Lewisham	n Council Government P	rocurement Card Spend Reporti	ng Cycle February 2016	1
Payment date	Supplier	Service	Description	£ Spend (including VAT)
00/00/0040	DE ADOOM ED LED	CEL: MANAGEMENT INFORMATION	KITOLIOT	200 50
	PEARSON ED LTD	SYSTEMS	KITSHOT	280.50
02/02/2016	GRO HM PASSPORT OFFICE	LAC OTHER CARE	REFUND OF BIRTH CERTIFICATE	-9.25
02/02/2016	GRO HM PASSPORT OFFICE	LAC OTHER CARE	REFUND OF COST OF BIRTH CERTIFICATE DUE TO TECHNICAL ERROR.	-9.25
03/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
03/02/2016	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	2 X BROADBAND COSTS	225.60
03/02/2016	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	COST OF PROVISIONAL LICENCE FOR LH	34.00
			DEP 1507 BATTERIES FOR HEARING EQUIPMENT FOR SENSORY	
03/02/2016	OTICON LTD	SEN SPECIALIST TEACHERS	TEACHERS TEAM	14.40
		HEAD OF ASSET STRATEGY AND		
03/02/2016	VALUE PRODUCTS LTD	DEVELOPMENT	FIRST AID SUPPLIES.	208.74
03/02/2016	DISCOUNTFLORAL.COM	CEL: TEXTILE & FLORAL DESIGN	FLORAL MATERIAL	97.35
03/02/2016	DISCOUNTFLORAL.COM	CEL: TEXTILE & FLORAL DESIGN	FLORAL MATERIALS	116.56
03/02/2016	TESCO PFS 2596	CUSTOMER SERVICES	FUEL	36.58
		PROGRAMME MANAGEMENT: OTHER		
03/02/2016	KINGS CHURCH LONDON	SERVICES	HALF DAY HIRE OF DOWNHAM AUDITORIUM 10/2/16.	65.00
			INSERTS FOR SIGN POSTS, FIXING BRACKETS AND REPLACEMENT	
03/02/2016	SIGNS TO PRINT LTD	CREMATORIA ADMIN	COVERS, INSERT SLEEVES.	305.00
03/02/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	103.00
			MEMORIAL PLAQUES	
			REPLACEMENT POSTS FOR BENCHES AND INSERT TRAYS FOR PRAIRIE	
03/02/2016	SIGNS TO PRINT LTD	CREMATORIA ADMIN	VAULTS.	310.00
03/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
03/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
03/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
03/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
03/02/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP	50.00
03/02/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP	50.00
03/02/2016	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
03/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
5, 52, 20.0				23.00
03/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
00/00/0040	OVOTED DUG ALITOTOD	LEAVING CARE CURRORT CERVICES	OVOTED TODAID	00.00
03/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
00/02/2010	OTOTEK AUTOTOFUE	LEAVING GAIL OUFFORT SERVICES	TO TO LET TO TO	20.00

Lewisham	n Council Government Pro	ocurement Card Spend Reporti	ng Cycle February 2016	2
Payment date	Supplier	Service	Description	£ Spend (including VAT)
00/00/0046	DEADCON ED LED	CEL: MANAGEMENT INFORMATION	KITSHOT	200 50
	PEARSON ED LTD OYSTER BUS AUTOTOP	SYSTEMS ADOPTION TEAM 1	OYSTER TOP UP	280.50
03/02/2016	OTSTER BUS AUTOTOP	ADOPTION TEAW I	POSTERS FOR CATFORD SOUTH ASSEMBLY WARD MEETING HELD ON 5	20.00
03/02/2016	WWW.LONDONPRINTSHOP.CO	LOCAL ASSEMBLY WARD MEETINGS	MARCH 2016	18.00
03/02/2016	TESCO STORE 2253	LOCAL ASSEMBLY WARD MEETINGS	REFRESHMENT FOR CATFORD SOUTH DEMENTIA FRIENDLY MEETING IN FEBRUARY 2016	29.35
03/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RETURN TICKET FROM ST JOHNS TO HASTINGS	27.80
03/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN FOR CONTACT FROM GREAT YARMOUTH TO LIVERPOOL STREET STATION ON 16.2.16 (26.31%)	49.60
			,	
03/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER FOR SS ON 22.2.16 (18.25%)	34.40
			RTN TICKET FROM LONDON TO BARNSTAPLE FOR LAC REVIEW (FAMILY)	
03/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	19.2.16 (55.44%)	104.50
		ADULT SERVICES BUSINESS		
03/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
		ADULT SERVICES BUSINESS		
03/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
02/02/2046	OVETED DUE ALITOTOD	ADULT SERVICES BUSINESS	STAFF TRAVEL	20.00
03/02/2016	OYSTER BUS AUTOTOP	SUPPORT ADULT SERVICES BUSINESS	STAFF TRAVEL	20.00
03/02/2016	OYSTER AUTOTOPUP	SUPPORT	STAFF TRAVEL	20.00
