

Lewisham Council
Government Procurement Card Spend
June 2026 Preliminary Summary

This preliminary summary for June 2026 GPC Spend has been posted as an interim summary until the complete dataset is available, in line with Government guidance. Data that has not yet been fully processed is listed as 'To be confirmed', and will be included in the finalised GPC Spend file to follow.

SERVICE:	Service SPEND exc. VAT (£):	Service VAT (£):
ACCESS,INCLUSION AND PARTICIPATION	320.05	0.00
ADOLESCENT FAMILY HELP 2	81.67	8.33
ADOLESCENT SAFEGUARDING	530.09	34.52
ADULT SERVICES BUSINESS SUPPORT	2,867.58	4.58
ALL: MARKETING	1,097.95	130.58
ALL: PREMISES AND SITE MANAGEMENT	342.33	68.47
ATTENDANCE,WELFARE & INCLUSION SERVICES	100.50	0.00
BED & BREAKFAST	0.00	0.00
BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	1,618.08	10.74
BUILDING SAFETY	787.20	0.00
BUSINESS ENGAGEMENT AND PARTNERSHIPS	171.05	3.00
CAPITAL PROGRAMME DELIVERY	490.35	98.07
CARE RESOURCES SERVICE MANAGEMENT	40.00	0.00
CATFORD COMPLEX	53.48	0.00
CENTRAL EDUCATION SERVICES	120.00	0.00
CHIEF EXECUTIVE'S OFFICE	1,328.57	0.00
CHILD FAMILY HELP N4 /NEWBORN	168.23	8.64
CHILDREN FAMILY HELP N1	1,719.21	185.84
CHILDREN FAMILY HELP N2	368.01	39.61
CHILDREN FAMILY HELP N3	499.85	25.00
CHILDREN FAMILY HELP S1	240.00	0.00
CHILDREN FAMILY HELP S2	263.83	16.67
CHILDREN FAMILY HELP S3	433.83	16.67
CIVIC EVENTS	173.08	18.67
CLA TEAM 2	127.00	0.00
CLA TEAM 3	42.00	0.00
COMMUNICATIONS & MARKETING	9,934.71	6.35
COMMUNITY DEVELOPMENT MANAGEMENT	109.74	0.00
COMMUNITY DEVELOPMENT: BOROUGH OF SANCTUARY MANAGER	800.00	0.00
COMMUNITY ENGAGEMENT TEAM	848.01	0.00

SERVICE:	Service SPEND exc. VAT (£):	Service VAT (£):
CONNECT TO WORK PROJECT	3,223.85	0.00
CONNECTING COMMUNITIES	(100.00)	0.00
CONNECTING FUTURES	233.47	0.00
DIGITAL PROJECTS	7,928.20	1,085.76
DIRECTOR OF HOUSING	342.90	47.90
EARLY YEARS QUALITY AND SUFFICIENCY TEAM	469.83	6.64
EDUCATION BUSINESS PARTNERSHIP	21.64	(51.66)
EDUCATIONAL PSYCHOLOGISTS	744.91	21.70
EMERGENCY PLANNING	837.19	158.08
EMU:PREMISES MANAGEMENT	561.78	0.00
ENABLEMENT CARE TEAM	755.33	151.07
ENGAGEMENT	872.50	100.52
ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	9,158.14	6.06
EXECUTIVE DIRECTOR OF HOUSING	30.22	6.05
EXECUTIVE SUPPORT	62.42	12.48
FAMILY HELP & CARE MANAGEMENT	201.53	40.30
FAMILY HUBS	3,874.99	441.56
FAMILY WELLBEING	888.83	161.67
FLEET SERVICES	8,393.34	813.37
FM HARD SERVICES	937.34	187.49
FOSTERING MANAGEMENT	10.00	0.00
HOSPITAL & HOME TUITION	43.01	8.60
HOUSING MAMAGEMENT SERVICES	280.00	0.00
HOUSING OPTIONS G FUND	108.46	21.69
INCOME TEAM	1,766.06	353.21
INDEPENDENT LIVING TEAM	40.00	0.00
INDEPENDENT REVIEW	60.00	0.00
ISS BUSINESS SUPPORT	1,055.20	0.00
LAC RESIDENTIAL CHILDREN'S HOMES	757.03	(1.50)
LEAVING CARE SUPPORT SERVICES	3,622.50	10.50
LEGAL PRACTICE MANAGER	53.17	4.66
LEWISHAM HOMES MANAGEMENT FEE	50.00	10.00
LEWISHAM LEARNING PARTNERSHIP	106.50	0.00
LEWISHAM LINKLINE	(39.89)	(7.98)
LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	750.73	45.68
LOOKED AFTER CHILDREN: EDUCATION	68.16	0.00

SERVICE:	Service SPEND exc. VAT (£):	Service VAT (£):
LT: THEATRE MANAGEMENT	3,240.12	648.02
MAYOR & CABINET OFFICE	1,822.28	0.00
MELIOT CENTRE	1,200.85	0.00
MEMBERS' ALLOWANCES	91.55	0.00
NATURE CONSERVATION	69.18	0.00
OFFICE ACCOMMODATION COSTS	122.83	14.91
PARKS - BECKENHAM PLACE PARK	673.87	42.76
PASSENGER SERVICES	1,921.97	367.80
PLANNING DEVELOPMENT CONTROL	292.50	0.00
PSSA: ADMISSIONS & APPEALS	175.00	35.00
QUALITY ASSURANCE	656.48	1.50
REFERRAL & ASSESSMENT - NRPF MANAGEMENT	40.00	0.00
REFUSE: DOMESTIC	133.29	26.66
REGISTRARS	68.22	13.65
RESPONSIVE REPAIRS	12,496.06	444.01
REVENUES OPERATION	1,958.50	1.60
ROUGH SLEEPING	382.47	76.49
S31 LEWISHAM SIB	366.67	73.33
SAFEGUARDING & INCLUSIONS	52.95	0.00
SAFER COMMUNITIES SERVICE	108.48	0.00
SENSORY SUPPORT SERVICE	1,238.41	28.53
SHORT BREAKS - ROCKBOURNE	539.09	107.81
SLAM WORKING AGE ADULTS-CMHT	280.00	0.00
SPECIALIST DEMENTIA SERVICES	310.73	0.00
STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	353.33	70.67
STRATEGIC WASTE MANAGEMENT - ADMINISTRATION	245.02	49.00
WORKFORCE DEVELOPMENT	875.33	24.95
YOUNG MAYOR	841.48	1.50
YOUTH JUSTICE SERVICE	251.38	46.80
YOUTH SERVICE	(55.69)	0.00
<i>To be Confirmed</i>	7,980.03	262.93