Lewisham Council Government Procurement Card Spend Reporting Cycle September 2018				
Payment	Supplier	Service	Description	£ Spend
date				(including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
		CRIME ENFORCEMENT AND		
31/08/2018	TV LICENSING	REGULATION SERVICE	HOLBEACH RECEPTION TV LICENSE	150.50
		FSI - PENDRAGON TEAM (AREA 3) -		
	TRAVELODGE	SECTION	B&B FOR YP (FSW) FOR ONE NIGHT 3.9-4.9.18	74.00
	AMZN MKTP UK	CLEAN STREETS	CAMERA CHARGING LEAD (ENFORCEMENT)	3.99
	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.80
	TODAYS SUPERSAVE	MARKETS SUPPORT SERVICES	OYSTER TOP UP	80.00
	TODAYS SUPERSAVE	MARKETS SUPPORT SERVICES	OYSTER TOP UP	40.00
03/09/2018	AMZN MKTP UK	C.TAX ADMIN	PORTABLE CHARGERS FOR THE ENFORCEMENT AGENTS	223.93
03/09/2018	POUNDSTRETCHER CATFORD	PLANNING DEVELOPMENT CONTROL	PURCHASE OF DESK CLEANSING WIPES - NO VAT RECEIPT	6.00
			PURCHASE OF EMERGENCY SUPPLY OF NOTE BOOKS FOR NEW	
	TESCO STORES-2253	PLANNING DEVELOPMENT CONTROL		7.50
03/09/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	7.37
			RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR MN (SW-	
03/09/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1		39.80
			RTN FRM LONDON TO BRISTOL PARKWAY FOR CM (SW-LAC/LCS) ON	
03/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		79.80
			RTN FRM LONDON TO CHELTENHAM SPA FOR LG (SW-ADOPTION) ON	
03/09/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	5.9.18	54.20
		FAMILY SUPPORT & INTERVENTION		
03/09/2018	GWR CORP WEBBTSECOM	SUPP SERV	RTN FRM LONDON TO HAVANT FOR ZF (SW-FOSTERING) ON 7.9.18	37.00
03/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MAIDSTONE FOR SL (PA-LAC/LCS) ON 7.9.18	43.20
			RTN FRM LONDON TO MILTON KEYNES FOR CM (SW-LAC/LCS) ON	
03/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		32.60
			RTN FRM LONDON TO NOTTINGHAM FOR MC (SW-ADOPTION) ON	
03/09/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	28.9.18 (56.11%)	102.00
03/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WIVENHOE FOR ZN (SW-LAC/LCS) ON 4.9.18	21.50
03/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO YORK FOR NP (SW-LAC/LCS) ON 6.9.18	139.20
03/09/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRAIN TRANSPORT FOR TAKING PART IN CONFERENCE IN PLYMOUTH	58.50
			TRAIN TRAVEL TO/FROM LEEDS FOR EXEC DIR FOR COMM SERVS TO	
03/09/2018	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	ATTEND ADASS MEETING	99.00
	AMAZON PRIME	YOUNG MAYOR	AMAZON PRIME WHICH HAS NOW BEEN CANCELLED	7.99
	AMZN MKTP UK	CEL: LEARNER SERVICES	CABLES	7.98
	HAYES BEAUTY SPOT	CEL: STAFF DEVELOPMENT	CATERING FOR AWAY DAY - ALL	300.00
	AMAZON.CO.UK	CLEAN STREETS	DIGITAL CAMERA FOR CLEAN STREETS TEAM	77.23
04/09/2018	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCESSIBLE ACCOMMODATION	963.15
			ATTENDING NAAS LEARNING DAY BOOKING REF: 2403987128 /	
04/09/2018	TRAINLINE	QUALITY ASSURANCE	B6KF5F77 KINGS CROSS TO SHEFFIELD RETURN ON 12.09.18	213.50

Payment	Supplier	Service	Description	£ Spend
date	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	(including VAT
4/00/2010	TIM FASSFORT OFFICE	EXCHANGE OF CHEQUES -	REFUND OF PASSFORT AFFEIGATION	-00.0
1//00/2018	AMZN MKTP UK	COMMUNITY SERVICES	LAPTOP	289.9
	AMZN MKTP UK	CEL PREMISES STAFF	MASKING TAPE FOR GROVE PARK CENTRE PREMISES	26.9
	AMAZON.CO.UK	CEL PREMISES STAFF	PAINT BRUSHES - GROVE PARK PREMISES	6.1
	CONSULAT GENERAL D	LEAVING CARE LAC OTHER CARE	PERMIT APPLICATION	46.8
74/03/2010	CONSOLAT GENERAL D	ADULT SERVICES BUSINESS	REF:HRHJ8873 - 1 ADULT RETURN CLAPHAM JUNCTION TO HEMEL	40.0
14/09/2018	WWW.GWR.COM	SUPPORT	HEMPSTEAD RETURNING TO EUSTON	29.0
74/03/2010	WWW.GWIN.GGIVI	OUT OILT	TIENT OTEND RETORNING TO EGGTON	23.0
04/09/2018	TESCO STORE 2253	PLANNING DEVELOPMENT CONTROL	REFRESHMENTS FOR AGENT FORUM - NO VAT RECEIPT	3.7
	WWW.A1COFFEE.NET	LADYWELL DEMENTIA SERVICES	REFRESHMENTS- LADYWELL	95.8
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	REFUND OF DELIVERY CHARGE	-3.9
71/00/2010	WWW.hitessissist		THE GIRD OF BELLVERY CONTROL	0.0
04/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO AYLESBURY FOR TB (SW-LAC/LCS) ON 3.9.18	29.2
	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	SENSORY TEACHERS TEAM EQUIPMENT (VARIOUS) DEP NO:2754	342.9
	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	STAFF TRAIN TRAVEL FOR SOCIAL WORKER VISIT	45.2
	AMZN MKTP UK	YOUNG MAYOR	STATIONARY FOR CANDIDATE TRAINING	6.0
	AMZN MKTP UK	YOUNG MAYOR	STATIONARY FOR CANDIDATE TRAINING	36.9
	AMAZON.CO.UK	CEL: LEARNER SERVICES	SUCK UK BUBBLE STICKY NOTES	8.0
	AMZN MKTP UK	BUILDING CONTROL	MISC ORDER FOR BUILDING CONTROL	21.9
0 17 0 07 2 0 1 0	/ unary uniter of t	CRIME ENFORCEMENT AND		2110
05/09/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS.	20.0
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND EQUIPMENT	94.4
	EB EFFECTIVE AREA BAS	PRACTICAL LEARNING	CONFERENCE COSTS.	168.8
	PETER & JOAN	LADYWELL DEMENTIA SERVICES	CUPS-LADYWELL	39.0
		ADULT SERVICES BUSINESS		
05/09/2018	AMZN MKTP UK	SUPPORT	DESK FAN FOR BUSINESS SUPPORT STAFF	16.9
	-	AREA 1 CHILDREN CENTRE (HONOR		
05/09/2018	WICKES 083	OAK)	DUCK TAPE & ADHESIVE	17.9
	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,930.9
	,		F.C.SWFSW STAFF TRAVEL -	,
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0602 89036142	
05/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 1 GOLDSMITHS	40.0
	LEWISHAM COUNCIL	QUALITY ASSURANCE	FSWS X 5 BIRTH CERTIFICATES FOR LCS ORDERED ON 05.09.18	20.0
	PAYPAL MIDMEDS LTD	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	52.7
05/09/2018	AMZN MKTP UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	5.9
		HEAD OF ASSET STRATEGY AND		
05/09/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OSIER CARD TOP UP	20.0
		ADULT SERVICES BUSINESS		
05/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO-TOP UP	40.0
		ADULT SERVICES BUSINESS		
)5/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.0
		HEAD OF ASSET STRATEGY AND		
15/09/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.0

	m Council Government Pl	rocurement Card Spend Reportir	ng Cycle September 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
		AIMING HIGH FOR DISABLED		
05/09/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	20.00
		RECRUITMENT & ASSESSMENT		
05/09/2018	OYSTER AUTO-TOP UP	TEAM	OYSTER CARD AUTO TOP UP	40.00
05/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
00,00,20.0				.0.00
05/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
05/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
		DISABLED CHILDRENS SERVICE		
05/09/2018	POST OFFICE COUNTER	TEAM 2	PASSPORT FOR LCS	68.25
05/09/2018	O2 UK PAYMENT	LEWISHAM LINKLINE	PAYMENT FOR MOBILE EMERGENCY ERICSSON LINE DOWN UNITS.	193.25
05/09/2018	NEWSQUEST MEDIA	C.TAX ADMIN	PAYMENT TO PAPERS FOR ADVERTISING COUNCIL TAX CHARGE.	283.39
		LIFESTYLES CHALLENGING NEEDS		
05/09/2018	PRIMARK	SERVICE	PPE - CNS	24.00
05/09/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	207.75
05/09/2018	AMZN MKTP UK	LADYWELL DEMENTIA SERVICES	REFRESHMENTS- LADYWELL	148.99
			REFUND FOR PAINT DELIVERED AND CHARGED IN ERROR TO GROVE	
05/09/2018	AMZ SDSDECOR	CEL PREMISES STAFF	PARK CENTRE	-98.10
05/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHARING FOR TK (SW-LAC/LCS) ON 7.9.18	19.80
05/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO READING FOR AE (PA-LAC/LCS) ON 6.9.18	19.30
			IRO LONDON EUSTON TO LEIGHTON BUZZARD RETURN ON 10.09.18	
05/09/2018	TRAINLINE	QUALITY ASSURANCE	REF: 2404134063 / C5HH78KB	32.45
		ADULT SERVICES BUSINESS		
05/09/2018	AUTO TOP-UP ARREARS	SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	20.00
	AMZN MKTP UK	YOUNG MAYOR	STATIONARY FOR CANDIDATE TRAINING	7.99
05/09/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR TM - FRIDGE FREEZER	274.94
05/09/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
		LIBS: LIBRARIES OPERATIONAL		
05/09/2018	AMAZON.CO.UK	DEVELOPMENT	UNABLE TO OBTAIN THROUGH NORMAL SUPPLIERS	14.06
			SIGNS OF SAFETY CONSULTANT TO DELIVER TRAINING SESSION. REF:	
			2404132177 / HTN2977C SHOREHAM BY SES - CATFORD RETURN ON	
05/09/2018	TRAINLINE	QUALITY ASSURANCE	28.09.18	34.15
			1 TRAIN TICKET 15/09/18 - PORTAGE TEAM TRAIN TICKETVIRGIN	
06/09/2018	CROSS COUNTRY TRAINS	PORTAGE SERVICE	TRAINS	40.00
			2 YEAR ACCIDENTAL DAMAGE & BREAKDOWN COVER FOR APPLE	
06/09/2018	AMZN MKTP UK	SEN SPECIALIST TEACHERS	MQDA2B/A IPAD PRO 12.9"- SPACE GREY - DEP NO: 2754	113.75
		LIBS: LIBRARIES OPERATIONAL		
06/09/2018	AMAZON.CO.UK	DEVELOPMENT	AMAZON - TEXTROVERT JF STOCK	16.90
		CRIME ENFORCEMENT AND		
06/09/2018	WICKES 083	REGULATION SERVICE	BARREL LOCK FOR CER EVIDENCE ROOM.	20.29

Payment	Supplier	Service	Description	£ Spend
date	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	(including VAT
4/06/2016	HIVI PASSPORT OFFICE	ADULT SERVICES BUSINESS	REFUND OF PASSPORT APPLICATION	-80.5
06/00/2010	AMZN MKTP UK AMAZON.CO	SUPPORT	CARLE FOR HEADSET ORDERED FOR NEIGHBOURHOOD DUTY DESK	6.0
10/09/2016	AWZN WKTP UK AWAZUN.CU	ADULT SERVICES BUSINESS	CABLE FOR HEADSET ORDERED FOR NEIGHBOURHOOD DUTY DESK	6.9
06/00/2010	GWR CORP WEBBTSECOM	SUPPORT	CHC STAFF MEMBER -TRAIN TRAVEL FOR SOCIAL WORK VISIT.	47.7
10/09/2016	GWR CORP WEBBISECOW	ADULT SERVICES BUSINESS	CHC STAFF WEWBER -TRAIN TRAVEL FOR SOCIAL WORK VISIT.	47.7
ne/nn/2n10	GWR CORP WEBBTSECOM	SUPPORT	CHC STAFF MEMBER -TRAIN TRAVEL FOR SOCIAL WORK VISIT.	46.3
0/09/2016	GWR CORP WEBBISECOW	ADULT SERVICES BUSINESS	CHC STAFF WEWBER -TRAIN TRAVEL FOR SOCIAL WORK VISIT.	40.3
06/00/2010	GWR CORP WEBBTSECOM	SUPPORT	CHC STAFF TRAIN TRAVEL FOR SOCIAL WORK VISIT	47.7
16/09/2018	GWR CORP WEBBISECOM		CHC STAFF TRAIN TRAVEL FOR SOCIAL WORK VISIT.	47.7
00/00/0040	EVDEDIANI	MISC INDUSTRIAL & COMMERCIAL	CREDIT CHECK REPORT FOR UK BUSINESS (09498238) LAMMAS	00.7
	EXPERIAN TO TOP UP	PROPS	GREEN NURSERIES LIMITED	22.7
06/09/2018	OYSTER AUTO-TOP UP	CRIME REDUCTION TEAM	ENFORCEMENT OFFICER OYESTER CARD TOP-UP	20.0
00/00/0040	AAAA 70N 00 LUG	CWON CEN CENEDAL CURRORT	EXTENSION LEAD WITH SURGE PROTECTOR - SEN TEAM ACCESS TO	47.5
06/09/2018	AMAZON.CO.UK	CWCN SEN GENERAL SUPPORT	WORK REQUEST	17.5
00/00/0040	A B 47 N L B 41 (T D 1 11 (A B 4 A 7 O N L O O	ADULT SERVICES BUSINESS	LIEADOET FOR MEICHBOHDHOOD BUTY DEOK	70.5
06/09/2018	AMZN MKTP UK AMAZON.CO	SUPPORT	HEADSET FOR NEIGHBOURHOOD DUTY DESK	72.5
		EANULY OUR DOOR A INTERVENTION	J.B.SWFSW STAFF TRAVEL -	
0.00.00.40	OVOTED ALITO TOD UD	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0606	40.0
06/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	51407531AREA 1 ALBANY	40.0
		EANULY OUR DOOR A INTERVENTION	JJSWFSW STAFF TRAVEL -	
	0.40750 44,70 700 410	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0556 44388279	40.0
	OYSTER AUTO-TOP UP	SUPP SERV	AREA 1 ALBANY	40.0
	AMZN MKTP UK	SEN SPECIALIST TEACHERS	KODAK SL25 SMART LENS CAMERA - BLACK	162.6
06/09/2018	AMZN MKTP UK	SEN SPECIALIST TEACHERS	KODAK SL25 SMART LENS CAMERA - BLACK - DEP NO:3248	162.6
			L.G.SWFSW STAFF TRAVEL -	
			E01.E41197.631220.0000.000000.000000.000000AUTO 0704 23601914 -	
		FAMILY SUPPORT & INTERVENTION	LEFT FSW 26.07.18 BUT STILL NEEDS CARD WHILST WORKING ON	
	OYSTER AUTO-TOP UP	SUPP SERV	CASESAREA 1 ALBANY	40.0
06/09/2018	AMZN MKTP UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	31.9
			BROMLEY SOUTH TO MARGATE 06/09/2018T8XG84R2£31.65E01	
	TRAINLINE	ADOPTION TEAM 2	E41172631220	31.6
06/09/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.8
		ADULT SERVICES BUSINESS		
06/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO-TOP UP	20.0
		ADULT SERVICES BUSINESS		
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO-TOP UP	20.0
	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.0
06/09/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.0
		ADULT SERVICES BUSINESS		
06/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.0
		ADULT SERVICES BUSINESS		
6/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.0
		HEAD OF ASSET STRATEGY AND		
06/09/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.0