03/02/2010	CTOTER ACTOTOL OF	SOLI OKT	STATIONERY FOR CATFORD SOUTH DEMENTIA FRIENDLY EVENT IN	20.00
03/02/2016	POUNDLAND LTD 1401	LOCAL ASSEMBLY WARD MEETINGS	FEBRUARY 2016	5.05
00/02/2010		FSI - GOLDSMITHS TEAM (AREA 1) -	251071111 2010	0.00
03/02/2016	OYSTER BUS AUTOTOP	SECTIO	SW OYSTER TRAVEL TOP UP CARD	20.00
	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER TRAVEL TOP UP CARD	20.00
03/02/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (ÀREA 3)	TM OYSTER TRAVEL TOP UP	20.00
		HOME IMPROVEMENT GRANTS &		
03/02/2016	OYSTER BUS AUTOTOP	STAYING PUT S	TRANSPORT	20.00
03/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRANSPORTATION FOR YOUNG PEOPLE TO AND FROM SCHOOL	54.40
	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	TRAVEL	65.50
	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	TYRE SHOP NOKIA PHONE	15.99
		DIRECTOR OF PROG MGMT AND		
03/02/2016	THE SUPER MARKET OL V/	PROPERTY	VEHICLE MILEAGE LOG BOOKS X 6	24.64
03/02/2016	POST OFFICE COUNTER	ENVIRONMENT ADMINISTRATION	VOUCHERS FOR STAFF EVENT	50.63
03/02/2016	AQUAID	CEL: GRANVILLE PARK CENTRE	WATER CUPS FOR GRANVILLE PARK CENTRE	72.00
		CULTURAL AND COMMUNITY	CHARITY REGISTRATION AND GUIDELINE INFORMATION FOR THE	
04/02/2016	WWW.BWBLLP.COM	DEVELOPMENT SERV	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	36.00
0.4/0.0/0.3.1.0	DT DU L DANGAENT C	AREA 3 CHILDREN CENTRE	OUT DESIGN OF NEED LOT COOTS BES 1001	
	BT BILL PAYMENT 2	(DOWNHAM)	CHILDREN'S CENTRES ICT COSTS DEP 1694	95.40
04/02/2016	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	963.38
04/02/2016	EDF ENERGY-IVR	SOMERVILLE EXTRA CARE HOUSING	EXTRA CARE SOMERVILLE - EDF CLOSING ACCOUNT FOR RESPITE FLAT	229.58
	l .			

		ocurement Card Spend Reporting		£ Spend (includin
Payment date	Supplier	Service	Description	VAT)
		CEL: MANAGEMENT INFORMATION		
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.9
04/02/2016	EDF ENERGY-IVR	SOMERVILLE EXTRA CARE HOUSING	EXTRA CARE SOMERVILLE RESPITE FLAT - CLOSING ACCOUNT	156.0
7 17 027 20 10	EST ENERGY IVIX	LIBS: LIBRARIES OPERATIONAL		1001
04/02/2016	AMAZON EU	DEVELOPMENT	JNR PR NA VIA ASKEWS	8.
	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER TRAVEL TOP UP	20.
	QVS ELECTRICAL BRO	HOSTELS TEAM A	LIGHT BULBS FOR HOSTELS	15.
4/02/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SW TO GODALMING, SURREY ON A VISIT	29.
4/02/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	DARLINGTON TO LONDON TERMINALS FEB 2016	124.
04/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.
04/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.0
		HEAD OF ASSET STRATEGY AND		
04/02/2016	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.0
04/02/2016	OYSTER RENEW WEB	ENVIRONMENT ADMINISTRATION	OYSTER TOP UP	50.0
04/02/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP	40.
04/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.
04/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.0
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.
04/02/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.
4/02/2016	POST OFFICE COUNTER	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15.
04/02/2016	WWW.IDMANAGEMENT.COM	DOOR 2 DOOR	PLASTIC BADGE HOLDERS FOR STAFF (100)	25.
04/02/2016	OYSTER BUS AUTOTOP	SEN ASSESSMENT & PLACEMENT	SEN AUTO TOP UP	40.
4/02/2016	THE HOME OFFICE	LEAVING CARE LAC OTHER CARE	HOME OFFICE TRAVEL DOCUMENTS	72.
04/02/2016	BANNERBRIDGE PLC	ELECTORAL REGISTRATION OFFICER	SPARE PARTS AND CABLES FOR ELECTION TEAM SCANNERS	441.
		ADULT SERVICES BUSINESS		
4/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.
		ADULT SERVICES BUSINESS		
	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.
	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	SW OYSTER TRAVEL TOP UP CARD	20.
4/02/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TRAVEL TOP UP CARD	20.
4/00/0040	TEOO OTODE 0004	REFERRAL AND ASSESSMENT TEAM 2		050
4/02/2016	TESCO STORE 2031	- SECTIO	TESCO VOUCHERS SEC 17	250.
