

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
20/09/2018	GRO HM PASSPORT OFFICE	ALBANY S17	REFUND OF BIRTH CERTS. ALBANY TM. SW R.T. GRO. S17.	-27.75
01/10/2018	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	ORIGINAL ORDER FOR RECEPTIONIST UNIFORMS WERE RETURNED DUE TO SOME NOT FITTING WELL OR NOT SUITABLE.	-462.30
02/10/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.00
03/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.M.SWFSW STAFF TRAVEL -OYSTERAUTO 0619 84340191 AREA 3 PENDRAGON	40.00
03/10/2018	AMZN MKTP UK	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - BHM CRAFT MATERIALS	14.36
03/10/2018	AMZN MKTP UK	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - BHM CRAFT MATERIALS	19.51
03/10/2018	AMAZON PRIME	CEL: LEARNER SERVICES	AMAZON PRIME MEMBERSHIP	7.99
03/10/2018	CAMBRIDGE UNIVERISTY P	CEL: ESOL	BOOKS	91.49
03/10/2018	EDUCATION MAINTENANCE	CEL: DESIGN, MEDIA & FOOD	COOKERS	500.00
03/10/2018	EDUCATION MAINTENANCE	CEL: DESIGN, MEDIA & FOOD	COOKERS	448.00
03/10/2018	OYSTER AUTO-TOP UP	CEL: MARKETING	OYSTER AUTO-TOP UP	20.00
03/10/2018	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	628.60
03/10/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	595.00
03/10/2018	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	59.04
03/10/2018	YOGA MATTERS LTD	CEL: ART & LEISURE	EQUIPMENT FOR YOGA LESSONS	1,309.00
03/10/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE MAYOR AND COUNCILLORS FOLLOWING THE COUNCIL MEETING ON 3RD OCTOBER	111.66
03/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.I.SW STUDENTFSW STAFF TRAVEL - OYSTERAUTO0558 39939893 AREA 4 MAYOW	40.00
03/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.J.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44388279 AREA 1 ALBANY	40.00
03/10/2018	AMZN MKTP UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	KEYRING	20.85
03/10/2018	AMZN MKTP UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	KEYRING	20.85
03/10/2018	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE POSTAGE	8.04
03/10/2018	MARKALLEGROUP.COM/MA-	EP EDUC PSYCHOLOGISTS	LIVEBUZZ- TES SEN SEMINARS- OCTOBER 2018 DEP NO: 3209	86.40
03/10/2018	LAG EDCTION SVC	PRACTICE SUPPORT OFFICE	NHS LAW & PRACTICE BOOK FROM LAG	60.00
03/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	40.00
03/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
03/10/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
03/10/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
03/10/2018	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	OYSTER TOP UP	20.00

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
03/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
03/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
03/10/2018	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	OYSTER TOP-UP	20.00
03/10/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	PARENT TRAVEL RE LCS READING TO BURGESS HILL	62.30
03/10/2018	YOGI NEWS	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 2 X NEW OYSTER CARDS PLUS £20 TOP UP ON EACH CARD.	50.00
03/10/2018	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	RE LCS	32.94
03/10/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	REF:63787TH3 - 1 ADULT BRIXTON - SITTINGBOURNE	21.10
03/10/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	REF:GLC8NFT2 - 1 ADULT LONDON EUSTON TO BIRMINGHAM NEW STREET	67.00
03/10/2018	SE CATFORD BRIDGE TO	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET - 8.10.18 - HERNE HILL TO MILTON KEYNES RETURN	56.30
03/10/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
03/10/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
03/10/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATE380792N/A 3 BIRTH CERTIFCATES N/ACAS-15741177-L2DT7£31.50E01 E41155 651200 7536 9999	31.50
03/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.L.SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0566 14167331 AREA 1 GOLDSMITHS	40.00
03/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.L.SW FSW STAFF TRAVEL - OYSTER E01.E41197.631220.0000.000000.000000.000000AUTO0566 14167331 AREA 1 GOLDSMITHS	40.00
03/10/2018	POST OFFICE COUNTER	LOOKED AFTER CHILDREN EDUCATION	STAMPS FOR LETTERBOX 73 1ST CLASS STAMPS @ 67P	48.91
03/10/2018	SAINSBURYS 0037	DOOR 2 DOOR	TEA AND COFFEE FOR THE CONFERENCE ROOM.	91.00
03/10/2018	SE CATFORD BRIDGE TO	LOOKED AFTER CHILDREN EDUCATION	TICKET 11.10.2018 - HERNE HILL TO DOVER PRIORY RETURN.	47.20
03/10/2018	PAYPAL TUTTONYOUNG	CEL: DESIGN, MEDIA & FOOD	TICKETS	50.00
03/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	LONDO BRIGE TO HURST GREEN 04/10/2018H4H8CXK4£22.40E01 E411 24 631220 9999	22.40
04/10/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	04/10/2018 18:19:48 X6TB28C9 320994 SW E.C. MERIDIAN (13577646) EAST CROYDON - LEIGHTON BUZZARD DEP. 11 OCT 2018 10:10 £29.10 COMPLETED	29.10
04/10/2018	GWR CORP WEBBTSECOM	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	LIVERPOOL STREET TO FOREST HILL 04/10/201896RL9G2 + BL6GXG9L £18.00E01 E41212 631200 999	4.50
04/10/2018	GWR CORP WEBBTSECOM	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	LIVERPOOL STREET TO FOREST HILL 04/10/201896RL9G2 + BL6GXG9L £18.00E01 E41212 631200 999	12.70
04/10/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	2 COPIES FOR BIRTH CERTIFICATE FOR CEK (15.38%)	18.50

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
04/10/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	2 COPIES FOR BIRTH CERTIFICATE FOR KVK (15.38%)	18.50
04/10/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	3 COPIES FOR BIRTH CERTIFICATE FOR LPR (23.08%)	27.75
04/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	3 RTN FRM LONDON TO MILTON KEYNES CENTRAL FOR CM, DB AND CD (SW, ASYE, TM -LAC/LCS) ON 8.10.18	65.40
04/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.M. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0619 84340191 AREA 3 PENDRAGON	40.00
04/10/2018	APPLE ONLINE STORE GBP	SEN SPECIALIST TEACHERS	APPLE- IPAD PRO,APPLE PENCIL, INSURANCE FOR IPAD PRO. DEP NO:2754	947.00
04/10/2018	ROBERT BOSCH LTD	FLEET & VEHICLE MAINT:WORKSHOPS	BRAKE MACHINE CALIBRATION	231.00
04/10/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING SUPPLIES - GROVE PARK CAFE	19.99
04/10/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING SUPPLIES - GROVE PARK CAFE	13.84
04/10/2018	AMZN MKTP UK	REFUSE: DOMESTIC	CHARGING STATIONS (REFUSE)	73.46
04/10/2018	AMZN MKTP UK MT1NP9CS4	ADUED: OFF SITES AT GROVE PARK	CONDIMENTS FOR GRANVILLE PARK CAFE	8.78
04/10/2018	AMAZON.CO.UK	PRACTICE SUPPORT OFFICE	CONSTRUCTION CONTRACT LAW BOOK 4TH EDITION	34.98
04/10/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COPY FOR BIRTH CERTIFICATE FOR BMM (7.69%)	9.25
04/10/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COPY FOR BIRTH CERTIFICATE FOR HB (7.69%)	9.25
04/10/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COPY FOR BIRTH CERTIFICATE FOR JAW (7.69%)	9.25
04/10/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COPY FOR BIRTH CERTIFICATE FOR JB (7.69%)	9.25
04/10/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COPY FOR BIRTH CERTIFICATE FOR KAG (7.69%)	9.25
04/10/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COPY FOR BIRTH CERTIFICATE FOR KW (7.69%)	9.25
04/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
04/10/2018	OYSTER AUTO-TOP UP	CRIME REDUCTION TEAM	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.00
04/10/2018	THE FUEL CARD COMPANY	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	785.21
04/10/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF BIRTH CERTIFICATE	-18.50
04/10/2018	GRO HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	FULL REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
04/10/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
04/10/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	GAS SAFETY ENTRY WARRANTS	220.00
04/10/2018	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	GL ASSESSMENT - BAS3:SCHOOL AGE RECORD BOOKLET X 10 PACKETS(25). DEP NO: 3086	760.51
04/10/2018	AMZN MKTP UK	CEL: INFORMATION & COMPUTING TECHNOLOGY	HEADSET	73.49
04/10/2018	AMZN MKTP UK MT9IC0C74	CEL PREMISES STAFF	HI VIZ SAFETY GLOVES - PPE - FOR PREMISES OFFICERS	47.97
04/10/2018	AMZN MKTP UK MT7MC4OB4	CEL PREMISES STAFF	HI VIZ SAFETY WORK GLOVES PPE - FOR PREMISES OFFICERS	15.99
04/10/2018	AMZN MKTP UK MT1PG3C84	CEL PREMISES STAFF	HI VIZ SAFETY WORKGLOVES FOR PREMISES OFFICERS	63.96
04/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLRS	40.00

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04/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLRS	40.00
04/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLRS	40.00
04/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLRS	40.00
04/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLRS	40.00
04/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLRS	40.00
04/10/2018	AMZN MKTP UK	CEL: LEARNER SERVICES	INVISIBLE INK PENS	4.49
04/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.L. SWFSW STAFF TRAVEL - OYSTER - E01.E41197.631220.0000.000000.000000.000000AUTO0568 17567531 AREA 3 LAUNCELOT	40.00
04/10/2018	AMZN MKTP UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	APPLE WALL PLUG CHARGER AND USB CABLE FOR IPHONE 5/5S/5C/6/6S X8	87.92
04/10/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	LCS GWR NB743FNJ (13577581) GROVE PARK - LEIGHTON BUZZARD DEP. 8 OCT 2018 AND 22 OCT 2018 £29.10X2. CLA SERVICE USER TRAVEL. MERIDIAN TM	58.20
04/10/2018	AMZN MKTP UK MT8PM2CW4	CEL PREMISES STAFF	MENS CARGO COMBAT WORK TROUSERS - PPE PREMISES OFFICERS	15.96
04/10/2018	AMAZON.CO.UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	POCKET TYLON TAPE, 8 M/26 FEET (25 MM) - YELLOW AND BLACK	10.99
04/10/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
04/10/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
04/10/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
04/10/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP- DEP NO: 2475	20.00
04/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
04/10/2018	NOTHING BUT PADLOC	AIMING HIGH FOR DISABLED CHILDREN	PADLOCKS FOR THE LOCKABLE BAGS FOR 3 COST CENTRES; E41138 (3), E44671 (4), E41146 (2)	69.78
04/10/2018	NOTHING BUT PADLOC	AIMING HIGH FOR DISABLED CHILDREN	PADLOCKS FOR THE LOCKABLE BAGS FOR 3 COST CENTRES; E41138 (3), E44671 (4), E41146 (2)	-20.84
04/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.L.SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0630 17287806 AREA 2 MERIDIAN	40.00
04/10/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	REF: LCBJG3RN - 1 ADULT ST PANCRAS TO BROADSTAIRS	47.20
04/10/2018	TRAVELODGE	HOUSING OPTIONS G FUND	REFUND FOR EMERGENCY ACCOMMODATION	-339.80
04/10/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF COST OF UNAVAILBALE BIRTH CERTIFICATE	-9.25
04/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON 20.10.18 (39.59%)	103.20
04/10/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO CHELTENHAM SPA FOR CR (SW-ADOPTION) ON 10.10.18	79.80
04/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON ON SEA FOR CM (SW-LAC/LCS) ON 12.10.18 (15.84%)	41.30

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
04/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEEDS FOR DB (SW-LAC/LCS) AND CD (TM(LAC-LCS) ON 5.10.18	220.00
04/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MAIDSTONE EATS FOR AE(PA-LAC/LCS) ON 8.10.18	22.90
04/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO RAMSGATE FOR MS (SW-LAC/LCS) ON 30.10.18 (12.54%)	32.70
04/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHOESBURYNESS FOR AB (SW-LAC/LCS) ON 10.10.18	18.40
04/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WIVENHOE FOR ZN (SW-LAC/LCS) ON 9.10.18	28.30
04/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON 30.10.18 (32.03%)	83.50
04/10/2018	AMZN MKTP UK AMAZON.CO	PRACTICE SUPPORT OFFICE	SEAL LABELS FOR CONTRACTS & LEASES	3.96
04/10/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GRANVILLE PARK CAFE (22.67%)	92.43
04/10/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GRANVILLE PARK CAFE (77.33%)	315.32
04/10/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CENTRE (34.62%)	43.70
04/10/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CENTRE (65.38%)	82.52
04/10/2018	UBER TSCFT HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI FOR CLIENT	6.00
04/10/2018	UBER 7HPXN HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI FOR CLIENT	5.00
04/10/2018	TRAINLINE	PRACTICAL LEARNING	TRAIN TICKET TO SCHOOL IMPROVEMENT CONFERENCE AT GATWICK	19.56
04/10/2018	TRAINLINE	PRACTICAL LEARNING	TRAIN TICKETS FROM LEWISHAM UNIVERSITY CHALLENGE VISIT TO OXFORD	67.16
05/10/2018	AMZN MKTP UK	AIMING HIGH FOR DISABLED CHILDREN	5 NAVITECH BLACK & RED 12.9 INCH APPLE IPAD PRO CARRY BAG RUCKSACKS SPLIT COST CENTRES; E41138 (3) & E41147 (2)	67.44
05/10/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	527250 CLA AG. F/C 15/10/2018 54G4769N (13644213) BROMLEY SOUTH - MAIDSTONE STATIONS DEP. 16, 20, 23 AND 27TH OCTOBER SERVICE USER TRAVEL X2 SW F.C GOLDSMITHS	31.00
05/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.D.TMFSW STAFF TRAVEL - OYSTER - 06065 1892407AREA 4 RIVERVIEW	40.00
05/10/2018	AMAZON.CO.UK MT35D6F34	CEL PREMISES STAFF	AA BATTERIES FOR BROCKLEY RISE PREMISES	13.65
05/10/2018	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND/LINE CHARGES (WEARSDIE DEPOT)	115.62
05/10/2018	AMZN MKTP UK MT6U74OR4	ADUED: OFF SITES AT GROVE PARK	CATERING SUPPLIES - CAFE	16.28
05/10/2018	THIRSTYBOX	ADUED: OFF SITES AT GROVE PARK	CATERING SUPPLIES CAFE	131.82
05/10/2018	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	CLEANING OF W/SHOP OVERALLS	550.18

