

Lewisham Council Government Procurement Card Spend Reporting Cycle JANUARY 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE -	-9.25
01/01/2018	WWW.ARCO.CO.UK	DOOR 2 DOOR	PPE FOR FLEET STAFF	19.73
02/01/2018	ARCO LTD	CEMETERIES	10TG006, TROJADC7190805 (2602705), POLO BLK L LEWISHAM BEREAVEMENT, EACH £30.99 ON 8031295848 0932025185	31.22
02/01/2018	ARCO LTD	CEMETERIES	10TG006 TROJAN MENS GLACIER FLEECE BLACK XL EACH £26.02 ON 8031295119 0931980965 DC7190805 (2602705) POLO BLK L LEWISHAM BEREAVEMENT	89.39
02/01/2018	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	FOR THE MONTHLY CHARGE OF ENTERING THE CONGESTION ZONE IN THE MAYOR'S CAR FOR OFFICIAL CIVIC ENGAGEMENTS WITH THE MAYOR	21.00
03/01/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	4 BOXES OF HAND TOWELS FOR GRANVILLE PARK CENTRE	119.95
03/01/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	4 X BOXES OF HAND TOWELS FOR BROCKLEY RISE CENTRE	119.95
03/01/2018	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	231.24
03/01/2018	AMAZON EU AMAZON.CO.UK	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	CABLE TIES	4.25
03/01/2018	WWW.CREATIVEGLASSGUILD	CEL: DESIGN, MEDIA & FOOD	DELIVERY CHARGE	7.96
03/01/2018	ORANGE (AE/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	698.91
03/01/2018	AMAZON EU AMAZON.CO.UK	CEL PREMISES STAFF	JUG KETTLE FOR GRANVILLE PARK CENTRE	19.99
03/01/2018	LONDON & SOUTH EAS	RECRUITMENT & ASSESSMENT	MANUAL OYSTER TOP UP FOR JFW	50.00
03/01/2018	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR TJ	50.00
03/01/2018	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WI-FI CHARGES	55.36
03/01/2018	MEDIA & COMMUNICATIONS	LEWISHAM LINKLINE	OPERATOR HEADSETS FOR LINKLINE COM'S ROOM	114.00
03/01/2018	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 055710574950	40.00
03/01/2018	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056269219109	40.00
03/01/2018	OYSTER BUS AUTOSET	ADOPTION TEAM 1	OYSTER TOP UP FOR 061852051367	40.00
03/01/2018	IPS DURHAM CONTACT CTR	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR BD	72.50
03/01/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	SWIVEL WALL MOUNT BRACKET FOR GRANVILLE PARK CENTRE	11.99
03/01/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	WHITE TOILET SEAT FOR BROCKLEY RISE CENTRE	17.95
04/01/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	04/01/2018 15:29:15 5K3NR45C - SW G.K. LAUNCELOT TM (12024430) LONDON EUSTON - BIRMINGHAM NEW STREET DEP. 5 JAN 2018 10:03 BIRMINGHAM NEW STREET - LONDON EUSTON DEP. 5 JAN 2018 16:10 £110.00	110.00
04/01/2018	H WHITE & SON LTD	CEL PREMISES STAFF	1LTR PAINT FOR BROCKLEY RISE CENTRE	12.97
04/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM BELLINGHAM TO MANCHESTER FOR CONTACT ON 06.1.18 (7.39%)	21.60

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
04/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO SITTINGBOURNE FOR AM AND CD (SW & TM - LAC/LCS) ON 10.1.18 (8.05%)	23.50
04/01/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	2 X SIGNSTEK WIRELESS WALL LIGHT FOR GRANVILLE PARK CENTRE	19.92
04/01/2018	PC WERTH	SEN SPECIALIST TEACHERS	DEP 2754	6,309.40
04/01/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	IPAD STAND FOR GRANVILLE PARK CENTRE	24.99
04/01/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	PARENT X 2 TRAVEL FROM LEWISHAM TO ST LEONARDS ON SEA LCS	70.00
04/01/2018	AMAZON UK MARKETPLACE	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	POLYSTYRENE CUPS	38.07
04/01/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR DM	34.00
04/01/2018	OYSTER ISSUE WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT CARD - 070425401329	15.00
04/01/2018	OYSTER ISSUE WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT CARD - 070425401448	15.00
04/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOWNHAM MARKET FOR NP (SW-LAC/LCS) ON 11.1.18 (62.17%)	181.60
04/01/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO MAIDSTONE FOR MN (SSW-FOSTERING) ON 12.1.18 (14.34%)	41.90
04/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE FOR AM (SW) ON 18.1.18 - LAC/LCS (8.05%)	23.50
04/01/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW D.R. LAUNCELOT ORDER NUMBER: 0102187514 ORDER DATE: 04/01/2018 OYSTER CARD NUMBER: 063017287925 £10	10.00
04/01/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW K.D. ALBANY TM ORDER NUMBER: 0102187053 ORDER DATE: 04/01/2018 OYSTER CARD NUMBER: 061986132582 £10.00	10.00
04/01/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW L.A. TRAVEL TO VISIT IN EPSOM. REFERENCE NUMBER IS 3X2663HT JOURNEY: 1 CATFORD STATIONS TO EPSOM @ £11.30 OFF-PEAK DAY R £11.30 (1 @ £11.30)	11.30
04/01/2018	SAINSBURYS 0693	DOOR 2 DOOR	TEA SUGAR AND COFFEE FOR THE CONFERENCE ROOM	94.15
04/01/2018	GWR CORP WEBBTSECOM	FOSTERING PLACEMENTS	TRAIN TICKET BOUGHT ON 04/01/2018 19:34:53 C6TLHC49 (12026680) BROMLEY SOUTH - GILLINGHAM (KENT) DEP. 6 JAN 2018 09:53 GILLINGHAM (KENT) - BROMLEY SOUTH DEP. 6 JAN 2018 £36.60 FOR CONTACT LCS	36.60
05/01/2018	WICKES BUILDING	CEMETERIES	10MM GRAVEL SHINGLE TONNE BAG X4 FOR HITHER GREEN, BLUE CIRCLE CEMETERY X 10, BALLAST BULK BAG, MEMORIAL SAFETY REPAIRS	281.50

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
05/01/2018	AMAZON EU AMAZON.CO.UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	12X A4 SNAP METAL DISPLAY PICTURE PHOTO FRAME	68.76
05/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 ADULTS AND 2 CHILDREN RTN FROM CATFORD TO CAMBRIDGE FOR CONTACT ON 6.1.18 (37.84%)	87.90
05/01/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	2 BIRTH CERTIFICATES FOR 3 CHILDREN IN FSW - CK,RK,DK.	62.67
05/01/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF BOOK BITTER SWEETS	7.82
05/01/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF BOOK CORNER SHOP	7.49
05/01/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF BOOK THE HOUSE OF IMPOSSIBLE BEAUTIES + JF BOOK SATURDAY SOUP	12.76
05/01/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF BOOK THE MONKEYS MASK & AF BOOK ROWALLAN	13.57
05/01/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATE FOR 2 CHILDREN IN FSW - RH AND AH	32.10
05/01/2018	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT TEAM	BIRTH CERTIFICATE RE LCS	9.25
05/01/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	184.80
05/01/2018	JUDGE AND PRIESTLEY LL	MEMBERS' ALLOWANCES	FURTHER OUTSTANDING COSTS TO CLEAR FOR THE REGULAR DELIVERY OF POST TO 54 PROPERTIES IN THE BOROUGH TWICE A WEEK TO REIMBURSE SURECARS MINI CAB COMPANY	2,070.00
05/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	GWR REF. X32FWJH9. REFUND OF TRAIN TRAVEL TICKE: YOUR REFERENCE NUMBER IS X32FWJH9 JOURNEY: 1 MANCHESTER STATIONS TO SOLIHULL @ £37.10 OFF-PEAK R £37.10 (1 @ £37.10)	-37.10
05/01/2018	KENT COUNTY COUNCIL	SEN SPECIALIST TEACHERS	NATSIP WORKSHOP 05/12/17 DEP 2754	100.00
05/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER AUTO TOP-UP	20.00
05/01/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER AUTOTOPUP	40.00
05/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 055709057642) HAS BEEN TOPPED UP WITH £40.00 SW V.O-M PENDRAGON	40.00
05/01/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER CARD (NUMBER 061986132463) HAS BEEN TOPPED UP WITH £40.00 IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000	40.00
05/01/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE	OYSTER CARD AUTO TOP UP	40.00
05/01/2018	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD TOP	50.00
05/01/2018	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD TOP	50.00
05/01/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
05/01/2018	WWW.TOOLSTATION.COM	CEMETERIES	RAGNI PHILADELPHIA BRICK TROWEL 11" RAGNI LONDON BRICK TROWEL 11" FLEXI TUB 40L BLACK HEAVY DUTY SACK TRUCK 315KG	110.14
05/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-5.80
05/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CANTERBURY EAST + BUS PLUS FOR AM (SW-LAC/LCS) ON 25.1.18 (13.22%)	30.70
05/01/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO HURST GREEN FOR CR (SW-ADOPTION) ON 12.1.18 (4.82%)	11.20
05/01/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO RAINHAM FOR CR (SW -ADOPTION) ON 19.1.18 (9.04%)	21.00
05/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTGATE ON SEA + BUS PLUS FOR AM (LAC/LCS) ON 12.1.18 (10.55%)	24.50
05/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WOLVERHAMPTON FOR AR (SW-LAC/LCS) ON 6.1.18 (24.54%)	57.00
05/01/2018	THE SALVATION ARMY SOC	FOSTERING PLACEMENTS	SALVATION ARMY TRACING SERVICE FOR MOTHER OF LAC. CT REF.171219. RECORDED DELIVERY APPLICATION K543887187	45.00
06/01/2018	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER BUS AUTOTOP	20.00
06/01/2018	AMAZON EU AMAZON.CO.UK	CEL: ESOL	BOOKS	27.90
06/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	40.00
06/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	20.00
06/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD TOP UP.	20.00
06/01/2018	AMZ KAKOO STORE	CEL PREMISES STAFF	REFUND FOR MINI CHALKBOARD WITH STANDS	-11.88
06/01/2018	AMAZON SVCS EU-UK AMAZ	ADUED: OFF SITES AT GROVE PARK	SOYA MILK X 80 PODS FOR BROCKLEY RISE CAFE	9.95
07/01/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR OFFICERS OYSTER CARDS	20.00
07/01/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TO-UP FOR OFFICER OYSTER CARD	20.00
07/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	20.00
07/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	20.00
07/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	40.00
07/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 061984340448) HAS BEEN TOPPED UP WITH £40.00 TDSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000	40.00
07/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 061986132582) HAS BEEN TOPPED UP WITH £40.K.D.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000	40.00