4/02/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	TM OYSTER TRAVEL TOP UP	20.
	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRANSPORT FOR YOUNG PERSON	5.
	GWR WEBSALES ECOM	FSI - MERIDIAN TEAM (AREA 2)	TRAVEL	33.
4/02/2016	WOODLANDS ANIMAL	POLICY & PARTNERSHIP	VET BILL	234.

Lewisham	Council Government Pr	rocurement Card Spend Reporti	ng Cycle February 2016	4
Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
05/02/2016	POST OFFICE SHOP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	2ND CLASS STAMPS FOR BUSINESS RESOURCES TEAM	93.99
05/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF PR NA VIA ASKEWS	4.08
05/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF PR NA VIA ASKEWS	17.24
05/02/2016	SAINSBURYS SACAT 0031	AREA 1 CHILDREN CENTRE (HONOR OAK)	BATTERIES FOR SMOKE ALARMS	13.00
05/02/2016	MSFT <e07001tv7h></e07001tv7h>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	45.51
05/02/2016	VIRGINTRAINS.CO.UK	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - 2 X RETURN TRAIN FOR 2016 RIVER RESTORATION CONFERENCE	151.50
	HOOTSUITE MEDIA INC.	COMMUNICATIONS & MARKETING	DESCRIPTION: ANNUAL LICENCE FEE FOR HOOTSUITE FOR SOCIAL MEDIA MANAGEMENT. SEE EMAIL DATED 04.04.16	91.39
05/02/2016	BLU B-INVOLVED.ORG	YOUNG MAYOR	FEE FOR SUPPORTING THE WORD PRESS SITE B-INVOVED.ORG	16.86
05/02/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT CHARGES	2,121.00
		LIBS: LIBRARIES OPERATIONAL		
05/02/2016	AMAZON UK MARKETPLACE	DEVELOPMENT	GOSPEL CD ORDERNO VAT SPECIFIED	8.67
05/02/2016	SCREWFIX DIRECT	HANDYPERSON SCHEME	MATERIALS	5.99
05/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
05/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
05/02/2016	OYSTER BUS AUTOTOP	PRACTICE SUPPORT OFFICE	OYSTER CARD TOP-UP	40.00
05/02/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
05/02/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.00
05/02/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	POOL CARD	20.00
05/02/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	R&A OYSTER CARD AUTO TOP UP	40.00
05/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-209.00
05/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	90
05/02/2016	OYSTER BUS AUTOTOP	SEN ASSESSMENT & PLACEMENT	SEN OYSTER AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
05/02/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	SW OYSTER TRAVEL TOP UP CARD	20.00
05/00/0040	AAAA 70N EU	OFL ODOVE BARK OFNEDS	THIS IS A REFUND ON A CLASSROOM CLOCK THAT WAS PURCHASED AND	44.00
	AMAZON EU	CEL: GROVE PARK CENTRE	FAULTY FROM AMAZON	-11.68
05/02/2016	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	TM OYSTER TRAVEL TOP UP	20.00
06/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AE DD NA VIA ASKEWS	10.40
06/02/2016	AIVIAZUN EU	LIBS: LIBRARIES OPERATIONAL	AF PR NA VIA ASKEWS	10.49
06/02/2016	AMAZON EU	DEVELOPMENT	AF REQ, JNR REQ NA VIA ASKEWS	21.98
3,02,2010		LIBS: LIBRARIES OPERATIONAL		21.00
06/02/2016	AMAZON UK MARKETPLACE	DEVELOPMENT	ANF REQ NA VIA ASKEWS	23.29
			1	

Lewisham	n Council Government P	rocurement Card Spend Reporti	ng Cycle February 2016	5
Payment date	Supplier	Service	Description	£ Spend (including VAT)
00/00/0040	DE ADOOM ED LED	CEL: MANAGEMENT INFORMATION	KITOLIOT	000.50
	PEARSON ED LTD	SYSTEMS	KITSHOT	280.50
	ADOBE ID CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	17.15
06/02/2016	AMAZON UK MARKETPLACE	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	55.96
06/02/2016	BLU B-INVOLVED.ORG	YOUNG MAYOR	FEE TO SUPPORT THE WORDPRESS SITE B-INVOLVED.ORG FOR YOUNG MAYOR PROGRAMME	11.28
06/02/2016	SAINSBURYS 0693	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF ITEMS/RAFFLE PRIZES FOR THE MAYOR'S VALENTINE'S DINNER	106.60
		LIBS: LIBRARIES OPERATIONAL		