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05/10/2018	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	CNS BROADBAND	43.95
05/10/2018	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WIFI FOR THE CREM	55.36
05/10/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
05/10/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
05/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
05/10/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP - DEP NO: 2475	20.00
05/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
05/10/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
05/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
05/10/2018	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	159.40
05/10/2018	OYSTER AUTO-TOP UP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER AUTO-TOP UP	20.00
05/10/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	REFUNDED AS COULD NOT BE DELIVERED ON DATE REQUIRED.	-444.87
05/10/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR AH - TV	249.00
06/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20.00
06/10/2018	AMAZON.CO.UK	CEL: ESOL	BOOKS	3.40
06/10/2018	AMZN MKTP UK	CEL: ESOL	BOOKS	43.69
06/10/2018	AMZN MKTP UK AMAZON.CO	CEL: ESOL	BOOKS	49.99
06/10/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING EQUIPMENT AND PPE	193.77
06/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.P.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000OYSTER AUTO0565 03221380 AREA 2 MERIDIAN	40.00
06/10/2018	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,045.02
06/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
06/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
06/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
06/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
06/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
06/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
06/10/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	40.00
06/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
06/10/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
06/10/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
06/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
06/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.D.TMFSW STAFF TRAVEL - OYSTER E01.E41197.631220.0000.000000.000000.000000AUTO0551 03406647 AREA 3 PENDRAGON	40.00
06/10/2018	UNIVERSAL TYRE CO (DEP	CEMETERIES	TYRE REPAIR - HITHER GREEN CEMETERY	65.00
06/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	U.P.SWFSW STAFF TRAVEL - OYSTER E01.E41197.631220.0000.000000.000000.000000AUTO0568 17568637 AREA 1 GOLDSMITH	40.00
07/10/2018	AMZN MKTP UK	PRACTICE SUPPORT OFFICE	2 X IPAD CHARGERS	27.49
07/10/2018	AMZN MKTP UK	LIBS: EXTERNALLY FUNDED PROJECTS	AMAZON - BHM CRAFT MATERIALS	42.10
07/10/2018	AMZN MKTP UK AMAZON.CO	SEN SPECIALIST TEACHERS	AMAZON- (DEP N0: 3248)IPAD PRO STAND, SCREEN PROTECTOR, HEAVY DUTY SUPCASE	46.97
07/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20.00
07/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.H.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 16168041 AREA 2 KINGFISHER	40.00
07/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.00
07/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
07/10/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
07/10/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP- DEP NO: 2475	20.00
07/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
07/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
07/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
07/10/2018	COSTA COFFEE-DEPTFORD	YOUNG MAYOR	REFRESHMENTS WHILE PARTICIPATING IN EVENT AT THE DEPTFORD LOUNGE	15.85

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
07/10/2018	STK SHUTTERSTOCK.COM	CEL: MARKETING	SHUTTERSTOCK IMAGES SUBSCRIPTION	30.00
07/10/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
07/10/2018	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGE	15.17
07/10/2018	AMZN MKTP UK	CRIME ENFORCEMENT AND REGULATION SERVICE	WHITE PAINT MARKER PEN	3.95
08/10/2018	WWW.ARGOS.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	A SINGLE BED 536863N/AN/A221527316£185.95EO1.E412 10 6516207 540 9999	185.95
08/10/2018	GREATER ANGLIA TRAINS	ENVIRONMENT ADMINISTRATION	2 X TRAIN TICKETS FOR LARAC CONFERENCE)	23.60
08/10/2018	TRAINLINE	ENVIRONMENT ADMINISTRATION	2 X TRAIN TICKETS TO NOTTINGHAM FOR LARAC CONFERENCE	143.76
08/10/2018	ARGOS RETAIL GROUP	FSI - MERIDIAN TEAM (AREA 2) - SECTION	611923 S17 - ORDER NUMBER FT634728 MOBILE PHONE AND SIM CARD. SW M.W. MERIDIAN COLLECTION CODE 3768 AT ARGOS CATFORD	70.99
08/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS 09.10.18 STRATFORD - SOUTH WOODHAM FERRERS RETURN	13.70
08/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20.00
08/10/2018	LEWISHAM COUNCIL INT	ALBANY S17	BIRTH CERTIFICATES X2 FROM LBL REGISTER OFFICE. SW K.D. ALBANY TM 607386. PAY REF 064443	20.00
08/10/2018	TESCO STORES-2253	PLANNING CONSERVATION	BISCUITS FOR NEW CONSERVATION AREA PUBLIC CONSULTATION EVENT	3.87
08/10/2018	AMAZON.CO.UK	CEL: ESOL	BOOKS	38.04
08/10/2018	PAYPAL PRINTED.COM	EVENTS MANAGEMENT	DONATE SIGNS FOR BLACKHEATH FIREWORKS. DEP: 4059	254.94
08/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.00
08/10/2018	AMAZON.CO.UK	C.TAX ADMIN	ERGONOMIC MOUSE	84.65
08/10/2018	PAYPAL WORDPRESS	COMMUNICATIONS & MARKETING	ICT LICENCE FOR WORDPRESS DOMAIN MAPPING AND YEARLY SUBSCRIPTION (FOR RECYCLE FOR LEWISHAM).	38.26
08/10/2018	CHAIROFFICE	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	ONYX ERGONOMIC CHAIR AT BROCKLEY RISE.	335.99
08/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
08/10/2018	NOTHING BUT PADLOC	AIMING HIGH FOR DISABLED CHILDREN	PADLOCKS (20MM) TO REPLACE ABOVE 30MM PADLOCKS FOR THE LOCKABLE BAGS FOR 3 COST CENTRES; E41138 (3) E44671 (4) E41147 (2)	46.00
08/10/2018	AMZN MKTP UK	AIMING HIGH FOR DISABLED CHILDREN	PERSONAL ALARMS FOR WOMEN FOR ROCKBOUNE FOLLOWING AN INCIDENT	69.50
08/10/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS AS PART OF YOUNG ADVISORS	13.44
08/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS 10.10.18 / BROMLEY SOUTH - ASHFORD INTERNATIONAL RETURN	24.80
08/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS 12.10.18 - BROMLEY SOUTH - ASHFORD INTERNATIONAL RETURN	24.80
08/10/2018	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018				
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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
08/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DEAL FOR NP (SW-LAC/LCS) ON 8.10.18 (16.05%)	44.60
08/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PETERBOROUGH FOR NP(SW-LAC/LCS) ON 12.10.18 (17.2%)	47.80
08/10/2018	ARGOS RETAIL GROUP	CEMETERIES	SEAT COVERS FOR DUMPERS VEHICLES	29.97
08/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FRM LONDON TO YORK FOR NP(SW-LAC/LCS) ON 9.10.18 (47.32%)	131.50
08/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FRM YORK TO LONDON FOR NP (SW-LAC/LCS) ON 9.10.18 (19.43%)	54.00
08/10/2018	VIRGIN TRAINS	HOUSING OPTIONS G FUND	STAFF REFUND (ATTENDED TRAINING SESSION)	-39.50
08/10/2018	MARKS&SPENCER PLC	SEN SPECIALIST TEACHERS	STT - MARKS AND SPENCERS - FOOD FOR TRAINING EVENT 10TH OCT'18	84.00
08/10/2018	NATECLA	CEL: ESOL	SUBSCRIPTION	100.00
08/10/2018	TRAINLINE	PRACTICAL LEARNING	TRAIN TICKET FOR LEWISHAM UNIVERSITY CHALLENGE TRAVEL TO CAMBRIDGE	83.01
08/10/2018	TRAINLINE	QUALITY ASSURANCE	UNKNOWN REFUND	-6.00
09/10/2018	TESCO STORE 2253	LOOKED AFTER CHILDREN EDUCATION	REFRESHMENTS FOR COFFEE MORNING (MENTAL HEALTH AWARENESS DAY)	19.84
09/10/2018	HERMOLIS & CO LTD	EDUCATION BUSINESS PARTNERSHIP	CATERING FOR LEWISHAM AGREED SYLLABUS 10/10/18 (TO BE RECHARGED)	292.52
09/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CATFORD TO CHATHAM FOR SM (SW -LAC) FOR CLIENT TRAVEL ON 12/10/18	29.25
09/10/2018	ARCO LTD	CEMETERIES	CLOTHING AND PPE	97.42
09/10/2018	AMAZON.CO.UK	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	ERGONOMIC KEYBOARD 4000 TO USE AT BROCKLEY RISE.	39.00
09/10/2018	TERRYS ALL LOCKS	FLEET & VEHICLE MAINT:WORKSHOPS	KEYS CUT	32.00
09/10/2018	WWW.ICELAND.CO.UK	LEEMORE DAY CENTRE	LADYWELL - PRODUCE	160.25
09/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	10.10.18 - LONDON VICTORIA - BURGESS HILL RETURN	30.00
09/10/2018	TURNER SUPPLIES (GB) L	FLEET & VEHICLE MAINT:WORKSHOPS	MATERIALS FOR WELDING W/SHOP	332.35
09/10/2018	AMZN MKTP UK MT5416FJ4	CEL PREMISES STAFF	MENS COMBAT CARGO WORK TROUSERS - PPE - FOR PREMISES OFFICERS	85.81
09/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
09/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
09/10/2018	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	POSTAGE OF APPEAL DOCUMENTS TO BRISTOL PLANNING INSPECTORATE	13.14
09/10/2018	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE EQUIPMENT	18.91
09/10/2018	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE EQUIPMENT	31.06

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
09/10/2018	TESCO STORES-2253	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 2 X FOLDERS FOR PLANNING ENFORCEMENT APPEAL	2.00
09/10/2018	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET - ELTHAM TO BIRMINGHAM	80.82
09/10/2018	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM ELTHAM TO WESTGATE-ON-SEA. 9.10.18	32.97
09/10/2018	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM LONDON TO YARM ON 15.10.18	138.38
09/10/2018	SCREWFIX DIRECT	CEMETERIES	SAFETY BOOTS FOR HITHER GREEN	94.98
09/10/2018	ALDI 19 776	SEN SPECIALIST TEACHERS	STT -(DEP NO: 3248) PROVISIONS FOR SENSORY IMPAIRMENT TRAINING	14.92
09/10/2018	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY OF HYDRAULIC HOSES	1,028.49
09/10/2018	VAN GUARD	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY OF ROOF RACKS	469.47
09/10/2018	UBER QLD5H HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI FOR CLIENT	6.00
09/10/2018	UBER PCRCY HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI FOR CLIENT	22.21
09/10/2018	UBER TRIP XW64O HELP.U	HOUSING OPTIONS G FUND	TAXI FOR CLIENT	20.76
09/10/2018	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	TICKET FOR BRONAGH BIRMINGHAM TO ELTHAM	62.59
09/10/2018	TEFFONT BUSINESS SYSTE	LT: MAIN THEATRE PROGRAMME	TO FIX THE LARGE FORMAT PRINTER	258.00
09/10/2018	ORWELL TRUCKS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE CAMERA	492.00
09/10/2018	AMZN MKTP UK	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	VERTICAL MOUSE TO USE AT BROCKLEY RISE CENTRE.	55.16
09/10/2018	SCREWFIX DIRECT	CEMETERIES	WINTER WORK WEAR	94.94
09/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	WOOLWICH ARSENAL TO WHITSTABLE FOR AD (SW-LAC) ON 10/10/18	26.00
10/10/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATE586432N/A BIRTH CERTIFICATES N/A7340786480£21.50E01 E41155 651 200 7536 802212 9999£21.50REFUND OF £18.50	18.50
10/10/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATE586432N/A BIRTH CERTIFICATES N/A7340786480£21.50E01 E41155 651 200 7536 802212 9999£21.50REFUND OF £18.50	-18.50
10/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO ERDINGTON FOR MA (SW-LAC/LCS) ON 11.10.18	110.00
10/10/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	3 BOXES PAPER HAND TOWELS FOR BROCKLEY RISE CENTRE PREMISES	97.16
10/10/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	3 X PAPER HAND TOWELS FOR PREMISES GROVE PARK CENTRE	97.16
10/10/2018	CASABLANCA HIRE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BHM EVENT	604.80
10/10/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
10/10/2018	WICKES 083	AREA 1 CHILDREN CENTRE (HONOR OAK)	CISTERN LEVER KIT FOR LADYWELL CHILDRENS CENTRE	3.65