Lewisham Council Government Procurement Card Spend Reporting Cycle September 2018				
Payment	Supplier	Service	Description	£ Spend
date	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	(including VAT) -80.50
14/00/2018	IIIVI FASSFORT OFFICE	AIMING HIGH FOR DISABLED	REPOIND OF PASSFORT AFFEIGATION	-00.50
06/09/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
00/03/2010	OTOTEK ONLINE	OFFICER	OTOTEK TOT OF	10.00
06/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
06/09/2018	SAM 99P LTD-CATFORD	CEL: STAFF DEVELOPMENT	PAPER CUPS	2.97
06/09/2018	POUNDLAND LTD 1401	CEL: STAFF DEVELOPMENT	PAPER PLATES, NAPKINS	10.00
06/09/2018	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE-LADYWELL	10.00
06/09/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENCE FOR MH	34.00
			R.T.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO 0619 84340210	
06/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 1 ALBANY	40.00
06/09/2018	TESCO STORE 2253	CEL: STAFF DEVELOPMENT	REFRESHMENTS FOR STAFF EVENT	10.60
			RTN FRM LONDON TO BROADSTAIRS INCLUD BUS PLUS FOR AR (SW-	
06/09/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1		36.70
			RTN FRM LONDON TO THREE BRIDGES FOR MS (SW-LAC/LCS) ON	
06/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		18.30
			RTN FRM LONDON TO WESTGATE ON SEA FOR MS (SW-LAC/LCS) ON	
06/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		40.30
			RTN FRM LONDON TO WIVENHOE FOR ZN (SW-LAC/LCS) ON 7.9.18 &	
06/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		56.60
			RTN FRM SWINDON TO CATFORD FOR CONTACT (SW-LAC/LCS) ON	
06/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	15.9.18	51.20
			S.L. SW FSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0566 14167331	
06/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 1 GOLDSMITHS	40.00
1			STAFF MEMBER -TRAIN TRAVEL FOR SOCIAL WORK VISIT (AWLD	
	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	TEAM)	17.50
	TRAINLINE	ENVIRONMENT ADMINISTRATION	TRAIN TICKETS (RWM)	33.78
07/09/2018	ARGOS LTD	MAYOR & CABINET OFFICE	12 COFFEE/TEA MAGS	12.00
07/00/0040	AAATALAAKTE LUK	OFN ORFOLALIOT TEACHERS	AMAZON-APPLE MQDA2B/A IPAD PRO 12.9"- SPACE GREY- DEP NO:	770.00
	AMZN MKTP UK	SEN SPECIALIST TEACHERS	2754	772.60
	AUTO TOP-UP ARREARS	CEL: SKILLS FOR LIFE - LITERACY	AUTO TOP-UP ARREARS	20.00
	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
	HMCOURT-SERVICES.G HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
		C.TAX ADMIN	CHARGING ORDER PAYMENT COURT PAYMENTS FOR SUNDRY DEBTORS	110.00
01/09/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	E.M.SWFSW STAFF TRAVEL -	330.00
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0702 28904357	
07/09/2019	OYSTER AUTO-TOP UP	SUPP SERV	AREA 1 GOLDSMITHS	40.00
	TFL AUTOSETTLEMENT	CEL: MARKETING	TFL AUTOSETTLEMENT	20.00
01/03/2010	TI E AUTOULT TELWEINT	CRIME ENFORCEMENT AND	THE ACTOOL FILLIVILIAT	20.00
07/09/2019	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
01/03/2010	O TOTEN ACTO TOT OF	INCOULATION OLIVIOL	LIN CROCIMENT OF FOLLAND TO TOT TO	20.00

Payment	Supplier	Service	Description	£ Spend
date	_	LEAVING CARE LAC OTHER CARE		(including VAT
4/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.5
7/00/0040	OVETED ALITO TOD LID	CRIME ENFORCEMENT AND	ENEODOEMENT OFFICER ALITO TOR LIP	00.0
17/09/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.0
7/00/0040	ADOOG DETAIL ODGUD	SAFEGUARDING ADULT BOARD	HEADDI IONEO FOR MINISTER	
17/09/2018	ARGOS RETAIL GROUP	TEAM	HEADPHONES FOR MINUTES	29.9
		FSI - GOLDSMITHS TEAM (AREA 1) -	A ITEM COLLECTION 543825ITEM COLLECTION	
07/09/2018	LEWISHAM COUNCIL INT	SECTIO	N/A530780F4N8M4£15.00E01 E41210 651620 7540 9999	15.0
			BIRTH CERTIFICATES X2608851BIRTH CERTIFCATES X	
07/09/2018	LEWISHAM COUNCIL INT	DISABILITIES LAC OTHER CARE	2N/A530560S5FOKO£21.50EO1 E41155 651200 7536 802212 9999	21.5
		CEL: MANAGEMENT INFORMATION		
07/09/2018	AUTO TOP-UP ARREARS	SYSTEMS	AUTO TOP-UP	20.0
			NAVITECH BLACK & RED APPLE IPAD CARRY RUCKSACK - SEN TEAM	
07/09/2018	AMZN MKTP UK	CWCN SEN GENERAL SUPPORT	ACCESS TO WORK REQUEST	15.4
07/09/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.0
		DISABILITIES TEAM - EQUIP &		
07/09/2018	OYSTER AUTO-TOP UP	ADAPTATION	OYSTER CARD AUTO TOP UP	40.0
		ADULT SERVICES BUSINESS		1010
17/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
7170072010	CTCTERNOTO TOT OF	EDUCATION BUSINESS	0.10121(0.11(0.10101011	10.0
7/00/2018	OYSTER AUTO-TOP UP	PARTNERSHIP	OYSTER CARD AUTO TOP UP	40.0
31/03/2010	0101ER A010-101 01	TAKTIVEROTIII	REF: KFKC69F28- 1 ADULT LONDON EUSTON TO BIRMINGHAM NEW	40.00
07/00/2019	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	STREET	82.00
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUDN OF UNUSED TICKET - CAMBRIDGE - 4.8.18	
				-62.70
37/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUDN OG UNUSED TICKET - CHATHAM - 30.7.18	-8.20
		1 5 A VINIO O A D 5 O UDDODT O 5 D VIO 5 O		
37/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED OF TICKET- NEW MILTON 17.7.18	-39.50
ე7/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - SHOEBURYNESS - 6.8.18	-8.40
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - SUTTON - 1.8.18	-1.70
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - WELLINGBOROUGH - 31.7.18	-58.5
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET 26.7.18	-129.2
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKETS - COLCHESTER 27.7.18	-25.5
.,				
7/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKETS - SWANSCOMBE - 23.7.18	-25.1
3170072010	CVII COIN WEBBIGEOM	EE/WING GARLE GOLL GIVE GERVIOLG	REFUNDED AS SW R.T. ALBANY TM DID NOT TRAVEL. RE: 613098.	20.11
			22/08/2018 17:00:38 4NJXC7GH (13324082) LONDON TERMINALS -	
		FAMILY SUPPORT & INTERVENTION	WINCHESTER DEP. 24 AUG 2018 WINCHESTER - LONDON TERMINALS	
7/00/2040	CWD CODD WEDDISECOM	SUPP SERV		20.4
1/09/2018	GWR CORP WEBBTSECOM		DEP. 24 AUG 2018 £38.40 AFTERSALES PERFORMED	-38.40
27/00/0040	DV// A V/ELIIOLE TAY	FLEET & VEHICLE	DOAD TAY	050 5
77/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.5

Payment	Supplier	Service	Description	£ Spend
date		LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	(including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.5
07/00/0040	DVI A VELUCI E TAV	FLEET & VEHICLE	DOAD TAY	050.5
37/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
	B) ((A) (E) ((O) E TA) (FLEET & VEHICLE	DOAD TAY	
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.5
		FLEET & VEHICLE		
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.5
		FLEET & VEHICLE		
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.5
		FLEET & VEHICLE		
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.5
		FLEET & VEHICLE		
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
0.7007=0.0		FLEET & VEHICLE		
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
0170072010	5 V 2 V 12 11 0 2 2 17 0 V	FLEET & VEHICLE	1107.15 1707	202.0
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
0170072010	DVE/CVEITIGEE 1700	FLEET & VEHICLE	NOND IV	202.00
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
01/03/2010	DVEA VEHICLE TAX	FLEET & VEHICLE	NOAD TAX	202.00
07/00/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
01/03/2010	DVEA VEHICLE TAX	FLEET & VEHICLE	NOAD TAX	232.30
07/00/2019	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE	ROAD TAX	252.50
07/00/0040	DVI A VELUCI E TAY		DOAD TAY	252.54
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
07/00/0040	DVI A VELUCI E TAV	FLEET & VEHICLE	DOAD TAY	050.5
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
07/00/00/	D. (1. A.) (EL III OL E. T.) (FLEET & VEHICLE	DOAD TAY	
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	652.5
		FLEET & VEHICLE		
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.5
		FLEET & VEHICLE		
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	652.50
		FLEET & VEHICLE		
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.5

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
1 1/00/2010		FLEET & VEHICLE	THE GIVE OF THOSE OFFI THE ELONG OFFI	30.0
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	652.50
71,00,2010	3 127 12111022 1701	FLEET & VEHICLE	TOTAL TOTAL	002.00
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	167.50
3170072010	DVEX VEHICLE 1700	FLEET & VEHICLE	TONE THE	107.00
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	652.50
31,00,2010	3 127 127 1022 1701	FLEET & VEHICLE	TOTAL TOTAL	002.00
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
3170072010	DVEX VEHICLE 1700	FLEET & VEHICLE	TONE THE	202.00
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	167.50
3170072010	DVER VEINGEL TRIX	FLEET & VEHICLE	TONE THE	107.00
07/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	652.50
31700/2010	DVEX VEHICLE 170X	FLEET & VEHICLE	TOND 1700	002.00
77/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	167.50
3170372010	DVER VEHICLE TAX	FLEET & VEHICLE	TOND 1700	107.00
77/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
31703/2010	DVER VEHICLE TAX	FLEET & VEHICLE	INOND ITAX	202.00
77/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	167.50
31/03/2010	BVER VEHICLE TAX	FLEET & VEHICLE	INOND ITAX	107.50
77/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	167.50
31/03/2010	DVEA VEHICLE TAX	FLEET & VEHICLE	NOAD TAX	107.50
77/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
31/03/2010	DVEA VEHICLE TAX	FLEET & VEHICLE	INOAD TAX	202.00
77/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	652.50
31/03/2010	DVEA VEHICLE TAX	FLEET & VEHICLE	INOAD TAX	032.30
77/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	652.50
31/03/2010	DVEA VEHICLE TAX	FLEET & VEHICLE	NOAD TAX	002.00
7/00/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	652.50
31/03/2010	DVEA VEHICLE TAX	FLEET & VEHICLE	NOAD TAX	032.30
7/00/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	652.50
31/03/2010	DVEA VEHICLE TAX	FLEET & VEHICLE	NOAD TAX	002.00
7/00/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	652.50
31/03/2010	DVEA VEHICLE TAX	FLEET & VEHICLE	INOAD TAX	032.30
7/00/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
31/03/2010	DVEA VEHICLE TAX	WAINT.WORKSHOFS	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR CONTACT ON	232.30
7/00/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	10.9.18 (19.19%)	30.30
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO LEIGHTON BUZZARD FOR CONTACT ON 10.9.18	29.10
31/03/2010	GVVN CONF WEDDISECOM	FAMILY SUPPORT & INTERVENTION	RTN FRM LONDON TO LEIGHTON BUZZARD FOR CONTACT ON 10.9.16 RTN FRM LONDON TO LEIGHTON BUZZARD FOR EC (SW-FSW) ON	29.10
7/00/2010	GWR CORP WEBBTSECOM	SUPP SERV	,	20.40
J1/U3/ZU18	GVVK COKE WEDDISECOM	SUFF SERV	10.9.18	29.10
77/00/2040	CWD CODD WEDDISCOM	LEAVING CARE SURPORT SERVICES	DTN EDM LONDON TO DETEODD FOR MS (DA LAC/LOS) ON 40 0 40	90.40
J1/U3/ZU18	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO RETFORD FOR MS (PA-LAC/LCS) ON 10.9.18	80.10
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LOWESTOFT TO LONDON FOR CONTACT ON 18.9.18 (80.81%)	127.60

Lewishar	m Council Government Pr	rocurement Card Spend Reporti	ng Cycle September 2018	
Payment	Supplier	Service	Description	£ Spend
date		LEAVING CARE LAC OTHER CARE		(including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
		EANULY CUIDDODT & INTERVENITION	S.K.SWFSW STAFF TRAVEL -	
07/00/0040	OVOTED ALITO TODILID	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO5333	40.00
	OYSTER AUTO-TOP UP	SUPP SERV	7996324AREA 3 LAUNCELOT	40.00
07/09/2018	AUTO TOP-UP ARREARS	CEL: BUSINESS RESOURCES	AUTO TOP-UP	20.00
07/00/0040	DIDECTI INE ELIQUITO	FSI - GOLDSMITHS TEAM (AREA 1) -	COL FLIGHT TO DADOEL ONA FOR JOY AND ANDO (FOM)	044.40
	DIRECTLINE FLIGHTS	SECTIO	SGL FLIGHT TO BARCELONA FOR JGV AND ANBG (FSW)	211.48
07/09/2018	STK SHUTTERSTOCK.COM	CEL: MARKETING	SHUTTERSTOCK SUBSCRIPTION	30.00
07/00/0040	OWD OODD WEDDTOEOOM	DISABLED CHILDRENS SERVICE	SOCIAL WORK TRAIN TRAVEL RE LCS	50.70
	GWR CORP WEBBTSECOM	TEAM 1	NEW CROSS GATE TO BROCKENHURST	56.70
	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGES	15.17
	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUNG FOR DOW	27.99
	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUNG FOR DSW	11.00
	UBER TRIP RPECX HELP.U	HOUSING OPTIONS G FUND	TAXI	33.56
07/09/2018	TRAINLINE	ENVIRONMENT ADMINISTRATION	TRAIN TICKETS (RWM)	206.00
00/00/0040	0.40777	FAMILY SUPPORT & INTERVENTION		40.00
08/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	055616166205 SW STAFF OYSTER TOP UP K.D.	40.00
			A.G.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO6065	
	OYSTER AUTO-TOP UP	SUPP SERV	1892407AREA 1 ALBANY	40.00
08/09/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND EQUIPMENT	94.07
			G.K.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0556 44390632	
08/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 3 LAUNCELOT	40.00
			J.Q.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0606	
	OYSTER AUTO-TOP UP	SUPP SERV	51525541AREA 1 MAYOW	40.00
08/09/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
08/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
		ADULT SERVICES BUSINESS		
08/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
		HEAD OF ASSET STRATEGY AND		
08/09/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
08/09/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
			ACCESS TO WORK REQUEST	
09/09/2018	AMAZON.CO.UK	CWCN SEN GENERAL SUPPORT	LOGITECH ILLUMINATED KEYBOARD - SEN TEAM	78.50
		CRIME ENFORCEMENT AND		
09/09/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
		CRIME ENFORCEMENT AND		
09/09/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
		CRIME ENFORCEMENT AND		
09/09/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
		CULTURAL AND COMMUNITY	ORDERED ON BEHALF OF CULTURAL AND COMMUNITY DEVELOPMENT	
09/09/2018	AMZN MKTP UK	DEVELOPMENT SERV	SERVICE DEP3805	404.55

	in Council Government Fi	ocurement Card Spend Reporting	ig Cycle September 2016	0.0
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
		ADULT SERVICES BUSINESS		
09/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO-TOP UP	40.00
		ADULT SERVICES BUSINESS		
09/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
00/00/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OVETER CARD ALITO TOR LIR	40.00
09/09/2016	OTSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OTSTER CARD AUTO TOP UP	40.00
09/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
09/09/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER CARD AUTO TOP UP	40.00
			SW STAFF OYSTER FARES AB IROQUALITY ASSURANCE STAFF	
			TRAVEL-E01.E41124.631220.0000.000000.000000.000000AUTO0619	
09/09/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	86132463 - £40 ENABLEDQUALITY ASSURANCE	40.00
09/09/2018	AMZN MKTP UK	PRACTICE SUPPORT OFFICE	TWO X LENOVO LAPTOP CHARGERS (GGN + ONE SPARE)	25.98
		FAMILY SUPPORT & INTERVENTION	U.PE41197.631220.0000.000000.000000.00000AUTO0568 17568637	
09/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 1 GOLDSMITH	40.00
10/09/2018	AMZN MKTP UK AMAZON.CO	SEN SPECIALIST TEACHERS	4X GENUINE APPLE 1M LIGHTNING USB DATA CABLE- DEP NO: 2754	19.04
10/09/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
10/09/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
			CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH COURSE FEES	
10/09/2018	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOR 2 FOOD OFFICERS	20.00
			LONDON PADDINGTON TO CHELTENHAM SPA	
10/09/2018	GWR WEBSALES	QUALITY ASSURANCE	11/09/2018XL529HC2£42.80EO1 E411 24 631220 9999	42.80
		CRIME ENFORCEMENT AND		
10/09/2018	RAPISCAN SYSTEMS L	REGULATION SERVICE	DRUGS ITEMISER MACHINE SERVICE & PARTS	674.60
			2X BIRTH CERTIFICATES 5864322X BIRTH CERFICATES	
10/09/2018	LEWISHAM COUNCIL INT	QUALITY ASSURANCE	N/A544870G8M1W3£21.50EO1 E41155 651200 7536 802212 9999	21.50
			2X BIRTH CERTIFICATES 5864322X BIRTH CERFICATES	
10/09/2018	TRAINLINE	FOSTERING PLACEMENTS	N/A544870G8M1W3£21.50EO1 E41155 651200 7536 802212 9999	34.35
			BIRTH CERTICATES X5 605107BIRTH CERTIFICATES	
10/09/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	X5N/A544500V9T3G3£51.50EO1 E41155 651200 7536 802212 9999	51.50
	AUTO TOP-UP ARREARS	CEL: MANAGEMENT TEAM	AUTO TOP-UP	20.00
			OVAL GRIP DOOR PULL HANDLE FOR OFFICE DOOR AT BROCKLEY	
10/09/2018	AMZN MKTP UK	CEL PREMISES STAFF	RISE	7.49
		AIMING HIGH FOR DISABLED		
10/09/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	20.00
	AMAZON.CO.UK	CEL PREMISES STAFF	PRESSURE WASHER FOR BROCKLEY RISE CENTRE PREMISES	98.00
	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	11.86
		FLEET & VEHICLE		
10/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
1		FLEET & VEHICLE		
10/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
2.23.2010		FLEET & VEHICLE		
10/00/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50