	AMAZON UK MARKETPLACE	DEVELOPMENT	GOSPEL CD ORDER NO VAT SPECIFIED	21.17
06/02/2016	B&Q	YS SOUTH WEST (AREA 4)	HOME PARK APG - DIY RESOURCES - DEP 1529	182.26
			HOME PARK APG - DIY RESOURCES / CLEANING REPAIRS AND	
	SCREWFIX DIRECT	YS SOUTH WEST (AREA 4)	MAINTENANCE BUDGET - DEP 1529	368.76
06/02/2016	DECATHLON UK LTD	YS SOUTH WEST (AREA 4)	HOME PARK APG JACK PETCHEY RESOURCES - DEP 1529	12.98
		LIBS: LIBRARIES OPERATIONAL		
06/02/2016	AMAZON EU	DEVELOPMENT	JNR PR NA VIA ASKEWS	12.99
06/02/2016	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	OYSTER AUTOTOPUP	20.00
06/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
06/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
06/02/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP	40.00
06/02/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
06/02/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
06/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	POOL CARD	20.00
		LEWISHAM LINKLINE	REPLACEMENT TYRE FOR LEASE CAR	
06/02/2016	DRS KENT LTD		REPLACEMENT TIRE FOR LEASE CAR	84.00
00/00/0040	OVETED BUS AUTOTOD	ADULT SERVICES BUSINESS	CTAFF TDAVEL	20.00
06/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
00/00/0040	OVETED BUILD ALITOTOP	ADULT SERVICES BUSINESS	OTAFE TRAVEL	00.00
06/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
00/00/00/0	0.40750 0.40 4.470700	ADULT SERVICES BUSINESS		
06/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
06/02/2016	AMAZON EU	LOCAL ASSEMBLY WARD MEETINGS	SUPPLIES FOR LOCAL ASSEMBLIES MEETINGS	25.88
00/02/2010	AWAZON LO	HOME IMPROVEMENT GRANTS &	SOFF EIEST ON LOCAL ASSEMBLIES MILETINGS	25.00
06/02/2016	OYSTER BUS AUTOTOP	STAYING PUT S	TRANSPORT	20.00
00/02/2010	OTSTER BUS AUTOTOF	DIRECTOR OF PROG MGMT AND	TITAINOF OILT	20.00
07/02/2016	HALFORDS 0895	PROPERTY	CADIETIES	2.00
			CABLE TIES.	3.89
07/02/2016	AMAZON UK MARKETPLACE	LEWISHAM MUSIC SERVICE	CLOCK FOR SAT CENTRE	2.90
07/00/0040		VC COUTLINECT (ADEA 4)	HOME PARK APG - DIY RESOURCES / REPAIRS AND MAINTENANCE - DEP	40.44
07/02/2016	AMAZON UK MARKETPLACE	YS SOUTH WEST (AREA 4)	1529	16.44

Lewisham	Council Government Pr	ocurement Card Spend Reportin	ng Cycle February 2016	6
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		CEL: MANAGEMENT INFORMATION		,
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.50
07/00/0046	ANAA 70N EU	\(\(\corr \) \(\	HOME PARK APG - DIY RESOURCES/CLEANING RESOURCES REPAIRS AND	40.45
	AMAZON EU AMAZON EU	YS SOUTH WEST (AREA 4)	MAINTENANCE - DEP 1529 HOME PARK APG - JACK PETCHY RESOURCE SD CARD - DEP 1529	18.15 7.90
	OYSTER BUS AUTOTOP	YS SOUTH WEST (AREA 4) AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
07/02/2010	OTSTER BOS AUTOTOF	HEAD OF ASSET STRATEGY AND	OTSTER BOS TOP OF	20.00
07/02/2016	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
0170272010	OTOTEK NOTOTOTOT	STREET MARKETS MANAGEMENT &	OTOTEK OF MEDICATOR OF .	20.00
07/02/2016	OYSTER BUS AUTOTOP	ADMIN.	OYSTER CARD TOP UP	20.00
07/02/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP (FOSTERING)	20.00
07/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
07/02/2016	WH SMITH	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 3 X SCALE RULERS FOR PLANNING OFFICERS	19.47
07/02/2016	AMAZON EU	CUSTOMER SERV ACCESS POINT	REXEL STAPLES FOR TELEPHONY SERVICE	27.00
		ADULT SERVICES BUSINESS		
	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	SW OYSTER TRAVEL TOP UP CARD	20.00
07/02/2016	PAYMENTS@XAMARIN.COM	ENVIRONMENT ADMINISTRATION	TRAINING SUBSCRIPTION	17.65
		LIBS: LIBRARIES OPERATIONAL		
08/02/2016	AMAZON UK MARKETPLACE	DEVELOPMENT	AF REQ NA VIA ASKEWS	8.33
		LIBS: LIBRARIES OPERATIONAL		
08/02/2016	AMAZON SVCS EUROPE,SAR	DEVELOPMENT	ANF REQ NA VIA ASKEWS	10.87
08/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PEOPLE	21.70