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
10/10/2018	AQUAJET CLEANING EQUIP	FLEET & VEHICLE MAINT:WORKSHOPS	CLEANING SOLUTION FOR STEAM CLEANER	210.00
10/10/2018	AMZN MKTP UK AMAZON.CO	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	DUVET AND PILLOW COVER FOR SP (R&A)	8.99
10/10/2018	AMZN MKTP UK AMAZON.CO	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	DUVET AND PILLOW COVER FOR SP (R&A)	10.95
10/10/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	595.00
10/10/2018	INDEPENDENT COMMERCIAL	C.TAX ADMIN	ENFORCEMENT AGENT BOND	250.00
10/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	FENCHURCH STREET TO BASILDON FOR AR (SW-LAC) ON 10/10/18	16.80
10/10/2018	AMZN MKTP UK AMAZON.CO	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	FITTED SHEET AND PILLOW COVER FOR SP (R&A)	11.98
10/10/2018	AMZN MKTP UK	ENVIRONMENT ADMINISTRATION	HEAVY DUTY PHONE PROTECTOR	20.48
10/10/2018	AMAZON.CO.UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	SILVERLINE 119688 BUILDERS LEVEL, 400, 600 AND 1000 MM - SET OF 3	16.41
10/10/2018	AMZN MKTP UK	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	THE PAPER BAG COMPANY 18 X 23 X 9 CM PAPER CARRIER BAGS WITH FLAT	6.41
10/10/2018	AMZN MKTP UK	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	PACK OF 144 PREMIUM QUALITY SHORT POCKET HALF SIZE PENCILS	4.78
10/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.C.SWOYSTER FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 52499225AREA 4 RIVERVIEW	40.00
10/10/2018	AMZN MKTP UK AMAZON.CO	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	MATTRESS PROTECTOR FOR SP (R&A)	15.99
10/10/2018	RYNESS ELECTRICAL SUPP	RESOURCES AND REGENERATION - CAPITAL	NORTHOVER LIGHTING POST	11.99
10/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
10/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
10/10/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
10/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
10/10/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
10/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
10/10/2018	UNIVERSITY OF KENT	EVENTS-PEOPLES DAY & LIVE SITE	PAID FOR ON BEHALF OF CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	48.00
10/10/2018	WWW.IPAYMYPCN.NET	REFUSE: TRADE	PCN (COMM WASTE)	128.95
10/10/2018	AMZN MKTP UK AMAZON.CO	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	PILLOWS FOR SP (R&A)	6.45
10/10/2018	NEW LOOK INTERNET	BUSINESS SUPPORT SERVICES	REFUND - FOLLOWING PARTIAL RETURN OF ITEMS RECEIVED	-89.94

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
10/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON BANGOR FOR TB (SW-LAC/LCS) ON 11.10.18	101.50
10/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON MAIDSTONE FOR TK (SW-LAC/LCS) ON 17.10.18 (15.91%)	21.60
10/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD FOR TK(SW-LAC/LCS) ON 25.10.18 (22.75%)	30.90
10/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHARING FOR TK (SW-LAC/LCS) ON 23.10.18 (26.88%)	36.50
10/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CRESSING FOR SW (TM-ADOPTION) ON 12.11.18 (20.91%)	28.40
10/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHOEBURYNESSE FOR AB (SW-LAC/LCS) ON 29.10.18 (13.55%)	18.40
10/10/2018	OYSTER ONLINE	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
10/10/2018	OYSTER ONLINE	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
10/10/2018	OYSTER ONLINE	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
10/10/2018	AUTO TOP-UP ARREARS	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
10/10/2018	AUTO TOP-UP ARREARS	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
10/10/2018	OYSTER ONLINE	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
10/10/2018	OYSTER ONLINE	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
10/10/2018	ALDI 19 776	SEN SPECIALIST TEACHERS	STT-DEP NO: 3248- PROVISIONS -SENSORY IMPAIRMENT TRAINING DAY	16.11
10/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 AREA 3 PENDRAGON	40.00
11/10/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£10.00 TESCO VOUCHERS FOR YP	100.00
11/10/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£20.00 TESCO VOUCHER FOR YP	380.00
11/10/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£20.00 TESCO VOUCHERS FOR YP	20.00
11/10/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£25 TESCO VOUCHERS FOR YP	125.00
11/10/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£25.00 TESCO VOUCHERS FOR YP	500.00
11/10/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£35 TESCO VOUCHERS FOR YP	700.00
11/10/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£35 TESCO VOUCHERS FOR YP	175.00
11/10/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£50 TESCO VOUCHERS FOR YP	1,000.00
11/10/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£50 TESCO VOUCHERS FOR YP	200.00
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO THREE BRIDGES FOR CONTACT ON LONDON TERMINALS TO PETERBOROUGH	19.80
11/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	12/10/20188GNC379C9 + 7RJ5C34G£36.20 X2EO1 E411 24 631220 9999£36.20	36.20
11/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	LONDON TERMINALS TO PETERBOROUGH 12/10/20188GNC379C9 + 7RJ5C34G£36.20 X2EO1 E411 24 631220 9999£36.20	36.20
11/10/2018	WWW.MIB.ORG.UK	BUSINESS MANAGEMENT SUPPORT SERVICE	JOURNAL NEEDED TO E01 E10536 251300 9999 803016 999999 9999999.	4.00
11/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
11/10/2018	ESSENTRA PACKAGING	CRIME ENFORCEMENT AND REGULATION SERVICE	BADGE MAKER SOFTWARE FOR PERSONAL LICENSE CARDS	1,044.00
11/10/2018	AMZN MKTP UK	YOUNG MAYOR	BALLOONS FOR ELECTION NIGHT	1.75
11/10/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS	84.88
11/10/2018	AMZN MKTP UK	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES PURCHASE FOR WARD ASSEMBLIES	3.98
11/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	LONDON TERMINALS TO ERDINGTON 18/10/20183FJFB2CR£176.00EO1 E411 24 631220 9999	176.00
11/10/2018	AMZN MKTP UK AMAZON.CO	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	DUVET COVER AND PILLOW SET FOR SP (R&A)	8.79
11/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904357- CARD RETURNED 05.11.18AREA 1 GOLDSMITHS	40.00
11/10/2018	PAYPAL PRINTED.COM	EVENTS MANAGEMENT	FIREWORKS BANNERS DEP: 4059	116.99
11/10/2018	CURRY SUPERSTORE	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF A NEW SAT NAV FOR THE MAYORAL CAR AS DIRECTED BY THE MAYOR	139.99
11/10/2018	GOOGLE ADS2285628463	CEL: MARKETING	GOOGLE ADWORDS MARKETING CAMPAIGN	200.00
11/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619 85706473AREA 2 KINGFISHER	40.00
11/10/2018	AMAZON.CO.UK	REFUSE: DOMESTIC	KEY MANAGEMENT RECORD BOOK FOR WASTE TEAM	8.49
11/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 52499225AREA 4 RIVERVIEW	40.00
11/10/2018	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	MATTRESS FOR CLEINT (R&A)	131.95
11/10/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.80
11/10/2018	AMZN MKTP UK	CULTURAL AND COMMUNITY DEVELOPMENT SERV	ON BEHALF OF CULTURAL AND COMMUNITY DEVELOPMENT SERVICES FOR ASSEMBLY MEETINGS	24.75
11/10/2018	AMZN MKTP UK	CULTURAL AND COMMUNITY DEVELOPMENT SERV	ON BEHALF OF CULTURAL AND COMMUNITY DEVELOPMENT SERVICES FOR ASSEMBLY MEETINGS	52.50
11/10/2018	AMZN MKTP UK	CULTURAL AND COMMUNITY DEVELOPMENT SERV	ON BEHALF OF CULTURAL AND COMMUNITY DEVELOPMENT SERVICES FOR ASSEMBLY MEETINGS	26.18
11/10/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
11/10/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
11/10/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	40.00
11/10/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
11/10/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
11/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
11/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
11/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/10/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
11/10/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
11/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
11/10/2018	SE CATFORD BRIDGE SST	YOUNG MAYOR	OYSTER TOP UP FOR YOUNG ADVISORS	20.00
11/10/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: X368T5CT - 1 ADULT ST PANCRAS INT TO ASHFORD INT CANCELLED REF: 537N64T4 - 1 ADULT ST PANCRAS TO STROOD ROCHESTER REFUND OF FULL AMOUNT DUE TO GWR STAFF ISSUING TICKET FOR THE WRONG DATE. £20.10	-59.90
11/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON 063069240041	40.00
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON PETERBOROUGH FOR NP(SW-LAC/LCS) ON 12.10.18	77.50
11/10/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR MN (SW-FOSTERING) ON 18.10.18 (15.31%)	39.80
11/10/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR MN (SW-FOSTERING) ON 25.10.18 (15.31%)	39.80
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BASILDON INCLD. BUS PLUS FOR AR(SW-LAC/LCS) ON 12.10.18	16.80
11/10/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	RTN FRM LONDON TO BENFLEET FOR NM(SW-CWD) ON 15.10.18	13.70
11/10/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	RTN FRM LONDON TO CHATHAM FOR ZM (SW-CWD) ON 15.10.18	14.50
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO CHELMSFORD FOR CONTACT ON 12.10.18	33.80
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO KINGS LYNN FOR MN (PA-LAC/LCS) ON 17.10.18	49.40
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MILTON KEYNES FOR DB (ASYE-LAC/LCS) ON 18.10.18 (9.35%)	24.30
11/10/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO PETERBOROUGH FOR FM(TM-ADOPTION) ON 12.10.18	77.50

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO SALISBURY FOR CONTACT ON 12.10.18	90.20
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WIVENHOE FOR ZN (SW-LAC/LCS) ON 18.10.18 (10.89%)	28.30
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LOWESTOFT TO CATFORD FOR FAMILY ON 5.11.18 (49.13%)	127.70
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM READING TO HAYWARDS HEATH FOR CONTACT ON 13.10.18	29.40
11/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.C.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO0613 18449220 AREA 4 MAYOW	40.00
11/10/2018	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	STAFF TRAVEL	20.00
11/10/2018	UBER VKYCA HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI FOR CLIENT	11.33
11/10/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS - £30.00	600.00
12/10/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	3 X BOXES OF PAPER HAND TOWELS, PREMISES, GRANVILLE PARK CENTRE	97.16
12/10/2018	AMZN MKTP UK	YOUNG MAYOR	BALLOONS FOR ELECTION RESULTS EVENING	2.30
12/10/2018	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND TIMBER FOR GRAVE SHORING	204.95
12/10/2018	CHARTERED INSTITUTE OF	FOOD AND SAFETY	CODED. CREDIT REQUESTED	85.00
12/10/2018	CHARTERED INSTITUTE OF	FOOD AND SAFETY	CODED. REFUND REQUESTED	85.00
12/10/2018	AMAZON.CO.UK	ENVIRONMENT ADMINISTRATION	COMPUTER MOUSE	20.00
12/10/2018	WESTMINSTER FORUM	PRACTICAL LEARNING	CONFERENCE - RUTH GRIFFITHS	276.00
12/10/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	COUNCIL TAX SUMMONSES	210.00
12/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP UP	20.00
12/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.00
12/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.A.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0705 58457368 AREA 2 MERIDIAN	40.00
12/10/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
12/10/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
12/10/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
12/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
12/10/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
12/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
12/10/2018	WH SMITH	PRACTICAL LEARNING	PAPER FOR BASELINE	6.99
12/10/2018	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MEETING IN LEWISHAM	5.00
12/10/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KKKA	80.50