Supplier	Service	Description	£ Spend
			(including VAT)
ORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.5
N. F. TAN	FLEET & VEHICLE	DOAD TAY	252.5
CLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
N. F. TAN	FLEET & VEHICLE	DOAD TAY	252.5
CLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
P UK	SEN SPECIALIST TEACHERS	SCREEN PROTECTOR AND ALL NEW IPAD 12.9"-DEP NO: 2754	32.98
I DINIO OUTE	FLEET & VEHICLE	CEDVICING MELDING FOLIDMENT	050.0
LDING&SITE	MAINT:WORKSHOPS	SERVICING WELDING EQUIPMENT	258.00
WEDDICECOM	ADULT SERVICES BUSINESS SUPPORT	COA CTAFE MEMBER TRAIN TRAVEL FOR COCIAL MORK VICIT	27.0
WEBBTSECOM		SQA STAFF MEMBER TRAIN TRAVEL FOR SOCIAL WORK VISIT.	37.30
)RE 2821	SCHOOL IMPROVEMENT TEAM	SUBSISTENCE FOR STAFF CONFERENCE.	45.60
CDEENUITUE	AREA 1 CHILDREN CENTRE (HONOR OAK)	TOULET CICTERNUE/VED FOR LARVAVEU	F 20
GREENHITHE	FOSTERING PLACEMENTS	TOILET CISTERN LEVER FOR LADYWELL BIRTH CERTIFICATE SW M.R. MAYOW TM.	5.29
COUNCIL ILDING	CREMATORIA ADMIN	BUILDING SUPPLIES AND MATERIALS	16.00
ILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS - BENCHES	414.00
INS	CHIEF EXEC MANAGEMENT	CEO TRAVEL TO CONFERENCE IN MANCHESTER	414.00 86.90
MINO	CEMETERIES	CLOTHING AND PPE	482.89
	CEMETERIES	CLOTHING AND PPE	178.10
	CRIME ENFORCEMENT AND	CLOTHING AND FFE	170.10
S-SERVICE.G	REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	140.00
5-SERVICE.G	REGULATION SERVICE	EAST CROYDON TO ST LEONARDS WARRIOR	140.00
WEBBTSECOM	QUALITY ASSURANCE	14/09/20187L62KKFW£37.10EO1 E411 24 631220 9999	37.10
GLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	267.60
GLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT STATIONERY	44.9
TONSEEDS.CO	CEMETERIES	GRASS AND WILD FLOWER SEEDS - CREM	156.40
I ONSEEDS.CO	LIFESTYLE INTENSIVE SUPPORT	GRASS AND WILD FLOWER SEEDS - CREW	130.40
P UK	RESOURCE	ISR SPOONS	22.43
D	MANAGEMENT SERVICE	LEVEL 2 FOOD SAFETY COURSE	14.40
PARKIN	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	65.00
FARRIN	HEAD OF ASSET STRATEGY AND	LINKLINE EQUITIVIENT	05.00
ILINE	DEVELOPMENT	OYSTER CARD TOP	20.00
NLIINL	HEAD OF ASSET STRATEGY AND	OTSTER CARD TOP	20.00
ILINE	DEVELOPMENT	OYSTER CARD TOP UP	20.00
ILINE	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP- DEP NO:2475	10.00
ILINE	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP-DEP NO: 2475	10.00
DRES-2253	MAYOR & CABINET OFFICE	PASTRIES FOR PARLIAMENTARY LIAISON MEETING	5.55
/INLU-2200	FLEET & VEHICLE	I AOTALO I OIX I AIXLIAINLAIXT LIAISON WILL HING	5.50
	MAINT:WORKSHOPS	PPE	158.33
	CEMETERIES	PPE AND CLOTHING	319.9
	CEMETERIES	PPE AND CLOTHING PPE AND CLOTHING	319.9
			27.00
DRE 2253			21.40
/INL ZZJJ	LADI WELL DEWILITIA SERVICES	I NODOCE ENDIWELL	21.40
	53 BTSECOM	LADYWELL DEMENTIA SERVICES LADYWELL DEMENTIA SERVICES	LADYWELL DEMENTIA SERVICES PRODUCE LADYWELL 53 LADYWELL DEMENTIA SERVICES PRODUCE LADYWELL PRODUCE LADYWELL

	m Council Government Pro	ocurement Card Spend Reportir	ng Cycle September 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
			ST PANCRAS TO DOVER PRIORY17/09/2018CJWLXHT2£51.00EO1 E411	
11/09/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	24 631220 9999	51.00
	WWW.SHURGARD.CO.UK	LEAVING CARE LAC OTHER CARE	STORAGE UNITS FOR LCS - SEPT 2018	292.23
	SAINSBURYS LOC 4463	SCHOOL IMPROVEMENT TEAM	SUBSISTENCE FOR STAFF CONFERENCE	20.65
11/09/2018	WWW.ADDISONLEE.COM	PLANNING DEVELOPMENT CONTROL	TAXI TOUR OF DEVELOPMENT SCHEMES	16.05
11/09/2018	VIRGIN TRAINS	HSG BENEFIT ADMIN	TRAVEL	268.90
			UNIFORMS PURCHASED FOR THE FRONT OF HOUSE TEAM - CATFORD	
11/09/2018	NEW LOOK INTERNET	BUSINESS SUPPORT SERVICES	COMPLEX RECEPTIONIST	374.75
			UNIFORMS PURCHASED FOR THE FRONT OF HOUSE TEAM - CATFORD	
11/09/2018	MARKS&SPENCER PLC	BUSINESS SUPPORT SERVICES	COMPLEX RECEPTIONIST	653.00
11/09/2018	NRS HEALTHCARE	LADYWELL DEMENTIA SERVICES	WIPES LADYWELL	87.59
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	2 BIRTH CERTIFICATES FOR AM	18.50
			BANKERS BOX SYSTEM FILE STORE - GREY, PACK OF 5 - RETURN TO	
12/09/2018	AMZ AMAZON WAREHOUSE D	BUILDING CONTROL	SENDER	-4.75
12/09/2018	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION FOR KA (FSW) EXPRESS DELIVERY	30.00
12/09/2018	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	115.62
12/09/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	154.75
12/09/2018	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	187.75
12/09/2018	WWW.TOOLSTATION.COM	CREMATORIA ADMIN	BUILDING SUPPLIES AND MATERIALS	479.96
12/09/2018	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS - SHINGLE	367.55
12/09/2018	AMZN MKTP UK	CEL PREMISES STAFF	CLEANING MATERIALS FOR BROCKLEY RISE PREMISES	15.75
12/09/2018	AMZN MKTP UK	CEL PREMISES STAFF	CLEANING MATERIALS FOR BROCKLEY RISE PREMISES	7.47
12/09/2018	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	CONNEVANS- PHONAK AS11 SHOE X2 - DEP NO: 2754	44.04
			D.T. IROQUALITY ASSURANCE STAFF TRAVEL-	
			E01.E41124.631220.0000.000000.000000.00000AUTO0518 30710536 - £40	
12/09/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	ENABLEDQUALITY ASSURANCE	40.00
12/09/2018	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCESSIBLE ACCOMMODATION	600.10
12/09/2018	AMZN MKTP UK AMAZON.CO	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	139.95
12/09/2018	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	51.90
		CRIME ENFORCEMENT AND		
12/09/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
			H.O.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0619	
12/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	85706473AREA 2 KINGFISHER	40.00
			J.B. SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0606	
12/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	51407531AREA 1 ALBANY	40.00
		HEAD OF ASSET STRATEGY AND		
12/09/2018	TRAINLINE	DEVELOPMENT	RETURN JOURNEY TO BIRMINGHAM FOR CONFERENCE	79.00
12/09/2018	VIRGIN TRAINS	MEMBERS' ALLOWANCES	JOURNEY FOR A MEMBER OF THE COUNCIL TO A SEMINAR	11.8
12/09/2018	HOMEGUARD LOCK SVR	CEMETERIES	LOCK REPAIR AND KEY CUTTING	28.00
12/09/2018	HOMEGUARD LOCK SVR	CEMETERIES	LOCK REPAIR AND KEY CUTTING	138.00

Lewisham Council Government Procurement Card Spend Reporting Cycle September 2018				
Payment	Supplier	Service	Description	£ Spend
date 14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	(including VAT) -80.50
	HOMEGUARD LOCK SVR	CEMETERIES	LOCK REPAIR AND KEY CUTTING	198.60
	WILLIAM GEE	CEL: TEXTILE & FLORAL DESIGN	MATERIALS FOR TAILORING CLASSES	331.00
	WILLIAM GEE	CEL: TEXTILE & FLORAL DESIGN	MATERIALS FOR TAILORING CLASSES	238.16
	WWW.PARAMOUNTPLANTS.CO	CEMETERIES	MEMORIAL TREES X3	319.00
	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WIFI	55.36
12,00,2010	THE BITTING ON ETB	ADULT SERVICES BUSINESS		00.00
12/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO-TOP UP	20.00
		ADULT SERVICES BUSINESS		
12/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO-TOP UP	40.00
12/09/2018	OYSTER ONLINE	SUPPORT & DEVELOPMENT TEAM 2	OYSTER CARD	10.00
12/00/2019	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	15.00
12/09/2016	OTSTER ONLINE	ADULT SERVICES BUSINESS	OTSTER CARD	15.00
12/00/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
12/09/2016	OTSTER AUTO-TOP UP	ADULT SERVICES BUSINESS	OTSTER CARD AUTO TOP UP.	20.00
12/00/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
	OYSTER ONLINE	FINANCIAL ASSESSMENT ADMIN	OYSTER CARD TOP UP	50.00
12/03/2010	OTOTEK ONLINE	AIMING HIGH FOR DISABLED	OTOTEK GARD TOT OF	30.00
12/09/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP CREDIT	-20.00
12/03/2010	O TOTER CIVEINE	OFFICER	OTOTEK TOL OL OKEDIT	20.00
12/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
12/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
12/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
12/09/2018	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	109.60
12/09/2018	POUNDLAND LTD 1401	PRIVATE SECTOR LEASING	PSHA AWAY DAY GIFTS - BROMLEY COURT HOTEL	18.05
		CRIME ENFORCEMENT AND		
12/09/2018	RUSHEY GREEN	REGULATION SERVICE	PURCHASE NEW OYSTER CARD AND INITIAL TOP-UP	25.00
		ADULT SERVICES BUSINESS		
12/09/2018	OYSTER ONLINE	SUPPORT	PURCHASE OF NEW OYSTER CARD	10.00
		CEL: VOCATIONAL AND LEARNING		
12/09/2018	TFL AUTOSETTLEMENT	SUPP MGMT	TFL AUTOSETTLEMENT	20.00
12/09/2018	AMZN MKTP UK	CEL PREMISES STAFF	RECEPTION CHAIR FOR BROCKLEY RISE CENTRE	99.90
			RTN FRM LONDON TO CANTERBURY WEST FOR AD (SW-LAC/LCS) ON	
12/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	19.9.18 (26.27%)	39.20
			RTN FRM LONDON TO CHELTENHAM SPA LG (SW-ADOPTION) ON	
12/09/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	24.9.18	40.00
12/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO LEEDS FOR CONTACT ON 21.9.18 (73.73%)	110.00
12/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO WIVENHOE FOR CONTACT ON 15.9.18	46.20
12/09/2018	BIGDUG LIMITED	CEL: TEXTILE & FLORAL DESIGN	SERVICING & REPAIRS	403.20
12/09/2018	GREENER SOLUTIONS LTD	CEMETERIES	STRIMMING CORD FOR WINTER CUT	159.00
12/09/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR TM - COOKER	306.00

	m Council Government Pr	ocurement Card Spend Reportir	ng Cycle September 2018	20
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
		FAMILY SUPPORT & INTERVENTION		
12/09/2018	GWR CORP WEBBTSECOM	SUPP SERV	SW J.Q. GWR W25CW6J2. FARES TO COURT IN SWINDON ON 14.9.18.	189.40
			BANKERS BOX SYSTEM FILE STORE - GREY, PACK OF 5 RETURN TO	
12/09/2018	AMZ AMAZON WAREHOUSE D	BUILDING CONTROL	AMAZON	-5.24
		ADULT SERVICES BUSINESS		
	GWR CORP WEBBTSECOM	SUPPORT	TRAIN TRAVEL FOR SOCIAL WORKER VISIT.	45.80
12/09/2018	WAYFAIR #2580749198	CEMETERIES	TREE BENCH - CREMATORIUM GARDENS	213.99
			VO-M SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0557 09057642	
	OYSTER AUTO-TOP UP	SUPP SERV	AREA 3 PENDRAGON	40.00
	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	£25 TESCO VOUCHERS	500.00
	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	£25 TESCO VOUCHERS	350.00
	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	£30 TESCO VOUCHERS	600.00
13/09/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	£30 TESO VOUCHERS	300.00
40/00/0040		051 55514050 07155	2 X FLASH WHITE BLEACH BATHROOM CLEANER FOR PREMISES AT	0.5
13/09/2018	AMZN MKTP UK	CEL PREMISES STAFF	BROCKLEY RISE CENTRE	6.50
40/00/0040	THEOTYPOY	ADUED OFF OUTFO AT ODOME DADIC	BIODEGRADABLE PAPER HOT CUPS AND COMPOSTABLE HOT CUP	70.44
	THIRSTYBOX	ADUED: OFF SITES AT GROVE PARK	LIDS FOR BROCKLEY RISE CAFE	78.19
13/09/2018	MAIL BOXES ETC	DOOR 2 DOOR	COURIER SERVICE PAYMENT	15.72
40/00/0040	DATOO LTD		DIAGNOSTIC ASSESSMENT AT SECONDARY LEVEL:INV:S56-47-	400.00
13/09/2018	PATOSS LTD	EP EDUC PSYCHOLOGISTS	201891017111 & INV: K73-36-201891017272- DEP NO:3066	489.00
40/00/0040	OVETER ALITO TOR UR	CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER OVETER ALITO TOR UR	00.00
13/09/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
42/00/2040	ALL CTAR RUCINIFICO COLLIT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	F 4 C 7
	ALLSTAR BUSINESS SOLUT WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	546.72 40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
	AMZN MKTP UK	CEL PREMISES STAFF	OUST ELIMINATOR SPRAY FOR BROCKLEY RISE PREMISES	10.50
		ADULT SERVICES BUSINESS		
13/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO-TOP UP	40.00
		DISABLED CHILDRENS SERVICE		13.0
13/09/2018	OYSTER AUTO-TOP UP	TEAM 2	OYSTER CARD AUTO TOP UP	40.00
	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.5
,	111177661 5111 511162	DISABLED CHILDRENS SERVICE	THE STATE OF THOSE STATES	00.0
13/09/2018	OYSTER AUTO-TOP UP	TEAM 2	OYSTER CARD AUTO TOP UP	40.0
		ADULT SERVICES BUSINESS		
13/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.0
		ADULT SERVICES BUSINESS		
13/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.0
		ADULT SERVICES BUSINESS		
13/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.0
		ADULT SERVICES BUSINESS		
13/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.0
		HEAD OF ASSET STRATEGY AND		
13/09/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.0
		AIMING HIGH FOR DISABLED		
13/09/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.0
		AIMING HIGH FOR DISABLED		
13/09/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.0
		STREET MARKETS MANAGEMENT &		
13/09/2018	TODAYS SUPERSAVE	ADMIN.	OYSTER TOP UP (MARKETS)	40.0
		AIMING HIGH FOR DISABLED		
13/09/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP CREDIT	-10.0
13/09/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER CARD AUTO TOP UP	40.00
13/09/2018	WWW.FRJONESANDSON.	CEMETERIES	PARAKEET DETERRENTS - CREMATORIUM	121.5
13/09/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CM	80.5
13/09/2018	HM PASSPORT OFFICE	ADOPTION TEAM 1	PASSPORT APPLICATION FOR TYR	54.0
13/09/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION JA	54.0
			PURCHASE OF NOTE BOOKS (EMERGENCY SUPPLY) FOR NEW	
13/09/2018	TESCO STORES-2253	PLANNING DEVELOPMENT CONTROL		12.0
		ADULT SERVICES BUSINESS		
13/09/2018	GWR CORP WEBBTSECOM	SUPPORT	REF: RN8H73G3 - 1 ADULT WATERLOO EAST - GRAVESEND	17.8
		LOOKED AFTER CHILDREN		
13/09/2018	LONDON & SOUTH EAS	EDUCATION	RETURN TICKET F - HERNE HILL TO BRACKNELL. 18TH SEPTEMBER 18	19.5
			BROMLEY SOUTH TO FAVERSHAM 18/09/2018B24FCGGC£22.50EO1 E411	
13/09/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	24 631220 9999	22.5
			RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR AL (SW-	
13/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 20.9.18	21.4
			RTN FRM LONDON TO BARNSTAPLE FOR AL (SW-LAC/LCS) ON 27.9.18	
13/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(51.23%)	117.0
		RECRUITMENT & ASSESSMENT	RTN FRM LONDON TO BARNSTAPLE FOR IA (SW-FOST) ON 27.9.18	
13/09/2018	GWR CORP WEBBTSECOM	TEAM	(5.34%)	12.2
13/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO CAMBRIDGE FOR CONTACT ON 15.9.18	58.0
			RTN FRM LONDON TO CLACTON ON SEA FOR RO (SW-LAC/LCS) ON	
13/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	21.9.18 (18.04%)	41.2
3/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO EDENBRIDGE FOR AR (SW-LAC/LCS) ON 17.9.18	12.2