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
07/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 063017287925) HAS BEEN TOPPED UP WITH £40.00 DRSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000	40.00
07/01/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE	OYSTER CARD AUTO TOP UP	40.00
07/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD TOP UP.	20.00
07/01/2018	OYSTER BUS AUTOTOP	EDUCATION BUSINESS	OYSTER TOP UP FOR STAFF TRAVEL	40.00
07/01/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
08/01/2018	OFFICE REALITY LTD	CEL PREMISES STAFF	2 X RECEPTION CHAIRS FOR GRANVILLE PARK CENTRE	188.88
08/01/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	LONDON EUSTON TO ST HELEN (LIVERPOOL)16/01/2018CK624CK£86.90	86.90
08/01/2018	AMAZON UK MARKETPLACE	CEL: ESOL	BOOKS	32.40
08/01/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CAFÉ PRODUCE - BIDFOOD - GRANVILLE PARK CENTRE CAFE	45.42
08/01/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CAFÉ PROVISIONS - GRANVILLE PARK CAFE	102.94
08/01/2018	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	KINGS CROSS-DERBY09/01/2018BTJ5KBGN£112.71E41197631200	112.71
08/01/2018	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	114.80
08/01/2018	WWW.NISBETS.COM	RESOURCES AND REGENERATION - CAPITAL	OLYMPIA PUMP ACTION AIRPORT FLASKS (2.5 AND 3 LITRE)	64.29
08/01/2018	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE	OYSTER CARD AUTO TOP UP	40.00
08/01/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS	OYSTER CARD PURCHASE.	10.00
08/01/2018	H WHITE & SON LTD	CEL PREMISES STAFF	PAINT FOR BROCKLEY RISE CENTRE - SIGNAGE	24.11
08/01/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS	PURCHASE OF NEW OYSTER CARD.	10.00
08/01/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS	PURCHASE OF NEW OYSTER CARD.	10.00
08/01/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS	PURCHASE OF NEW OYSTER CARD.	10.00
08/01/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	13.85
08/01/2018	OYSTER RENEW WEB	RECRUITMENT & ASSESSMENT	REPLACEMENT OYSTER CARD - 070481773943	10.00
08/01/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD - 070499935617	10.00
08/01/2018	DVLA VEHICLE TAX	FLEET & VEHICLE	ROAD TAX	242.50
08/01/2018	DVLA VEHICLE TAX	FLEET & VEHICLE	ROAD TAX	242.50
08/01/2018	DVLA VEHICLE TAX	FLEET & VEHICLE	ROAD TAX	242.50
08/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM BROMLEY SOUTH TO LONGFIELD FOR LS (SW-LAC/LCS) ON 9.1.18	10.00
08/01/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX AND BUSINESS RATES	1,041.00
08/01/2018	AMAZON UK MARKETPLACE	LIFESTYLE INTENSIVE SUPPORT RESOURCE	WIPES	54.95

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09/01/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	09/01/2018 10:54:20 LR9WCB6X - SERV.USER TRAVEL TO CONTACT (12054397) HITHER GREEN - ELEPHANT AND CASTLE DEP. 11 JAN 2018 16:19 ELEPHANT AND CASTLE - HITHER GREEN DEP. 11 JAN 2018 20:49 £12.70 LCS	12.70
09/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM LONDON TO NEATH FOR CONTACT ON 13.1.18	170.40
09/01/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	2 X DEATH CERTIFICATE	8.00
09/01/2018	CPLTRAINING	CRIME ENFORCEMENT AND REGULATION SERVICE	ACCREDITED PERSONAL LICENCE HOLDER TRAINING FOR CER TEAM MANAGERS & SERVICE MANAGER	750.00
09/01/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	CATFORD TO WESTGATE-ON-SEA12/01/2018XWRXKC2G£34.00EO1 E411 24 631220 0000	34.00
09/01/2018	AMAZON UK MARKETPLACE	DOOR 2 DOOR	BUCKLE SAFE FOR SCHOOL CHILDREN	210.00
09/01/2018	AMAZON UK MARKETPLACE	DOOR 2 DOOR	BUCKLE SAFE FOR THE SCHOOL CHILDREN	99.90
09/01/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CAFÉ PROVISIONS - BROCKLEY RISE CAFE	774.47
09/01/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CAFÉ PROVISIONS - BROCKLEY RISE CAFE	466.14
09/01/2018	ICELAND	LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	33.52
09/01/2018	TESCO STORE 2821	LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	18.10
09/01/2018	SARAH KENT	EP EDUC PSYCHOLOGISTS	DEP 2988	258.75
09/01/2018	BROWN'S FLOWERS	DOOR 2 DOOR	FLOWERS FOR STAFF	35.00
09/01/2018	WWW.PROFESSIONALBOOKS.	CHILDREN & YOUNG PEOPLE - CAPITAL	JCT INTERMEDIATE BUILDING CONTRACT WITH CONTRACTOR'S DESIGN 2011 X 2 REF FORSTER PARK	128.84
09/01/2018	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	40.00
09/01/2018	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM	OYSTER CARD RENEWP	10.00
09/01/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	10.00
09/01/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP	50.00
09/01/2018	LEWISHAM FOOD CENTRE	LEWISHAM MARKET	OYSTER TOP UPS (MARKETS)	40.50
09/01/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD - 061501059385	10.00
09/01/2018	OYSTER RENEW WEB	ADOPTION TEAM 1	REPLACEMENT OYSTER CARD - 063069240041	10.00
09/01/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD - 063069240655	10.00
09/01/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD - 063069240774	10.00
09/01/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD - 070499935122	10.00
09/01/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO CRESSING FOR GN (SW-ADOPTION) ON 16.1.18	28.40
09/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR ZN (SW-LAC/LCS) ON 12.1.18	47.20
09/01/2018	SCREWFIX DIRECT	LEWISHAM LINKLINE	SOCKET SET AND DRILL BITS FOR TELECARE INSTALLERS	80.28

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09/01/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM	SW TRAIN TRAVEL RE LCS	15.30
09/01/2018	OYSTER AUTOSETTLE	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
09/01/2018	TRAVELODGE	ADULT SERVICES BUSINESS SUPPORT	TRAVEL LODGE - B&B ACCOMMODATION AS REQUESTED BY SCAIT / SMG KATE POTTINGER FOR SERVICE USER	445.50
09/01/2018	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	X2 BIRTH CERTIFICATES FOR LAC. EXPRESS DELIVERY. SW R.T. ALBANY TM.	30.00
10/01/2018	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM NOTTINGHAM TO BROADSTAIRS FOR CONTACT ON 19.1.18 (39.75%)	204.60
10/01/2018	AMAZON UK MARKETPLACE	POSTAL FRANKING SERVICES	20X NEELAM STAINLESS STEEL CAKE TINS FOR CIVIC SUITE & TOWN HALL CHAMBERS.	235.00
10/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	AHTMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000 0565 39603473 - £40 ENABLED	40.00
10/01/2018	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	ANKER 2.4G WIRELESS VERTICAL ERGONOMIC OPTICAL MOUSE.	16.98
10/01/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TO-UP FOR OFFICER OYSTER CARD	20.00
10/01/2018	AMAZON SVCS EU-UK AMAZ	CEL: ESOL	BOOKS	23.64
10/01/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TO DOVER FROM STRATFORD. TRAVELLED ON 11.1.2018.	43.30
10/01/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE	FUEL CARD	515.47
10/01/2018	SAINSBURYS SOL 2625	ADUED: OFF SITES AT GROVE PARK	MILK FOR GRANVILLE PARK CAFE	36.30
10/01/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER AUTOTOPUP	20.00
10/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	20.00
10/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 051830710893) HAS BEEN TOPPED UP WITH £40.00 - B.G. SW LAUNCELOT	40.00
10/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 056173631806) HAS BEEN TOPPED UP WITH £40.00 - A.S. GOLDSMITHS TMSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000	40.00
10/01/2018	OYSTER BUS AUTOTOP	MULTI AGENCY PLANNING PATHWAY & EARLY S	OYSTER CARD AUTO TOP UP	40.00
10/01/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	40.00
10/01/2018	OYSTER AUTOSETTLE	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
10/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	20.00
10/01/2018	OYSTER AUTOTOPUP	EDUCATION BUSINESS	OYSTER TOP UP FOR STAFF TRAVEL	40.00
10/01/2018	HARRISON'S LEWISHAM	DEPTFORD MARKET	OYSTER TOP UPS (MARKETS)	40.50
10/01/2018	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS	PLAINTRONICS SUPRAPLUS HEADSET X 2	139.99
10/01/2018	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUDN OF UNUSED TICKET	-38.00
10/01/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-55.50
10/01/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-12.60

Lewisham Council Government Procurement Card Spend Reporting Cycle JANUARY 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
10/01/2018	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET - HARLOW ON 6.12.17	-12.30
10/01/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - LONDON TO REDCAR CENTRAL - 30.11.17	-120.10
10/01/2018	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET - NEWCASTLE TO PETERBOROUGH - 9.12.17	-89.00
10/01/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD - 061985778665	10.00
10/01/2018	OYSTER RENEW WEB	ADOPTION TEAM 1	REPLACEMENT OYSTER CARD - 063069240417	10.00
10/01/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD - 063170562137	10.00
10/01/2018	DVLA VEHICLE TAX	FLEET & VEHICLE	ROAD TAX	222.50
10/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL FOR TK (SW-LAC/LCS) ON 15.1.18 (55.99%)	36.90
10/01/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO BROADSTAIRS + PLUSBUS FOR AR (SW-FOSTERING) ON 23.1.18 (9.38%)	48.30
10/01/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	RTN FROM LONDON TO BISHOPS STORTFORD FOR AS (SW-FSW) ON 11.1.18	23.20
10/01/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO KINGS LYNN FOR DS (PA-LAC/LCS) ON 19.1.18 (7.83%)	40.30
10/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RUGBY FOR JP (SW-LAC/LCS) ON 15.1.18 (44.01%)	29.00
10/01/2018	GWR WEBSALES	ADOPTION TEAM 1	RTN LONDON TO MIDDLESBOROUGH FOR CR (SW-ADOPTION) ON 24.1.18 (43.03%)	221.50
10/01/2018	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	STANLEY HEAVY DUTY STAPLE GUN.	21.72
10/01/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
10/01/2018	TRAINLINE	PRACTICAL LEARNING	TRAIN JOURNEY TO OXFORD FOR LEWISHAM UNIVERSITY CHALLENGE PROGRAMME ON 7.2.18.	11.55
10/01/2018	JV BRIGHT TAXI	FLEET & VEHICLE	VEHICLE SEAT REPAIR	108.00
10/01/2018	EB YOUTH POLICY THEN	YOUNG MAYOR	YOUTH AND POLICY CONFERENCE - WORKSHOP FACILITATOR	202.37
11/01/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	BATTERY FOR DRILL AT BROCKLEY RISE CENTRE - PREMISES	24.99
11/01/2018	AMAZON EU AMAZON.CO.UK	CEL PREMISES STAFF	CABLE EXTENSION FOR GRANVILLE PARK CENTRE - CLS OFFICE	12.99
11/01/2018	B & Q 1346	LEEMORE CENTRE	DECORATING MATERIALS FOR LEEMORE CENTRE - COMMUNITY PAYBACK CARRYING OUT DECORATION AT THE CENTRE.	73.29
11/01/2018	H WHITE & SON LTD	LEEMORE CENTRE	DECORATION MATERIAL FOR LEEMORE CENTRE CARRIED OUT BY COMMUNITY PAYBACK	102.58
11/01/2018	POST OFFICE SHOP	RESOURCES AND REGENERATION - CAPITAL	DURABLE DUAL SECURITY BADGE HOLDERS (PACK OF 25)	36.60

