	CEL PREMISES STAFF	KEYS FOR BUSINESS RESOURCES - DESK IN RECEPTION.	7.25



Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
29/05/2018	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	LADYWELL-CATERING	27.30
29/05/2018	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW - FSWS LCS BOOKING REF FTRCX5K8 CATFORD - ELY RETURN FOR 2 ADULTS / 2 CHILDREN ON 30.05.18	121.80
29/05/2018	OYSTER RENEW WEB	PRACTICE SUPPORT OFFICE	NEW CARD REQUIRES INITIAL SPEND	10.00
29/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEW	10.00
29/05/2018	HM PASSPORT OFFICE	ADOPTION TEAM 1	PASSPORT APPLCIATION FOR DJAV	54.00
29/05/2018	EB SEMINAR PROCUREMEN	CONTRACTS & EDUCATION	PROCUREMENT UPDATE TRAINING ON 26/6/18	27.54
29/05/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	REF:BRK2663W -1 ADULT, LONDON TERMINALS TO FOLKESTONE CENTRAL ON 30/05/18 (SQA - SOCIAL WORKER - MM)	26.40
29/05/2018	TORBAY COUNCIL - CONNE	ADOPTION TEAM 1	REFUND OF BIRTH CERTIFCATE NOT AVAILABLE	-6.00
29/05/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUH - AA - FRIDGE FREEZER AND MIRRORED WARDROBE	498.93
29/05/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG - AA, GAS COOKER, WASHING MACHINE	518.00
29/05/2018	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - BED FOR AA	299.00
29/05/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX & BUSINESS RATES	225.00
29/05/2018	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN THROUGH REGULAR SUPPLIERS	11.02
30/05/2018	PREMIER INN	CRIME ENFORCEMENT AND REGULATION SERVICE	ACCOMMODATION COSTS DURING INTER-BOROUGH PROJECT WORK	332.00
30/05/2018	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	CNS PPE	69.50
30/05/2018	AGORA PUBLICATIONS	REABLEMENT TEAM	ENABLEMENT SUBSCRIPTION TO CARE QUALITY MATTERS	71.76
30/05/2018	CITY FURNITURE HIRE	RESOURCES AND REGENERATION - CAPITAL	HIRE OF FURNITURE FOR MAYOR OFFICE AND CABINET OFFICE UNTIL 7TH JULY (SAT)	4,627.58
30/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	OYSTER RENEW	20.00
30/05/2018	JUSTIN NEWS	MARKETS SUPPORT SERVICES	OYSTER TOP UPS (MARKETS)	80.00
30/05/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION AK	80.50
30/05/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR TNM	54.00
30/05/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION TNM	54.00
30/05/2018	WIDEFITSHOES.CO.UK	REFUSE: DOMESTIC	PPE STEEL CAP BOOTS (REFUSE DRIVER)	202.98
30/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO CAMBRIDGE FOR 2 CHILDREN AND 1 ADULT CONTACT ON 2.6.18	58.05
30/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO DISS FOR NP(SW-LAC/LCS)_ ON 5.6.18 (36.61%)	49.10
30/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO DOWNHAM MARKET FOR NP(SW-LAC/LCS) ON 8.6.18 (30.13%)	40.40
30/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO RAMSGATE FOR NP (SW-LAC/LCS) ON 11.6.18 (33.26%)	44.60
30/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CROFTON PARK TO HERNE BAY FOR AL (SW-LAC/LCS) O6.6.18	27.40

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/05/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	579.36
30/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CLACLTON-ON SEA FOR CM (SW-LAC/LCS) ON 4.6.18	55.60
30/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SUDBURY SUFFOLK FOR CT (SW-LAC/LCS) ON 4.6.18	35.60
30/05/2018	CARYLLS COUNTRY HOUSE	PRIVATE SECTOR LEASING	TEMPORARY ACCOMMODATION	595.00
30/05/2018	TOYOTA FIN SERV	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE HIRE	2,663.67
30/05/2018	GEESINK LTD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	300.00
30/05/2018	SE AUTO ELECTRICAL SER	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIRS	2,217.60
31/05/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	1 ADULT AND 2 CHILDREN RTN FROM HITHER GREEN TO BIRMINGHAM NEW STREET FOR CONTACT ON 1.6.18	120.20
31/05/2018	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON - COCONUT TREES AF BUDGET	12.98
31/05/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON - HALLS AND MIRRORS AF BUDGET	19.63
31/05/2018	AMAZON UK MARKETPLACE	LT: MAIN THEATRE PROGRAMME	CATFORD FESTIVAL	59.87
31/05/2018	AMAZON UK MARKETPLACE	FOSTERING PLACEMENTS	CHILD SAFETY GATE - FSW	15.99
31/05/2018	AMAZON UK MARKETPLACE	FOSTERING PLACEMENTS	CHILD SAFETY GATE FOR FSW - ORDER NUMBER 20450900970721106	15.99
31/05/2018	FACEBK 24SV5GEJT2	CEL: MARKETING	FACEBOOK ADVERTISING TO PROMOTE ALL	54.63
31/05/2018	A TO B GLASS	CEL: DESIGN, MEDIA & FOOD	GLASS	72.00
31/05/2018	WWW.CREATIVEGLASSGUILD	CEL: DESIGN, MEDIA & FOOD	GLASS MATERILAS	90.36
31/05/2018	LEWISHAM PARKING	RESOURCES AND REGENERATION - CAPITAL	PARKING FEE FOR DEPTFORD LOUNGE	1.80
31/05/2018	LEWISHAM PARKING	RESOURCES AND REGENERATION - CAPITAL	PARKING FEE FOR DEPTFORD LOUNGE	3.20
31/05/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLCITION FOR GAP	58.50
31/05/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KCP	58.50
31/05/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: 386HCN54 - 1 ADULT WATERLOO TO BOURNEMOUTH RETURN	59.70
31/05/2018	CONTACT PROPERTY	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TRAINING	222.00
31/05/2018	CONTACT PROPERTY	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TRAINING	222.20
31/05/2018	VISTAPRINT	LT: MAIN THEATRE PROGRAMME	T-SHIRTS FOR THE CATFORD FESTIVAL	389.63
31/05/2018	AMAZON UK MARKETPLACE	SOCIAL CARE	NEW ADAPTER CHARGER POWER CABLE FOR LENOVO THINKPAD L440	19.99