Lewisham Council Government Procurement Card Spend Reporting Cycle September 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
			RTN FRM LONDON TO HERNE BAY FOR AL (SW-LAC/LCS) ON 21.9.18	
13/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(7.75%)	17.70
			RTN FRM LONDON TO WESTGATE ON SEA FOR AM (SW-LAC/LCS) ON	
13/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	21.9.18 (17.64%)	40.30
		FSI - MAYOW TEAM (AREA 4) -	SERVICE USER MOTHER'S FARES TO COURT ON 14.9.18 GWR	
13/09/2018	GWR CORP WEBBTSECOM	SECTION 17	938X8HCF. 534472 TM C.M.MAYOW TM. S17.	94.50
		FSI - LAUNCELOT TEAM (AREA 3) -	SERVICE USER TRAVEL TO VISIT. GWR KCCBWK23. 579508. ON 17.9.18	
13/09/2018	GWR CORP WEBBTSECOM	SECTION	SW N.A. LAUNCELOT TM. S17.	49.50
13/09/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG AR (VARIOUS ITEMS)	1,022.93
13/09/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR AR	515.98
		FLEET & VEHICLE		
13/09/2018	BOC GASES	MAINT:WORKSHOPS	SUPPLY OF GAS	146.64
			TEAM CATFORD PAYMENTS SEPTEMBER 2018.	
			COMPANY ITEM COST	
			DEK MONTHLY OFFICE HIRE £ 99.00	
			WWW.SQUARESPACE.COM	
			WEBSITE HOSTING £ 288.00	
		RESOURCES AND REGENERATION -	WWW.IZETTLE.COM	
	IZ CATFORD CORNUCOPIA	CAPITAL	NEW TILL AND EPOS SYSTEM FOR 17 CATFORD BROADWAY £ 719.	4,408.43
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	645.00
	VIRGIN TRAINS	C.TAX ADMIN	TRAIN FARES (SUNDRY DEBTORS - ADE)	12.70
	INTERACTIVE - GUS	SR INTERNAL AUDIT	TRAINING FOR ACCA EXAM FOR MD.	600.00
13/09/2018	VIKING	SEN SPECIALIST TEACHERS	VIKING DIRECT-LAMINATING POUCHES, BLACK CARD- DEP NO: 2754	36.58
12/00/2019	AMZN MKTP UK	ADUED: OFF SITES AT GROVE PARK	WOODEN STIRRERS FOR BROCKLEY RISE CAFE	5.45
13/09/2018	AWZN WKTF OK	LOOKED AFTER CHILDREN	WOODEN STIRKERS FOR BROCKLET RISE CAFE	5.45
14/00/2019	J D SPORTS 161	EDUCATION	4 X £50.00 VOUCHERS FOR CLA	200.00
14/09/2010	3 D 3FOR 13 101	EDUCATION	4 A £30.00 VOOCHERS FOR CLA	200.00
14/00/2018	AMZN MKTP UK	VUITED: USE SITES VI COUVE DVDK	9 X HEAVY DUTY DISHMATIC REFILL SPONGES FOR GROVE PARK CAFÉ	4.55
14/03/2010	AWEN WICH OR	ADOLD. OIT SITES AT SKOVETAKK	ANNUAL SOFTWARE LICENCE FOR HOOTSUITE - DEP REFERENCE:	4.55
14/09/2018	HOO HOOTSUITE INC	COMMUNICATIONS & MARKETING	27AUG201804	1,462.70
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	ARGOS GOODS. LAC/LCS PA A.E. 305375. BED TO BE REFUNDED.	440.94
	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTS REFUND	-25.50
	AMAZON.CO.UK	EP EDUC PSYCHOLOGISTS	BOOKS- 3X THE RABBITS - DEP NO:3135	19.98
1 1/00/2010	7 (17) (2011) (30.01)	ADULT SERVICES BUSINESS	Decree on the transfer of the territory	10.00
14/09/2018	AMAZON.CO.UK	SUPPORT	CABLES ORDERED FOR SCAIT TEAM	18.14
., 55, 2515		ADULT SERVICES BUSINESS		
14/09/2018	AMAZON.CO.UK	SUPPORT	CABLES ORDERED FOR SCAIT	18.14
	WILKO.COM	CEL: DESIGN, MEDIA & FOOD	CAKE TINS	30.00
	WILKO.COM	CEL: DESIGN, MEDIA & FOOD	CAKE TINS(OUT OF STOCK)	-10.00
	EE TOP UP VESTA	REFUSE: TRADE	COMMERCIAL WASTE OFFICER TOP UP	15.00
		DISABILITIES TEAM - EQUIP &		
14/09/2018	AMZN MKTP UK AMAZON.CO	ADAPTATION	CONFIDENTIAL RUCKSACKS FOR COMMUNITY OT TEAM	63.96

Payment		ocurement Card Spend Reportir		£ Spend
date	Supplier	Service	Description	(including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.5
		LIFESTYLES CHALLENGING NEEDS		
14/09/2018	AMZN MKTP UK	SERVICE	CRAFT CNS	24.99
		LIFESTYLES CHALLENGING NEEDS		
14/09/2018	AMZN MKTP UK	SERVICE	CRAFT CNS	3.20
		LIFESTYLES CHALLENGING NEEDS		
14/09/2018	AMZN MKTP UK	SERVICE	CRAFT CNS	11.98
14/09/2018	O2 UK PAY & GO	LEWISHAM LINKLINE	DEAF TEAM MOBILE TOP UP	10.00
		ADULT SERVICES BUSINESS		
14/09/2018	AMZN MKTP UK	SUPPORT	DESK FAN FOR STAFF MEMBER.	12.4
14/09/2018	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	DIVISION OYSTER TOP UP	20.00
			E.M. SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0702 28904357	
14/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 1 GOLDSMITHS	40.00
14/09/2018	VIKING	REABLEMENT TEAM	ENABLEMENT STATIONERY	47.9
14/09/2018	WWW.POSTOFFICESHOP.CO.	CEL: DESIGN, MEDIA & FOOD	FILES	39.8
			LONDON PADDINGTON TO ALDERMASTON	
14/09/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	20/09/2018TL4J45LC£20.70EO1 E411 24 631220 9999	20.70
			K.M. SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0613 12320958 -	
14/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	CARD RETURNED 21.09.18AREA 1 GOLDSMITHS	40.00
14/09/2018	WWW.CAMPUSLIVINGVI	LEAVING CARE LAC OTHER CARE	LAC/LCS RENT DEPOSIT E41182.621400.7503.	-200.0
			TAXI- WALTHAMSTOW TO COULSDON 12/09/2018915664£66.50E01	
14/09/2018	WWW.ADDISONLEE.COM	FS&I OTHER CARE	E41210 631200 9999 £91.50WAITING CHARGE + £25 = £91.50	91.50
14/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON STRATFORD TO WIVENHOE FOR ZN (LAC SW) ON 15/09/18	23.10
14/09/2018	WWW.HSWALSH.COM	CEL: DESIGN, MEDIA & FOOD	MATERIALS FOR DESIGN CLASSES	125.20
		ADULT SERVICES BUSINESS	ONE ORDER FOR CABLES WAS SPLIT INTO TWO PAYMENTS BY	
14/09/2018	AMAZON.CO.UK	SUPPORT	AMAZON. THERE WAS A 0.01P BALANCE	.0
		ADULT SERVICES BUSINESS		
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO-TOP UP	40.00
	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CAR AUTO TOP UP	20.00
14/09/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
14/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
14/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
14/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
		AIMING HIGH FOR DISABLED		
14/09/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
14/09/2018	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	PEARSON CLINICAL-Q-I USER LICENSE X2 - DEP NO:3116	264.0
14/09/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	174.0
14/09/2018	WWW.WILMINGTON.CO.	FOOD AND SAFETY	PROFESSIONAL COURSE FEES	174.0
14/09/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR CANDIDATE TRAINING	71.62

Payment		rocurement Card Spend Reporting		£ Spend
date	Supplier	Service	Description	(including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
14/09/2018	DOMINOS PIZZA	YOUNG MAYOR	REFRESHMENTS FOR CANDIDATE TRAINING	672.65
14/09/2018	ENVIROMENT AGENCY	CIVIC AMENITIES	REUSE AND RECYCLING SITE LICENCE PAYMENT	1,053.55
14/09/2018	MONKEYOFFICE.CO.UK	CEL: DESIGN, MEDIA & FOOD	RING BINDER	90.22
14/09/2018	AUTO TOP-UP ARREARS	CEL: MARKETING	AUTO TOP-UP	20.00
		FSI - GOLDSMITHS TEAM (AREA 1) -	SERVICE USER TRAVEL FARES FOR CONTACT ON 22.9 AND 25.9.18.	
14/09/2018	GWR CORP WEBBTSECOM	SECTIO	527250. GWR L22BWLRF. SW F.C. GOLDSMITHS TM	62.00
		DISABLED CHILDRENS SERVICE		
14/09/2018	GWR CORP WEBBTSECOM	TEAM 2	SOCIAL WORK TRAIN TRAVEL RE LCS GREENWICH TO GRAVESEND	8.40
		ADULT SERVICES BUSINESS		
14/09/2018	OYSTER AUTO-TOP UP	SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	40.00
14/09/2018	SOUTHEASTERN WEB	HOUSING OPTIONS G FUND	TRAIN TICKET - KEMI (HOC)	33.90
14/09/2018	EAST MIDLANDS TRAINS	HOUSING OPTIONS G FUND	WORKSHOP IN SHEFFIELD - 5 MEMBERS OF HOC STAFF	546.00
15/09/2018	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	33.09
		CRIME ENFORCEMENT AND		
15/09/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
			L.MCS SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0515 56208077	
15/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 1 GOLDSMITHS	40.00
		ADULT SERVICES BUSINESS		
15/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO-TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
15/09/2018	OYSTER AUTO-TOP UP	1	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
15/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
		ADULT SERVICES BUSINESS		
15/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
		HEAD OF ASSET STRATEGY AND		
15/09/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
15/09/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP- DEP NO; 2475	40.00
15/09/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
15/09/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR MMFC	85.00
		ADULT SERVICES BUSINESS		
15/09/2018	OYSTER AUTO-TOP UP	SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	40.00
			SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0702 28904476 -	
15/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	RETURNED 14.09.18AREA 2 KINGFISHER	40.00
16/09/2018	AMAZON PRIME	C.TAX ADMIN	AMAZON - CHARGED A SUBSCRIPTION (SUBSEQUENTLY CANCELLED)	7.99
	AMAZON.CO.UK	SEN SPECIALIST TEACHERS	AMAZON 3X BOOKS -DEP NO: 2754	102.13
	AMAZON.CO.UK	SEN SPECIALIST TEACHERS	AMAZON- MANFROTTO PIXI MINI TRIPOD - RED- DEP NO:2754	24.44
	AMAZON.CO.UK	SEN SPECIALIST TEACHERS	AMAZON- MANFROTTO PIXI MINI TRIPOD-RED-STT- DEP NO: 2754	24.44
	AMZN MKTP UK	LADYWELL DEMENTIA SERVICES	EQUIPMENT	39.95

Payment		ocurement Card Spend Reporting		£ Spend
date	Supplier	Service	Description	(including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
			G.K. SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0556 44390632	
16/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 3 LAUNCELOT	40.00
			H.O.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0619	
16/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	85706473AREA 2 KINGFISHER	40.00
	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	MONTHLY LICENCE FOR AXURE UX SOFTWARE TOOL	22.83
16/09/2018	AMAZON.CO.UK	CEL:SKILLS FOR LIFE - NUMERACY	NUMERATE	36.00
		DISABLED CHILDRENS SERVICE		
16/09/2018	OYSTER AUTO-TOP UP	TEAM 1	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
16/09/2018	AMZN MKTP UK	STREET CLEANSING	RATCHET STRAPS (CLEANSING)	22.46
		ADULT SERVICES BUSINESS		
16/09/2018	OYSTER AUTO-TOP UP	SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	20.00
		ADULT SERVICES BUSINESS		
	OYSTER AUTO-TOP UP	SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	40.00
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	ARGOS GOODS. LAC/LCS PA A.E. 305375. BED REFUNDED.	159.94
17/09/2018	WWW.ARGOS.CO.UK	LEAVING CARE OVER 18S	ARGOS GOODS. LAC/LCS PA A.E. 305375. BED TO BE REFUNDED.	-205.95
17/09/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BIDFOOD - CATERING SUPPLIES FOR BROCKLEY RISE CAFE	700.00
17/09/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BIDFOOD - CATERING SUPPLIES FOR BROCKLEY RISE CENTRE	394.84
	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING SUPPLIES TO ALL CAFÉS WITHIN OUR CENTRES.	84.64
	MSFT <e05006m7u2></e05006m7u2>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	271.13
17/09/2018	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCESSIBLE ACCOMMODATION	424.85
/ / / -		CRIME ENFORCEMENT AND	ENERGO SENENT RESIDED RIVOTED AUTO TOD UD	
17/09/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
1=/00/00/0	5104550 454475	510 (ID 01) 151 TAL DD 075 071011	GUIDANCE DOCUMENT PURCHASED TO ASSIST THE ENVIRONMENTAL	
17/09/2018	RICARDO-AEA LTD	ENVIRONMENTAL PROTECTION	PROTECTION TEAM	60.00
47/00/0040	MANAYAY A DESYLINIS A D. O.D. O.O. LI		LOOKED & KEVO	0.44.50
17/09/2018	WWW.APEXLINVAR-SD.CO.U	CEL: SKILLS FOR LIFE MANAGEMENT	LUCKER & KEYS	241.58
47/00/0040	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		LOOKED & KEVO	050.00
17/09/2018	WWW.APEXLINVAR-SD.CO.U	CEL: SKILLS FOR LIFE MANAGEMENT	LUCKER & KEYS	356.38
47/00/0040	MANANA AREVINIVAR CR CO II	CEL. CIVILLO FOR LIFE MANIA CEMENT	LOCKED & KEVC	400.70
17/09/2018	WWW.APEXLINVAR-SD.CO.U	CEL: SKILLS FOR LIFE MANAGEMENT	LUCKER & KEYS	126.79
17/00/2010		ADUED: OFF SITES AT OBOVE DADY	MINI ELECTRICAL OVEN EOR CROVE DARK CENTRE	60.00
17/09/2018	AMZN MKTP UK AMAZON.CO	ADUED: OFF SITES AT GROVE PARK AIMING HIGH FOR DISABLED	MINI ELECTRICAL OVEN FOR GROVE PARK CENTRE	69.99
17/00/2019	OYSTER ONLINE	CHILDREN	OYSTER TOP UP CREDIT	-20.00
	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MEETING	5.00
17/03/2010	LL WISHAW CAR FARK	FLEET & VEHICLE	F AIRMING FOR WILL FING	5.00
17/00/2010	ARCO LTD	MAINT:WORKSHOPS	PPE	04.40
17/03/2010	ANOULID		F F L	94.49