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
12/10/2018	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE EQUIPMENT	47.41
12/10/2018	AMZN MKTP UK	PRACTICE SUPPORT OFFICE	REPLACEMENT LAP TOP HARD DRIVE	36.01
12/10/2018	AMZN MKTP UK AMAZON.CO	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	SINGLE BED FOR SP (R&A)	64.98
12/10/2018	AMZN MKTP UK	YOUNG MAYOR	STRING TO TIE BALLOONS	2.49
12/10/2018	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	TOP UP ON OYSTER CARD - SCHOOL VISITS	20.00
14/10/2018	AMZN MKTP UK AMAZON.CO	SEN SPECIALIST TEACHERS	STT- DEP NO: 3248- AMAZON IPAD STAND, CASE & SCREEN PROTECTOR	46.97
14/10/2018	APPLE ONLINE STORE GBP	SEN SPECIALIST TEACHERS	STT- IPAD PRO & WARRANTY	858.00
15/10/2018	GWR CORP WEBBTSECOM	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	15/10/2018 17:21:34 GTJW7JTK (13644511) LONDON ST PANCRAS - NOTTINGHAM DEP. 19 OCT 2018 09:05 NOTTINGHAM - LONDON ST PANCRAS DEP. 19 OCT 2018 17:12 £102.00 609980 S17 SW D.S. LAUNCELOT TM	102.00
15/10/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	527250 CLA AG. F/C 15/10/2018 54G4769N (13644213) BROMLEY SOUTH - MAIDSTONE STATIONS DEP. 16, 20, 23 AND 27TH OCTOBER SERVICE USER TRAVEL X2 SW F.C GOLDSMITHS	128.80
15/10/2018	WWW.PACKAGINGENVIRONME	CEL PREMISES STAFF	60Z BIODEGRADABLE PAPER CUPS FOR WATER - GROVE PARK CENTRE	111.78
15/10/2018	WWW.PACKAGINGENVIRONME	CEL PREMISES STAFF	60Z BIODEGRADABLE PAPER CUT, FOR WATER COOLERS AT BROCKLEY RISE CENTRE	111.78
15/10/2018	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP	40.00
15/10/2018	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP	20.00
15/10/2018	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP	40.00
15/10/2018	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP	20.00
15/10/2018	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP	20.00
15/10/2018	TESCO STORE 2253	AREA 1 CHILDREN CENTRE (HONOR OAK)	BATTERIES FOR VAN KEY FOB	10.00
15/10/2018	PREMIER INN	FOSTERING PLACEMENTS	BKG REF AZVR198158 X2 ADULTS 605754 ALBANY TM SW J.G. CLA REG 24 PREMIER INN	96.00
15/10/2018	AMZN MKTP UK	CEL: ESOL	BOOKS	141.44
15/10/2018	AMZN MKTP UK	CEL: ESOL	BOOKS	105.66
15/10/2018	PAYPAL ORITOPOLANS	EDUCATION BUSINESS PARTNERSHIP	CASES FOR STAFF TABLETS	26.46
15/10/2018	GWR CORP WEBBTSECOM	DISABILITIES LAC FOSTERING	CATFORD TO BROADSTAIRS FOR LT (SW-CWD) FOR CLIENT TRAVEL ON 17/10/18	44.50
15/10/2018	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	32.70
15/10/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
15/10/2018	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME AUTOMATIC RENEWAL - NO DEP.	112.44
15/10/2018	AMZN MKTP UK MT6059CT4	CEL PREMISES STAFF	HI VIZ RIGGER SAFETY RESCUE WORK GLOVES PPE - PREMISES STAFF	15.99
15/10/2018	GWR CORP WEBBTSECOM	DISABILITIES LAC FOSTERING	LONDON BRIDGE TO TONBRIDGE WELLS FOR YA (SW-CWD) ON 17/10/18	22.20
15/10/2018	AMZN MKTP UK AMAZON.CO	BETTER OFFICE SPACE	INVISION DUAL PC MONITOR ARM - ERGONOMIC HEIGHT-ASSISTED (GAS POWERED) FULL MOTION	63.98
15/10/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	NEW OYSTER CARD	15.00
15/10/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	NEW OYSTER CARD PURCHASE	15.00
15/10/2018	AUTO TOP-UP ARREARS	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
15/10/2018	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
15/10/2018	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
15/10/2018	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
15/10/2018	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
15/10/2018	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
15/10/2018	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
15/10/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
15/10/2018	AUTO TOP-UP ARREARS	ADOPTION TEAM 1	OYSTER TOP UP	40.00
15/10/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
15/10/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
15/10/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
15/10/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
15/10/2018	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
15/10/2018	AUTO TOP-UP ARREARS	ADOPTION TEAM 1	OYSTER TOP UP	40.00
15/10/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
15/10/2018	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
15/10/2018	AUTO TOP-UP ARREARS	ADOPTION TEAM 1	OYSTER TOP UP	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
15/10/2018	AUTO TOP-UP ARREARS	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	40.00
15/10/2018	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	OYSTERCARD AUTO TOP-UP	40.00
15/10/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	PURCHASE OF NEW OYSTER CARD	15.00
15/10/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	13.89
15/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BROMLEY SOUTH TO ASHOFRD INTERNATIONAL 18/10/2018LCB6T5R8£25.70EO1 E411 24 631220 9999	25.70
15/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	CLAPHAM JUNCTION TO FELTHAM 25/10/20186732HHXC£9.40EO1 E411 24 631220 9999	9.40
15/10/2018	FACULTYPART	BUILDING CONTROL	TRAINING - ONE DAY SEMINAR - LONDON - 24TH OCTOBER 2018	295.00
15/10/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR SOCIAL WORK VISIT	14.80
15/10/2018	SE ONLINE WEB	CHIEF EXEC MANAGEMENT	TRAVEL FOR CEO TO CONFERENCE	36.40
15/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	WORTHING TO CATFORD BRIDGE FOR AE (SW-LAC) ON 18/10/18	24.70
16/10/2018	AMZN MKTP UK	BETTER OFFICE SPACE	8" X "WIRELESS KEYBOARD AND MOUSE FOR LAURENCE HOUSE RECEPTION DESK.	207.92
16/10/2018	ALDI 19 776	SEN SPECIALIST TEACHERS	ALDI -SENCO FORUM- DEP NO: 3248	12.55
16/10/2018	AUTO TOP-UP ARREARS	PRACTICE SUPPORT OFFICE	AUTO TOP UP ARREARS WHERE CREDIT CARD FAILED (BANK ISSUE)	40.00
16/10/2018	AMZN MKTP UK	YOUNG MAYOR	BALLOONS FOR ELECTION RESULTS NIGHT	13.98
16/10/2018	AMAZON.CO.UK MT8CQ54L4	CEL: ESOL	BOOKS	19.35
16/10/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	18.00
16/10/2018	MSFT <E05006TF0Z>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	449.71
16/10/2018	BROMLEY REGISTER O	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.00
16/10/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	FAMILIES TRAVEL TO BRIDGEND RE LCS LONDON TO BRIDGEEND	213.00
16/10/2018	YOUR COACH HIRE LT	EMU SCHOOL BUILDINGS	TRANSPORTATION COSTS HORNIMAN PRIMARY TO TURNHAM PRIMARY	3,960.00
16/10/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	GAS SAFETY ENTRY WARRANT COURT FEES	226.00
16/10/2018	H E OLBY & CO LTD	RESOURCES AND REGENERATION - CAPITAL	GF UNISEX TOILET LOCK AT L/HOUSE	9.98
16/10/2018	AMZN MKTP UK MT8AO6OT4	CEL PREMISES STAFF	HEAVY DUTY GLOVES, DETTOL ANTIBACTERIAL SURFACE WIPES, DISPOSABLE GLOVES	22.40
16/10/2018	PTRC-TRAINING.CO.U	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TRAINING	778.80
16/10/2018	SAINSBURYS TO YOU 0007	ADUED: OFF SITES AT GROVE PARK	MILK FOR CAFÉ AT GROVE PARK CENTRE	32.50
16/10/2018	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	MONTHLY SUBSCRIPTION FOR AXURE UX SOFTWARE.	22.72
16/10/2018	AMAZON.CO.UK	ENVIRONMENT ADMINISTRATION	OPTICAL MOUSE	9.47

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
16/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
16/10/2018	AUTO TOP-UP ARREARS	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
16/10/2018	AUTO TOP-UP ARREARS	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
16/10/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PAYG CREDIT TO ENABLE AUTO TOP UP	15.00
16/10/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PAYG CREDIT TO ENABLE AUTO TOP UP	15.00
16/10/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PAYG CREDIT TO ENABLE AUTO TOP UP	15.00
16/10/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PAYG CREDIT TO ENABLE AUTO TOP UP	15.00
16/10/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PAYG CREDIT TO ENABLE AUTO TOP UP	15.00
16/10/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PAYG CREDIT TO ENABLE AUTO TOP UP	15.00
16/10/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PAYG CREDIT TO ENABLE AUTO TOP UP	15.00
16/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
16/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
16/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
16/10/2018	TFL AUTOSSETTLEMENT	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
16/10/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	PARENT TRAIN TRAVEL RE LCS LEWISHAM TO ST LEONARDS	39.60
16/10/2018	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE EQUIPMENT	88.19
16/10/2018	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	REFUND MADE OF UNIFORMS WHICH HAD TO BE MADE.	-102.78
16/10/2018	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	REPLACEMENT UNIFORMS PURCHASED FOLLOWING WORK-WEAR ITEMS BEING RETURNED DUE TO CLOTHING NOT FITTING CORRECTLY.	651.96
16/10/2018	CATFORD STATION	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM HERNE HILL TO HERNE BAY ON 17.10.18	29.10
16/10/2018	AMZN MKTP UK MT39K9LQ4	CEL PREMISES STAFF	SCOTCH PACKING TAPE X 3 ROLLS FOR GRANVILLE PARK PREMISES	6.99
16/10/2018	UBER SHGHG HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI FOR CLIENT	10.65
16/10/2018	LUL TICKET MACHINE	ENVIRONMENT ADMINISTRATION	TRAIN TICKET (RECYCLING CONFERENCE)	10.00
16/10/2018	LUL TICKET OFFICE.	ENVIRONMENT ADMINISTRATION	TRAIN TICKET (RECYCLING CONFERENCE)	20.00
16/10/2018	LUL TICKET MACHINE	ENVIRONMENT ADMINISTRATION	TRAIN TICKETS (RECYCLING CONFERENCE)	30.00
16/10/2018	LUL TICKET OFFICE.	ENVIRONMENT ADMINISTRATION	TRAIN TICKETS (RECYCLING CONFERENCE)	30.00
16/10/2018	CHARTERED INSTITUTE OF	CRIME ENFORCEMENT AND REGULATION SERVICE	TRAINING COURSE FOR SCRAP METAL LAW CHANGES	180.30