Lewisham Council Government Procurement Card Spend Reporting Cycle JANUARY 2018				
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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
11/01/2018	CURRYS T/SALES	CEL PREMISES STAFF	FREEZER FOR BROCKLEY RISE CAFE	219.99
11/01/2018	CURRYS ONLINE	CEL PREMISES STAFF	FREEZER FOR BROCKLEY RISE CAFE - ORDERED IN ERROR (MONEY REFUNDED)	179.99
11/01/2018	SAINSBURYS LOC4426	ADUED: OFF SITES AT GROVE PARK	FRUIT AND ROLLS FOR GROVE PARK CAFE	9.04
11/01/2018	B & Q 1346	LEEMORE CENTRE	GARDEN TOOLS FOR LEEMORE CENTRE.	40.18
11/01/2018	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS	HEADSETS X 5 AND BINGLE EAR CUSHIONS	384.68
11/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	K.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0613 12320958 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
11/01/2018	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR LS	50.00
11/01/2018	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR MJ	50.00
11/01/2018	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR MS	50.00
11/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER AUTO TOP-UP	20.00
11/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	20.00
11/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	20.00
11/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	40.00
11/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 055709057642) HAS BEEN TOPPED UP WITH £40.00 - V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40.00
11/01/2018	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
11/01/2018	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE	OYSTER CARD AUTO TOP UP	40.00
11/01/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD NUMBER: 061984471028 YOUR ORDER DETAILS MAYOW TYPE: PAY AS YOU GO CREDIT START DATE: 11/01/2018 TICKET PRICE: £40.00 AVAILABLE FROM 11/01/2018	40.00
11/01/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP	50.00
11/01/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP FOR SOUTH 6	20.00
11/01/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP	5.00
11/01/2018	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056888284207	40.00
11/01/2018	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS	PLAINTRONICS VOICE TUBE	6.87
11/01/2018	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS	PLAINTRONICS VOICE TUBE HEADSET.	15.49
11/01/2018	POST OFFICE COUNTER	QUALITY ASSURANCE	POSTAGE TO RETURN TRAIL ALARMS TO COMPANY	11.00
11/01/2018	CURRYS ONLINE	CEL PREMISES STAFF	REFUND FROM CURRYS - FREEZER ORDERED IN ERROR	-179.99
11/01/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD - 061985636020	10.00
11/01/2018	OYSTER RENEW WEB	SUPPORT & DEVELOPMENT TEAM 1	REPLACEMENT OYSTER CARD - 061985778665	10.00

Lewisham Council Government Procurement Card Spend Reporting Cycle JANUARY 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
11/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	RLSW (STUDENT)FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0630 17287806 - £40 ENABLEDAREA 2 MERIDIAN	40.00
11/01/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO BEDFORD FROM IH (SW-ADOPTION) ON 12.1.18	23.90
11/01/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO BROADSTAIRS FOR NV (SW-FOSTERING) ON 16.1.18 (36.99%)	42.80
11/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CANTERBURY EAST FOR CM (SW'LAC/LCS) ON 12.1.18	32.90
11/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CLACTON ON SEA + PLUS BUS FOR DS (PA-LAC/LCS) ON 18.1.18 (35.61%)	41.20
11/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEATH FOR MS (SW-LAC/LCS) ON 17.1.18 (100%)	265.20
11/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NERNE BAY FOR CM (SW-LAC/LCS) ON 15.1.18	33.40
11/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEWCASTLE FOR TC (SW-LAC/LCS) ON 12.1.18	306.00
11/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN HARLOW TOWN TO MARCH FOR CONTACT ON 28.1.18 (27.4%)	31.70
11/01/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW A.S.GOLDSMITHS TM. REFERENCE NUMBER IS 3NGXGLK5 JOURNEY: 1 LONDON TERMINALS TO WREXHAM GENERAL @ £276.00 ANYTIME R £276.00 (1 @ £276.00) TRAVEL TO VISIT	276.00
11/01/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL FROM STREATHAM COMMON TO CLACTON ON SEA RE LCS	35.60
11/01/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL FROM STREATHAM COMMON TO MARGATE	38.60
11/01/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO REF: LB64LTXG - LONDON BRIDGE - HURST GREEN RETURN ON 15/01/18 - LCS	20.30
11/01/2018	HALFORDS 0895	LEWISHAM LINKLINE	X2 16MM 1/2DR SOCKETS FOR TELECARE INSTALLERS	8.98
12/01/2018	KROWMARK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	44X FIRST AIDER: ORANGE HIG VIZ VEST - VARIOUS SIZES	214.50
12/01/2018	HMRC PAYE	BUSINESS MANAGEMENT SUPPORT SERVICE	CIS LATE PAYMENT FEE	102.13
12/01/2018	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE	CLIENT TRAVEL BY COACH RE LCS	72.00
12/01/2018	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE	CLIENT TRAVEL RE LCS - COACH	49.00
12/01/2018	HMCOURTS-SERVICE.G	COMMUNITY SAFETY	COURT FEES FOR FORCED ENTRY WARRANTS	-60.00
12/01/2018	HMCOURTS-SERVICE.G	COMMUNITY SAFETY	COURT FEES FOR FORCED ENTRY WARRANTS	-60.00
12/01/2018	SCREWFIX DIRECT	LEWISHAM LINKLINE	DRILLS AND SPARE BATTERIES FOR TELECARE INSTALLERS	220.05
12/01/2018	HOBBYCRAFT (INTERNET)	CEMETERIES	ELASTIC FOR MEMORIAL SAFETY WARNING SIGS	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle JANUARY 2018

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
12/01/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE SCHOOL CHILDREN'S VISIT TO MEET THE MAYOR	23.87
12/01/2018	APPLE ONLINE STORE GBP	FLEET & VEHICLE	IPAD CASE	69.00
12/01/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER AUTO TOP-UP	20.00
12/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	40.00
12/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	20.00
12/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	40.00
12/01/2018	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE	OYSTER CARD AUTO TOP UP - CARD CANCELLED	40.00
12/01/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	40.00
12/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	20.00
12/01/2018	AMAZON SVCS EU-UK AMAZ	ADULT SERVICES BUSINESS	PLAINTRONICS HEADSET.	49.95
12/01/2018	AMAZON SVCS EU-UK AMAZ	ADULT SERVICES BUSINESS	PLAINTRONICS SUPRAPLUS HEADSET X 2	139.99
12/01/2018	PAYPAL INSTANTPRIN	TRANSFORMING CONSTRUCTION	PRINTING BANNERS FOR LEWISHAM CONSTRUCTION HUB. DEP COVERS ALL THIS PROJECT FROM BUSINESS AND PARTNERSHIPS	369.00
12/01/2018	ANTHONY GOLD SOLICITOR	LEGAL FEES	PROFESSIONAL CHARGES FOR MEDIATION ASSESSMENT MEETING RE CYP CASE - SL84289 - HAD TO BE PAID URGENTLY AS INVOICE VERY OVERDUE.	90.00
12/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON 1.2.18 (35.5%)	83.50
12/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BENFLEET FOR AR (PA-LAC/LCS) ON 17.1.18 (45.85%)	19.90
12/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS FOR MS (LAC/LCS -SW) ON 19.1.18 (13.9%)	32.70
12/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CLACTON ON SEA FOR DS (PA - LAC/LCS) ON 16.1.18	45.90
12/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HEMEL HAMPSTEAD FOR AR (SW-LAC/LCS) ON 19.1.18 (6.08%)	14.30
12/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO KINGS LYNN FOR DS (PA-LAC/LCS) ON 19.1.18 (17.13%)	40.30
12/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO MARCH FOR CONTACT ON 28.1.18 (13.48%)	31.70
12/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAMSGATE FOR MS (SW-LAC/LCS) ON 1.2.18 (13.9%)	32.70
12/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE FOR AR (SW-LAC/LCS) ON 16.1.18 (54.15%)	23.50
12/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ST HELENS CENTRAL FOR MH (SW-LAC/LCS) ON 16.1.18	86.90
12/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ST HELENS CENTRAL FOR TC (SW-LAC/LCS) ON 16.1.18	86.90
12/01/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle JANUARY 2018

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
13/01/2018	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	2 X PADLOCKS FOR GROVE PARK CENTRE - GATE AT SIDE OF BUILDING	11.69
13/01/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TO-UP FOR OFFICER OYSTER CARD	20.00
13/01/2018	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	FOR THE FLORAL TRIBUTES FROM THE MAYOR FOR THE ANNUAL MEMORIAL SERVICE MARKING THE 37TH ANNIVERSARY OF THE NEW CROSS FIRE AT THE CIVIC SUITE MEMORIAL SITE	50.00
13/01/2018	AMAZON EU	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	72.99
13/01/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER AUTO TOP-UP	20.00
13/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER AUTO TOP-UP	40.00
13/01/2018	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	OYSTER CARD (NUMBER 051830710536) HAS BEEN TOPPED UP WITH £40.00 D.T.IROQUALITY ASSURANCE STAFF TRAVEL-AUTO0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40.00
13/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 051830711031) HAS BEEN TOPPED UP WITH £40.N.A. SWFSW STAFF TRAVEL - AUTO0518 30711031 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
13/01/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	40.00
13/01/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	40.00
13/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	40.00
13/01/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	40.00
13/01/2018	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 063018735494	40.00
13/01/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240041	40.00
13/01/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070499935122	40.00
13/01/2018	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 070499935617	40.00
13/01/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
13/01/2018	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP TO DIVISION OYSTER CARD	20.00
14/01/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TO-UP FOR OFFICER OYSTER CARD	20.00
14/01/2018	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	HOC OYSTER CARD AUTO TOP UP	20.00
14/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	LAUNCELOT BGSW OYSTER CARD (NUMBER 051830710893) HAS BEEN TOPPED UP WITH £40.00	40.00
14/01/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER AUTOTOPUP	20.00
14/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER AUTOTOPUP	40.00
14/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	40.00
14/01/2018	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	OYSTER CARD (NUMBER 055103406647) HAS BEEN TOPPED UP WITH £40.00 T.D.IROQUALITY ASSURANCE STAFF TRAVEL-AUTO0551 03406647 - £40 ENABLED	40.00

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
14/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 055709057642) HAS BEEN TOPPED UP WITH £40.00 V.O-M SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 - £40 ENABLED	40.00
14/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 056614167331) HAS BEEN TOPPED UP WITH £40.00 SLSW FSW STAFF TRAVEL - AUTO0566 14167331 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
14/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 061461292215) HAS BEEN TOPPED UP WITH £40.00 H.G.SWFSW STAFF TRAVEL - AUTO0614 61292215 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
14/01/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE	OYSTER CARD AUTO TOP UP	40.00
14/01/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER CARD TOP UP.	40.00
14/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD TOP UP.	20.00
14/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD TOP UP.	20.00
14/01/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 054721185292	40.00
14/01/2018	OYSTER BUS AUTOTOP	CEL: MARKETING	OYSTER BUS AUTOTOP	20.00
15/01/2018	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	3 BIRTH CERTIFICATE FOR LF	31.50
15/01/2018	AMAZON EU AMAZON.CO.UK	CEL PREMISES STAFF	6 GANG EXTENSION LEADS FOR GRANVILLE PARK CENTRE - CURRICULUM OFFICE	8.74
15/01/2018	SCREWFIX DIRECT	LEWISHAM LINKLINE	BATTERY AND QUICK CHARGER FOR TELECARE INSTALLERS	84.98
15/01/2018	HMCOURTS-SERVICE.G	COMMUNITY SAFETY	COURT FEES FOR FORCED ENTRY WARRANTS	-20.00
15/01/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS	CREDIT FOR OYSTER CARD.	-10.00
15/01/2018	DIAWI D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	33.00
15/01/2018	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL FEES	16.78
15/01/2018	MUSEUM OF LONDON	LIBS: LOCAL STUDIES	INTERNATIONAL WOMENS DAY PICTURE	72.00
15/01/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	N.ASWFSW STAFF TRAVEL - AUTO0630 16279746 - £40 ENABLEDAREA 3 LAUNCELOT ORDER NUMBER: 0102530338 ORDER DATE: 16/01/2018 OYSTER CARD NUMBER: 063016279746	10.00
15/01/2018	WWW ESPARES CO UK	PRIVATE SECTOR LEASING	OVEN SHELVES FOR ROBINS COURT	46.95
15/01/2018	OYSTER BUS AUTOSET	REFERRAL AND ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	40.00
15/01/2018	OYSTER AUTOSETTLE	DISABLED CHILDRENS SERVICE	OYSTER CARD AUTO TOP UP	40.00
15/01/2018	OYSTER RENEW WEB	PRACTICE SUPPORT OFFICE	OYSTER RENEW	40.00
15/01/2018	OYSTER RENEW WEB	RECRUITMENT & ASSESSMENT TEAM	REPLACEMENT FOR OYSTER CARD - 063018125095	10.00
15/01/2018	HOMEGUARD LOCK SVR	CEMETERIES	REPLACEMENT LOCKS AND CHAINS FOR GROVE PARK CEMETERY - BREAK IN REPLACEMENTS	72.00
15/01/2018	OYSTER RENEW WEB	RECRUITMENT & ASSESSMENT	REPLACEMENT OYSTER CARD - 063018125095	10.00