Lewisha	am Council Government P	rocurement Card Spend Reportii	ng Cycle September 2018	
Payment	Supplier	Service	Description	£ Spend
date	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	(including VAT) -80.50
14/06/2016	HIM PASSPORT OFFICE	FLEET & VEHICLE	REFUND OF PASSPORT APPLICATION	-60.50
17/00/2019	RAPIDITY	MAINT:WORKSHOPS	PRINTING	314.40
	3 TESCO STORE 2253	HR CORPORATE SERVICES	REFRESHMENTS FOR INDUCTION TRAINING	
				20.00
17/09/2018	3 TESCO STORE 2253	YOUNG MAYOR FLEET & VEHICLE	REFRESHMENTS FOR YOUNG ADVISORS	10.49
17/00/0046			DOAD TAY	252.50
17/09/2016	B DVLA VEHICLE TAX	MAINT:WORKSHOPS FLEET & VEHICLE	ROAD TAX	252.50
17/00/0046			DOAD TAY	252.50
17/09/2018	B DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
17/09/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CENTRE (42.7%)	161.86
1170072010	J. 5 5 (105)	7,5025.011 01120711 0110121711111	C. E. C.	101100
17/09/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CENTRE (57.3%)	217.22
,,		FLEET & VEHICLE		
17/09/2018	VAN GUARD	MAINT:WORKSHOPS	SUPPLY OF ROOF RACKS	1,669.61
,,	7 17 11 7 5 5 7 11 12	FLEET & VEHICLE		1,000.01
17/09/2018	VAN GUARD	MAINT:WORKSHOPS	SUPPLY OF ROOF RACKS	1,669.61
11,700,2010	7 17 11 7 5 5 7 11 7 2	FAMILY SUPPORT & INTERVENTION	SW D.S. VISIT.159300. EAST CROYDON TO LUTON 20/9/2018 GWR	1,000.01
17/09/2018	GWR CORP WEBBTSECOM	SUPP SERV	CONFIRMATION NUMBER IS: TLB5LJX8. £23.70	23.70
	B DATA CARS 23335601	VULNERABLE PUPILS	TAXIS FOR CHILDREN TO KENNINGTON PARK ACADEMY	28.60
	B GWR CORP WEBBTSECOM	LEARNING DISABILITIES	TRAIN TRAVEL FOR SOCIAL WORKER VISIT (AWLD)	14.20
	B LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10.00
	B LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10.00
	B VIRGIN TRAINS	COMMISSIONERS	TRAVEL TO BIRMINGHAM FOR JOINT COMMISSIONING CONFERENCE	74.40
	B PAYPAL MERCHMASTER	YOUNG MAYOR	T-SHIRT PRINTING FOR YOUNG MAYOR ELECTION	1,800.00
	B AMZN MKTP UK	CEL PREMISES STAFF	4 X CHAIRS FOR RECEPTION AT BROCKLEY RISE CENTRE	399.60
	B WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	135.97
. 0, 00, 20 . 0				
18/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO DOVER PRIORY FOR NP (LAC SW) ON 20/09/18	46.50
			CPD BYTES- 25 BOOKLETS (SUPPORTING LEARNERS WITH DYSLEXIA	
18/09/2018	CPD BYTES	EP EDUC PSYCHOLOGISTS	IN THE SECONDARY CURRICULUM IN ENGLAND -DEP NO:3135	105.00
		FUNERALS AND PROTECTION OF		
18/09/2018	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE X 2	8.00
18/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LEWISHAM TO GRAVESEND FOR AE (SW PA) ON 19/09/18	15.20
		LIBS: LIBRARIES OPERATIONAL		
18/09/2018	TVLICENSING.CO.UK	DEVELOPMENT	LEWISHAM TV LICENCE	150.50
l .			LONDON BRIDGE TO COVENTRY FOR EB (LAC SW) CLIENT TRAVEL ON	
18/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	06/10/18	57.00
18/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ST PANCRAS TO DERBY FOR MS (LAC SW) ON 20/09/18	105.50
10/00/55	OWD CODE WEEDS	LEAVING GARE GURBOSE CERTIFICATION	LONDON OT DANIODAG TO CHARLEST TO THE WAY TO CHARLEST	
18/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ST PANCRAS TO GILLINGHAM FOR MS (LAC SW) ON 24/09/18	24.30

	m Council Government P	rocurement Card Spend Reportir	ng Cycle September 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
			LONDON VICTORIA TO LEYTONSTONE HIGH ROAD FOR GN (ADOPTION	
18/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SW) FOR CLIENT TRAVEL ON 02/10/18	77.40
18/09/2018	WP-THE CRATFS COUNCIL	CEL: ART & LEISURE	MAGAZINE SUBSCRIPTION	37.00
18/09/2018	SAINSBURYS TO YOU 0693		MILK AND COFFEE FOR BROCKLEY RISE CAFE	158.65
18/09/2018	MOTOR MEDICS	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	315.00
18/09/2018	EAST MIDLANDS TRAINS	PREVENTING VIOLENT EXTREMISM	OFFICER TRAVEL COSTS FOR RETURN TICKET	176.00
	GWR CORP WEBBTSECOM		PADDINGTON TO BARNSTAPLE FOR AL (LAC SW) ON 27/09/18	117.00
18/09/2018		LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	33.00
18/09/2018	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	98.58
18/09/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF NEW OYSTER CARD	10.00
18/09/2018	AMZN MKTP UK	LADYWELL DEMENTIA SERVICES	REFRESHMENT	98.80
18/09/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	SPLIT - (25%)	100.00
18/09/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	SPLIT - (25%)	100.00
18/09/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	SPLIT - (25%)	100.00
18/09/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	SPLIT - (25%)	100.00
18/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	20.00
18/09/2018	B23347153 DATA CARS	PRACTICAL LEARNING	TAXIS FOR CHILDREN TO KENNINGTON PARK ACADEMY	12.90
18/09/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	TESCO VOUCHERS SECTION 17	100.00
18/09/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	TM E.H. TRAVEL TO COURT IN BIRMINGHAM NON 25.9.18. GWR WGFJCLX9. 516290.	50.00
18/09/2018	PREMIER FOOD AND WINE	LOOKED AFTER CHILDREN EDUCATION	TOP UP OYSTER CARD FOR HOP TEAM - £40.00 EACH. 0631118356XX	80.00
	VIRGIN TRAINS	MEMBERS' ALLOWANCES	TRAIN JOURNEY FOR A MEMBER OF THE COUNCIL TO ATTEND A SEMINAR	32.50
18/09/2018	LONDON & SOUTH EAS	HOUSING OPTIONS G FUND	TRAIN TICKET - KEMI (HOC)	33.90
18/09/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SOCIAL WORKER RE LCS STREATHAM COMMON TO RAMSGATE	46.70
	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR STAFF	20.00
18/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	TRAVEL CARDS FOR MA (LAC SW) FOR CLIENT TRAVEL ON 22/09/18	31.70
18/09/2018	COMPLETE CARE SHOP	LIFESTYLE INTENSIVE SUPPORT RESOURCE	WIPES	113.66
19/09/2018	ALDI 19 776	EP EDUC PSYCHOLOGISTS	ALDI STORES- RESOURCES FOR 'NEW SENCO'S MEETING' DEP NO:3135	12.38

Lewisham Council Government Procurement Card Spend Reporting Cycle September 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
			APPLE DISTRIBUTION INTERNATIONAL -APPLE STORE CARD FOR STT	
19/09/2018	APPLE ONLINE STORE GBP	SEN SPECIALIST TEACHERS	TEAM DEP NO: 2754	50.00
		REFERRAL AND ASSESSMENT -		
19/09/2018	WWW.ARGOS.CO.UK	TEAM 1 SECTIO	BED FOR LCS SEC 17	79.00
		DISABLED CHILDRENS SERVICE		
	GRO HM PASSPORT OFFICE	TEAM 1	BIRTH CERTIFICATE FOR AMY POTTER CHILDS MOTHER LCS	9.25
19/09/2018	AMZN MKTP UK	CEL: ESOL	BOOKS	10.57
19/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	EAST CROYDON TO AYLESBURY FOR TB (LAC SW) ON 20/09/18	29.20
	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCESSIBLE ACCOMMODATION	913.00
10,00,2010		CRIME ENFORCEMENT AND		0.0.00
19/09/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
		HEAD OF ASSET STRATEGY AND	MICRO USB UK WALL MAINS CHARGER (1AMP) PLUG CABLE LEAD	
19/09/2018	AMZN MKTP UK	DEVELOPMENT	POWER SUPPLY	35.65
		HEAD OF ASSET STRATEGY AND	APPLE WALL PLUG CHARGER AND USB CABLE FOR IPHONE	
19/09/2018	AMZN MKTP UK	DEVELOPMENT	5/5S/5C/6/6S	74.70
			M.R. SWFSW STAFF TRAVEL -	
40/00/0040	0)/0755 41170 705 115	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0582 56736390	40.00
19/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 4 MAYOW	40.00
19/09/2018	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER CARD TOP UP	50.00
10/00/2010	LONDON & COCITIENC	REFERRAL AND ASSESSMENT -	INTERCE OF THE CONTROL OF THE CONTRO	00.00
19/09/2018	WWW.ARGOS.CO.UK	TEAM 1 SECTIO	MATRESS AND DELIVERY FOR LCS SEC 17	139.95
		ADULT SERVICES BUSINESS		
19/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO-TOP UP	40.00
		ADULT SERVICES BUSINESS		
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO-TOP UP	20.00
19/09/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
40/00/0040	OVOTED ALITO TOD LID	ADULT SERVICES BUSINESS	OVOTED CARD ALITO TOR LIP	20.00
	OYSTER AUTO-TOP UP OYSTER ONLINE	SUPPORT FINANCIAL ASSESSMENT ADMIN	OYSTER CARD AUTO TOP UP. OYSTER CARD TOP UP REFUND	20.00 -50.00
19/09/2016	OTSTER ONLINE	AIMING HIGH FOR DISABLED	OTSTER CARD TOP OF REPOND	-50.00
19/09/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
10/00/2010	OTOTEK (NOTO TOT OF	AIMING HIGH FOR DISABLED	OTOTEK TOT OT	20.00
19/09/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
19/09/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
		AIMING HIGH FOR DISABLED		
	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER TOP UP FOR STAFF TRAVEL	20.00
	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER TOP UP FOR STAFF TRAVEL	18.00
	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER TOP UP FOR STAFF TRAVEL	20.00
19/09/2018	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER TOP UP FOR STAFF TRAVEL	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle September 2018				
Payment	Supplier	Service	Description	£ Spend
date	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	(including VAT) -80.50
14/06/2016	HIM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-60.50
19/09/2018	POUNDLAND LTD	EP EDUC PSYCHOLOGISTS	POUNDLAND- RESOURCES FOR 'NEW SENCO'S MEETING-DEP NO:3135	4.00
	WWW.GWR.COM	LEARNING DISABILITIES	REF: 473XC2XG - 1 ADULT PECKHAM RYE - BRIGHTON	37.00
	MONKEYOFFICE.CO.UK	CEL: DESIGN, MEDIA & FOOD	REFUND	-90.22
10/00/2010	MOTIVE FOLLIGE.	OLL. BLOIGH, MEBING 1 OOB	THE ONE	00.22
19/09/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	REFUND FOR OYSTER CARD	-10.00
		LOOKED AFTER CHILDREN	RETURN TICKET TRAVELLING ON 27TH SEPTEMBER 18 - HERNE HILL	
19/09/2018	LONDON & SOUTH EAS	EDUCATION	TO HERNE BAY	29.10
19/09/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SERVICE USER TRAVEL 527250 SW F.C. CONTACT TRAVEL.	93.00
19/09/2018	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SOFTWARE SUBSCRIPTION	19.97
		ADULT SERVICES BUSINESS		
19/09/2018	OYSTER AUTO-TOP UP	SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	20.00
		DISABLED CHILDRENS SERVICE		
19/09/2018	GWR CORP WEBBTSECOM	TEAM 1	SW TRAIN TRAVEL RE LCS 2X LONDON TO THATCHAM	47.20
		DISABLED CHILDRENS SERVICE		
19/09/2018	GWR CORP WEBBTSECOM	TEAM 2	SW TRAIN TRAVEL RE LCS BROMLEY SOUTH TO GRAVESEND	16.10
19/09/2018	UBER 7GD7M HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI	10.12
19/09/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
			V.O-MSWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0557 09057642	
19/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 3 PENDRAGON	40.00
			A.B.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0561 73631806	
20/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 4 MAYOW	40.00
		ADULT SERVICES BUSINESS		
20/09/2018	AUTO TOP-UP ARREARS	SUPPORT	AUTO TOP-UP ARREARS	40.00
		ADULT SERVICES BUSINESS		
20/09/2018	AUTO TOP-UP ARREARS	SUPPORT	AUTO TOP-UP ARREARS	40.00
		ADULT SERVICES BUSINESS		
20/09/2018	AUTO TOP-UP ARREARS	SUPPORT	AUTO TOP-UP ARREARS	40.00
		REFERRAL AND ASSESSMENT -		
20/09/2018	AMAZON.CO.UK	TEAM 1 SECTIO	BEDDING FOR LCS SEC 17	12.48
20/09/2018	GRO HM PASSPORT OFFICE	ALBANY S17	BIRTH CERTS. ALBANY TM. SW R.T. GRO. S17.	27.75
20/09/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTS. CLA. 608514. SW K.MCK. GOLDSMITHS TM.	20.00
20/09/2018	WWW.LEWISHAM.GOV.UK	FINANCIAL ASSESSMENT ADMIN	BLUE BADGE APPLICATION FEE	10.00
20/09/2018	AMAZON.CO.UK	CEL: ESOL	BOOKS	16.86
-	AMZN MKTP UK	ADUED: OFF SITES AT GROVE PARK	CLIP LOCK CLEAR CAKE CARRIER FOR GROVE PARK CAFE	12.98
20/09/2018	MONMORE CONFECTIONERY	LT: MAIN THEATRE PROGRAMME	CONFECTIONERY FOR THE BROADWAY THEATRE BARS	145.30
		CRIME ENFORCEMENT AND		
20/09/2018	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	220.00
		CRIME ENFORCEMENT AND		
20/09/2018	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	260.00

	m Council Government Pr	rocurement Card Spend Reportir	ng Cycle September 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
		CRIME ENFORCEMENT AND		
20/09/2018	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	240.00
		REFERRAL AND ASSESSMENT -		
20/09/2018	AMZN MKTP UK	TEAM 1 SECTIO	DUVET COVER SET FOR LCS SEC 17	9.19
		CRIME ENFORCEMENT AND		
20/09/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
			HARLOW TOWN TO CATFORD FOR TK (LAC SW) FOR CLIENT TRAVEL	
20/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	ON 24/09/18	20.70
			M.V.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0568 20418095	
20/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 4 RIVERVIEW	40.00
	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
		CRIME ENFORCEMENT AND		
20/09/2018	OYSTER ONLINE	REGULATION SERVICE	OYSTER AUTO TOP-UP	20.00
		ADULT SERVICES BUSINESS		
20/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO-TOP UP	20.00
		REFERRAL AND ASSESSMENT TEAM		
20/09/2018	OYSTER AUTO-TOP UP	2	OYSTER CARD AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENTS		
20/09/2018	OYSTER AUTO-TOP UP	SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	40.00
	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
	OYSTER ONLINE	FINANCIAL ASSESSMENT ADMIN	OYSTER CARD TOP UP	40.00
	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	40.00
		RECRUITMENT & ASSESSMENT		
20/09/2018	OYSTER AUTO-TOP UP	TEAM	OYSTER CARD TOP UP	40.00
		AIMING HIGH FOR DISABLED		
20/09/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
20/09/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
20/09/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
20/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
		RECRUITMENT & ASSESSMENT		
20/09/2018	OYSTER AUTO-TOP UP	TEAM	OYSTER CARD AUTO TOP UP	40.00
		DISABILITIES TEAM - EQUIP &		
20/09/2018	NOTHING BUT PADLOC	ADAPTATION	PADLOCKS FOR THE CONFIDENTIAL BAGS FOR COMMUNITY OT TEAM	37.25
		REFERRAL AND ASSESSMENT -		
20/09/2018	AMZN MKTP UK	TEAM 1 SECTIO	PILLOWS FOR LCS SEC 17	5.86
		LIFESTYLES CHALLENGING NEEDS		7.0
20/09/2018	TERRYS	SERVICE	PPE CNS	134.50
	LEWISHAM COUNCIL	LT: MAIN THEATRE PROGRAMME	PRINT	21.00
	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	REF:5C9J53KX - 1 ADULT NEW CROSS GATE TO BRIGHTON	32.10
	SOUTHERN RAILWAY WEB	PREVENTING VIOLENT EXTREMISM	RETURN TICKET FOR COUNTER EXTREMISM OFFICER	25.40