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
16/10/2018	SE CATFORD BRIDGE SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS/CANDIDATES	10.00
16/10/2018	BAKKER.COM	CEMETERIES	WINTER BULBS (DAFFODILS AND TULIPS)	439.80
17/10/2018	WWW.STASS.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON - IT'S AN AUTISM THING, ANF BUDGET	13.99
17/10/2018	AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON - MEMOIRS OF A LONDON BOY IN THE 50'S AND 60'S, ANF BUDGET	10.98
17/10/2018	OYSTER ONLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	AVAILABLE FROM 17/10/2018 TO 20/10/2018 - TOTAL CHARGED TO BANK CARD: £10.00 YOUR PAY AS YOU GO CREDIT AND AUTO TOP-UP WILL BE ADDED TO YOUR CURRENT OYSTER CARD (NUMBER 070556048287) M.R.SWFSW STAFF TRAVEL GOLDSMITHS	10.00
17/10/2018	AMZN MKTP UK MT9VE0OA4	CEL: ESOL	BOOKS	20.62
17/10/2018	AMAZON.CO.UK MT11J4LL4	CEL: ESOL	BOOKS	33.52
17/10/2018	AMAZON.CO.UK MT6RL3OU4	CEL: ESOL	BOOKS	33.52
17/10/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	9.52
17/10/2018	TFL AUTOSETTLEMENT	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40.00
17/10/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	595.00
17/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
17/10/2018	STONEMAN & SON	RESOURCES AND REGENERATION - CAPITAL	GRANVILLE PK TOILET	30.68
17/10/2018	VIKING	CEL PREMISES STAFF	HAND SOAP PACK OF 5 LITRES FOR BROCKLEY RISE PREMISES	50.33
17/10/2018	LEWISHAM COLLEGE(CATER	YOUNG MAYOR	HOT DRINKS FOR STAFF ON ELECTION DAY	7.10
17/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0704 23601914 - LEFT FSW 26.07.18 BUT STILL NEEDS CARD WHILST WORKING ON CASES - CARD FINALLY RETURNED 02.11.18AREA 1	40.00
17/10/2018	AUTO TOP-UP ARREARS	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.MCSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0515 56208077 AREA 1 GOLDSMITHS	40.00
17/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LADYWELL TO BELLINGHAM FOR JH (SW-LAC) ON 22/10/18	12.90
17/10/2018	AMAZON.CO.UK MT48M9CS4	LEAVING CARE SUPPORT SERVICES	LIFE BLOB CARDS FOR LIFE STORY WORK	23.99
17/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON VICTORIA TO LEYTONSTONE HIGH ROAD FOR AE (SW-LAC) ON 17/10/18	12.70
17/10/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	MULTIPLE TRAIN TRAVEL R LCS WOOLWICH ARSENAL TO NEW CROSS FOR PARENT	19.50
17/10/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	MULTIPLE TRAVEL FOR LCS PARENT	26.00
17/10/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	MULTIPLE TRAVEL FOR LCS PARENT WOOLWICH ARSENAL TO NEW CROSS	26.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
17/10/2018	TFL AUTOSETTLEMENT	QUALITY ASSURANCE	OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER 051556207842) M.C. IROQUALITY ASSURANCE STAFF TRAVEL-E01.E41124.631220.0000.000000.000000.000000	40.00
17/10/2018	AUTO TOP-UP ARREARS	FAMILY SUPPORT & INTERVENTION SUPP SERV	OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER 053337996324) ON 12 OCTOBER 2018 - S.K.SWFSW STAFF TRAVEL - AREA 3 LAUNCELOT	40.00
17/10/2018	AUTO TOP-UP ARREARS	FAMILY SUPPORT & INTERVENTION SUPP SERV	OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER 053338003339) ON 12 OCTOBER 2018 M.A.THERAPEUTIC SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000	40.00
17/10/2018	TFL AUTOSETTLEMENT	FAMILY SUPPORT & INTERVENTION SUPP SERV	OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER 055616166205) K.D.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000 CARD RETURNED 25.10.18AREA 1 ALBANY	40.00
17/10/2018	AUTO TOP-UP ARREARS	FAMILY SUPPORT & INTERVENTION SUPP SERV	OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER 056186204531) ON 11 OCTOBER 2018 C.S. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000 - AREA 2	40.00
17/10/2018	TFL AUTOSETTLEMENT	QUALITY ASSURANCE	OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER 061986132463) ON 12 OCTOBER 2018 A.B. QA SERVICE	40.00
17/10/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER 061986132463) ON 12 OCTOBER 2018 ANDREWBRAVERYIROQUALITY ASSURANCE STAFF TRAVEL-E01.E41124.631220.0000.000000.000000.000000	40.00
17/10/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	OVERSHOE COVERS	27.24
17/10/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
17/10/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
17/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
17/10/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
17/10/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER CARD TOP UP FOR 070498197287	40.00
17/10/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER TOP UP - DEP NO:2475	40.00
17/10/2018	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	OYSTER TOP UP FOR 2ND CARD - FOR SCHOOL VISITS	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
17/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0619 84340210 AREA 1 ALBANY	40.00
17/10/2018	GWR CORP WEBBTSECOM	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	SW FSWS LCS BOOKING REF: 829CFK8J 18.10.18 / CATFORD BRIDGE - BRISTOL TEMPLE MEADS RETURN	63.90
17/10/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF. 6K9B8BLF - 1 ADULT LONDON ST PANCRAS TO LEICESTER	78.00
17/10/2018	AMZ EUGLOVE	CEL PREMISES STAFF	REFUND FOR HI VIZ GLOVES - RETURNED - TOO SMALL	-15.99
17/10/2018	SCREWFIX DIRECT	CEMETERIES	SAFETY BOOTS AND WINTER WORKWEAR	165.97
17/10/2018	ALDI 19 776	EP EDUC PSYCHOLOGISTS	SENCO FORUM PROVISIONS DEP NO: 2475	13.37
17/10/2018	RNIB CHARITY	SEN SPECIALIST TEACHERS	SENSORY TEACHERS TEAM-JUMBO TACTILE DICE -DEP NO: 3248	8.38
17/10/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 4	SW TRAVEL RE LCS LONDON TO BRIDGEEND	170.40
17/10/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR SOCIAL WORK VISIT	22.50
17/10/2018	B23862011 DATA CARS	VULNERABLE PUPILS	TRAVEL FOR CHILDREN IN AP.	13.80
17/10/2018	B23862049 DATA CARS	VULNERABLE PUPILS	TRAVEL FOR STUDENTS IN AP	13.90
17/10/2018	TFL AUTOSETTLEMENT	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.OM SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 AREA 3 PENDRAGON	40.00
18/10/2018	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	BAS3-'SPEED OF INFO PROCESSING BOOKLET' B&C. INVOICE NO: SINV00183485, UNDERPAID BY£10.00. DEP NO:3005	10.00
18/10/2018	GRO HM PASSPORT OFFICE	FAMILY SUPPORT & INTERVENTION SUPP SERV	BIRTH CERTS - 4 CHILDREN X3 CERTS EACH. RE332091. CLA. SW A.D. PENDRAGON TM	111.00
18/10/2018	HOGREFE LTD	EP EDUC PSYCHOLOGISTS	BRIEF 2 PARENT/TEACHER/SELF-REPORT- H/S KIT- DEP NO: 347	424.80
18/10/2018	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	CHARITY FUNDING. ARGOS - THANK YOU FOR YOUR ORDER NUMBER 221614717 AND 1284621682. 610253 COT AND SHEETS FROM BUTTLE TRUST.	104.98
18/10/2018	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	CHARITY FUNDING. ARGOS - THANK YOU FOR YOUR ORDER NUMBER 221614717 AND 1284621682. 610253 COT AND SHEETS FROM BUTTLE TRUST.	43.95
18/10/2018	AMZN MKTP UK MT2BT6NJ4	SAFEGUARDING ADULT BOARD TEAM	CONFERENCE ITEMS	1.36
18/10/2018	AMZN MKTP UK MT5992NN4	SAFEGUARDING ADULT BOARD TEAM	CONFERENCE ITEMS	8.48
18/10/2018	STK SHUTTERSTOCK.COM	SAFEGUARDING ADULT BOARD TEAM	CONFERENCE ITEMS	34.80
18/10/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	-20.00
18/10/2018	AMZN MKTP UK	BUSINESS SUPPORT SERVICES	DISPOSABLE FOUNTAINS PENS PURCHASED AS REQUESTED	30.49
18/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.00
18/10/2018	PCL CORPORATE WEAR LTD	BUSINESS SUPPORT SERVICES	EXPRESS DELIVERY CHARGE FOR UNIFORMS TO BE DELIVERED IN TIME FOR NEW FRONT OF HOUSE RECEPTION OPENING	19.14

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
18/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	F.C. GOLDSMITHS - OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD	40.00
18/10/2018	WWW.PMGLTD.CO.UK	ANTI FRAUD AND CORRUPTION TEAM	FRAUD CONFERENCE APPROVED AT DEP 08OCT201805	178.80
18/10/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	329.20
18/10/2018	EE TOP UP VESTA	ENVIRONMENT ADMINISTRATION	MOBILE PHONE TOP UP (COMMERCIAL WASTE)	5.00
18/10/2018	EE TOP UP VESTA	ENVIRONMENT ADMINISTRATION	MOBILE PHONE TOP UP (COMMERCIAL WASTE)	10.00
18/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
18/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
18/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
18/10/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	40.00
18/10/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
18/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
18/10/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
18/10/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
18/10/2018	AUTO TOP-UP ARREARS	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
18/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
18/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
18/10/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
18/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
18/10/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	40.00
18/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
18/10/2018	BOOKPOINT LIMITED	EP EDUC PSYCHOLOGISTS	PIP DEVELOPMENTAL CHARTS X10- DEP NO:3476	275.00
18/10/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR ELECTION RESULTS NIGHT	108.87
18/10/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FRM LONDON TO BROADSTAIRS FOR AR (SW-FOSTERING) ON 19.10.18	44.60
18/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO CHATHAM CONTACT ON 20.10.18	22.50
18/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DERBY FOR MS SW-LAC/LCS) ON 19.10.18	109.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE. RTN FRM LONDON TO KINGS LYNN FOR NP (SW-LAC/LCS) ON 23.10.18	-18.50
18/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		49.40
18/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO PADDOCK WOOD FOR CONTACT ON 22.10.18	20.70
18/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO PADDOCK WOOD FOR CONTACT ON 22.10.18	28.95
18/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM READING TO LONDON FOR CONTACT ON 20.10.18	49.80
18/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM SEVENOAKS TO CATFORD FOR CONTACT ON 20.10.18	12.30
18/10/2018	TESCO STORE 2253	FSI - MAYOW TEAM (AREA 4) - SECTION 17	S17 CASH AND KIND FOR FSW SERVICE USERS CHILDREN IN NEED	335.00
18/10/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
18/10/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
18/10/2018	AMAZON.CO.UK MT69Z6ZJ4	SEN SPECIALIST TEACHERS	STT -6 X BOOKS DEP NO: 3248	42.27
18/10/2018	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	STT-EARMOULD PUFFER X10, & FIRST CLASS LETTER POST LIGHTWEIGHT. DEP NO:2754	30.36
18/10/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR YA	22.00
18/10/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR YA	90.00
18/10/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 5	SW TRAVEL RE LCS FOREST HILL TO SLOUGH	22.10
18/10/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR SOCIAL WORK VISIT	14.80
18/10/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR SOCIAL WORK VISIT	14.80
18/10/2018	CURRYS ONLINE	EXCHANGE OF CHEQUES - C&YP	TV TO BE DEDUCTED FROM SAVINGS	200.00
18/10/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	UNKNOWN REFUND	-21.50
18/10/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASE	1,401.12
18/10/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASE	1,139.20
18/10/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE MOT'S	611.00
18/10/2018	GULLIVERS TRAVELS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	110.68
18/10/2018	TESCO STORE 2253	FSI - MERIDIAN TEAM (AREA 2) - SECTION	VOUCHERS - CASH AND KIND S17 FOR FSW SERVICE	120.00
18/10/2018	AMZN MKTP UK	LADYWELL DEMENTIA SERVICES	WIPES - LADYWELL	95.80
19/10/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	19/10/2018 17:32:11 KWL9N57T (13672093) BROMLEY SOUTH - GILLINGHAM (KENT) DEP. 22 OCT 2018 11:05 GILLINGHAM (KENT) - BROMLEY SOUTH DEP. 22 OCT 2018 £12.60 SW F.C. GOLDSMITHS TM	12.60
19/10/2018	WWW.RIBABOOKSHOPS.COM	PROGRAMME MANAGEMENT: OTHER SERVICES	2 X JCT MINOR WORKS BLDG. CONTRACTS	76.01
19/10/2018	AMZN MKTP UK MT5E29JK4	CEL PREMISES STAFF	2 X MEN'S SAFETY BOOTS FOR PREMISES OFFICERS GRANVILLE PARK CENTRE	68.90
19/10/2018	TRAINLINE	AIMING HIGH FOR DISABLED CHILDREN	4 X TRAIN TICKETS VIRGIN TRAINS COST CENTRE - E41145	170.69

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
19/10/2018	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATES FOR TS, AS AND MA (EXPRESS SERVICE)	51.50
19/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO/ LCS BOOKING REF: 3L9CL8X9 25.10.18 / LONDON BRIDGE - ASHFORD INTERNATIONAL RETURNS + PLUSBUS	36.90
19/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.M. GOLDSMITHS TM OYSTER TOP UP TO CARD 070228904357	40.00
19/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.P.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0565 03221380 AREA 2 MERIDIAN	40.00
19/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.00
19/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.00
19/10/2018	WWW.CIPFA.ORG.UK	C.TAX ADMIN	EXAM FEES (CIPFA)	100.00
19/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619 85706473AREA 2 KINGFISHER	40.00
19/10/2018	AUTO TOP-UP ARREARS	CEL: MANAGEMENT TEAM	AUTO TOP-UP ARREARS	20.00
19/10/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.80
19/10/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
19/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
19/10/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
19/10/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
19/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
19/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
19/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
19/10/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	40.00
19/10/2018	LONDON OVERGROUND TO	PRACTICAL LEARNING	OYSTER TOP UP	50.00
19/10/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	PARENT TRAVEL RE LCS LEWISHAM TO ST LEONARDS	70.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
19/10/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF. TCF6BLX7 - 1 ADULT LONDON BRIDGE TO BURGESS HILL	25.70
19/10/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	REF. XGK5LRRB - 1 ADULT ST PANCRAS TO ASHFORD INTL. RECHARGEABLE CHC	39.80
19/10/2018	WWW.ADASS.ORG.UK	COMMUNITY SERVICES DMT	REGISTRATION FEES FOR EXEC DIRECTOR ATTENDING NCAS ADASS AUTUMN CONF 2018	570.00
19/10/2018	FAST KEY SERVICES LIMI	REFERRAL AND ASSESSMENT TEAM 1	REPLACEMENT KEYS FOR PEDESTAL C CARR	7.26
19/10/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
19/10/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
19/10/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
19/10/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
19/10/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
19/10/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
19/10/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
19/10/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	142.50
19/10/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
19/10/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
19/10/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
19/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM EXETER TO LONDON FOR CONTACT ON 2.11.18 (32.77%)	92.60
19/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR MJ (SW-LAC/LCS) ON 25.10.18	33.00
19/10/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO CHELTENHAM SPA FOR LG(SW-ADOPTION) ON 25.10.18	54.20
19/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO COLCHESTER FOR CONTACT ON 24.10.18	43.70
19/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO COLCHESTER FOR TB (SW-LAC/LCS) ON 24.10.18	47.30
19/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HERNE BAY FOR AD (SW-LAC/LCS) ON 25.10.18	26.00
19/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO PETERBOROUGH FOR NP (SW-LAC/LCS) ON 29.10.18 (31.14%)	88.00
19/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - RTN FRM LONDON TO NOTTINGHAM FOR MC (SW-ADOPTION) ON 9.11.18 (36.09%)	102.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
19/10/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
19/10/2018	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG FOR TB- BED FRAME. MATTRESS AND CHEST OF DRAWERS	600.00
19/10/2018	FOLKESTONE TAXI COMPAN	LEAVING CARE LAC OTHER CARE	TAXI FOR LAC - LBB FROM FOLKESTONE ON 19.10.18	110.00
19/10/2018	B23895189 DATA CARS	EXTENDED RIGHTS TO FREE TRANSPORT	TRANSPORT FOR CHILDREN TO AP	17.00
19/10/2018	B23895224 DATA CARS	EXTENDED RIGHTS TO FREE TRANSPORT	TRAVEL FOR CHILDREN IN AP	14.50
19/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.OM PENDRAGON OYSTER TOP UP TO CARD 055709057642	40.00
20/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.D.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO6065 1892407AREA 4 RIVERVIEW	40.00
20/10/2018	VIMEO PRO	ENVIRONMENT ADMINISTRATION	DATA CHARGES	190.80
20/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904357 AREA 1 GOLDSMITHS	40.00
20/10/2018	OYSTER AUTO-TOP UP	CEL: MARKETING	OYSTER AUTO-TOP UP	20.00
20/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44390632 AREA 3 LAUNCELOT	40.00
20/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.J.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44388279 AREA 1 ALBANY	40.00
20/10/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
20/10/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
20/10/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
20/10/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP -DEP NO: 2475	20.00
20/10/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP. DEP NO:2475	40.00
20/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
20/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
20/10/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	40.00
20/10/2018	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGES	19.97
21/10/2018	AMAZON.CO.UK MT2UR6AC4	CEL PREMISES STAFF	1 X MEN'S SAFETY BOOTS PPE GROVE PARK CENTRE	29.99
21/10/2018	AMZN MKTP UK MT2AO7A24	CEL PREMISES STAFF	2 X MEN'S SAFETY BOOTS PPE PREMISES STAFF BROCKLEY RISE CENTRE	33.95
21/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	D.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904238 AREA 3 LAUNCELOT	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
21/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.00
21/10/2018	AMZN MKTP UK MT2BL4AO4	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	103.55
21/10/2018	AMZN MKTP UK MT81O7A44	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	34.95
21/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
21/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
21/10/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
21/10/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
21/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.D.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0551 03406647 AREA 3 PENDRAGON	40.00
22/10/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	22/10/2018 17:43:49 T4GRK3J4 (13687570) CATFORD STATIONS - BRISTOL TEMPLE MEADS DEP. 25 OCT 2018 06:25 BRISTOL TEMPLE MEADS - CATFORD STATIONS DEP. 25 OCT 2018 15:30 £217.60 SW R.T. ALBANY	217.60
22/10/2018	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	CREDIT FOR UNDELIVERED ORDER ENABLEMENT STATIONERY	-53.28
22/10/2018	EBUYER (UK) LTD	C.TAX ADMIN	DISPLAY PORT (HDMI CABLE FOR DUAL MONITORS)	53.67
22/10/2018	AMZN MKTP UK MT3AE63T4	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	80.64
22/10/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	487.20
22/10/2018	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	55.68
22/10/2018	EB C TRANSITION TO AD	EP EDUC PSYCHOLOGISTS	EVENTBRITE-TRANSITION TO ADULT LIFE TRAINING-13TH NOVEMBER'18.	48.56
22/10/2018	PREMIER INN	LEAVING CARE LAC OTHER CARE	FAMILY CONTACT OVER CHRISTMAS - 5 NIGHTS BED AND BREAKFAST	245.00
22/10/2018	HOTEL ON BOOKING.COM	LEAVING CARE LAC OTHER CARE	HOTEL BOOKING FOR CONTACT 2-4.11.18	100.00
22/10/2018	ARGOS	LADYWELL DEMENTIA SERVICES	LADYWELL- WINDOW BLIND	15.00
22/10/2018	TFL AUTOSETTLEMENT	CEL: DESIGN, MEDIA & FOOD	TFL AUTOSETTLEMENT	20.00
22/10/2018	AMZN MKTP UK MT8OH8E24	CEL PREMISES STAFF	MEN'S CARGO WORK TROUSERS PPE PREMISES OFFICER BROCKLEY RISE CENTRE	15.96
22/10/2018	AMZN MKTP UK MT0FK6EP4	CEL PREMISES STAFF	MEN'S SAFETY SHOES PPE PREMISES OFFICERS BROCKLEY RISE CENTRE	34.90
22/10/2018	PAYPAL TEACHSPORTM	QUALITY ASSURANCE	ONE DAY ACTIVITY 530940N/A ACTIVITY N/A N/A PAYPAL £18.00EO1 E41155 651200 999 £18.00	18.00
22/10/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	15.00
22/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
22/10/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CISC M	80.50
22/10/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KKKA	80.50