00,02,2010		CRIME ENFORCEMENT AND		
08/02/2016	THE HILL CAR PARK	REGULATION SERVICE	CAR PARK COST	2.40
00,02,2010		CRIME ENFORCEMENT AND		
08/02/2016	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT COST	200.00
		DISABLED CHILDRENS SERVICE TEAM		
08/02/2016	OYSTER BUS AUTOTOP	1	CWD OYSTER CARD AUTO TOP UP	40.00
		ED: EUROPEAN RIVER CORRIDOR		
08/02/2016	PRET A MANGER	IMPROV PLAN	DEP 192 - SUBSISTENCE DURING DELAYED FLIGHT TO AMSTERDAM	2.89
		ED: EUROPEAN RIVER CORRIDOR		
08/02/2016	PRET A MANGER	IMPROV PLAN	DEP 192 - SUBSISTENCE DURING DELAYED FLIGHT TO AMSTERDAM	4.69
		ED: EUROPEAN RIVER CORRIDOR		
08/02/2016	BK 7871	IMPROV PLAN	DEP 192 - SUBSISTENCE DURING DELAYED JOURNEY TO LEEUWARDEN	9.53
		ED: EUROPEAN RIVER CORRIDOR	DEP 192 - TRAIN FROM AMSTERDAM TO LEEUWARDEN FOR EIP WATER	
08/02/2016	NS SCHIPHOL	IMPROV PLAN	CONF	21.20
			HOME PARK APG - DIY RESOURCES / REPAIRS AND MAINTENANCE - DEP	
08/02/2016	AMAZON UK MARKETPLACE	YS SOUTH WEST (AREA 4)	1529	13.11
			HOME PARK APG - DIY RESOURCES / REPAIRS AND MAINTENANCE - DEP	
08/02/2016	AMAZON PRIME	YS SOUTH WEST (AREA 4)	1529	79.00

Lewisham	n Council Government Pr	ocurement Card Spend Reporti	ng Cycle February 2016	7
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		CEL: MANAGEMENT INFORMATION		
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.50
08/02/2016	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	JAN SEARCHES	21.00
	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	29.98
	MOO COM	CEL: BROCKLEY RISE CENTRE	MEAL DEAL STICKERS FOR CAFES AT ADULT LEARNING LEWISHAM	76.13
	WWW.MILKANDMORE.CO.UK	LADYWELL DAY CENTRE	MILK FOR CLIENT REFRESHMENTS	98.40
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
08/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
08/02/2016	LONDON & SOUTH EAS	QUALITY ASSURANCE	IRO TRAVEL TO LAC REVIEW	50.00
08/02/2016	LEWISHAM RINGO	DOOR 2 DOOR	PENALTY CHARGE NOTICE	65.00
			PURCHASE OF A REPLACEMENT LOCAL AUTHORITY LIAISON OFFICE	
08/02/2016	J D SPORTS 161	EMERGENCY PLANNING	GRAB-BAG FOR ON-CALL ROLE.	10.00
08/02/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	15.59
00/00/0040		LEAVING GARE GURRORT GERVIGES	DTN FROM LONDON TO OUTSTER ON 4.9.49 (99.999)	00.40
08/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CHESTER ON 4.2.16 (33.03%)	82.40
08/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM MOTTINGHAM TO STROUD ON 18.2.16 (19.64%)	49.00
08/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO CRAVEN ARMS ON 8.2.16 (27.7%)	69.10
06/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTIN FIGNET PROBLEMNED TO CRAVEN ARIVIS ON 8.2.10 (21.176)	09.10
08/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM MOTTINGHAM TO STROUD ON 10.2.16(19.64%)	49.00
			SUPPLIES OF POLYSTYRENE CUPS FOR REFRESHMENT AT THE LOCAL	
08/02/2016	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	ASSEMBLIES MEETINGS 2016.	34.60
08/02/2016	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	SUPPLIES OF REFRESHMENT FOR LOCAL ASSEMBLIES MEETINGS 2016	65.98
00/02/2010	AWAZON ON WARRETT LACE	LOCAL ASSEMBLT WARD MEETINGS	SUPPLIES OF WHITE PLASTIC CUTLERY FOR LOCAL ASSEMBLIES	03.90
08/02/2016	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	MEETINGS 2016	16.25
08/02/2016	GWR WEBSALES ECOM	FSI - LAUNCELOT TEAM (AREA 3)	SW TRAVEL TO MILTON KEYNES FOR LAC REVIEW. GWR	49.40
	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRANSPORT FOR YOUNG PEOPLE TO AND FROM COURSE	26.70
	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	TRAVEL	78.20
	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL	252.00
	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL	27.50
	THE POST OFFICE	ENVIRONMENT ADMINISTRATION	VOUCHERS FOR STAFF EVENT	50.00