Lewisha	m Council Government Pr	ocurement Card Spend Reportir	ng Cycle September 2018	
Payment	Supplier	Service	Description	£ Spend
date		1	· · · · · · · · · · · · · · · · · · ·	(including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
20/09/2018	AMZN MKTP UK	CEL PREMISES STAFF	SCOTCH GUARD FABRIC PROTECTOR FOR BROCKLEY RISE PREMISES	11.99
		ADULT SERVICES BUSINESS		
20/09/2018	OYSTER AUTO-TOP UP	SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	20.00
		ADULT SERVICES BUSINESS		
20/09/2018	GWR CORP WEBBTSECOM	SUPPORT	STAFF TRAIN TRAVEL FOR SOCIAL WORK VISIT (DOLS)	84.50
		DISABLED CHILDRENS SERVICE	SW TRAIN TRAVEL RE LCS	
20/09/2018	GWR CORP WEBBTSECOM	TEAM 1	GREENWICH TO GRAVESEND	15.20
			SWINDON TO CATFORD FOR ET (LAC SW) FOR CLIENT TRAVEL ON	
20/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	06/10/18	52.60
		FLEET & VEHICLE		5=.00
20/09/2018	E CLARKE / SON COA	MAINT:WORKSHOPS	TACHOGRAPH CALIBRATION	244.80
20/00/2010		ADULT SERVICES BUSINESS	THE OTHER PROPERTY.	211.00
20/09/2018	TFL AUTOSETTLEMENT	SUPPORT	TFL AUTO SETTLEMENT	40.00
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR MA (LAC SW) FOR CLIENT TRAVEL ON 22/09/18	12.70
	B23371486 DATA CARS	VULNERABLE PUPILS	TRAVEL FOR CHILDREN TO KENNINGTON PARK ACADEMY	12.70
20/09/2016	B2337 1400 DATA CARS	VULNERABLE PUPILS	6 X SETONLINE LINE MARKING PAINT FOR GROVE PARK CENTRE CAR	12.20
04/00/0040	CETON	OFL DREMICES STAFE		450.40
21/09/2018	SETON	CEL PREMISES STAFF	PARK	159.48
0.4/0.0/0.040	0.4545.444.44077	MISC INDUSTRIAL & COMMERCIAL	ADMIN FEES RELATION TO THE DEED OF VARIATION TO THE LEASE OF	0.40.00
	CLARKE WILLMOTT	PROPS	89A BOUNDFIELD ROAD	240.00
21/09/2018	AMZN MKTP UK	SEN SPECIALIST TEACHERS	AMAZON -A3-LAMINATING POUCH A3(25)- DEP NO:2754	15.96
		MULTI AGENCY PLANNING PATHWAY		
21/09/2018	OYSTER AUTO-TOP UP	& EARLY S	AUTO TOP UP OYSTER CARD	40.00
		REFERRAL AND ASSESSMENT TEAM		
21/09/2018	OYSTER AUTO-TOP UP	5	AUTO TOP UP OYSTER CARD	40.00
		REFERRAL AND ASSESSMENT -		
21/09/2018	AMZN MKTP UK	TEAM 1 SECTIO	BEDDING RE LCS	17.99
21/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	BROMLEY SOUTH TO CHATHAM FOR RO (LAC SW) ON 25/09/18	12.60
		LIFESTYLES CHALLENGING NEEDS	· · · · · ·	
21/09/2018	TALKTALK TELECOM	SERVICE	CNS BROADBAND	43.95
		DISABLED CHILDRENS SERVICE	COACH TRAVEL FOR PARENTS RE LCS SHEFFIELD TO LONDON X 2	
21/09/2018	NATIONAL EXPRESS LIMIT	TEAM 1	ADULTS AND 1 7YR OLD	66.50
		12000	D.T. IROQUALITY ASSURANCE STAFF TRAVEL-	00.00
		FAMILY SUPPORT & INTERVENTION	E01.E41124.631220.0000.000000.0000000AUTO0518 30710536 - £40	
21/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	ENABLEDQUALITY ASSURANCE	40.00
2 1/03/2010	O TOTER AOTOTOTOT	OOI I OLIV	RETURN JOURNEY ST PANCRAS TO ASHFORD INT.	+0.00
			TO BE CHARGED TO CONTINUING HEALTH CARE TEAM.	
		ADULT SERVICES BUSINESS	TRAVEL REQUEST WAS CANCELLED, REQUEST FOR REFUND SENT TO	
21/00/2010	MANAYAY CAMP COM		GWR.	20.00
	WWW.GWR.COM	SUPPORT TEAM		39.80
21/09/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	117.00
04/06/2045	OVOTED ALITO TOOLUD	CRIME ENFORCEMENT AND	ENEODOEMENT OFFICED ALITO TOP 112	20.55
21/09/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00

Lewisha	m Council Government Pr	ocurement Card Spend Reportir	ng Cycle September 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
1 1/00/2010		CRIME ENFORCEMENT AND	INC. ONE OF FROM ONLY IN ELECTRICAL	00.00
21/09/2018	TFL AUTOSETTLEMENT	REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
21/00/2010		CRIME ENFORCEMENT AND		20.00
21/09/2018	TFL AUTOSETTLEMENT	REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
		CRIME ENFORCEMENT AND		
21/09/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
		CRIME ENFORCEMENT AND		
21/09/2018	TFL AUTOSETTLEMENT	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
			FOR THE PURCHASE OF UNION FLAGS FOR FORTHCOMING	
21/09/2018	WWW.FLAGS.CO.UK	MEMBERS' ALLOWANCES	CEREMONIAL OCCASIONS AND EVENTS INVOLVING THE MAYOR	471.42
	AMZN MKTP UK	CEL: LANGUAGES	HEADSET	59.50
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO REGISTRATION PAYMENT FOR CLLR	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
			J.J.SWFSW STAFF TRAVEL -	10100
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0556 44388279	
21/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 1 ALBANY	40.00
			RETRACTABLE KEYRING, 2PACK ARTAKA STRONG HEAVY DUTY KEY	
		RESOURCES AND REGENERATION -	CHAIN WITH ID CARD BADGE STRAP, STEEL BELT CLIPS AND 23.6IN	
21/09/2018	AMZN MKTP UK AMAZON.CO	CAPITAL	EXTENDING STEEL LANYARD REEL, COOL	11.44
			LEWISHAM TO TEYNHAM FOR CM (LAC SW) FOR CLIENT TRAVEL ON	
21/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	24/09/18	19.60
			LONDON EUSTON TO WARRINGTON BANK QUAY FOR AB (LAC SW) ON	
21/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	86.90
			RETURN JOURNEY FROM ST PANCRAS TO STROOD	
			DUPLICATED, REQUESTED FOR THIS ACCOUNT TO BE CREDITED FOR	
21/09/2018	WWW.GWR.COM	LEARNING DISABILITIES	£20.10.	20.10
		ADULT SERVICES BUSINESS		
21/09/2018	WWW.GWR.COM	SUPPORT	RETURN JOURNEY ST PANCRAS TO STROOD	20.10
			PADDINGTON TO BARNSTAPLE 27/09/2018JNB9LCTF£117.00EO1 E411 24	
21/09/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	631220 9999	117.00
21/09/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
21/09/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
21/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
21/09/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO UP	20.00
21/09/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP- DEP NO:2475	20.00

Payment	Supplier	Service	Description	£ Spend
date				(including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
04/00/0040	LONDON & COUTUEAG	DI ANNINO DEVEL ODMENT CONTROL	OVOTED OADD ALITO TOD UD	50.00
21/09/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
04/00/0040	OVOTED ALITO TOD LID	AIMING HIGH FOR DISABLED	OVOTED TOD UD	00.00
21/09/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
04/00/0040	OWD OODD WEDDTOFOOM	DISABLED CHILDRENS SERVICE	PARENT TRAVEL RE LCS MOTHER AND GRANDMOTHER FROM	70.00
21/09/2018	GWR CORP WEBBTSECOM	TEAM 2	LEWISHAM TO ST LEONARDS	70.00
04/00/0040	OLABICE WILLIAM	MISC INDUSTRIAL & COMMERCIAL	PROFESSIONAL CHARGES IN RELATION TO THE DEED OF VARIATION	000.00
21/09/2018	CLARKE WILLMOTT	PROPS	TO THE LEASE OF 89A BOUNDFIELD ROAD	660.00
04/00/0040	OWD OODD WEDDTOFOOM	OLIALITY ACCUIDANCE	WATERLOO TO BROCKENHURST 04/10/20183GWCB9H5£47.10EO1 E411	47.40
21/09/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	24 631220 9999	47.10
04/00/0040	WE OILL TO A INC	LIQUONIO OPTIONIO O FUND	WOMEN ADVANCING IN LEADERSHIP COURSE TAKING PLACE ON 05	20.05
21/09/2018	VIRGIN TRAINS	HOUSING OPTIONS G FUND	OCTOBER 2018 9:30AM - 4:00PM. (TRANSPORT)	82.95
04/00/0040	0.40755 41170 705 115	ADULT SERVICES BUSINESS	OTAFF OVOTED CARD AUTO TOR UR	40.00
	OYSTER AUTO-TOP UP	SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	40.00
	WWW.POSTOFFICESHOP.CO.	CEL: BUSINESS RESOURCES	STAMPS FOR GRANVILLE PARK BRT	75.87
21/09/2018	WWW.TOOLSTATION.COM	CEMETERIES	SUPPLIES FOR EXHUMATION SERVICE	279.54
04/00/0040	OWD OODD WEDDTOFOOM	LEAVING CARELAG OTHER CARE	SYDENHAM TO BRISTOL PARKWAY FOR CD (LAC SW) FOR CLIENT	20.00
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	TRAVEL ON 22/09/18	63.90
21/09/2018	HAZARDOUS WASTE	CEL: ART & LEISURE	WASTE DISPOSAL	144.00
		LIGHENIA ARTIONA A FINIR	WOMEN ADVANCING IN LEADERSHIP COURSE TAKING PLACE ON 05	
21/09/2018	WWW.THEHUBEVENTS.COM	HOUSING OPTIONS G FUND	OCTOBER 2018 9:30AM - 4:00PM	696.00
			A.B.IROQUALITY ASSURANCE STAFF TRAVEL-	
00/00/00/0	0)/0755 4470 70545	01141177740011741107	E01.E41124.631220.0000.000000.000000.000000AUTO0619 86132463 - £40	40.00
22/09/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	ENABLEDQUALITY ASSURANCE	40.00
00/00/00/0	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	5001 071150 0405	CROYDON TO LEWISHAM (TAXI) 20/09/2018304379£40.40E01 E41200	40.40
22/09/2018	WWW.ADDISONLEE.COM	FS&I OTHER CARE	631200	40.40
			C.S.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0561	
22/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	86204531AREA 2 KINGFISHER	40.00
			E.M.SWFSW STAFF TRAVEL -	
00/00/00/0	0)/0755 4470 70545	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904357	40.00
	OYSTER AUTO-TOP UP	SUPP SERV	AREA 1 GOLDSMITHS	40.00
22/09/2018	OYSTER AUTO-TOP UP	CEL: MARKETING	OYSTER AUTO-TOP UP	20.00
		CRIME ENFORCEMENT AND	EVENDOEMENT OFFICED OVETED AUTO TODAD	
22/09/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
			M.A. THERAPEUTIC SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO05333	
22/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	8003339AREA 3 LAUNCELOT	40.00
00/00/55:	100 1/0 D D N 10 T 0 : 1/2 ! !		MICROSOFT OFFICE (EMERGENCY PLANNING/BUSINESS CONTINUITY)	
22/09/2018	1804/ORPINGTON/2IN1CUR	ENVIRONMENT ADMINISTRATION	WASTE SERVICE	59.99
		ADULT SERVICES BUSINESS		
22/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
00/00/55:-	0.40750 44.70 505 115	ADULT SERVICES BUSINESS	0.40750 0.400 44470 700 440	
22/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00

Payment		Procurement Card Spend Reporting		£ Spend
date	Supplier	Service	Description	(including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
		ADULT SERVICES BUSINESS		
22/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
		HEAD OF ASSET STRATEGY AND		
22/09/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
22/09/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP- DEP NO:2475	40.00
22/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
		AIMING HIGH FOR DISABLED	OVOTED TOD UD	
	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
22/09/2018	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	PRINTER INK	28.00
		EANULY OUR DOOD A INTERVENTION	R.T.SWFSW STAFF TRAVEL -	
00/00/0040	OVOTED ALITO TODAID	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO 0619 84340210	40.00
22/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 1 ALBANY	40.00
		EANULY OUR DOOR A INTERVENITION	T.T.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0705	
22/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	00250593AREA 2 MERIDIAN	40.00
			V.O-MSWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0557 09057642	
22/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 3 PENDRAGON	40.00
			ADDITIONAL PAYMENT NEEDED FOR MICROSOFT OFFICE LICENCE	
23/09/2018	1804/ORPINGTON/2IN1CUR	REFUSE: DOMESTIC	(WASTE)	20.00
		CRIME ENFORCEMENT AND		
23/09/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
		CEL: FAMILY LEARNING IMPACT		
23/09/2018	AMAZON.CO.UK	FUND	ESOL BOOK	35.19
			F.A.SW FSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0557 36037629	
	OYSTER AUTO-TOP UP	SUPP SERV	AREA 3 LAUNCELOT	40.00
23/09/2018	AMZN MKTP UK	REFUSE: DOMESTIC	KEYBOARD AND MOUSE (WASTE TEAM)	24.48
23/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
		AIMING HIGH FOR DISABLED		
23/09/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		ADULT SERVICES BUSINESS		
23/09/2018	OYSTER AUTO-TOP UP	SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	20.00
		FAMILY SUPPORT & INTERVENTION		
23/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	SW STAFF OYSTER TRAVEL	40.00
			U.P. SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0568 17568637	
	OYSTER AUTO-TOP UP	SUPP SERV	AREA 1 GOLDSMITH	40.00
24/09/2018	AMAZON PRIME	C.TAX ADMIN	AMAZON SUBSCRIPTION CANCELLED.	-7.99
			BROMLEY SOUTH TO ASHFORD FOR TK (LAC SW) CLIENT TRAVEL ON	
24/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	29/09/18	49.60

Payment	Supplier	Service	Description	£ Spend
date				(including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
0.4/0.0/0.04.0	OWD CODD WEDDTOECOM	LEAVING CARE CURRORT CERVICES	CATEODD TO ACUEODD INTERNATIONAL FOR TIC (LAC CIAI) ON COLOCAC	
24/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO ASHFORD INTERNATIONAL FOR TK (LAC SW) ON 08/10/18	36.90
24/09/2018	GWR CORP WEBBTSECOM	I FAVING CARE SUPPORT SERVICES	CATFORD TO ASHFORD INTERNATIONAL FOR TK (LAC SW) ON 10/10/18	32.10
24/03/2010	CWIT COINT WEBBTCECOW	ELAVING CARE GOLL ORLI GERVICES	OATI OND TO ACTIL OND INTERNATIONAL FOR TR (EAC OW) ON 10/10/10	32.10
24/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO FELTHAM FOR DB (LAC SW) ON 27/09/18	12.70
	COMPANIES HOUSE	C.TAX ADMIN	COMPANIES HOUSE - OVERDUE INVOICE	36.00
24/09/2018	COMPANIES HOUSE	C.TAX ADMIN	COMPANIES HOUSE ACCOUNT (TOP-UP)	250.00
			DENMARK HILL TO CHINGFORD FOR CM (LAC SW) FOR CLIENT TRAVEL	
24/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	ON 01/10/18	25.40
		ADULT SERVICES CARE		
24/09/2018	CURRYS ONLINE	MODERNISATION	DISH WASHER	379.99
			SWS LCSTRAIN TICKET FOR AUNT TO TRAVEL FOR CONTACT ON:	
24/09/2018	TRAINLINE	FS&I OTHER CARE	24.09.18 GROVE PARK TO LEIGHTON BUZZARD RETURN	29.85
		CEL: FAMILY LEARNING IMPACT		
24/09/2018	AMAZON.CO.UK	FUND	ESOL BOOK	35.19
24/09/2018	TFL AUTOSETTLEMENT	CEL: MANAGEMENT TEAM	TFL AUTOSETTLEMENT	20.00
24/09/2018	TFL AUTOSETTLEMENT	CEL: MANAGEMENT TEAM	TFL AUTOSETTLEMENT	20.00
24/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
24/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
			LOWESTOFT TO CATFORD FOR TK (LAC SW) CLIENT TRAVEL ON	
24/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	29/10/18	104.80
24/09/2018	AMZN MKTP UK	LADYWELL DEMENTIA SERVICES	MEDICATION CABINET	63.90
		AIMING HIGH FOR DISABLED		
24/09/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
24/09/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	20.00
24/09/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	12.28
24/09/2018	UBER TJ5ML HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI - HOC (CLIENT TRANSPORT)	9.76
24/09/2018	UBER UWDJD HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI - HOC CLIENT	6.00
25/09/2018	AMAZON.CO.UK	SEN SPECIALIST TEACHERS	AMAZON 2XBOOKS - SENSORY TEACHERS -DEP NO: 2754	10.98
		FSI - RIVERVIEW TEAM (AREA 4) -		
25/09/2018	WWW.ARGOS.CO.UK	SECTION	ARGOS BED AND MATTRESS. 539031. SW A.B. RIVERVIEW TM. S17.	208.00
		CULTURAL AND COMMUNITY	BOUGHT FOR CULTURE AND COMMUNITY DEVELOPMENT TEAM AS	
25/09/2018	AMZN MKTP UK	DEVELOPMENT SERV	THEY DON'T HAVE A CARD HOLDER AT PRESENT	25.98
25/09/2018	AMZN MKTP UK	BUSINESS SUPPORT SERVICES	DISPOSABLE FOUNTAIN PENS FOR ARC.	14.03
		AIMING HIGH FOR DISABLED		
25/09/2018	AMAZON PRIME	CHILDREN	MONTHLY PRIME COST FOR AMAZON.	7.99
		ADULT SERVICES BUSINESS		
25/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
		AIMING HIGH FOR DISABLED		
25/09/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	20.00
		ADULT SERVICES BUSINESS		
25/09/2018	OYSTER ONLINE	SUPPORT	REIMBURSEMENT FROM TFL.	-10.00