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
22/10/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF A NEW OYSTER CARD	10.00
22/10/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF A NEW OYSTER CARD	10.00
22/10/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF A NEW OYSTER CARD	10.00
22/10/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF A NEW OYSTER CARD	10.00
22/10/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF A NEW OYSTER CARD	10.00
22/10/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF NEW OYSTER CARD	10.00
22/10/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	9.56
22/10/2018	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
22/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM HOUNSLOW TO CHELMSFORD FOR CONTACT ON	26.50
22/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHELMSFORD FOR RO (SW-LAC/LCS) ON 26.10.18	16.30
22/10/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM SHORTLANDS TO CHELTENHAM SPA FOR LG (SW-ADOPTION) ON 23.10.18	54.00
22/10/2018	LEWISHAM COUNCIL INT	QUALITY ASSURANCE	BIRTH CERTIFICATES X4605722N/A BIRTH CERTIFICATES N/ACAS-1587246-H7N7YO£41.50EO1 E41155 651200 999£41.50	41.50
23/10/2018	AMAZON.CO.UK MT6FA7024	CEL PREMISES STAFF	1 X MEN'S SAFETY BOOTS PPE PREMISES OFFICER GROVE PARK CENTRE	29.99
23/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO LEEDS FOR CONTACT ON 6.11.18 (70.18%)	391.00
23/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO WESTON SUPER MARE FOR CONTACT ON 24.10.18	199.20
23/10/2018	AMZN MKTP UK MT6SY40Y4	CEL: ESOL	BOOKS	170.10
23/10/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	93.24
23/10/2018	WICKES 083	RESOURCES AND REGENERATION - CAPITAL	DRILL BIT SET FOR VAN STOCK	12.00
23/10/2018	NEWSQUEST MEDIA	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT NOTICE PUBLICATION	345.38
23/10/2018	AMZN MKTP UK MT2TU90V4	CEL: VOCATIONAL AND LEARNING SUPP MGMT	HEADSET	23.80
23/10/2018	AMZN MKTP UK MT8OL70X4	STREET CLEANSING	IN CAR PHONE CHARGERS (CLEANSING)	99.90
23/10/2018	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	LADYWELL - PRODUCE	164.40
23/10/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
23/10/2018	TESCO STORES-2253	PLANNING DEVELOPMENT CONTROL	PURCHASE OF A4 PAPER - EMERGENCY SUPPLIES	13.75
23/10/2018	2BUYSECURE.COM	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	RENEWAL OF WIKKI DOT SUBSCRIPTION.	88.81

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
23/10/2018	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	REPLACEMENT WORK WEAR PURCHASED FOR X2 FRONT OF HOUSE RECEPTION STAFF	65.82
23/10/2018	SE CATFORD BRIDGE TO	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM HERNE HILL TO CAMBRIDGE TRAVELLING ON 30.10.18	37.60
23/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHELMSFORD FOR RO (SW-LAC/LCS) ON 26.10.18	16.30
23/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON ON SEA FOR CM (SW-LAC/LCS) ON 29.10.18	41.30
23/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO DOVER FOR CONTACT ON 3.11.18 (6.09%)	33.90
23/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEEDS FOR DB (SW-LAC/LCS) ON 6.11.18 (19.75%)	110.00
23/10/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	RTN FRM LONDON TO TONBRIDGE WELLS FOR YA(SW-CWD) ON 29.11.18 (3.98%)	22.20
23/10/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM ROCHESTER TO RAMSGATE FOR TA (SW-FOSTERING) ON 30.10.18	27.80
23/10/2018	OYSTER ONLINE	PRIVATE SECTOR LEASING	STAFF TRAVEL	10.00
23/10/2018	OYSTER ONLINE	HOUSING OPTIONS G FUND	STAFF TRAVEL	10.00
23/10/2018	WAYFAIR #2574525468	LEAVING CARE LAC OTHER CARE	SUHG FOR LS - BED	384.99
23/10/2018	MONMORE CONFECTIONERY	LT: MAIN THEATRE PROGRAMME	SWEET ORDER FOR THE THEATRE	144.00
23/10/2018	WICKES BUILDING	CEMETERIES	TIMBER AND BUILDING SUPPLIES	439.50
23/10/2018	WICKES BUILDING	CEMETERIES	TIMBER FOR GRAVE DIGGING	227.60
24/10/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	24/10/2018 16:15:35 N83J3H25 (13700737) BROMLEY SOUTH - MAIDSTONE STATIONS DEP. 27 OCT 2018 10:12 MAIDSTONE STATIONS - BROMLEY SOUTH DEP. 27 OCT 2018 £15.50 RE: 527250. LAC F/AG. TICKET REF FOR MAT AUNT IS ATTACHED.	15.50
24/10/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	24/10/2018 17:43:50 WTN69344 (13701366) BROMLEY SOUTH - MAIDSTONE STATIONS DEP. 1 NOV 2018 13:42 MAIDSTONE STATIONS - BROMLEY SOUTH DEP. 1 NOV 2018 £15 527250. LAC F/AG SW F.C. GOLDSMITHS TM	15.50
24/10/2018	TRAVELODGE	YOUTH OFFENDING SERVICE	ACCOMMODATION FOR COURSE	70.00
24/10/2018	ENVIROMENT AGENCY	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	ABSTRACTION LICENCE FEE FOR BPP PROJECT	135.00
24/10/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH REGISTRATION	16.00
24/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	C.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904119 - ISSUED 15.10.18AREA 3 LAUNCELOT	40.00
24/10/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	645.00
24/10/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	FAMILY TRAVEL RE LCS FROM LONDON PADDINGTON TO BRIDGEND	168.75
24/10/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	GWR REF. 9CJT3JFK 415319 GRAYS TO LONDON FOR AN ASSESSMENT SW A.D. PENDRAGON	20.00
24/10/2018	PIRTEK GREENWICH	CEMETERIES	HYDRAULIC LEAK REPAIR IN HITHER GREEN CEMETERY DIGGER	60.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
24/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.Q.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 51525541AREA 1 MAYOW	40.00
24/10/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL - PRODUCE	250.95
24/10/2018	QUOD RESTAURANT AND BA	PRACTICAL LEARNING	LUNCH ON OXBRIDGE VISIT	20.00
24/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	40.00
24/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
24/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/10/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
24/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
24/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
24/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
24/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
24/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
24/10/2018	WWW.PALLETTRUCKSHOP.CO	CEL PREMISES STAFF	PALLET TRUCK FOR BROCKLEY RISE CENTRE	250.80
24/10/2018	AMZN MKTP UK MT6YB91U4	STREET CLEANSING	PHONE CHARGER LEADS (CLEANSING)	23.97
24/10/2018	WWW.POSTURITE.CO.UK	C.TAX ADMIN	REFUND FROM POSTURITE	-63.54
24/10/2018	AMZ PRICE DROP 247	CEL PREMISES STAFF	REFUND ON MEN'S CARGO TROUSERS PPE BROCKLEY RISE CENTRE	-14.30
24/10/2018	WWW.ADASS.ORG.UK	COMMUNITY SERVICES DMT	REGISTRATION AT NCAS ADASS CONF 2018 FOR HEAD OF ASC	570.00
24/10/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
24/10/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
24/10/2018	BAGEL FACTORY	PRACTICAL LEARNING	SUBSISTENCE , OXBRIDGE VISIT TO OXFORD.	1.99
24/10/2018	APL /DATACARS	FS&I OTHER CARE	SW E.G. ALBANY TM. TAXI FOR APPOINTMENTS INC MELIOT AND SLAM. LCS	7.80
24/10/2018	APL /DATACARS	FS&I OTHER CARE	SW E.G. ALBANY TM. TAXI FOR APPOINTMENTS INC MELIOT AND SLAM. LCS	7.80
24/10/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW RE LCS	23.60
25/10/2018	PAYPAL OWESESHAKOO	LT: MAIN THEATRE PROGRAMME	1 2X WOMENS RED POPPY BROOCH LAPEL PIN CRYSTAL BROACH VINTAGE BRITISH ARMY POPPIES (192699748730)	5.85