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
15/01/2018	AMAZON EU	CEL PREMISES STAFF	SHELF KIT FOR PREMISES OFFICE AT GRANVILLE PARK CENTRE	13.90
15/01/2018	AMAZON EU	CEL PREMISES STAFF	SHELF KIT FOR PREMISES OFFICE AT GRANVILLE PARK CENTRE	13.90
15/01/2018	AMAZON EU	CEL PREMISES STAFF	SHELF KIT FOR RECEPTION OFFICE AT GRANVILLE PARK CENTRE	13.90
15/01/2018	WWW.WMSPLC.CO.UK	LEWISHAM LINKLINE	SPECIALIST CLEANING SPRAY FOR TELECARE EQUIPMENT	69.64
15/01/2018	HM PASSPORT OFFICE	FS&I FOSTERING	SW R.L. PASSPORT FOR LAC.	49.00
15/01/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW R.L. VISIT. LONDON TO SHEFFIELD PLUS BUS ON 16.1.18. GWR REF.9GWTKJ2.	82.00
15/01/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW V.S CWCN SERV. GWR BOOKING CONFIRMATION JK6F5C68 EAST CROYDON TO FAVERSHAM ON 16.1.18.	60.40
15/01/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW V.S. CWCN TRAVELCARD FOR VISIT IN SUBITON ON 5.2.18.	23.40
15/01/2018	TRAVELODGE	ADULT SERVICES BUSINESS SUPPORT	TRAVEL LODGE - B&B ACCOMMODATION AS REQUESTED BY SCAIT / SMG FOR SERVICE USER	453.50
16/01/2018	HMCOURTS-SERVICE.G	LEAVING CARE LAC OTHER CARE	APPROVED BY CSC DIRECTOR S.K. COURT FINE - SUMMONS RE315553. TM C.D. LAC/LCS. COURT AC NO.17040119H GM.	100.00
16/01/2018	GRO HM PASSPORT OFFICE	ANTI FRAUD AND CORRUPTION TEAM	BIRTH CERTIFICATE REQUEST. INFO NOT AVAILABLE SEE CREDIT	9.25
16/01/2018	GRO HM PASSPORT OFFICE	ANTI FRAUD AND CORRUPTION TEAM	BIRTH CERTIFICATE REQUEST. INFO NOT AVAILABLE SEE CREDIT	-9.25
16/01/2018	MSFT <E050055RSV>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	420.78
16/01/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO BOOKING REF G4GC958T - EAST CROYDON - ANGMERING RETURN ON 19.01.18 - LCS	25.60
16/01/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO BOOKING REF: 74J2W7CT LONDON LIVERPOOL ST TO CRESSING (ESSEX) RETURN ON 16.01.18- LCS	22.80
16/01/2018	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS	HDMI TO DVI CABLE, UGREEN 2M	9.88
16/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO BROMLEY SOUTH FOR CM (SW - LAC) FOR 18/01/18	38.90
16/01/2018	H & M NEWSAGENTS	LOOKED AFTER CHILDREN EDUCATION	NEW OYSTER CARD FOR THE VIRTUAL SCHOOL - CARD NUMBER 063026323168 £45.00 TOP UP PLUS 50P CHARGE FOR USING THE CARD.	45.50
16/01/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0102507839 ADSWFSW STAFF TRAVEL - 0704 25585008 - NEW CARD ISSUED 11.01.18 - £40 ENABLEDAREA 3 PENDRAGON ORDER DATE: 15/01/2018	10.00
16/01/2018	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	45.00
16/01/2018	LEWISHAM FOOD CENTRE	CATFORD MARKET	OYSTER TOP UP (MARKETS)	40.00

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
16/01/2018	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MET AND SYV MEETING.	5.00
16/01/2018	AMAZON SVCS EU-UK AMAZ	ADULT SERVICES BUSINESS	PLAINTRONIC VOICE TUBE.	10.98
16/01/2018	SCREWFIX DIRECT LT	DOOR 2 DOOR	PPE WELLINGTON BOOT FOR STAFF	24.99
16/01/2018	HMSHOST KINGSCROSS STA	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS WHEN GOING TO A MEETING	8.10
16/01/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REFUND OF OYSTER CARD	-10.00
16/01/2018	CATFORD STATION SST	YOUNG MAYOR	TRAIN TICKET FOR YOUNG MAYOR	3.80
16/01/2018	LUL TICKET OFFICE.	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10.00
16/01/2018	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT TO GO TO EVENTS WITH YOUNG ADVISORS/YOUNG MAYOR	20.00
17/01/2018	AMAZON EU AMAZON.CO.UK	ENVIRONMENT ADMINISTRATION	1 X MOBILE DEVICE (LOVE LEWISHAM)	98.97
17/01/2018	AMAZON SVCS EU-UK AMAZ	ENVIRONMENT ADMINISTRATION	ANDROID DEVICE FOR TESTING (LOVE LEWISHAM)	73.45
17/01/2018	GRO HM PASSPORT OFFICE	DISABLED CHILDRENS SERVICE	BIRTH CERTIFICATE RE LCS	9.25
17/01/2018	ICELAND	LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	95.00
17/01/2018	TESCO STORE 2253	LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	69.40
17/01/2018	AMAZON UK MARKETPLACE	CCTRES: COMMUNITY CENTRES MGT	CD PLAYER FOR SYDENHAM CENTRE.	49.74
17/01/2018	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE	CLIENT TRAVEL BY COACH RE LCS	5.00
17/01/2018	INTERFLORA BRITISH UNI	FOSTERING PLACEMENTS	FLOWERS FOR FUNERAL	90.00
17/01/2018	WWW.FLAGS.CO.UK	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF A RAINBOW FLAG FOR THE LGBT MONTH FOR DISPLAY ON THE COUNCIL'S FLAG POLE	79.20
17/01/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR HOSPITALITY HOSTED BY THE MAYOR FOLLOWING THE COUNCIL MEETING IN THE MAYOR'S PARLOUR	129.25
17/01/2018	CIEH	FOOD AND SAFETY	FOUNDATION CERTIFICATE COURSE BOOKS BUNDLE 1	89.10
17/01/2018	CIEH	FOOD AND SAFETY	FOUNDATION CERTIFICATE COURSE BOOKS BUNDLE 2	89.10
17/01/2018	WWW.TOOLSTATION.COM	CEMETERIES	HAMMERITE METAL PAINT HAMMERED 750ML BLACK MINI ROLLER SET 4" MINI ROLLER SET 4" EMULSION & GLOSS FROGTAPE DELICATE SURFACE MASKING TAPE 36MM X 41.1M	51.02
17/01/2018	PAYPAL GLOBALSHIP	CEL PREMISES STAFF	HAND SOAP	18.12
17/01/2018	WWW.BALLICOM.CO.UK	HSG BENEFIT ADMIN	IT TRAINING COURSE	183.77
17/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LEEDS TO LONDON ST PANCRAS FOR GM (SW-LAC) ON 19/01/18	110.00
17/01/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER AUTOTOPUP	40.00
17/01/2018	OYSTER AUTOSSETTLE	ADULT SERVICES BUSINESS	OYSTER AUTOTOSSETTLE	20.00
17/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	40.00
17/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	20.00

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17/01/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	40.00
17/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD TOP UP.	40.00
17/01/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOPUP	40.00
17/01/2018	HM PASSPORT	YOUNG MAYOR	PASSPORT FOR YOUNG ADVISOR TO TAKE PART IN VISIT	103.00
17/01/2018	PAYPAL GPC	CEL: LEARNER SERVICES	PC FRONT PANEL	22.53
17/01/2018	WWW.ARCO.CO.UK	DOOR 2 DOOR	PPE FOR FLEET STAFF	37.79
17/01/2018	WWW.ARCO.CO.UK	DOOR 2 DOOR	PPE FOR FLEET STAFF	135.43
17/01/2018	WWW.GOMPELS.CO.UK	LIFESTYLE INTENSIVE SUPPORT RESOURCE	PPE ISR	116.40
17/01/2018	COMPLETE CARE SHOP	LIFESTYLE INTENSIVE SUPPORT RESOURCE	PPE ISR	124.66
17/01/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REFUND FOR OYSTER CARD	-10.00
17/01/2018	DVLA VEHICLE TAX	FLEET & VEHICLE	ROAD TAX	142.50
17/01/2018	GWR CORP WEBBTSECOM	FOSTERING PLACEMENTS	SERVICE.USER TRAVELCARDS ON 18 AND 25.1.18. 591847. GWR REF. 43CG6HXT.	25.40
17/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD BRIDGE TO CAMBRIDGE FOR TJ (SW-LAC) ON 20/01/18 (39.68%)	72.70
17/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO ASHFORD INT FOR TK (SW - LAC) FOR 24/01/18 (17.52%)	32.10
17/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LEWISHAM TO GRAVEENDS FOR AE (SW-LAC) ON 18/01/18 (4.59%)	8.40
17/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LEWISHAM TO MARGATE FOR CM (SW - LAC) ON 20/01/18 (20.2%)	37.00
17/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LEWISHAM TO ROCHESTER FOR TC (SW-LAC) ON 20/01/18 (51.21%)	28.65
17/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON TO RUGBY FOR JP (SW-LAC) ON 19/01/18 (18.01%)	33.00
17/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON TO SITTINGBOURNE FOR AR (SW-LAC) ON 26/01/18 (48.79%)	27.30
17/01/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL FROM BROMLEY SOUTH TO DARTFORD RE LCS	7.60
17/01/2018	GWR CORP WEBBTSECOM	PORTAGE SERVICE	TRAIN TICKETS FOR PORTAGE TEAM 5X LONDON TO BIRMINGHAM DEP 3004	880.00
17/01/2018	TVLICENSING.CO.UK	LADYWELL DEMENTIA SERVICES	TV LICENICE LADYWELL	147.00
18/01/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	A.B.E01.E41124.631220.0000.000000.000000.00000000619 8613246386 ISSUED 7.12.17 -AWAITING AUTO ENABLEMENTQUALITY ASSURANCE	40.00
18/01/2018	WP-GATEHOUSE MEDIA	CEL: SKILLS FOR LIFE - LITERACY	BOOKS	82.80
18/01/2018	WWW.CGPBOOKS.CO.UK	CEL: SKILLS FOR LIFE - LITERACY	BOOKS	111.00
18/01/2018	ARGOS RETAIL GROUP	CEMETERIES	BREVILLE KETTLE FOR BROCKLEY CEMETERY 914/2952	17.99
18/01/2018	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	COST OF BIRTH CERTIFCATE NOT FOUND	-10.19