Payment		ocurement Card Spend Reportir		£ Spend
date	Supplier	Service	Description	(including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
		LOOKED AFTER CHILDREN		
25/09/2018	CATFORD STATION	EDUCATION	RETURN TICKET - ELTHAM TO REDHILL - 27.9.18	14.80
		CEL: HEADQUARTERS & CENTRALLY	RETURN TRAIN TICKETS TO BIRMINGHAM -SERVICE MANAGER TO	
	VIRGIN TRAINS	HELD BUDG	ATTEND A CONFERENCE.	47.00
25/09/2018	POUNDSTRETCHER CATFORD	SCHEFF GOVERNORS SUPPORT	SUBSISTENCE FOR GOVERNORS MEETING	11.59
		FAMILY SUPPORT & INTERVENTION		
	GWR CORP WEBBTSECOM	SUPP SERV	SW F.A. LAUNCELOT TM. TRAVEL ON 26.9.18 TO VISIT 605890.	16.60
	AMZN MKTP UK	CEL: LEARNER SERVICES	USB CONSOLE CABLES	16.99
	LONDON BOROUGH/GRE	ALBANY S17	BIRTH CERTS 606119. X4. SW J.I. ALBANY TM.	58.26
26/09/2018	AMZN MKTP UK	PLANNING CONSERVATION	BOOK FOR CONSERVATION TEAM - DEP APPROVED	165.60
l		FAMILY CURRORS & INTERVENTION	E.O.SWFSW STAFF TRAVEL -	
00/00/0040	OVOTED ALITO TOD LID	FAMILY SUPPORT & INTERVENTION SUPP SERV	E01.E41197.631220.0000.000000.000000.000000AUTO0544 70866220	40.00
26/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND	AREA 2 MERIDIAN	40.00
26/00/2019	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
26/09/2016	OTSTER AUTO-TOP UP	CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER OTSTER AUTO TOF-UP	20.00
26/00/2019	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
	HAPPY COMPUTERS LTD	APPRENTICESHIPS	EXCEL TRAINING FOR APPRENTICES	1,068.00
20/03/2010	TIAFFI COMFOILIGEID	AFFICENTICESTIFS	EXCEL TRAINING FOR AFFICINTIOLS	1,000.00
26/09/2018	GWR CORP WEBBTSECOM	I FAVING CARE SUPPORT SERVICES	GROVE PARK TO ASHFORD FOR MJ (LAC SW) ON 02/10/18	32.10
20/03/2010	SVIN CON WEDDICECON	ELAVING CARE GOLLORY OF CRANGES	H.O.SWFSW STAFF TRAVEL -	32.10
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.0000000.000000AUTO0619	
26/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	85706473AREA 2 KINGFISHER	40.00
20,00,20.0	0.0.2.(,,,0.0.0.0.0.		L.A.SWFSW STAFF TRAVEL -	10.00
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0558 39939893	
26/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 2 KINGFISHER	40.00
26/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LEWISHAM TO CHATHAM FOR SM (LAC SW) ON 01/10/18	16.20
			LICENSE TO USE AN AUDIO TRACK FOR A SCHOOLS ADMISSIONS	
26/09/2018	PAYPAL HOOKSOUNDS	COMMUNICATIONS & MARKETING	VIDEO	18.99
26/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON BRIDGE TO PETERBOROUGH FOR NP (LAC SW) ON 27/09/18	47.80
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON LIVERPOOL STREET TO DISS FOR NP (LAC SW) ON 01/10/18	100.00
	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	20.00
26/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	40.00
		ADULT SERVICES BUSINESS		
26/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
00/00/0040	OVOTED ALITO TODAY	ADULT SERVICES BUSINESS	OVOTED OADD AUTO TOD UD	00.00
26/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
00/00/0040	OVETED ALITO TODALE	HEAD OF ASSET STRATEGY AND	OVETER CARD TOR UP	00.00
	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD AUTO TOR UP	20.00
20/09/2018	LONDON & SOUTH EAS	PLANNING POLICY	OYSTER CARD AUTO TOP UP	50.00

26/09/2018 LO 26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 OY	Supplier M PASSPORT OFFICE ONDON & SOUTH EAS YSTER AUTO-TOP UP YWW.ICELAND.CO.UK MZN MKTP UK AMAZON.CO YSTER ONLINE	Service LEAVING CARE LAC OTHER CARE PLANNING DEVELOPMENT CONTROL AIMING HIGH FOR DISABLED CHILDREN LEAVING CARE SUPPORT SERVICES LADYWELL DEMENTIA SERVICES	OYSTER TOP UP OYSTER TOP UP OYSTER TOP UP OYSTER TOP UP OYSTER CARD AUTO TOP UP	20.00 20.00 20.00 20.00
14/06/2018 HM 26/09/2018 LO 26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 WV	YSTER AUTO-TOP UP WW.ICELAND.CO.UK	PLANNING DEVELOPMENT CONTROL AIMING HIGH FOR DISABLED CHILDREN LEAVING CARE SUPPORT SERVICES LADYWELL DEMENTIA SERVICES	OYSTER CARD AUTO TOP UP OYSTER TOP UP	-80.50 50.00 20.00 20.00 20.00
26/09/2018 LO 26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 OY	YSTER AUTO-TOP UP WW.ICELAND.CO.UK	PLANNING DEVELOPMENT CONTROL AIMING HIGH FOR DISABLED CHILDREN LEAVING CARE SUPPORT SERVICES LADYWELL DEMENTIA SERVICES	OYSTER CARD AUTO TOP UP OYSTER TOP UP	20.00 20.00 20.00 20.00
26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 W	YSTER AUTO-TOP UP WW.ICELAND.CO.UK MZN MKTP UK AMAZON.CO	AIMING HIGH FOR DISABLED CHILDREN LEAVING CARE SUPPORT SERVICES LADYWELL DEMENTIA SERVICES	OYSTER TOP UP OYSTER TOP UP OYSTER TOP UP OYSTER TOP UP OYSTER CARD AUTO TOP UP	20.00 20.00 20.00 20.00
26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 W	YSTER AUTO-TOP UP YSTER AUTO-TOP UP YSTER AUTO-TOP UP YSTER AUTO-TOP UP WW.ICELAND.CO.UK MZN MKTP UK AMAZON.CO	CHILDREN AIMING HIGH FOR DISABLED CHILDREN AIMING HIGH FOR DISABLED CHILDREN AIMING HIGH FOR DISABLED CHILDREN LEAVING CARE SUPPORT SERVICES LADYWELL DEMENTIA SERVICES	OYSTER TOP UP OYSTER TOP UP OYSTER TOP UP OYSTER CARD AUTO TOP UP	20.00
26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 W	YSTER AUTO-TOP UP YSTER AUTO-TOP UP YSTER AUTO-TOP UP YSTER AUTO-TOP UP WW.ICELAND.CO.UK MZN MKTP UK AMAZON.CO	AIMING HIGH FOR DISABLED CHILDREN AIMING HIGH FOR DISABLED CHILDREN AIMING HIGH FOR DISABLED CHILDREN LEAVING CARE SUPPORT SERVICES LADYWELL DEMENTIA SERVICES	OYSTER TOP UP OYSTER TOP UP OYSTER TOP UP OYSTER CARD AUTO TOP UP	20.00
26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 WV	YSTER AUTO-TOP UP YSTER AUTO-TOP UP YSTER AUTO-TOP UP WW.ICELAND.CO.UK MZN MKTP UK AMAZON.CO	CHILDREN AIMING HIGH FOR DISABLED CHILDREN AIMING HIGH FOR DISABLED CHILDREN LEAVING CARE SUPPORT SERVICES LADYWELL DEMENTIA SERVICES	OYSTER TOP UP OYSTER CARD AUTO TOP UP	20.00 20.00 20.00 40.00
26/09/2018 OY 26/09/2018 OY 26/09/2018 OY 26/09/2018 WV	YSTER AUTO-TOP UP YSTER AUTO-TOP UP YSTER AUTO-TOP UP WW.ICELAND.CO.UK MZN MKTP UK AMAZON.CO	AIMING HIGH FOR DISABLED CHILDREN AIMING HIGH FOR DISABLED CHILDREN LEAVING CARE SUPPORT SERVICES LADYWELL DEMENTIA SERVICES	OYSTER TOP UP OYSTER CARD AUTO TOP UP	20.00
26/09/2018 OY 26/09/2018 OY 26/09/2018 WV	YSTER AUTO-TOP UP YSTER AUTO-TOP UP WW.ICELAND.CO.UK MZN MKTP UK AMAZON.CO	CHILDREN AIMING HIGH FOR DISABLED CHILDREN LEAVING CARE SUPPORT SERVICES LADYWELL DEMENTIA SERVICES	OYSTER TOP UP OYSTER CARD AUTO TOP UP	20.00
26/09/2018 OY 26/09/2018 OY 26/09/2018 WV	YSTER AUTO-TOP UP YSTER AUTO-TOP UP WW.ICELAND.CO.UK MZN MKTP UK AMAZON.CO	AIMING HIGH FOR DISABLED CHILDREN LEAVING CARE SUPPORT SERVICES LADYWELL DEMENTIA SERVICES	OYSTER TOP UP OYSTER CARD AUTO TOP UP	20.00
26/09/2018 OY 26/09/2018 WV	YSTER AUTO-TOP UP WW.ICELAND.CO.UK MZN MKTP UK AMAZON.CO	CHILDREN LEAVING CARE SUPPORT SERVICES LADYWELL DEMENTIA SERVICES	OYSTER CARD AUTO TOP UP	
26/09/2018 OY 26/09/2018 WV	YSTER AUTO-TOP UP WW.ICELAND.CO.UK MZN MKTP UK AMAZON.CO	LEAVING CARE SUPPORT SERVICES LADYWELL DEMENTIA SERVICES	OYSTER CARD AUTO TOP UP	
26/09/2018 W\	WW.ICELAND.CO.UK MZN MKTP UK AMAZON.CO	LADYWELL DEMENTIA SERVICES		40 00
26/09/2018 W\	WW.ICELAND.CO.UK MZN MKTP UK AMAZON.CO	LADYWELL DEMENTIA SERVICES		TU.UU
26/09/2018 AM		LADVIALL DEMENTIA SEDVICES	PRODUCE LADYWELL	118.25
20,00,2010 711	YSTER ONLINE	LADYWELL DEMENTIA SERVICES	REFRESHMENT	83.48
26/09/2018 OY		DIGITAL TRANSFORMATION	REFUND FOR UN USED OYSTER TOP UP CREDIT	-20.00
			S.MC SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO 0619 84471028	
26/09/2018 OY	YSTER AUTO-TOP UP	SUPP SERV	AREA 4 MAYOW	40.00
		FSI - PENDRAGON TEAM (AREA 3) -		
26/09/2018 TE	ESCO STORE 2253	SECTION	S17 TESCO VOUCHERS.	160.00
		FSI - LAUNCELOT TEAM (AREA 3) -		
26/09/2018 TE	ESCO STORE 2253	SECTION SECTION	S17 TESCO VOUCHERS.	100.00
00/00/0040 TE	5000 0TODE 0050	FSI - MAYOW TEAM (AREA 4) -	047 TECOO VOLICUEDO	00.00
	ESCO STORE 2253	SECTION 17 ALBANY S17	S17 TESCO VOUCHERS. S17 TESCO VOUCHERS.	80.00
	ESCO STORE 2253 ESCO STORE 2253	ALBANY S17	S17 TESCO VOUCHERS.	75.00 70.00
	ARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
	ONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	20.00
	OSTURITE (UK) LTD	C.TAX ADMIN	WRIST SUPPORT FOR FTT MEMBER.	63.54
	WW.POSTURITE.CO.UK	C.TAX ADMIN	WRIST SUPPORT FOR FTT MEMBER.	63.54
	WW.POSTURITE.CO.UK	C.TAX ADMIN	WRIST SUPPORT FOR FTT MEMBER.	63.54
27/09/2018 W ¹	WW.CASSART.CO.UK	CEL: DESIGN, MEDIA & FOOD	ART MATERIALS	76.80
		REFERRAL AND ASSESSMENT TEAM		
27/09/2018 OY	YSTER AUTO-TOP UP	1	AUTO TOP UP OYSTER CARD	40.00
		DISABLED CHILDRENS SERVICE		
27/09/2018 OY	YSTER AUTO-TOP UP	TEAM 2	AUTO TOP UP OYSTER CARD	40.00
	WR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO COLCHESTER FOR TB (LAC SW) ON 28/09/18	35.60
27/09/2018 CC	ONNEVANS LTD	SEN SPECIALIST TEACHERS	CONNEVANS-PHONAK AS11 SHOE X4- DEP NO: 2754	83.40
07/00/0040	UE DANICE	LIFESTYLES CHALLENGING NEEDS	CDAFT CNC	20.04
27/09/2018 TH	HE KANGE	SERVICE	CRAFT CNS	23.94
		EAMILY CLIDDODT & INTERVENTION	D.S.SWFSW STAFF TRAVEL -	
27/09/2019	YSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904238 AREA 3 LAUNCELOT	40.00

Payment	Supplier	Service	Description	£ Spend
date	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	(including VAT
		ENVIRONMENT ADMINISTRATION	DATA CHARGES	-80.5
27/09/2018	MSFT <e07006pik9></e07006pik9>	CRIME ENFORCEMENT AND	DATA CHARGES	124.0
27/00/2010	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.0
27/09/2016	OTSTER AUTO-TOP UP	CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER AUTO TOF-OF	20.0
27/00/2018	OYSTER ONLINE	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.0
27/09/2010	OTSTER ONLINE	REGULATION SERVICE	FOR THE PURCHASE OF FLOWERS FOR THE RETIREMENT WHO HAD	20.0
			BEEN A MEMBER OF THE COUNCIL'S ADOPTION PANEL FOR SEVERAL	
27/09/2018	OLYMPIA FLOWERS	MEMBERS' ALLOWANCES	YEARS	36.0
21700/2010	CETWI I/(TEGWEI(G	WEWBERG ALLOWATION	H.GSWFSW STAFF TRAVEL -	00.0
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000AUTO0614 61292215	
27/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 4 RIVERVIEW	40.0
21700/2010	010121(7,01010101	00.1 02.11	J.LSWFSW STAFF TRAVEL -	10.0
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0568 17567531	
27/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 3 LAUNCELOT	40.0
	OYSTER AUTO-TOP UP	PSSA ADMISSIONS & APPEALS	OYSTER CARD TOP UP	20.0
	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.8
			NATIONAL LEAFEA AUTUMN MEETING -SERVICE MANAGER	5=10
27/09/2018	WWW.LEARNINGANDWORK.OR	CEL: STAFF DEVELOPMENT	ATTENDANCE.	120.0
	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	40.0
		ADULT SERVICES BUSINESS		
27/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO-TOP UP	40.0
27/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	40.0
27/09/2018	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP- DEP NO: 2475	10.0
27/09/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR ALI 1	20.0
27/09/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.0
27/09/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.0
27/09/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.0
		AIMING HIGH FOR DISABLED		
27/09/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.0
		AIMING HIGH FOR DISABLED		
27/09/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP CREDIT	-10.0
	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.0
27/09/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOPUP	40.0
07/00/00/	MANAY BOOTH BITT OO HIL	O TAY ADMIN	POSTURITE PURCHASE ACCIDENTLY PURCHASED 3 TIMES	
	WWW.POSTURITE.CO.UK	C.TAX ADMIN	(INTERNET/WEBSITE ISSUE).	-63.5
	SCREWFIX DIRECT	CREMATORIA ADMIN	PPE & SAFETY BOOTS	319.9
27/09/2018	TESCO STORE 3205	LADYWELL DEMENTIA SERVICES	PRODUCE	15.0
07/00/0040	OWD CODD WEDDICES	ADULT SERVICES BUSINESS	RAIL TICKET FOR CONTINUING HEALTH CARE STAFF VISIT TO SERVICE	
27/09/2018	GWR CORP WEBBTSECOM	SUPPORT	USER.	33.5