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
25/10/2018	PAYPAL QIU TAO	LT: MAIN THEATRE PROGRAMME	100 X UNION JACK HAND WAVING FLAG ROYAL JUBILEE UK GB GREAT BRITAIN FLAGS PARTY (173390226649) (FESTIVAL OF REMEMBRANCE)	39.35
25/10/2018	PAYPAL HEFEITYX	LT: MAIN THEATRE PROGRAMME	10X ARTIFICIAL POPPY FLOWERS WEDDING BOUQUET DESK TABLE ORNAMENT HOME DECORATE (123443181568) FOR (FESTIVAL OF REMEMBRANCE)	14.67
25/10/2018	PAYPAL PARTYKATZCO	LT: MAIN THEATRE PROGRAMME	2017 REMEMBRANCE RED POPPY FLOWER BROOCH LAPEL PINS (222691454863) (FESTIVAL OF REMEMBRANCE)	12.64
25/10/2018	PAYPAL BARGINSALES	LT: MAIN THEATRE PROGRAMME	2017 REMEMBRANCE RED POPPY FLOWER BROOCH LAPEL PINS (222691454863)(FESTIVAL OF REMEMBRANCE)	7.98
25/10/2018	PAYPAL CN ICE LTD	LT: MAIN THEATRE PROGRAMME	6FT ARTIFICIAL POPPY FLOWER GARLAND - FLAME RED DECORATIVE REMEMBRANCE DAY (163167006941)(FESTIVAL OF REMEMBRANCE)	48.54
25/10/2018	AMAZON PRIME MT1GZ1JN4	AIMING HIGH FOR DISABLED CHILDREN	AMAZON PRIME NEXT DAY DELIVERY SERVICE	7.99
25/10/2018	AMZN MKTP UK MT8CZ0JK4	CRIME ENFORCEMENT AND REGULATION SERVICE	APPLE CHARGER REPLACEMENTS FOR OFFICER IPHONES	44.97
25/10/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	AUTO TOP UP OYSTER CARD	40.00
25/10/2018	PAYPAL AVIGUK	EP EDUC PSYCHOLOGISTS	AVIG UK -EVENT 12.01.2019 - INVOICE NO:02371- DEP NO: 2877	50.00
25/10/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	79.82
25/10/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	72.80
25/10/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	COST OF OYSTER CARD	10.00
25/10/2018	TESCO STORES-2253	PLANNING DEVELOPMENT CONTROL	EMERGENCY PURCHASE OF A4 PAPER SUPPLIES	27.50
25/10/2018	TFL AUTOSETTLEMENT	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD ARREARS SETTLEMENT	20.00
25/10/2018	TFL AUTOSETTLEMENT	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER SETTLEMENT OF TOP UP FEES	20.00
25/10/2018	AUTO TOP-UP ARREARS	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER TOP UP ARREAR SETTLEMENT	20.00
25/10/2018	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	FRONT OF HOUSE WORK WEAR PURCHASED FOR FRONT OF HOUSE RECEPTIONIST X1	157.26
25/10/2018	PIRTEK GREENWICH	CEMETERIES	HYDRAULIC LEAK REPAIR ON DUMPER - HITHER GREEN	279.02
25/10/2018	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	LADYWELL - PRODUCE	29.59
25/10/2018	ICELAND	LADYWELL DEMENTIA SERVICES	LADYWELL - PRODUCE	23.50
25/10/2018	AMAZON.CO.UK MT1WU1GO4	CRIME ENFORCEMENT AND REGULATION SERVICE	LICENCE TEAM LAPTOP	379.99
25/10/2018	VIKING	LEWISHAM LINKLINE	LINKLINE STATIONERY	129.44
25/10/2018	JUST EAT	PRIVATE SECTOR LEASING	LUNCH FOR TRAINING COURSE	43.83
25/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.R.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0582 56736390 AREA 4 MAYOW	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
25/10/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.80
25/10/2018	MAPS LEGAL ASSISTANCE	FLEET & VEHICLE MAINT:WORKSHOPS	MOTOR VEHICLE INSURANCE LEGAL ASSISTANCE	139.42
25/10/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,107.00
25/10/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
25/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
25/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
25/10/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	-10.00
25/10/2018	AMZN MKTP UK MT4JK0PH4	CEL PREMISES STAFF	POLY TOGGLE CAVITY WALL FIXINGS - PREMISES - BROCKLEY RISE CENTRE	30.55
25/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND FOR TRAVEL FOR AE (SW-LAC) FOR CLIENT TRAVEL ON 17/10/18	-2.70
25/10/2018	PAYPAL BUSINESSARC	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	RENEWAL OF BUSINESS ARCHIVES SUBSCRIPTION	57.14
25/10/2018	AMZN MKTP UK MT1AF8G24	CRIME ENFORCEMENT AND REGULATION SERVICE	REPLACEMENT CHARGERS FOR ENFORCEMENT OFFICER IPAD KEYBOARDS	23.97
25/10/2018	QMATIC UNITED KINGDOM	BETTER OFFICE SPACE	REPLACEMENT Q-MATIC ROLL HOLDER PURCHASED FOR FRONT OF HOUSE RECEPTION DESK.	24.00
25/10/2018	PAYPAL EASTLANDTRA	LT: MAIN THEATRE PROGRAMME	RETRO VINTAGE BRITISH UNION JACK TEXTILE FABRIC BUNTING BANNER (362119154702) (FESTIVAL OF REMEMBRANCE)	23.98
25/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	LONDON WATERLOO TO BRACKNELL 01/11/20186RGTHW77£18.40E01 E411 24 631220 9999	18.40
25/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO5333 7996324AREA 3 LAUNCELOT	40.00
25/10/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	SPLIT - (9.09%)	45.45
25/10/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	SPLIT - (9.09%)	45.45
25/10/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	SPLIT - (9.09%)	45.45
25/10/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	SPLIT - (9.09%)	45.45
25/10/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	SPLIT - (9.09%)	45.45
25/10/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SPLIT - (9.09%)	45.45
25/10/2018	TESCO STORE 2253	DISABLED CHILDRENS SERVICE TEAM 1	SPLIT - (9.09%)	45.45

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
25/10/2018	TESCO STORE 2253	DISABLED CHILDRENS SERVICE TEAM 2	SPLIT - (9.09%)	45.45
25/10/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	SPLIT - (9.09%)	45.45
25/10/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	SPLIT - (9.09%)	45.45
25/10/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	SPLIT - (9.1%)	45.50
25/10/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG REFUND	-69.98
25/10/2018	WEBSTER SERVICES	FLEET & VEHICLE MAINT:WORKSHOPS	TACHO CALIBRATIONS	72.00
25/10/2018	E CLARKE / SON COA	FLEET & VEHICLE MAINT:WORKSHOPS	TACHO CALIBRATIONS	652.80
25/10/2018	FAST KEY SERVICES LIMI	REFERRAL AND ASSESSMENT TEAM 2	TEAM MANGER LOST KEYS TO PEDESTALS REPLACEMENTS	24.30
25/10/2018	SE CATFORD BRIDGE TO	YOUNG MAYOR	TRAIN TO BIRMINGHAM FOR CONFERENCE	38.50
25/10/2018	AMZN MKTP UK MT5ZO5GB4	CEL PREMISES STAFF	WALL SHELVES FOR ROOM 109 BROCKLEY RISE CENTRE	24.99
26/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 ADULTS AND 2 CHILDREN RTN FRM LONDON TO YORK FOR FAMILY CONTACT ON 25.11.18	345.00
26/10/2018	GWR CORP WEBBTSECOM	FSI - GOLDSMITHS TEAM (AREA 1)	3 RTN FRM LONDON TO MAIDSTONE FOR CONTACT ON 27.10., 30.10 AND 3.11.18	93.00
26/10/2018	AMZN MKTP UK MT1SA5XS4	BUSINESS SUPPORT SERVICES	6 X TRIXES PINK MOUSE MAT WITH COMFORT GEL WRIST REST SUPPORT FOR PC & LAPTOP FOR FRONT OF HOUSE RECEPTION DESKS - LAURENCE HOUSE	23.94
26/10/2018	COMFORT INNS	YOUTH OFFENDING SERVICE	ACCOMMODATION FOR TRAINING	266.96
26/10/2018	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 5	AUTO TOP UP OYSTER CARD	10.00
26/10/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	AUTO TOP UP OYSTER CARD LOSTCARD 055509849 NOW REPLACED	40.00
26/10/2018	HOTEL ON BOOKING.COM	LEAVING CARE LAC OTHER CARE	B&B FOR FAMILY CONTACT - 26.10.-27.10.18	90.00
26/10/2018	GRO HM PASSPORT OFFICE	DISABLED CHILDRENS SERVICE TEAM 1	BIRTH CERTIFICATE FOR LCS	9.25
26/10/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS AND EQUIPMENT	47.67
26/10/2018	LEWISHAM COUNCIL INT	FUNERALS AND PROTECTION OF PROPERTY	COPY DEATH CERTIFICATE	10.00
26/10/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATES X4605722N/A BIRTH CERTIFICATES N/ACAS-1587246-H7N7YO£41.50EO1 E41155 651200 999£41.50REFUNDED	-41.50
26/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.C MERIDIAN FSW CARD END 574001	40.00
26/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.O. FSW CARD END. 06473	40.00
26/10/2018	GREENER SOLUTIONS LTD	CEMETERIES	HEALTH AND SAFETY EQUIPMENT AND PPE	325.38
26/10/2018	GREENER SOLUTIONS LTD	CEMETERIES	HEALTH AND SAFETY EQUIPMENT AND PPE	468.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
26/10/2018	PAYPAL LIVINGWAGE	ECONOMIC DEVELOP MGT SUMMARY	LIVING WAGE CELEBRATION PACK	106.50
26/10/2018	GOLDSMITHS COLLEGE	ECONOMIC DEVELOP MGT SUMMARY	MEETING REFRESHMENTS 7TH SEPTEMBER 2018 - SHAPES CONFERENCE	93.60
26/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
26/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
26/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
26/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
26/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
26/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
26/10/2018	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER CARD WITH CREDIT FOR STAFF TRAVEL	35.00
26/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
26/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
26/10/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
26/10/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER TOP UP TO ENABLE AUTO TOP UP	10.00
26/10/2018	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE - MULBERRY	112.70
26/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.L. FSW SW CARD END 87806	40.00
26/10/2018	PIRTEK GREENWICH	CEMETERIES	REPLACEMENT HOSES AND INJECTORS FOR DUMPER VEHICLE	279.02
26/10/2018	GREENER SOLUTIONS LTD	CEMETERIES	REPLACEMENT PPE AND CLOTHING	254.40
26/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO GILLINGHAM FOR MS (SW-LAC/LCS) ON 31.10.18 (83.53%)	20.80
26/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO READING FOR BR (SW-LAC/LCS) ON 1.11.18	47.70
26/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHOEBURYNESSE FOR AB (SW-LAC/LCS) ON 29.10.18	18.40
26/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WESTGATE ON SEA FOR ZN (SW-LAC/LCS) ON 29.10.18	37.20
26/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO WIVENHOE FOR CONTACT ON 27.10.18	46.20
26/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM RAMSGATE TO WESTGATE ON SEA FOR MS (SW-LAC/LCS) ON 30.10.18 (16.47%)	4.10
26/10/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR TB - WASHING MACHINE	224.00
26/10/2018	GETAWAY CARS (YORK) LT	LEAVING CARE LAC OTHER CARE	TAXI FOR FAMILY CONTATC IN YORK 26.10-27.10.18	225.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
26/10/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	TRAIN TRAVEL FOR AWLD SOCIAL WORKER TO VISIT SERVICE USER.	11.80
26/10/2018	THE BRITISH ASSOCIATIO	YOUTH OFFENDING SERVICE	TRAINING	40.00
26/10/2018	THE BRITISH ASSOCIATIO	YOUTH OFFENDING SERVICE	TRANING	40.00
26/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.OM CARD END 57642 PENDRAGON	40.00
26/10/2018	S SHAW	CEL: MARKETING	WEBSITE BANNER ON SE23.COM	330.00
26/10/2018	GREENER SOLUTIONS LTD	CEMETERIES	WINTER JACKETS - EMBROIDERED - LEWISHAM LOGO	312.00
27/10/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	D.T. QA IRO CARD ENDING 10536	40.00
27/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
27/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
27/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
27/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
27/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
27/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
27/10/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
27/10/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	40.00
27/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
27/10/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
27/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.T. MERIDIAN TM FSW OYSTER CARD ENDING 50593	40.00
28/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.B.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0561 73631806 AREA 4 MAYOW	40.00
28/10/2018	MSFT E07006WKNA	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08
28/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904357 AREA 1 GOLDSMITHS	40.00
28/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.00
28/10/2018	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY ICT SUBSCRIPTION / LICENCE	29.00
28/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
28/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
28/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
28/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
28/10/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
28/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
28/10/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	40.00
28/10/2018	SCREWFIX DIRECT	CEMETERIES	PPE AND MATERIALS	215.64
28/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.L.SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0566 14167331 AREA 1 GOLDSMITHS	40.00
29/10/2018	PAYPAL BARGINSALES	LT: MAIN THEATRE PROGRAMME	2017 REMEMBRANCE RED POPPY FLOWER BROOCH LAPEL PINS (222691454863)	3.99
29/10/2018	PAYPAL BARGINSALES	LT: MAIN THEATRE PROGRAMME	2017 REMEMBRANCE RED POPPY FLOWER BROOCH LAPEL PINS (222691454863)	3.99
29/10/2018	PAYPAL AVIGUK	EP EDUC PSYCHOLOGISTS	AVIG UK-EVENT 12.01.2019- INVOICE:02396 . DEP NO: 2877	50.00
29/10/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
29/10/2018	WWW.POSTURITE.CO.UK	MAYOR & CABINET OFFICE	COMPACT MINI-KEYBOARD AS REQUESTED BY HR FOR HEALTH AND SAFETY REASONS	29.94
29/10/2018	VIKING	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	56.35
29/10/2018	VIKING	REABLEMENT TEAM	ENABLEMENT STATIONERY	107.93
29/10/2018	SAINSBURYS 0693	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF ITEMS FOR THE MAYOR'S COMMUNITY EVENT HELD IN THE BOROUGH FOR LOCAL PEOPLE	131.45
29/10/2018	CARTERS EQUIPMENT LTD	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF TABLE STANDS TO BE USED ON CIVIC OCCASIONS HOSTED BY THE MAYOR AND CHAIR OF COUNCIL	100.80
29/10/2018	AMZN MKTP UK MT7P88B54	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FIRST AID ITEMS	26.94
29/10/2018	AMZN MKTP UK MT83I3B84	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FIRST AID ITEMS	27.89
29/10/2018	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	LADYWELL - PRODUCE	15.86
29/10/2018	ICELAND	LADYWELL DEMENTIA SERVICES	LADYWELL - PRODUCE	164.75
29/10/2018	TODAYS SUPERSAVE	ENVIRONMENT ADMINISTRATION	OYSTER TOP UPS (MARKETS)	80.00
29/10/2018	EB SEMINAR PROCUREMEN	CONTRACTS & EDUCATION	PROCUREMENT UPDATE TRAINING STEPHANIE FLECK	27.54
29/10/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF A NEW OYSTER CARD	10.00
29/10/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	7.96
29/10/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO HURST GREEN FOR CR (SW-ADOPTION) ON 14.11.18 (12.63%)	11.20
29/10/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO PETERBOROUGH FOR CR (SW-ADOPTION) ON 30.11.18 (87.37%)	77.50
29/10/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GRANVILLE PARK CAFE (17.59%)	18.12
29/10/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GRANVILLE PARK CAFE (82.41%)	84.92