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
18/01/2018	AMAZON EU AMAZON.CO.UK	CEL: SKILLS FOR LIFE - LITERACY	DICTIONARY	62.93
18/01/2018	OYSTER BUS AUTOTOP	CEL: HEALTH & CHILDCARE	OYSTER BUS AUTOTOP	20.00
18/01/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	EAST CROYDON TO ANGMERING. SW L.S. TRAVEL TO MTGS. ON 19.1.18. GWR REF R6RJBKK9	25.60
18/01/2018	AMAZON SVCS EU-UK AMAZ	LADYWELL DEMENTIA SERVICES	EQUIPMENT	104.01
18/01/2018	WHALEYS /BRADFORD/ LTD	CEL: TEXTILE & FLORAL DESIGN	FABRICS	119.66
18/01/2018	WWW.EUREKADIRECT.CO.UK	AREA 1 CHILDREN CENTRE (HONOR OAK)	FIRE SIGNS FOR LADYWELL CHILDRENS CENTRE	29.58
18/01/2018	WWW.TOOLSTATION.COM	CEMETERIES	FISCHER NYLON S PLUG 10MM 50 PACK £4.42 NO LOSS SYNTHETIC PAINTBRUSH SET 3 PIECE £4.78 ROTA MINI ROLLER SET 4" EACH £3.00 CLEAR TEAK OIL 500ML	38.25
18/01/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE	FUEL CARD	218.75
18/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.L.SWFSW STAFF TRAVEL - AUTO0568 17567531 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
18/01/2018	TUNBRIDGE WELLS REG OF	FS&I FOSTERING	SW L.G. BIRTH CERTS FOR LAC. RECEIPT NO. WPST01165247 GREENWICH	21.00
18/01/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE	LEASE	589.60
18/01/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE	LEASE	730.56
18/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.V.SWFSW STAFF TRAVEL - AUTO0568 20418095 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
18/01/2018	WWW.ORNAMENTAL-TREES.C	CEMETERIES	MEMORIAL TREE FOR WOODLAND BURIAL IN BROCKLEY CEMETERY	97.72
18/01/2018	JOHNSONS APPARELMASTER	FLEET & VEHICLE	OVERHAULS	486.72
18/01/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER AUTO TOP-UP	20.00
18/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	40.00
18/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 061985706473) HAS BEEN TOPPED UP WITH £40.00 D.H.SWFSW STAFF TRAVEL -AUTO 0619 85706473 - £40 ENABLEDAREA 2 MERIDIAN	40.00
18/01/2018	OYSTER BUS AUTOSET	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
18/01/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	40.00
18/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD TOP UP	40.00
18/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD TOP UP.	20.00
18/01/2018	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 051830711526	40.00
18/01/2018	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 051830712018	40.00

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
18/01/2018	OYSTER BUS AUTOSET	ADOPTION TEAM 1	OYSTER TOP UP FOR 056602981450	40.00
18/01/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517834	40.00
18/01/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOPUP	40.00
18/01/2018	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	PPE	95.36
18/01/2018	TESCO STORES-2253	PLANNING DEVELOPMENT CONTROL	REFRESHMENTS - AGENTS FORUM	5.48
18/01/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REFUND FOR OYSTER CARD	-10.00
18/01/2018	OYSTER RENEW WEB	ADOPTION TEAM 1	REPLACEMENT OYSTER CARD	10.00
18/01/2018	OYSTER RENEW WEB	ADOPTION TEAM 1	REPLACEMENT OYSTER CARD	10.00
18/01/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD	10.00
18/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO BIRMINGHAM NEW STREET FOR CONTACT ON 21.1.18	118.95
18/01/2018	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION	SEARCHES	10.00
18/01/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO BOOKING REF: 3FNK99KL LONDON ST PANCRAS - GILLINGHAM (KENT) RETURN ON 24.01.18 LCS	26.70
18/01/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
18/01/2018	CHART INST OF ENV	FOOD AND SAFETY	TRAINING COURSE	85.00
19/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	3 RTN FROM LONDON TO NEATH FOR SAR ON 25.1.18	795.60
19/01/2018	CATFORD STATION	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM HERNE HILL TO MARGATE - 24.1.18	46.80
19/01/2018	ARCO LTD	CEMETERIES	CLEAN/DIRTY LOCKERS FOR HITHER GREEN CEMETERY X3	374.84
19/01/2018	ARCO LTD	CREMATORIA ADMIN	CLEAN/DIRTY LOCKERS FOR HITHER GREEN CEMETERY X4	499.80
19/01/2018	AMAZON EU AMAZON.CO.UK	CEL: SKILLS FOR LIFE - LITERACY	DICTIONARY	8.99
19/01/2018	ARGOS LTD	PRACTICE SUPPORT OFFICE	DISCOUNT ON SUITCASE FOR COURT	-5.00
19/01/2018	OYSTER RENEW WEB	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	NEW OYSTER CARD	10.00
19/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	40.00
19/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 055709057642) HAS BEEN TOPPED UP WITH £40.00 V.O-MSWFSW STAFF TRAVEL - AUTO0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40.00
19/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 056748523491) HAS BEEN TOPPED UP WITH £40.00 EHTMFSW STAFF TRAVEL - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
19/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 060651526155) HAS BEEN TOPPED UP WITH £40.00 FSW STAFF TRAVEL -AUTO060651526155 - £40 ENABLEDAREA 4 MAYOW	40.00

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
19/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 070121283880) HAS BEEN TOPPED UP WITH £40.00 SWFSW STAFF TRAVEL - AUTO070121283880 - £40 ENABLED AREA 2 KINGFISHER	40.00
19/01/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
19/01/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	40.00
19/01/2018	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
19/01/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP	50.00
19/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD TOP UP.	40.00
19/01/2018	OYSTER BUS AUTOTOP	EDUCATION BUSINESS	OYSTER TOP UP FOR STAFF TRAVEL	40.00
19/01/2018	AMAZON SVCS EU-UK AMAZ	LEWISHAM LINKLINE	PIR SENSOR NIGHT LIGHTS	69.93
19/01/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO DEAL FOR NP (SW-LAC/LCS) ON 31.1.18 (19.57%)	44.50
19/01/2018	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON 1.2.18 (36.72%)	83.50
19/01/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM EAST CROYDON TO FAREHAM FOR TB (SW-LAC/LCS) ON 30.1.18 (11.61%)	26.40
19/01/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM EAST CROYDON TO MARCH FOR TB (SW-LAC/LCS) ON 29.1.18 (24.19%)	55.00
19/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO KINGS LYNN FOR NP (SW-LAC/LCS) ON 23.1.18	49.40
19/01/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MILTON KEYNES + PLUS BUS FOR MAR (PA-LAC/LCS) ON 2.2.18 (7.92%)	18.00
19/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAINHAM FOR MA (SW-LAC/LCS) ON 24.1.18	23.90
19/01/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM NEW CROSS GATE TO BROKENHURST FOR KA (SW-CWCN) ON 22.1.18 (50.06%)	44.30
19/01/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM STREATHAM COMMON TO MARGATE FOR LT (SW-CWCN) ON 23.1.18 (49.94%)	44.20
19/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.L. TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0566 00035409 - £40 ENABLED AREA 4 RIVERVIEW	40.00
19/01/2018	MOTHERCARE DIRECT-E-CO	FS&I CHILDRENS HOMES	STROLLER FROM MOTHERCARE. RE601894. ADV.PRAC. SW J.G. ORDER NO. 32253973.	140.00
19/01/2018	ARGOS LTD	PRACTICE SUPPORT OFFICE	SUITCASE FOR COURT	59.99
19/01/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX AND BUSINESS RATES	642.00
19/01/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle JANUARY 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
19/01/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	X2 SW TRAVEL. L.G. ALBANY TM. RE535541. GWR REFERENCE NUMBER IS G7T423F5. JOURNEY: 1 LONDON TERMINALS TO COLCHESTER STATIONS @ £43.00 ADVANCE £20.00 (2 @ £10.00) ADVANCE £23.00 (2 @ £11.50)	43.00
20/01/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TO-UP FOR OFFICER OYSTER CARD	20.00
20/01/2018	WWW.TOOLSTATION.COM	CEMETERIES	BROCKLEY VAULT LID REPAIR THERMOTITE GRIP GLOVES LARGE CLASSIC SOFTSHELL JACKET LARGE BLACK 10M 4 SOCKET 13A 240V ENCLOSED CABLE REEL DRAPER 51747 115MM ANGLE GRINDER 230V	62.96
20/01/2018	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF A FLORAL TRIBUTE FROM THE MAYOR TO A FORMER MAYORESS OF LEWISHAM AT HER FUNERAL	60.00
20/01/2018	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
20/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	N.A.SWFSW STAFF TRAVEL - AUTO0630 16279746 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
20/01/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER AUTO TOP-UP	40.00
20/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 056503221380) HAS BEEN TOPPED UP WITH £40.00 E.P.TMFSW STAFF TRAVEL -AUTO0565 03221380 - £40 ENABLED AREA 2 MERIDIAN	40.00
20/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 056539603473) HAS BEEN TOPPED UP WITH £40.00 TMFSW STAFF TRAVEL - AUTO0565 39603473 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
20/01/2018	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
20/01/2018	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	40.00
20/01/2018	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
20/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD TOP UP.	20.00
20/01/2018	GREGGS	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	12.10
20/01/2018	OYSTER BUS AUTOTOP	EMERGENCY PLANNING	TEAM OYSTER TOPUP	20.00
20/01/2018	OYSTER BUS AUTOTOP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
21/01/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TO-UP FOR OFFICER OYSTER CARD	20.00
21/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	20.00
21/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 055644390632) HAS BEEN TOPPED UP WITH £40.00 G.K.SWFSW STAFF TRAVEL - AUTO0556 44390632 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
21/01/2018	OYSTER AUTOTOPUP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP - HOC	20.00
21/01/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517834	40.00

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
21/01/2018	OYSTER AUTOTOPUP	EDUCATION BUSINESS	OYSTER TOP UP FOR STAFF TRAVEL	40.00
21/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0609 49765417 - £40 ENABLED AREA 2 KINGFISHER	40.00
21/01/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
21/01/2018	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN ITEMS THROUGH NORMAL SUPPLIERS	21.66
21/01/2018	AMAZON EU AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO SOURCE THROUGH NORMAL SUPPLIERS	61.49
22/01/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	2 BIRTH CERTIFICATE FOR SDF, 1 FOR LF'S MOTHER, 1 FOR LF'S FATHER, 1 FOR CLG (85.71%)	55.50
22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	2 BIRTH CERTIFICATE FOR TJJJ (ADOPTION) (14.29%)	9.25
22/01/2018	LBHACKNEY PYMT	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	BIRTH CERT RE. 407165. RECEIPT NO. IP2/749029.	13.00
22/01/2018	ICELAND	LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	15.15
22/01/2018	TESCO STORE 2821	LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	48.20
22/01/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE X 1 - ENRIGHT; DEATH CERTIFICATE X 3 - SMOKER	16.00
22/01/2018	AMAZON UK MARKETPLACE	POSTAL FRANKING SERVICES	MINICUTE RIGHT HANDED VERTICAL ERGONOMIC MOUSE	24.89
22/01/2018	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS	OYSTER AUTOSETTLE	20.00
22/01/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS	OYSTER CARD PURCHASE.	10.00
22/01/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS	OYSTER CARD PURCHASE.	10.00
22/01/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS	OYSTER CARD PURCHASE.	10.00
22/01/2018	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE	98.00
22/01/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	11.25
22/01/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REFUND FOR OYSTER CARD	-10.00
22/01/2018	GWR CORP WEBBTSECOM	PORTAGE SERVICE	REFUND FOR TRAIN TRAVEL FOR PORTAGE 5 X TRAIN TRAVEL LONDON TO BIRMINGHAM	-870.00
22/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF FARE: CATFORD TO ASHFORD FOR LAC SW ON 09/01/18	-13.20
22/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF FARE: PECKHAM RYE TO BASILDON FOR LAC SW ON 03/01/18	-15.10
22/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF PLUS BUS FARE: PECKHAM RYE TO BASILDON FOR LAC SW ON 03/01/18	-3.20
22/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - LONDON TO ASHFORD INTERNATIONAL - 1.12.17	-35.30
22/01/2018	OYSTER RENEW WEB	ADOPTION TEAM 1	REPLACEMENT OYSTER CARD	10.00
22/01/2018	OYSTER RENEW WEB	RECRUITMENT & ASSESSMENT	REPLACEMENT OYSTER CARD	10.00