Lewisham Council Government Procurement Card Spend Reporting Cycle September 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
	BLUESTONE CREDIT MANAG	CUSTOMER-CAPITAL	SUBJECT: EDFACCOUNT 8746592242 - BLUESTONE REF 1409174 ACCOUNT HOLDER: THE MAJOR & BURGESS OF THE LONDON BOROUGH OF LEWISHAM SITE ADDRESS: 58 LETHBRIDGE CLOSE LONDON, SE13 7QN	1,150.29
27/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	40.00
27/09/2018	MARKS&SPENCER PLC	BUSINESS SUPPORT SERVICES	UNIFORMS SOURCED FOR FRONT OF HOUSE - CATFORD COMPLEX RECEPTIONIST;	-638.00
28/09/2018	WWW.LEARNINGANDWORK.OR	CEL: STAFF DEVELOPMENT	SKILLS FOR LIFE AREA MANAGER TO ATTEND 'ANNUAL ENGLISH MATHS AND ESOL CONFERENCE'.	168.00
	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	AUTO TOP UP OYSTER CARD	40.00
28/09/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERT REFUND	-6.00
28/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	BROMLEY SOUTH TO DOVER FOR CM (LAC SW) CLIENT TRAVEL ON 29/09/18	33.90
28/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CATFORD TO PETERBOROUGH FOR NP (LAC SW) CLIENT TRAVEL O 30/09/18	55.00
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CATFORD TO PETERBOROUGH FOR NP (LAC SW) CLIENT TRAVEL ON 29/09/18	55.00
	AUTO TOP-UP ARREARS	CEL: TEXTILE & FLORAL DESIGN	AUTO TOP-UP ARREARS	20.00
	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCESSIBLE ACCOMMODATION	264.75
	AMZN MKTP UK AMAZON.CO	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	27.96
28/09/2018	LANYARDS TOMORROW	HR PROJECTS	EQUIPMENT FOR CHANGE CHAMPIONS	51.00
	WESTMINSTER FORUM	MEMBERS' ALLOWANCES	FOR THE ATTENDANCE OF A MEMBER OF THE COUNCIL TO A SEMINAR/CONFERENCE	276.00
28/09/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	LAC/LCS ARGOS GOODS. PA A.E.	177.95
	GWR CORP WEBBTSECOM	FS&I OTHER CARE	DEPTFORD DLR TO LEADS 29/09/2018993C6LFG£230.00EO1 E412 00 63100 9999	230.00
28/09/2018	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY SURVEY MONKEY LICENCE FEE	29.00
28/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	N.A.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0518 30711031AREA 4 RIVERVIEW	40.00
28/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	40.00
28/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	40.00
28/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	40.00
	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	20.00
	OYSTER AUTO-TOP UP OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
20/03/2010	OTSTER AUTO-TUP UP	SUFFUNI	OTOTEK GARD AUTO TOF UF.	20.00

Payment		rocurement Card Spend Reportir		£ Spend
date	Supplier	Service	Description	(including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
		ADULT SERVICES BUSINESS		
28/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
		ADULT SERVICES BUSINESS		
28/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
		ADULT SERVICES BUSINESS		
	OYSTER AUTO-TOP UP	SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	40.00
	CRYSTAL TRAVEL	YOUTH OFFENDING SERVICE	STAFF TRAINING ABROAD/ TRAVEL EXPENSE	1,116.91
28/09/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR BUSINESS RATES AND COUNCIL TAX	919.00
		FAMILY SUPPORT & INTERVENTION	SW TRAVEL TO DOVER PRIORY TRAIN AND TAXI. N.A. LAUNCELOT TM	
28/09/2018	GWR CORP WEBBTSECOM	SUPP SERV	579508. GWR F5K5F92N.	40.70
00/00/0040	OWD CODD WEDDTOFOOM	FAMILY SUPPORT & INTERVENTION	OW TRAVEL 7.5 LAUNOSLOT TALOUR RECORDOR 500050	05.40
28/09/2018	GWR CORP WEBBTSECOM	SUPP SERV	SW TRAVEL Z.F. LAUNCELOT TM. GWR RK26R9C6. 526258.	35.10
		EAMILY CUIDDODT & INTERVENTION	A.H.TMFSW STAFF TRAVEL -	
00/00/0040	OVETER ALITO TOR UR	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0565 39603473	40.00
	OYSTER AUTO-TOP UP OYSTER AUTO-TOP UP	SUPP SERV INFORMATION AND ADVICE TEAM	AREA 3 LAUNCELOT	40.00
29/09/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	AUTO TOP UP OYSTER CARD EHTMFSW STAFF TRAVEL -	40.00
		FAMILY SUPPORT & INTERVENTION		
20/00/2019	OYSTER AUTO-TOP UP	SUPP SERV	E01.E41197.631220.0000.000000.000000.000000AUTO0567 48523491 AREA 1 GOLDSMITHS	40.00
29/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND	AREA I GOLDSWITHS	40.00
20/00/2019	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
29/09/2016	OTSTER AUTO-TOP UP	CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER AUTO TOF-OF	20.00
20/00/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
29/09/2010	OTSTER AUTO-TOF OF	REGULATION SERVICE	G.K.SWFSW STAFF TRAVEL -	20.00
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0556 44390632	
29/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 3 LAUNCELOT	40.00
20/00/2010	STOTER/ROTO FOR GI	0011 02111	J.B.SWFSW STAFF TRAVEL -	10.00
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0606	
29/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	51407531AREA 1 ALBANY	40.00
		ADULT SERVICES BUSINESS		
29/09/2018	AMAZON.CO.UK	SUPPORT	LIVE SCRIBE SKY/ECHO 3D RECORDING HEADSET	29.48
29/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	40.00
29/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	40.00
29/09/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
29/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
		HEAD OF ASSET STRATEGY AND		
29/09/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
29/09/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT FOR LAC/LCS/ADOPT/FOST SERVICE. SW M.S.	85.00
			UNIFORMS SOURCED FOR FRONT OF HOUSE - CATFORD COMPLEX	
29/09/2018	NEW LOOK INTERNET	BUSINESS SUPPORT SERVICES	RECEPTIONIST	-74.95

	m Council Government Pi	rocurement Card Spend Reportir	ng Cycle September 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
			UNIFORMS SOURCED FOR FRONT OF HOUSE - CATFORD COMPLEX	
29/09/2018	NEW LOOK INTERNET	BUSINESS SUPPORT SERVICES	RECEPTIONIST	-194.87
			V.O-MSWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0557 09057642	
29/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 3 PENDRAGON	40.00
		REFERRAL AND ASSESSMENT TEAM		10100
30/09/2018	OYSTER AUTO-TOP UP	2	AUTO TOP UP OYSTER CARD	40.00
	AMAZON.CO.UK	CEL: ESOL	BOOKS	56.97
			E.C.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0705	
30/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	57574001AREA 2 MERIDIAN	40.00
			E.M.SWFSW STAFF TRAVEL -	10100
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0702 28904357	
30/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 1 GOLDSMITHS	40.00
		CRIME ENFORCEMENT AND		10100
30/09/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
	FACEBK XVLDUHNJT2	CEL: MARKETING	FACEBOOK ADVERTISING	199.34
			J.JSWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0556 44388279	
30/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 1 ALBANY	40.00
			M.V.SWFSW STAFF TRAVEL -	10100
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0568 20418095	
30/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 4 RIVERVIEW	40.00
00,00,2010			MICROSOFT LICENCE FOR EMERGENCY PLANNING PURPOSES	10.00
30/09/2018	CURRYS PC WORLD	REFUSE: DOMESTIC	(WASTE)	59.99
	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	20.00
	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	40.00
30/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER CARD AUTO TOP UP	40.00
30/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
	VIRGIN TRAINS	PRACTICAL LEARNING	REFUND FOR TRAIN TICKET	-15.00
		FLEET & VEHICLE		
30/09/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	167.50
		DISABLED CHILDRENS SERVICE		
01/10/2018	GRO HM PASSPORT OFFICE	TEAM 2	BIRTH CERT FOR GRANDMOTHER OF LCS	9.25
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERT FOR LCS	9.25
01/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	DARTFORD TO FAVERSHAM FOR RO (LAC SW) ON 25/10/18	17.60
		REFERRAL AND ASSESSMENTS		
01/10/2018	BACKCARE SOLUTIONS LTD	SUPPORT SERVIC	DEP 3353 DESK	429.60
		CHILDRENS SERVICES		1_22.00
01/10/2018	SIGNS OF SAFETY UK LTD	MANAGEMENT	DEP APPROVED SIGNS OF SAFETY LEADERSHIP DAY	576.00
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Lewisham Council Government Procurement Card Spend Reporting Cycle September 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
	GWR CORP WEBBTSECOM		EAST CROYDON TO FAREHAM FOR TB (LAC SW) ON 02/10/18	26.40
01/10/2018	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCESSIBLE ACCOMMODATION	150.90
01/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
01/10/2018	LINODE.COM	ECONOMIC DEVELOP MGT SUMMARY	HOSTING OF SHAPES WEBSITE - DIRECT DEBIT	1.81
	AMZN MKTP UK AMAZON.CO	STREET CLEANSING	IN CAR CHARGER FOR CLEANSING TEAM	16.86
01/10/2018	WWW.UK.INSIGHT.COM	C.TAX ADMIN	IPAD KEYBOARDS FROM INSIGHT	137.28
01/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON TO WARRINGTON BANK QUAY FOR AB (LAC SW) ON 09/10/18	86.90
01/10/2018	LINDE MATERIAL	FLEET & VEHICLE MAINT:WORKSHOPS	MAINTENANCE OF FORK LIFT TRUCK	175.58
		FLEET & VEHICLE		
	LINDE MATERIAL	MAINT:WORKSHOPS	MAINTENANCE OF FORK LIFT TRUCK	192.25
	SQ DOVER ROYAL TAXI	QUALITY ASSURANCE	TAXI -DOVER 01/10/201848760£8.50EO1 E41212 651620 7540 9999	8.50
01/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	20.00
01/10/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
01/10/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP CREDIT	-20.00
01/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
01/10/2018	YOGI NEWS	PLANNING DEVELOPMENT CONTROL	PURCHASE OF NEW OYSTER CARD AND £50 TOP UP	55.00
01/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	READING TO CATFORD FOR EB (LAC SW) CLIENT TRAVEL ON 13/10/18	49.80
01/10/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	13.34
01/10/2018	AMAZON.CO.UK	CEL PREMISES STAFF	SCISSOR ACTION SWEEPER FOR BROCKLEY RISE DANCE STUDIO	66.34
01/10/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SERVICE USER TRAVEL TO CONTACT IN MAIDSTONE 527250. GWR R6LNFFK8.	62.00
01/10/2018	POST OFFICE COUNTER	ANTI FRAUD AND CORRUPTION TEAM	SPECIAL DELIVERY - DATA CD RETURNED FOR FINALISATION	7.30
01/10/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - CATFORD TO RAMSGATE FOR AH (SW FOSTERING) ON 05/10/18 (92%)	48.30
01/10/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - CATFORD TO RAMSGATE FOR TA (SW FOSTERING) ON 05/10/18 (92.53%)	48.30
01/10/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - RAMSGATE TO WESTGATE ON SEA FOR AH (SW FOSTERING) ON 05/10/18 (8%)	4.20
01/10/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - RAMSGATE TO WESTGATE ON SEA FOR TS (SW FOSTERING) ON 05/10/18 (7.47%)	3.90
01/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	STRATFORD INTERNATIONAL TO RAMSGATE FOR MS (LAC SW) ON 03/10/18	32.70

	Lewisham Council Government Procurement Card Spend Reporting Cycle September 2018						
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	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50			
01/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	STRATFORD LONDON TO WIVENHOE FOR ZN (LAC SW) ON 04/10/18	28.30			
		FAMILY SUPPORT & INTERVENTION	SW F.C. TRAVEL TO VISIT IN ROCHESTER ON 4.10.18. GWR REF.				
01/10/2018	GWR CORP WEBBTSECOM	SUPP SERV	HBC53KG5. 581575	16.50			
		FSI - GOLDSMITHS TEAM (AREA 1) -	SIMIL MOS COL BOMETINO ABOOG BUILDON COSCO	4=0.04			
01/10/2018	WWW.ARGOS.CO.UK	SECTIO	SW L.MCS GOLDSMITHS. ARGOS BUGGY. 606923	153.94			
04/40/2049	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW R.L. TRAVEL TO BRISTOL ON 3.10.18 FOR VISIT. 609215. GWR REF. TWT8H9NJ	02.00			
01/10/2016	GWR CORP WEBBI SECON	DISABLED CHILDRENS SERVICE	I W I OHBINJ	83.80			
01/10/2018	GWR CORP WEBBTSECOM	TEAM 1	SW TRAIN TRAVEL RE LCS	50.50			
01/10/2010	GWK COKF WEBBISECOW	FAMILY SUPPORT & INTERVENTION	SW TRAVEL TO DOVER PRIORY TRAIN AND TAXI. N.A. LAUNCELOT TM	30.30			
01/10/2018	SQ DOVER ROYAL TAXI	SUPP SERV	579508. GWR F5K5F92N	7.00			
	UBER T3YQ3 HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI - CANCELLATION	2.59			
	AMAZON.CO.UK	CEL: DESIGN, MEDIA & FOOD	BOOKS	47.28			
	BT PAY BY PHONE	ENVIRONMENT ADMINISTRATION	BROADBAND BILL	495.60			
	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCESSIBLE ACCOMMODATION	339.80			
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00			
02/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00			
02/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00			
02/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00			
02/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00			
02/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00			
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00			
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00			
02/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00			
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON LIVERPOOL TO AUDLEY END FOR EB (SW LAC) ON 24/10/18	22.40			
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ST PANCRAS TO DERBY FOR MS (SW LAC) ON 05/10/18	70.00			
			LONDON ST PANCRAS TO THREE BRIDGES FOR MS (SW LAC) ON				
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		12.20			
			LONDON ST PANCRAS TO WESTGATE ON SEA FOR ZN (LAC SW) ON				
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	08/10/18	31.10			
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	LONDON STRATFORD TO WIVENHOE FOR ZN (SW LAC) CLIENT TRAVEL ON 06/10/18	23.10			
02/10/2010	CWIT COINT WEBBTGECOW	LEAVING CARE EAG OTHER GARE	014 00/10/10	25.10			
02/10/2018	OYSTER ONLINE	ECONOMIC DEVELOP MGT SUMMARY	OYSTER CARD AUTO TOP UP	50.00			
	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MEETING	5.00			
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	RE LCS VARIOUS HOME START UP ITEMS	444.87			
			REFUND FOR TRAVEL FROM EAST CROYDON TO AYLESBURY FOR TB	1			
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(SW LAC) ON 20/09/18	-19.20			
			REFUND OF TRAVEL FROM CATFORD TO ROCHESTER FOR MN (SW				
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	· ·	-6.40			

Lewisha	Lewisham Council Government Procurement Card Spend Reporting Cycle September 2018					
Payment date	Supplier	Service	Description	£ Spend (including VAT)		
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50		
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET -	-73.00		
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - CHARING 4.9.18	-9.80		
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - DISS 5.9.18	-39.10		
02/10/2018	AMZ G&S PACKING UK LTD	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES FOR LOCAL ASSEMBLIES WARD MEETINGS 2018/19.	-18.76		
02/10/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS STREATHAM COMMON TO CLACTON ON SEA	35.60		
02/10/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS STREATHAM COMMON TO RAMSGATE	46.70		
02/10/2018	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO LONDON FRAUD FORUM	23.60		
02/10/2018	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	UNIFORMS SOURCED FOR THE FRONT OF HOUSE TEAM - CATFORD COMPLEX RECEPTIONIST	2,262.60		
02/10/2018	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	79.72		
02/10/2018	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	79.72		
02/10/2018	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	79.72		
02/10/2018	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	79.72		
02/10/2018	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	96.80		