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
29/10/2018	AMAZON.CO.UK MT4NM4B64	CEL PREMISES STAFF	STATIONERY FOR BROCKLEY RISE CENTRE	8.88
29/10/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX AND BUSINESS RATES	656.00
29/10/2018	APL /DATACARS	FS&I OTHER CARE	SW E.G. ALBANY TM. TAXI FOR APPOINTMENTS INC MELIOT AND SLAM. LCS	13.40
29/10/2018	APL /DATACARS	FS&I OTHER CARE	SW E.G. ALBANY TM. TAXI FOR APPOINTMENTS INC MELIOT AND SLAM. LCS	12.00
29/10/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAVEL RE LCS STREATHAM COMMON TO CLACTON ON SEA	43.70
30/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO SEVENOAKS INCLUD. BUS PLUS FOR SM (SW-LAC/LCS) AND MT (TM-LAC/LCS) ON 31.10.18	24.40
30/10/2018	AMZN MKTP UK MT8LY2QE4	CEL PREMISES STAFF	2 X RADIO CONTROLLED WALL CLOCKS FOR GRANVILLE PARK CENTRE	23.98
30/10/2018	APL /DATACARS	FS&I OTHER CARE	527250. LAC F/AG. BOOKING CONFIRMATION #24016868 TAXIS TO APPOINTMENTS INC MELIOT AND SLAM. SW E.G.	7.90
30/10/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR HE'S MOTHER (EXPRESS SERVICE)	23.40
30/10/2018	LONDON BOROUGH/GRE	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.00
30/10/2018	PAYPAL PRINTED.COM	BAKERLOO LINE EXTENSION	FIREWORKS/BAKERLOO LINE FLYERS	54.47
30/10/2018	AMZN MKTP UK MT6299864	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FIRST AID ITEMS	28.22
30/10/2018	SHOE ZONE LTD	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FOOTWEAR FOR HIGHWAY INSPECTOR STAFF	19.99
30/10/2018	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF FLOWER DISPLAYS FOR ATTENDING GUESTS AT AN EVENT HOSTED BY THE MAYOR	270.00
30/10/2018	BRITANNIA	PLANNING CONSERVATION	HOTEL STAY- TREE CONFERENCE	36.50
30/10/2018	WWW.THELAWSOCIETY.ORG	PRACTICE SUPPORT OFFICE	LAW SOCIETY PRACTISING CERTIFICATE RENEWALS X 18	6,394.00
30/10/2018	AUTO TOP-UP ARREARS	CEL: STAFF DEVELOPMENT	AUTO TOP-UP ARREARS	20.00
30/10/2018	MILK&MORE	LIFESTYLES CHALLENGING NEEDS SERVICE	MILK - LADYWELL	-16.40
30/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
30/10/2018	ARGOS LTD	BETTER OFFICE SPACE	PORTABLE FAN HEATERS X4 PURCHASED FOR THE FRONT OF HOUSE RECEPTION DESK AREA - LAURENCE HOUSE	60.06
30/10/2018	OYSTER ONLINE	HOUSING OPTIONS G FUND	REFUND FOR STAFF TRAVEL	-10.00
30/10/2018	OYSTER ONLINE	PRIVATE SECTOR LEASING	REFUND FOR STAFF TRAVEL	-10.00
30/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHATHAM AND BUS PLUS, FOR SM(SW-LAC/LCS) ON 7.11.18	19.50
30/10/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	RTN FRM LONDON TO MAIDSTONE STONE FOR CONTACT ON IRO / LCS BOOKING REF: F5HFWR7T	31.00
30/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	13.11.18 LONDON ST PANCRAS - HERNE BAY RETURN	30.80
30/10/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR YA -TV	269.00
30/10/2018	ICELAND	SCHEFF GOVERNORS SUPPORT	TEA AND COFFEE FOR GOVERNOR'S SERVICES MEETING	7.50
30/10/2018	IZ CATFORD CORNUCOPIA	CATFORD TOWN CENTRE - PHASE 1	TEAM CATFORD PAYMENTS - OCTOBER 2018	5,000.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
30/10/2018	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	TRAIN COSTS FOR HEAD OF ASC ATTENDING NCAS ADASS 2018 CONF	89.20
30/10/2018	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	TRAIN COSTS FROM EUSTON-MANCHESTER FOR EXEC DIR ATTENDING NCAS ADASS CONF 2018	68.50
30/10/2018	VIRGIN TRAINS	C.TAX ADMIN	TRAIN FARES (DEBTORS)	71.80
30/10/2018	WWW.CHARTEREDFORESTERS	PLANNING CONSERVATION	TREE CONFERENCE	37.50
30/10/2018	ERNEST DOE & SONS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	1,096.80
31/10/2018	AMZN MKTP UK MT4GY86C4	CEL PREMISES STAFF	2 X RADIATOR KEYS FOR BROCKLEY RISE CENTRE	3.98
31/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS 01.11.18 - BROMLEY SOUTH - MAIDSTONE EAST RETURN	13.00
31/10/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	AUTO TOP UP OYSTER CARD	40.00
31/10/2018	BROMLEY COUNCIL -INT	FS&I OTHER CARE	BIRTH CERTIFICATE LAC SW F.C. GOLDSMITHS TM X 4 COPIES	41.00
31/10/2018	BROMLEY COUNCIL -INT	FS&I OTHER CARE	BIRTH CERTIFICATE LAC SW F.C. GOLDSMITHS TM X 4 COPIES FOR SIBLINGS	41.00
31/10/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.00
31/10/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.00
31/10/2018	MADHUWAN	MEMBERS' ALLOWANCES	COST OF THE HOSPITALITY PROVIDED AT A DINNER TO GUESTS ATTENDING A COMMUNITY EVENT HOSTED BY THE MAYOR	714.50
31/10/2018	WWW.COURIEREXPERT.CO.U	FSI - RIVERVIEW TEAM (AREA 4)	COURIER PACK FOR DISCIPLINARY HEARING. O.C. RIVERVIEW TM	79.20
31/10/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	595.00
31/10/2018	VIKING	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	47.98
31/10/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	FAMILY TRAVEL RE LCS	211.35
31/10/2018	PAYPAL JASMINEPORS	LT: MAIN THEATRE PROGRAMME	FESTIVAL OF REMEMBRANCE	-149.00
31/10/2018	AMZN MKTP UK MT4AY76B4	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FIRST AID ITEMS	10.05
31/10/2018	GRO HM PASSPORT OFFICE	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	GENERAL REGISTER OFFICE ORDER. WORLDPAY'S TRANSACTION 740 X4 BIRTH CERTS. 31 OCT 2018 LCS SW S.B. RIVERVIEW TM	93.60
31/10/2018	AMZN MKTP UK MT6PD9684	PSSA ADMISSIONS & APPEALS	HEAD SETS FOR ADMISSIONS TEAM.	183.24
31/10/2018	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	INTERNET CHARGES FROM VODAFONE	61.20
31/10/2018	AMZN MKTP UK MT9CJ86E4	LEAVING CARE TEAM 3	KEYBOARD FOR STAFF MEMBER	26.44
31/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.G.SWFSW STAFF TRAVEL - AREA 1 ALBANY	40.00
31/10/2018	INVISIONTEC	BETTER OFFICE SPACE	INVISION SINGLE MONITOR ARMS MX150 (X 250) LAURENCE HOUSE REFURB	599.80
31/10/2018	INVISIONTEC	BETTER OFFICE SPACE	INVISION SINGLE MONITOR ARMS MX150 (X 5) LAURENCE HOUSE REFURB	149.95
31/10/2018	TRAINLINE	PRACTICAL LEARNING	OXBRIDGE TRAIN TRAVEL COSTS	92.86
31/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
31/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
31/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER CARD AUTOMATIC TOP UP.	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
31/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER CARD AUTOMATIC TOP UP.	40.00
31/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER CARD AUTOMATIC TOP UP.	40.00
31/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER CARD AUTOMATIC TOP UP.	40.00
31/10/2018	AUTO TOP-UP ARREARS	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
31/10/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
31/10/2018	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
31/10/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
31/10/2018	AUTO TOP-UP ARREARS	ADOPTION TEAM 1	OYSTER TOP UP	40.00
31/10/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	RAIL TRAVEL FOR SQA SOCIAL WORKER	46.50
31/10/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	RAIL TRAVEL FOR SQA SOCIAL WORKER	33.40
31/10/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	REF:7FJN3XTB - 1 ADULT LONDON VICTORIA - ANGMERING	33.50
31/10/2018	CARRIER BAG SHOP	POLICY & PARTNERSHIP	REUSABLE HESSIAN BAGS (MARKETS/RECYCLING)	65.70
31/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS 06.11.18 / LONDON PADDINGTON - BRIDGEND RETURN	85.20
31/10/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FRM LONDON TO CARDIFF CENTRAL FOR AH (SW- FOSTERING) ON 5 AND 6.11.18	124.40
31/10/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
31/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	STAFF TRAVEL	40.00
31/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	STAFF TRAVEL	40.00
31/10/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 5	SW TRAIN TRAVEL RE LCS FOREST HILL TO SLOUGH	22.10
31/10/2018	IZ CATFORD CORNUCOPIA	RESOURCES AND REGENERATION - CAPITAL	TEAM CATFORD PAYMENTS - OCTOBER 2018	724.97
31/10/2018	PAYPAL JASMINEPORS	LT: MAIN THEATRE PROGRAMME	THIS WAS REFUNDED	149.00
31/10/2018	WESTMINSTER INSIGHT	PUBLIC SERV MANAGEMENT	TRAINING	189.00
01/11/2018	AMZN MKTP UK MT2QN1DD4	MAYOR & CABINET OFFICE	6 IPAD LEADS WHICH WERE CHEAPER THAN THE ONES VIA ORACLE CLOUD	38.94
01/11/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	A.B.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0619 86132463 - £40 ENABLEDQUALITY ASSURANCE	40.00
01/11/2018	TRAVELODGE	RECRUITMENT & ASSESSMENT TEAM	B&B FOR AH IN CARDIFF - 5.11-6.11.18	55.50
01/11/2018	COSTA COFFEE - CATFOR	PRACTICAL LEARNING	COFFEE FOR STAKEHOLDER MEETING	5.04
01/11/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
01/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.H.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0567 48523491 AREA 1 GOLDSMITHS	40.00
01/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP UP	20.00
01/11/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	GAS FOR WELDING W/SHOP	207.30
01/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.I.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0609 49765417 AREA 1 ALBANY	40.00
01/11/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	JOURNEY 1: 31.00 JOURNEY 2: 31.00 JOURNEY 3: £31.00 JOURNEY 4: £31.00 BROMLEY SOUTH TO MAIDSTONE STATIONS LAC SW F.C. GOLDSMITHS TM	124.00
01/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.R.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0705 56048287 - ISSUED 03.10.18AREA 1 GOLDSMITHS	40.00
01/11/2018	LINODE.COM	ECONOMIC DEVELOP MGT SUMMARY	ONGOING PAYMENT FOR HOSTING THE SHAPES LEWISHAM WEBSITE	4.03
01/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
01/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	40.00
01/11/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER CARD AUTOMATIC TOP UP.	20.00
01/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
01/11/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
01/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
01/11/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	40.00
01/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
01/11/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
01/11/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	40.00
01/11/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	R.H.QUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0606 51525660 £40 ENABLED QUALITY ASSURANCE	40.00
01/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0619 84340210 AREA 1 ALBANY	40.00
01/11/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF.49C2X3R7 - 1 ADULT LONDON PADDINGTON TO READING RE-CHARGEABLE TO CHC	44.60

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018

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12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
01/11/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	REF: RHX6CRF6 - 1 ADULT CROFTON PARK TO BROADSTAIRS - SQA	48.30
01/11/2018	SCREWFIX DIRECT LT	RESOURCES AND REGENERATION - CAPITAL	SEALANT FOR 4TH FLOOR WINDOW AND VAN STOCK	19.96
01/11/2018	OYSTER ONLINE	PRIVATE SECTOR LEASING	STAFF TRAVEL	10.00
01/11/2018	OYSTER ONLINE	HOUSING OPTIONS G FUND	STAFF TRAVEL	10.00
01/11/2018	WEBSTER SERVICES	FLEET & VEHICLE MAINT:WORKSHOPS	TACHO CALIBRATION	216.00
01/11/2018	UBER QXZJF HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI FOR CLIENT	6.12
01/11/2018	GREENWICH THEATRE LTD	CEL: SKILLS FOR LIFE - LITERACY	THEATRE TICKETS	80.00
01/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.OM SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 AREA 3 PENDRAGON	40.00
02/11/2018	APPLE ONLINE STORE GBP	SEN SPECIALIST TEACHERS	APPLE- STT - IPAD, WARRANTY & APPLE PENCIL. DEP NO;3248	837.00
02/11/2018	AMZN MKTP UK MT4PN6SP4	LT: MAIN THEATRE PROGRAMME	DECORATIONS FOR FESTIVAL OF REMEMBRANCE	5.30
02/11/2018	AMZN MKTP UK MT5VA3SN4	LT: MAIN THEATRE PROGRAMME	DECORATIONS FOR FESTIVAL OF REMEMBRANCE	15.96