Lewisham Council Government Procurement Card Spend Reporting Cycle JANUARY 2018

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
22/01/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM WEST DULWICH TO MARGATE FOR AH (SW-FOSTERING) ON 23.1.18	37.00
22/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.K.SWFSW STAFF TRAVEL -AUTO053337996324 - £40 ENABLEDAREA 3 LAUNCELOT YOUR OYSTER CARD (NUMBER 053337996324) HAS BEEN TOPPED UP WITH £40.00	40.00
22/01/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM	SEC 17 TESCO VOUCHERS	125.00
22/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM DOVER PRIORY TO LONDON FOR ZN (SW-LAC/LCS) ON 25.1.18	32.80
22/01/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 5	SW TRAIN TRAVEL FROM FOREST HILL TO ASHFORD INTERNATIONAL RE LCS	35.80
22/01/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL FROM CATFORD BRIDGE TO BURGESS HILL RE LCS	32.40
22/01/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	TESCO VOUCHERS SEC 17	150.00
22/01/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	TESCO VOUCHERS SEC 17	125.00
22/01/2018	GWR CORP WEBBTSECOM	INFORMATION AND ADVICE TEAM	TRAIN TRAVEL FROM EAST CROYDON TO LEEDS	189.00
23/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO MAGHULL FOR MAR & DS (PA-LAC/LCS) ON 30.1.18 (60.45%)	173.80
23/01/2018	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2X HEALTH AND SAFETY LAW POSTERS.	29.98
23/01/2018	GODADDY COM EUROPE	LT: MAIN THEATRE PROGRAMME	A BROADWAY THEATRE E-MAIL ADDRESS	86.11
23/01/2018	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	BROAD BAND CNS	42.45
23/01/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	CLIENT TRAIN TRAVEL RE LCS FROM SILVER ST TO LONDON VICTORIA ONE WAY	12.50
23/01/2018	REGISTRARS OFFICE	LEAVING CARE LAC OTHER CARE	COST OF BIRT CERTIFICATE FOR CC	11.00
23/01/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	FOOD HEALTH AND SAFETY TEAM USB CABLE	19.00
23/01/2018	TESCO STORE 2253	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	FOR PAYMENTS IN KIND TO FAMILIES IN NEED AND FOR PARENT ADVOCATES.	275.00
23/01/2018	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS	KENSINGTON INSIGHT PLUS EASEL COPYHOLDER	12.10
23/01/2018	NCP LIMITED	EMERGENCY PLANNING	PARKING FOR SE EPO MEETING IN CROYDON.	6.90
23/01/2018	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PURCHASE OF TESCO GIFT CARDS FOR ASSEMBLY WARD MEETINGS 2017-18.	100.00
23/01/2018	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PURCHASE OF TESCO GIFT CARDS FOR ASSEMBLY WARD MEETINGS 2017-2018.	100.00

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
23/01/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	REFUND FOR JOURNEY - IRO - UNABLE TO TRAVEL - UNWELL. BOOKING REF: G4GC958T (CROYDON - ANGMERING RETURN REFUND ID 216832 REFUND OF £15.60 LCS	-15.60
23/01/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD	10.00
23/01/2018	OYSTER RENEW WEB	ADOPTION TEAM 1	REPLACEMENT OYSTER CARD	10.00
23/01/2018	OYSTER RENEW WEB	RECRUITMENT & ASSESSMENT	REPLACEMENT OYSTER CARD	10.00
23/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO DARTFORD FOR MOTHER ON 30.1.18 (2.23%)	6.40
23/01/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL PARKWAY FOR KB (SW) ON 6.2.18 (27.57%)	79.80
23/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SEVENOAKS FOR MS (SW) ON 29.1.18 - LAC/LCS (7.86%)	22.60
23/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LOWER SYDENHAM TO BRISTOL PARKWAY FOR CONTACT ON 29.1.18 (29.46%)	84.70
23/01/2018	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LOWESTOFT TO CATFORD FOR CONATCT ON 16.2.18 (72.43%)	209.60
23/01/2018	AMAZON EU	CEL PREMISES STAFF	SANDWICH TOASTING MACHINE	40.00
23/01/2018	TRAINLINE	YOUNG MAYOR	TRAIN TRANSPORT FOR PORTUGUESE GROUP AS PART OF ERASMUS+ FUNDED PROJECT TO STRASBOURG	384.79
23/01/2018	TRAINLINE	YOUNG MAYOR	TRAIN TRANSPORT FOR PORTUGUESE GROUP AS PART OF ERASMUS+ FUNDED PROJECT TO STRASBOURG	266.18
23/01/2018	TRAVELODGE	ADULT SERVICES BUSINESS SUPPORT	TRAVEL LODGE - B&B ACCOMMODATION AS REQUESTED BY SCAIT / SMG KATE POTTINGER FOR SERVICE USER	491.50
24/01/2018	AMAZON EU AMAZON.CO.UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2X PENTEL P200 AUTOMATIC PENCILS (0.5 MM BLACK AND 0.7MM BLUE)	13.11
24/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	5 RTN FROM LONDON TO NEWCASTLE FOR LAC/LCS ON 30.1.18	540.00
24/01/2018	CAMBRIDGE UNIVERISTY P	CEL: ESOL	BOOKS	89.49
24/01/2018	WWW.ARCO.CO.UK	DOOR 2 DOOR	CREDIT FOR AN ITEM THAT WAS RETURNED	-65.09
24/01/2018	AMAZON EU	CULTURAL AND COMMUNITY DEVELOPMENT SERV	DYMO EMBOSING LABEL MAKER FOR LABELLING EQUIPMENT FOR ASSEMBLY WARDS MEETINGS.	11.98
24/01/2018	AIR FRANCE	YOUNG MAYOR	FLIGHTS FOR PORTUGUESE GROUP AS ONE OF THE PARTNERS TAKING PLACE IN AN ERASMUS+ FUNDED PROJECT TO STRASBOURG	954.05
24/01/2018	AMAZON UK MARKETPLACE	QUALITY ASSURANCE	HEADPHONES COVER	6.75
24/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER AUTO TOP-UP	20.00

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
24/01/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER AUTOTOPUP	40.00
24/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 056817568261) HAS BEEN TOPPED UP WITH £40.00 SWFSW STAFF TRAVEL -AUTO0568 17568261 - £40 ENABLED AREA 1 GOLDSMITHS	40.00
24/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 061984340210) HAS BEEN TOPPED UP WITH £40.T.T. ALBANY TM	40.00
24/01/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE	OYSTER CARD AUTO TOP UP	40.00
24/01/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	20.00
24/01/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS	OYSTER CARD PURCHASE.	10.00
24/01/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE	OYTSER CARD AUTO TOP UP	40.00
24/01/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLCIATION FOR CEA	46.00
24/01/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLCIATION FOR EO	72.50
24/01/2018	AMAZON UK PRIME AMZN.C	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	PRIME MEMBERSHIP FEE FOR ASSEMBLIES EQUIPMENT.	7.99
24/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.C. SWFSW STAFF TRAVEL - AUTO0556 44388160 - £40 ENABLEDAREA 3 PENDRAGON	40.00
24/01/2018	OYSTER RENEW WEB	SUPPORT & DEVELOPMENT TEAM 1	REPLACEMENT OYSTER CARD	10.00
24/01/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO BEDFORD FOR IH (SW-ADOPTION) ON 29.1.18	42.30
24/01/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CANTERBURY FOR CM (LAC/LCS - SW) ON 5.2.18 (30.26%)	37.70
24/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LONGFIELD FOR CM (SW-LAC/LCS) ON 30.1.18	12.80
24/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MANCHESTER FOR JR (SW-LAC/LCS) ON 30.1.18	86.90
24/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MILTON KEYNES FOR LS (SW-LAC/LCS) ON 29.1.18 (28.16%)	15.80
24/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO OLD HILL FOR TC (SW-LAC/LCS) ON 25.1.18 (24.04%)	55.00
24/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PRESCOTT FOR TC (SW-LAC/LCS) ON 29.1.18 (37.98%)	86.90
24/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ST HELEN CENTRAL FOR TC (SW-LAC/LCS) ON 2.2.18 (37.98%)	86.90
24/01/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ST HELENS CENTRAL FOR PA (LAC/LCS) ON 2.2.18 (69.74%)	86.90
24/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTGATE ON SEA FOR LS (SW-LAC/LCS) ON 25.1.18 (71.84%)	40.30
24/01/2018	CLARKS.CO.UK	CEMETERIES	SAFETY SHOES FOR SUPERVISORS - CEMETERY CHAPEL DUTIES	95.00
24/01/2018	AMAZON EU	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STAINLESS STEEL CATERING URN FOR ASSEMBLIES WARD MEETINGS.	77.84

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
24/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SW A.R. TM J.W. LAC/LCS. YOUR GWR BOOKING CONFIRMATION 4879F3B5 LONDON TO ASHFORD INTERNATIONAL.	27.00
24/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SW TRAVEL RE LCS FROM LONDON TO RUGBY RETURN	23.00
24/01/2018	BALLOONS OF LONDON LTD	TRANSFORMING CONSTRUCTION	TABLE DISPLAY FOR LEWISHAM CONSTRUCTION HUB LAUNCH	61.20
24/01/2018	LEWISHAM COUNCIL INT	FS&I CHILDRENS HOMES	X4 BIRTH CERTS RE.599349. SW L.A. KINGFISHER TM. ORDERED FROM LBL.	41.50
25/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.H E01.E41197.631220.0000.000000.000000.000000AUTO 0619 84340329 - £40 ENABLEDAREA 1 ALBANY	40.00
25/01/2018	OYSTER BUS AUTOTOP	COMMUNITY SAFETY	AUTO TO-UP FOR OFFICER OYSTER CARD	20.00
25/01/2018	PAYPAL P M BEATTIE	CEL: TEXTILE & FLORAL DESIGN	BALLOON DESIGN MATERIALS	227.50
25/01/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERT REIMBURSEMENT.	-12.00
25/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.B.SWFSW STAFF TRAVEL - AUTO0582 56742935 - £40 ENABLEDAREA 2 KINGFISHER	40.00
25/01/2018	AMAZON UK MARKETPLACE	QUALITY ASSURANCE	HEADPHONES	33.98
25/01/2018	AMAZON SVCS EU-UK AMAZ	ADULT SERVICES BUSINESS	KENSINGTON INSIGHT PLUS EASEL COPYHOLDER	12.39
25/01/2018	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM	NEW CARD	10.00
25/01/2018	OYSTER ISSUE WEB	DISABLED CHILDRENS SERVICE	NEW CARD	45.00
25/01/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER AUTOTOPUP	40.00
25/01/2018	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTOTOPUP	20.00
25/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	40.00
25/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	40.00
25/01/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	40.00
25/01/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	40.00
25/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	20.00
25/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	20.00
25/01/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO REF: W5HTTJKH LONDON EUSTON - ST HELENS CENTRAL RETURN ON 02.02.18 - LCS	86.90
25/01/2018	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR MS - KETTLE. MICROWAVE, TV, WASHING MACHINE, FRIDGE FREEZER, COOKER AND VACUUM CLEANER	870.93
25/01/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR MS - KNIFE SET	4.29
25/01/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MS - VARIOUS ITEMS	110.51
25/01/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FRO MS - VARIOSU ITEMS	488.92
25/01/2018	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	THE MONTHLY CHARGE OF THE LONDON CONGESTION ZONE CHARGE FOR THE MAYORAL CAR TO ENTER CENTRAL LONDON ON OFFICIAL CIVIC ENGAGEMENTS	21.00
25/01/2018	LONDON & SOUTH EAS	HOUSING OPTIONS G FUND	TRAIN TICKET FOR CLIENT TO BRADFORD.	106.00
26/01/2018	SOUTHWARK NEWSPAPE	RESOURCES AND REGENERATION - CAPITAL	ADVERTISING IN THE SOUTHWARK NEWS - REF: CATFORD GIN FESTIVAL.	420.00