09/02/2016	TUNSTALL HEALTHCARE UK	LEWISHAM LINKLINE	12 VDC ADAPTORS FOR TELECARE UNITS	100.06
09/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	2 RTN TICKET FROM CLACTON-ON-SEA TO RAMSGATE FOR CONTACT (54.93%)	97.00
		LIBS: LIBRARIES OPERATIONAL		
09/02/2016	AMAZON EU	DEVELOPMENT	2 X JNR REQ NA VIA ASKEWS	11.01
l		LIBS: LIBRARIES OPERATIONAL		
	AMAZON UK MARKETPLACE	DEVELOPMENT	AF REQ NA VIA ASKEWS	17.79
09/02/2016	BT BILL PAYMENT 1	ENVIRONMENT ADMINISTRATION	BROADBAND PAYMENT	72.00

		rocurement Card Spend Reporti		£ Spend (including
Payment date	Supplier	Service	Description	VAT)
		CEL: MANAGEMENT INFORMATION		
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.5
09/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PEOPLE TO COME AND FROM THEIR COURSE	47.9
	TURUN (UK) LIMITED	LEWISHAM LINKLINE	CODED AS CARD HOLDER HAS LEFT. CODES PROVIDED	842.3
	LEWISHAM COUNCIL INT	LAC OTHER CARE	COST OF BIRTH CERTIFICATE FOR NYW	11.5
00/02/2010	EEVICE II WE GOOT OIL II T	DISABLED CHILDRENS SERVICE TEAM		11.0
09/02/2016	LONDON & SOUTH EAS	2	CWD SW TRAVEL	157.0
		ED: EUROPEAN RIVER CORRIDOR	DEP 192 - SUBSISTENCE EVENING MEAL DURING EIP WATER EVENT	
09/02/2016	RIST. PIZZ. TRATTORI	IMPROV PLAN	LEEUWARDEN	28.14
		ADULT SERVICES BUSINESS		
09/02/2016	AMAZON EU	SUPPORT	DIGITAL RECORDER	88.82
		ADULT SERVICES BUSINESS		
	AMAZON EU	SUPPORT	DIGITAL RECORDER	88.82
	TOOLSTATION LTD	LEWISHAM LINKLINE	DRILL BITS	31.93
09/02/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT CHARGES	84.00
		LIBS: LIBRARIES OPERATIONAL		
09/02/2016	AMAZON EU	DEVELOPMENT	GOSPEL CD ORDER	24.54
00/00/0040		VO 00UTU WEOT (A DE A 4)	HOME PARK APG - DIY RESOURCES / REPAIRS AND MAINTENANCE - DEP	40.0
09/02/2016	AMAZON UK MARKETPLACE	YS SOUTH WEST (AREA 4)	1529	18.0
09/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JNR REQ NA VIA ASKEWS	9.17
09/02/2010	AWAZON OK WARRETFLACE	DEVELOPINENT	JIN NEQ NA VIA ASKEWS	9.17
09/02/2016	PIZZA GOGO	MAYORS TRAINEESHIP PROGRAMME	LUNCH FOR YOUNG PEOPLE	34.50
	LEWISHAM RINGO	HANDYPERSON SCHEME	MATERIALS	40.00
09/02/2016	SAINSBURYS TO YOU 0007	CEL: GRANVILLE PARK CENTRE	MILK FOR GRANVILLE PARK CAFE	32.45
	SAINSBURYS 0693	MAYORS TRAINEESHIP PROGRAMME	MONTHLY FOOD SHOP FOR YOUNG PEOPLES SNACKS	60.00
	CATFORD STATION SST	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD TOP UP	50.00
	CATFORD STATION SST	FSI - PENDRAGON TEAM (AREA 3)	OYSTER CARD TOP UP. ERROR-WAS MEANT TO BE £50.00	45.00
09/02/2016	CATFORD STATION SST	FSI - PENDRAGON TEAM (AREA 3)	OYSTER CARD TOP UP. ERROR-WAS MEANT TO BE £50.00	5.00
09/02/2016	LONDON & SOUTH EAS	DEEEDDAL AND ASSESSMENT TEAM 2	OYSTER CARD TOP UP SW R&A TEAM 2	50.00
03/02/2010	LONDON & SOOTH LAS	LIFESTYLE INTENSIVE SUPPORT	OTOTEK CARD TOT OF OW KOA TEAWYZ	30.00
09/02/2016	ALLIANCEUK LTD	RESOURCE	PPE EQUIPMENT FOR ISR	482.8
03/02/2010	/ LEI/ HOLOR ETB	REGORIGE	RTN FROM NORWOOD JUNCTION TO ASHFORD INTERNATIONAL ON	402.0
09/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	17.2.16 (13.76%)	24.30
			RTN TICKET FROM LEWISHAM TO BEDFORD FOR CONTACT ON 21.2.16	
09/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	(15.74%)	27.80
09/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BRISTOL PARKWAY ON 10.2.16	56.50
	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BROADSTAIRS ON 15.2.16 (21.61%)	44.90
09/02/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN TICKET FROM LONDON TO CHESTER ON 12.2.16 (IRO) (39.65%)	82.4

Payment date		ocurement Card Spend Reporting	Description	£ Spend (including
ayillelli date	Suppliel		Description	VAT)
		CEL: MANAGEMENT INFORMATION		
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.5
09/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO KENNETT ON 12.2.16 (19.63%)	40.8