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
26/01/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TO-UP FOR OFFICER OYSTER CARD	20.00
26/01/2018	TRAVELODGE	LEAVING CARE LAC OTHER CARE	B&B ACCOMMODATION FROM 27.1-28.1.18 FOR FAMILY	73.50
26/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	BIRTH CERTIFICATE APPLCIATION FOR MC AND SD (ADOPTION)	18.50
26/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 03339. M.A.THERAPEUTIC SWFSW STAFF TRAVEL - AUTO05333 8003339 - £40 ENABLED AREA 3 LAUNCELOT	40.00
26/01/2018	ICELAND	LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	45.10
26/01/2018	TESCO STORES 2821	LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	51.90
26/01/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO REF: 8356KKB6 LONDON EUSTON - WREXHAM GENERAL RETURN ON 30.01.18 - LCS	276.00
26/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	F.C.SWFSW STAFF TRAVEL - AUTO0602 89036142 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
26/01/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE VISIT OF SCHOOL CHILDREN TO THE CIVIC SUITE TO MEET THE MAYOR	27.77
26/01/2018	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER BUS AUTOTOP	20.00
26/01/2018	MULTI PACKAGING SO	RESOURCES AND REGENERATION - CAPITAL	MULTI PACKAGING SOLUTIONS. REF: CATFORD PRIDE LAGER.	308.40
26/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	40.00
26/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 061984340191) HAS BEEN TOPPED UP WITH £40.00	40.00
26/01/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	40.00
26/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	20.00
26/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	20.00
26/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	20.00
26/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	40.00
26/01/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240655	40.00
26/01/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070499935122	40.00
26/01/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR JLCF	72.50
26/01/2018	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	POSTAGE FOR ENFORCEMENT LETTERS AND STAMPS	9.88
26/01/2018	GRIPS TYRES AND WHEELS	STREET CLEANSING	REPAIR/REPLACEMENT TYRES FOR SWEEPER BARROWS	160.00
26/01/2018	OYSTER RENEW WEB	RECRUITMENT & ASSESSMENT	REPLACEMENT OYSTER CARD	10.00
26/01/2018	OYSTER RENEW WEB	ADOPTION TEAM 1	REPLACEMENT OYSTER CARD	10.00
26/01/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL FOR TK (SW-LAC/LCS0 ON 6.2.18	32.10
26/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO HERNE BAY FOR AL (AP-LAC/LCS) ON 31.1.18	26.80
26/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO LONGFIELD FOR STUDENT SW - LAC/LCS ON 30.1.18	9.50

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
26/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM DEPTFORD TO LEEDS FOR CONTACT ON 27.1.18	230.00
26/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE FOR AM 9SW-LAC/LCS) ON 1.2.18	24.60
26/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTNF ROM LONDON TO ST HELENS CENTRAL FOR IP - LAC/LCS ON 2.2.18	86.90
26/01/2018	POST OFFICE COUNTER	LEWISHAM LINKLINE	STAMPS FOR TELECARE UNIT RETURN ENVELOPS.	101.50
26/01/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	590.00
26/01/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
26/01/2018	GRIPS TYRES AND WHEELS	FLEET & VEHICLE	TYRE	50.00
26/01/2018	WWW.THESUPERMARKETONLI	BUILDING CONTROL	UNI-BALL PIN ULTRA FINELINER PENS (ASSORTED) BUILDING SURVEYOR	16.54
26/01/2018	AMAZON EU	CREMATORIA ADMIN	USB HARD DRIVE TO BACK UP CREMATOR PC	64.79
27/01/2018	AMAZON EU	CCTRES: COMMUNITY CENTRES MGT	DYMO EMBOSsing SELF-ADHESIVE ASSORTED TAPES FOR COMMUNITY CENTRES LABELLING.	19.84
27/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.G.SWFSW STAFF TRAVEL - AUTO0556 16166205 - £40 ENABLED AREA 1 ALBANY OYSTER CARD (NUMBER 055616166205) HAS BEEN TOPPED UP WITH £40.00	40.00
27/01/2018	AMAZON EU AMAZON.CO.UK	CCTRES: COMMUNITY CENTRES MGT	LABEL MAKER FOR COMMUNITY CENTRE'S EQUIPMENT AND OTHER ITEMS.	11.45
27/01/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	40.00
27/01/2018	OYSTER BUS AUTOTOP	INTER AGENCY TRANSITION TEAM	OYSTER CARD AUTO TOP UP	40.00
27/01/2018	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
27/01/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	40.00
27/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	20.00
27/01/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 060652408551	40.00
27/01/2018	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER TOPUP	20.00
27/01/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
28/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END 92407. SW OYSTER TOP UP K.D RIVERVIEW	40.00
28/01/2018	MSFT <E070058AAH>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.80
28/01/2018	FACEBK J9CN7FJJT2	CEL: MARKETING	FACEBOOK ADVERTISING	200.00

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
			LEYLAND SMOOTH METAL PAINT GOLD 750ML 253360802 £10.79 ORDERED: 1 £10.79 BOND IT LINE MARKING PAINT WHITE 750ML 253291121 £6.99 ORDERED: 10 £69.90	
28/01/2018	WWW.SELCOBW.COM	CEMETERIES		96.83
28/01/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
28/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	40.00
28/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 060651525541) HAS BEEN TOPPED UP WITH £40.00	40.00
28/01/2018	OYSTER AUTOTOPUP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
28/01/2018	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT	OYSTER TOP UP FOR 056888284207	40.00
28/01/2018	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 06162857435	40.00
28/01/2018	SURVEYMONKEY	COMMUNICATIONS & MARKETING	SURVEY MONKEY MONTHLY FEE	29.00
28/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW J.Q. CARD ENDING 25541. SW OYSTER TOP UP	40.00
29/01/2018	PAYPAL INSTANTPRIN	TRANSFORMING CONSTRUCTION	BANNERS FOR LEWISHAM CONSTRUCTION HUB AND APPRENTICESHIPS	87.00
29/01/2018	AMAZON UK MARKETPLACE	CEL: SKILLS FOR LIFE - LITERACY	CAMCORDER CASE	86.67
29/01/2018	AMAZON EU AMAZON.CO.UK	QUALITY ASSURANCE	ERGONOMIC KEYBOARD FOR F.O. DEP NO. 3043.	44.47
29/01/2018	AMAZON EU AMAZON.CO.UK	QUALITY ASSURANCE	ERGONOMIC MOUSE FOR F.O. DEP NO. 3043	74.75
29/01/2018	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	FLIGHT FOR SWEDISH PARTNER PAID FOR AS PART AN ERASMUS+ FUNDED PROJECT	403.98
29/01/2018	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	FLIGHT FOR SWEDISH PARTNER PAID FOR AS PART AN ERASMUS+ FUNDED PROJECT	403.98
29/01/2018	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	FLIGHT FOR SWEDISH PARTNER PAID FOR AS PART AN ERASMUS+ FUNDED PROJECT	403.98
29/01/2018	LORDS CATERING PAYMENT	MEMBERS' ALLOWANCES	FOR PART PAYMENT OF THE HIRE OF THE CHOLMONDELEY ROOMS AT THE HOUSE OF LORDS FOR AN EVENT HOSTED BY THE CHAIR OF LEWISHAM COUNCIL FOR VISITING GUESTS AND CLLR KENNEDY	1,068.76

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
29/01/2018	HM PASSPORT OFFICE	FS&I FOSTERING	FROM: NOREPLY@PASSPORTAPPLICATION.SERVICE.GOV.UK SENT: 29 JANUARY 2018 17:55 TO: RL SUBJECT: YOUR PASSPORT APPLICATION - NEXT STEPS DEAR CM, THANK YOU FOR SUBMITTING YOUR PASSPORT APPLICATION ONLINE. YOUR TRANSACTION REFERENCE IS: 7617159 SW RL 324695	49.00
29/01/2018	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	INSULATED CUPS FOR ASSEMBLIES WARDS MEETING 2017-18.	38.99
29/01/2018	AMAZON EU AMAZON.CO.UK	CCTRES: COMMUNITY CENTRES MGT	KITCHEN HANGING RACK - FOR SYDENHAM CENTRE. TM E.H. REFERENCE NUMBER IS J22LNT5F	12.99
29/01/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	JOURNEY: 1 LONDON TERMINALS TO ST HELENS CENTRAL @ £86.90 OFF-PEAK R £86.90 (1 @ £86.90)	86.90
29/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	20.00
29/01/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	7.85
29/01/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW A.S.& SERV USER TRAVEL TO WREXHAM FROM LONDON ON 30.1.18. (50%)	276.00
29/01/2018	GWR CORP WEBBTSECOM	FS&I CHILDRENS HOMES	SW A.S.& SERV USER TRAVEL TO WREXHAM FROM LONDON ON 30.1.18. (50%)	276.00
29/01/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TICKET TO LEEDS FOR YOUTH AND POLICY CONFERENCE FACILITATOR	58.00
29/01/2018	LONDON & SOUTH EAS	OVERVIEW & SCRUTINY OFFICE	TRAVEL COSTS BY A MEMBER OF STAFF TO A SEMINAR IN CONJUNCTION WITH THE CHAIR OF A COUNCIL SELECT COMMITTEE	8.00
30/01/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	20 X £15 TESCO VOUCHERS FOR YP	300.00
30/01/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	20 X £20 TESCO VOUCHERS FOR YP	400.00
30/01/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	20 X £25 TESCO VOUCHERS FOR YP	500.00
30/01/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	20 X £5 TESCO VOUCHERS FOR YP	100.00
30/01/2018	AMAZON EU AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ADULT NON FICTION BOOK- PRIME ME GOLDEN	11.76
30/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	BIRTH CERTIFCATES FOR KMDC AND AE	18.50
30/01/2018	WHSMITH.CO.UK	ADOPTION SUPPORT SERVICES	COST OF PHOTO ALBUMS FOR LIFE STORY WORK (ADOPTION)	341.88
30/01/2018	WWW.TOOLSTATION.COM	LEWISHAM LINKLINE	FILLERS AND SEALANT GUN FOR TELECARE INSTALLERS.	73.74
30/01/2018	DIRECT WELDING&SITE	FLEET & VEHICLE MAINT:WORKSHOPS	INSPECTION & TESTING OF WORKSHOP WELDING EQUIPMENT	792.00
30/01/2018	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM	NEW OYSTER CARD	10.00

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
30/01/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0102977640 ORDER DATE: 30/01/2018 S.MCL MAYOW TM OYSTER CARD NUMBER: 061984471028	20.00
30/01/2018	PAYPAL ORIGENSDOUR	YOUNG MAYOR	PAYMENT FOR MINIBUS TRANSFER FOR PORTUGUESE GROUP AS PART OF AN ERASMUS+ FUNDED PROJECT TO STRASBOURG	160.15
30/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - LONDON TO BEDFORD ON 12.1.18	-13.90
30/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - LONDON TO CLACTON-ON SEA ON 18.1.18	-31.20
30/01/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REFUND OYSTER CARD	-10.00
30/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND UNUSED TICKET - LONDON TO KINGS LYNN ON 19.1.18	-30.30
30/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM COLCHESTER TO CATFORD FOR YP ON 31.1.18	45.20
30/01/2018	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM KIRKCALDY TO LONDON FOR CONTACT ON 12.2.18 (23.42%)	147.30
30/01/2018	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO BARNSTAPLE FOR IA(SW-DOSTERING0 ON 16.2.18 (41.18%)	259.00
30/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BEDFORD FOR MS (SW-LAC/LCS) ON 2.2.18	23.90
30/01/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HUNTINGDON FOR TB (SW-LAC/LCS) ON 14.2.18 (4.47%)	28.10
30/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MORPETH FOR CM (SW-LAC/LCS) ON 2.2.18	140.80
30/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEW MILTON FOR SS (SW-LAC/LCS) ON 6.2.18	49.50
30/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SHEFFIELD FOR AN (AP-LAC/LCS) ON 2.2.18	78.00
30/01/2018	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO TAUNTON FOR CONTACT ON 14.2.18 (17.52%)	110.20
30/01/2018	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM MARGATE TO CATFORD FOR CONTACT ON 11.2.18 (5.5%)	34.60
30/01/2018	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM READING TO SOUTH CROYDON FOR CONTACT ON 10.2.18 (7.92%)	49.80
30/01/2018	GWR CORP WEBBTSECOM	FOSTERING PLACEMENTS	SW M.S.MERIDIAN TM RE.591847. SERV.USER TRAVEL REFERENCE NUMBER IS 76RJHJ83 JOURNEY: 1 HITHER GREEN TO LONDON ZONES 1-4 @ £12.70 ANYTIME DAY TC £12.70 (1 @ £12.70)	12.70
30/01/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO REF: 63BNL7T9 LONDON ST. PANCRAS - RAMSGATE RETURN ON 01.02.18 - LCS	32.90
30/01/2018	TRAVELODGE	ADULT SERVICES BUSINESS SUPPORT	TRAVEL LODGE - B&B ACCOMMODATION AS REQUESTED BY SCAIT / SMG FOR SERVICE USER	461.50
30/01/2018	MARSHALL FLEET SOL	FLEET & VEHICLE	VEHICLE TAIL LIFT REPAIRS	915.60

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
30/01/2018	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER 054470866220) ON 24 JANUARY 2018. .	40.00
31/01/2018	NYCOMM LTD	RECYCLING	2 HEADSETS (GARDEN WASTE TEAM)	203.80
31/01/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ADULT FICTION BOOK - THE HOUSE OF IMPOSSIBLE BEAUTIES	15.99
31/01/2018	AMAZON EU AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ADULT NON FICTION BOOK - A PASSION FOR TREES : THE LEGACY OF JOHN EVELYN	27.22
31/01/2018	AMAZON SVCS EU-UK AMAZ	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ADULT NON FICTION BOOK - JOHN EVELYN : THE DIARY	10.79
31/01/2018	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	AUTO TOP UP OYSTER CARD	40.00
31/01/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM	AUTO TOP UP OYSTER CARD	40.00
31/01/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM	AUTO TOP UP OYSTER CARD	40.00
31/01/2018	OYSTER BUS AUTOTOP	DISABILITIES TEAM - EQUIP & ADAPTATION	AUTO TOP UP OYSTER CARD	40.00
31/01/2018	OYSTER BUS AUTOTOP	COMMUNITY SAFETY	AUTO TO-UP FOR OFFICER OYSTER CARD	20.00
31/01/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TO-UP FOR OFFICER OYSTER CARD	20.00
31/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END 8041. TM E.H.OYSTER TRAVEL	40.00
31/01/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 11031 SW N.A LAUNCELOT	40.00
31/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END.08077. L.MCSSWFSW STAFF TRAVEL - AUTO0515 56208077 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
31/01/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD ENDING 92215 SW H.G. RIVERVIEW TM	40.00
31/01/2018	GOLDSMITHS	PRACTICAL LEARNING	COFFEE FOR GOLDSMITHS COLLEAGUES WHO ARE OFFERING US THREE FREE DAYS FOR EVENTS!	5.10
31/01/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO REF: 4L6BR82F EAST CROYDON - ANGMERING RETURN ON 02.02.18 - LCS	25.60
31/01/2018	FACEBK 237UQEWJT2	CEL: MARKETING	FACEBOOK ADVERTISING	25.94
31/01/2018	FCO - 120232097	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	FLIGHT TO THE UK FOR LCS	1,005.46
31/01/2018	WWW.VIKING-DIRECT.CO.U	CEL PREMISES STAFF	HANDSOAP	20.26
31/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON VICTORIA TO MAIDSTONE EAST FOR GM (SW-LAC) ON 01/02/18	49.80
31/01/2018	KLOECKNER METALS UK	FLEET & VEHICLE	MATERIALS FOR WELDING WORKSOP	408.00
31/01/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER AUTO TOP UP	20.00
31/01/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTO TOP UP	20.00
31/01/2018	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP - HOC	20.00

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
31/01/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP	50.00
31/01/2018	DOCKLANDS LIGHT RA	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP	50.00
31/01/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP	50.00
31/01/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	40.00
31/01/2018	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT	OYSTER TOP UP FOR 063018125095	40.00
31/01/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40.00
31/01/2018	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 070500461489	40.00
31/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - MAIDSTONE EAST TO LONGFIELD FOR LS (SW-LAC) ON 01/02/18 (54.29%)	11.40
31/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - SEVEN OAKS TO BRIXTON FOR LS (SW-LAC) ON 01/02/18 (45.71%)	9.60
31/01/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 5	SW TRAIN TRAVEL FROM FOREST HILL TO ASHFORD INTERNATIONAL RE LCS	32.10
31/01/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION EXTENDED	635.00
01/02/2018	SPECTRA ANALYSIS SERVI	PRIVATE SECTOR LEASING	AIR TEST FOR 1 DILHORNE CLOSE	234.00
01/02/2018	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM	AUTO TOP UP OYSTER CARD	40.00
01/02/2018	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM	AUTO TOP UP OYSTER CARD REFUND	-10.00
01/02/2018	GRO HM PASSPORT OFFICE	FS&I FOSTERING	BIRTH CERTS FOR LAC. RE.601125.	29.85
01/02/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	7.00
01/02/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.00
01/02/2018	POUNDLAND LTD 1401	HR STAFFING FORA	DECORATIONS FOR LGBT EVENT PAID FOR BY HR	7.00
01/02/2018	ROBINSON TRAINING SERV	REFUSE: DOMESTIC	DRIVER TRAINING FOR 1 MEMBER OF STAFF (REFUSE)	1,095.00
01/02/2018	ROBINSON TRAINING SERV	REFUSE: DOMESTIC	DRIVER TRAINING FOR 1 MEMBER OF STAFF (REFUSE)	1,095.00
01/02/2018	ROBINSON TRAINING SERV	REFUSE: DOMESTIC	DRIVING TRAINING FOR 1 MEMBER OF STAFF (REFUSE)	1,095.00
01/02/2018	TRAINLINE	YOUNG MAYOR	EUROSTAR TRAIN AND SNCF TRAIN TRANSPORT FOR YOUNG ADVISORS AND STAFF TO STRASBOURG AS PART OF AN ERASMUS + FUNDED PROJECT	2,171.70
01/02/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	J.C. QA SERVICE CARD ENDING 5303.	40.00
01/02/2018	THE ENERGY INSTITUTE-	HEAD OF ASSET STRATEGY AND DEVELOPMENT	LEVEL 1 ENERGY MGT ESSENTIAL COURSE	2,100.00
01/02/2018	AMAZON UK MARKETPLACE	CEL: SKILLS FOR LIFE - LITERACY	MAGNOFYING GLASS	23.90
01/02/2018	HARRISON'S LEWISHAM	LEWISHAM MARKET	MARKET OYSTER CARD TOP UPS	60.00
01/02/2018	CURRY SUPERSTORE	DOOR 2 DOOR	MICROWAVE FOR THE STAFF ROOM	99.99
01/02/2018	OYSTER BUS AUTOSSET	ADULT SERVICES BUSINESS	OYSTER BUS AUTO SET	20.00
01/02/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER BUS AUTO TOP UP	40.00
01/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	20.00
01/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	20.00
01/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle JANUARY 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
01/02/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
01/02/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018618587	40.00
01/02/2018	PALLET TRUCK DEPOT	STREET CLEANSING	PALLET TRUCK FOR CLEANSING SERVICES	236.40
01/02/2018	EE TOPUP VESTA	REFUSE: TRADE	PHONE TOP UP (TRADE WASTE)	15.00
01/02/2018	OYSTER BUS AUTOTOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER BUS AUTOTOP	20.00
01/02/2018	SAPORE VERO	HR STAFFING FORA	REFRESHMENTS FOR LGBT EVENT - DEP AND FUNDING ARRANGED BY HR	100.00
01/02/2018	TESCO STORE 2253	HR STAFFING FORA	REFRESHMENTS FOR LGBT EVENT PAID FOR HR	10.17
01/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM HARLOW TOWN TO NEW CROSS FOR CONATCT ON 12.2.18	15.70
01/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EASTBOURNE FOR MS (PA-LAC/LCS) ON 13.2.18 (14.53%)	33.40
01/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEEDS FOR KB (SW-LAC/LCS) ON 15.2.18 (47.87%)	110.00
01/02/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM ASHFORD INTERNATIONAL TO LONDON FOR MN (FOSTERING -SW) ON 9.2.18 (16.32%)	37.50
01/02/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM FOLKESTONE CENTRAL TO ASHFORD INTERNATIONAL FOR MN (FOSTERING - SW) ON 9.2.18 (3.31%)	7.60
01/02/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM LONDON TO FOLKESTONE CENTRAL (SW - FOSTERING) ON 9.2.18 (17.97%)	41.30
01/02/2018	TESCO STORE 2253	HR STAFFING FORA	SOFT DRINKS FOR LGBT EVENT PAID FOR BY HR	2.33
01/02/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW B.G. LAUNCELOT TM ORDER NUMBER: 0103057716 ORDER DATE: 01/02/2018 OYSTER CARD NUMBER: 070500250593	20.00
01/02/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW E.C. MERIDIAN TM ORDER NUMBER: 0103057590 ORDER DATE: 01/02/2018 OYSTER CARD NUMBER: 061986157111	20.00
01/02/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW L.G. ALBANY T. ORDER NUMBER: 0103058014 ORDER DATE: 01/02/2018 OYSTER CARD NUMBER: 070423601914	20.00
01/02/2018	WWW.DATACARS.COM	EMERGENCY PLANNING	TAXI FOR MOVING RESIDENTS DURING AN INCIDENT IN 2017.	16.50
01/02/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	TM T.H. ORDER NUMBER: 0103057818 ORDER DATE: 01/02/2018 OYSTER CARD NUMBER: 061986132344	20.00
01/02/2018	HOMEBASE LTD 015	LEWISHAM MARKET	TOOL KIT (MARKET SERVICES)	40.98
01/02/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
01/02/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00

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20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR COST OF BIRTH CERTIFICATE	-9.25
01/02/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
01/02/2018	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	SCAIT STAFF TO BE ABLE TO USE TWO SCREENS AT ONCE. ORDERED THIS WYSE DVI SPLITTER CABLE TO CHECK IF IT IS TECHNICALLY FEASIBLE FOR THE PURPOSE.	21.22
01/02/2018	MARSHALL FLEET SOL	FLEET & VEHICLE	VEHICLE TAIL LIFT REPAIRS	794.41
01/02/2018	ADOBE CREATIVE CLOUD	LIBS: EXTERNALLY FUNDED	WHAT THE STORY PROJECT DEP 3578	50.57