00/02/2010	CVVIC VVEDO/CEC ECON	ELITATIVE CARE COLL CITY CERTIFIES	TOTAL TITLE WILLIAM ESTABLISH TO RETAINE TO STATE (10.0070)	40.0
09/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO NORTHAMPTON ON 18.2.16 (15.57%)	27.5
			RTN TICKET FROM STRATFORD TO IPSWICH FOR CONTACT ON 15.2.16	
09/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	(19.1%)	39.7
		CULTURAL AND COMMUNITY		
09/02/2016	AMAZON UK MARKETPLACE	DEVELOPMENT SERV	STATIONERY FOR LOCAL ASSEMBLIES MEETINGS 2016	6.1
			SUPPLIES OF LARGE PAPER PLATES FOR LOCAL ASSEMBLIES MEETINGS	
09/02/2016	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	2016.	29.2
00/00/0040	AAAA 70N LUKAAA DIKETRI A 0.5	LOCAL ACCEMBLY WARD MEETINGS		0.4.7
09/02/2016	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	SUPPLIES OF NAPKINS FOR LOCAL ASSEMBLIES MEETINGS 2016	24.75
00/00/0046		LOCAL ACCEMBLY WARD MEETINGS	SUPPLIES OF PAPER PLATES AND FORKS FOR LOCAL ASSEMBLIES	00.0
09/02/2016	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	MEETINGS 2016	23.0
09/02/2016	OXYGENFREEJUMPING.	MAYORS TRAINEESHIP PROGRAMME	TRAMPOLINE ACTIVITY WITH YOUNG PEOPLE AND STAFF	145.00
	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	TRAVEL FOR FAMILY CONTACT	14.40
	GWR WEBSALES ECOM	FSI - MERIDIAN TEAM (AREA 2)	TRAVEL TO ATTEND CONTACT.	44.80
	AMAZON UK MARKETPLACE	ROADMAP PROJECTS	URGENTLY NEEDED EQUIPMENT FOR NEW IT DEVICE LAUNCH	66.40
	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	WORKSHOP PPE	32.69
		PROGRAMME MANAGEMENT: OTHER		5
10/02/2016	AMAZON UK MARKETPLACE	SERVICES	A5 WEEK TO VIEW DIARY.	2.03
		LIBS: LIBRARIES OPERATIONAL		
10/02/2016	AMAZON SVCS EUROPE,SAR	DEVELOPMENT	AF REQ NA VIA ASKEWS	8.08
	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	B/CERTS X3	-27.7
10/02/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATE ORDER . SOCIAL WORKER	27.7
		CEL: HEADQUARTERS & CENTRALLY		
10/02/2016	AMAZON EU	HELD BUDG	BOOKS	34.9
10/00/0010		CEL: SUPPORTED LEARNING:	20010	40.0
10/02/2016	AMAZON EU	MINDLIFT	BOOKS	10.99
10/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PEOPLE	27.30
10/02/2010	SPAR SUPERIMARKET	DISABLED CHILDRENS SERVICE TEAM		27.30
10/02/2016	TRAINLINE	1	CWD STAFF TRAVEL	63.24
	CODIQA.COM	ENVIRONMENT ADMINISTRATION	DATA CHARGES	35.32
	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCING	652.50
	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	FLEET WORKSHOP PPE	62.99
			FLIGHTS/TRAVEL FOR GRANDMOTHER OF FOR ASSESSMENT. SOCIAL	32.0
10/02/2016	TRAVEL GOTOGATEINTERNE	FOSTERING PLACEMENTS	WORKER:	801.73
10/02/2016	WELL BEING	MAYORS TRAINEESHIP PROGRAMME	FOOD FOR A YOUNG PERSON WHO CAN NOT EAT ANY GM FOOD	29.8
10/02/2016	PREMIER INN	FOSTERING PLACEMENTS	HOTEL BOOKING FOR ASSESSMENT OF GRANDMOTHER	229.5

Lewisham	n Council Government F	Procurement Card Spend Reporti	ng Cycle February 2016	10
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		CEL: MANAGEMENT INFORMATION		,
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.50
10/02/2016	PARENTPAY.COM	PROGRAMME MANAGEMENT: OTHER SERVICES	LETTING THE STUDIO, ST MARYS CATHOLIC PRIMARY SCHOOL, BR3 5DE.	60.00
	B & Q	HANDYPERSON SCHEME	MATERIALS	13.00
	B & Q	LEWISHAM CREMATORIUM	MATERIALS FOR PAINTING, SCEWS AND PLUGS FOR CREMATORIUM	24.00
10,02,2010		POSITIVE ACTION FOR YOUNG	ON JURY SERVICE, THEREFORE CODED ON HER BEHALF WITH M K'S	200
10/02/2016	OYSTER AUTOTOPUP	PEOPLE	PERMISSION	40.00
		POSITIVE ACTION FOR YOUNG	ON JURY SERVICE, THEREFORE CODED ON HER BEHALF WITH M K'S	
10/02/2016	OYSTER BUS AUTOTOP	PEOPLE	PERMISSION	40.00
10/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
10/02/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER CARD	40.00
		HEAD OF ASSET STRATEGY AND		
	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
10/02/2016	CATFORD STATION SST	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP	50.00
10/02/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP (FOSTERING)	20.00
10/02/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
		CRIME ENFORCEMENT AND		
10/02/2016	OYSTER AUTOTOPUP	REGULATION SERVICE	OYSTER TOP UP	20.00
10/02/2016	CMPCARESHOP	LADYWELL DAY CENTRE	PERSONAL CARE WIPES FOR CLIENTS	66.91
10/02/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 4	DO A SW OVETED CARD TOD LID	50.00
	WHICH?	CEL: TEXTILE & FLORAL DESIGN	REFUND FOR MAGAZINE SUB	-55.00
10/02/2016	WHICH?	CEL. TEXTILE & FLORAL DESIGN	REFUND FOR MAGAZINE SUB	-55.00
10/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM BROMLEY SOUTH TO LENHAM ON 17.2.16 12.79%)	18.30
10,02,2010	OWN WEBS, RES ESS.		Transfer Dromet Coorning Central and Creating Control of Control of Central Ce	10.00
10/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DONCASTER ON 15.2.16 (61.77%)	88.40
10/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PORTSMOUTH HARBOUR ON 15.2.16 (25.44%)	36.40
10/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO READING ON 11.2.16	18.40
10/02/2016		LEAVING CARE SUPPORT SERVICES	DTN FDOM DODTSMOUTH HAROUD ON 45 2 46	19.40
10/02/2016	WWW.WIGHTLINK.CO.UK	LEAVING CARE SUPPORT SERVICES	RTN FROM PORTSMOUTH HABOUR ON 15.2.16 RTN FROM SOUTH BERMONDSEY TO ASHFORD INTERNATIONAL ON	18.40
10/02/2016	CWB WEBSALES ECOM	LAC OTHER CARE		27.00
10/02/2016	GWR WEBSALES ECOM	LAC OTTEN CARE	20.2.16 FOR CONTACT (18.6%)	27.90
10/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO MARGATE ON 19.2.16 (22.67%)	34.00
10,02,2010	OVII WEDOALEO LOOW	LE, WING SAINE GOLD GIVE GENVIOLS	THE TOTAL PROPERTY OF THE WINDOWN OF THE CONTROL OF	34.00
10/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO ST ANNES ON SEA ON 23.2.16 (58.73%)	88.10
		REFERRAL AND ASSESSMENT TEAM 5	\ /	
10/02/2016	ARGOS RETAIL GROUP	- SECTIO	SEC 17 R&A TEAM 5	5.99

Lewisham	Lewisham Council Government Procurement Card Spend Reporting Cycle February 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50	
10/02/2016	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 R&A TEAM 5	32.94	
10/02/2016	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 R&A TEAM 5	58.94	
	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO		318.91	
	RICHERSOUNDS.COM	LADYWELL DAY CENTRE	SPEAKER WIRE	1.98	
10/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00	
10/02/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00	
10/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00	
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00	
10/02/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3) HOME IMPROVEMENT GRANTS &	TM OYSTER CARD TOP UP TRAVEL TO COURT	20.00	
10/02/2016 10/02/2016	OYSTER BUS AUTOTOP GWR WEBSALES ECOM	STAYING PUT S QUALITY ASSURANCE	TRANSPORT TRAVEL	40.00 123.10	
11/02/2016	POST OFFICE SHOP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	1ST CLASS STAMPS FOR BUSINESS RESOURCES TEAM	65.99	
11/02/2016	PC WORLD	DIRECTOR OF PROG MGMT AND PROPERTY	2 X MEMORY STICKS	29.98	
11/02/2016	WWW.BRANDSANDGADGETS.	FLEET & VEHICLE MAINT:FLEET	2 X NOKIA PHONES FOR FLEET MANAGERS	149.97	
11/02/2016	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	2 X PHONE TOP UPS BIRTH CERTIFICATE ORDER FOR MOTHER OF FOR PASSPORT	30.00	
	GRO HM PASSPORT OFFICE AMAZON EU	FOSTERING PLACEMENTS CEL: SKILLS FOR LIFE - LITERACY	APPLICATION. SOCIAL WORKER: BOOKS	9.25 54.90	
	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASS FOR YOUNG PEOPLE	5.50	
	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	CD REQ NA VIA ASKEWS NO VAT SPECIFIED	7.81	
	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME ED: EUROPEAN RIVER CORRIDOR	CHARGES FOR THE INTERNET	20.81	
11/02/2016	ROYAL DUTCH AIRLINES (KLM)	IMPROV PLAN	DEP 192 - CHARGE FOR HOLD BAGGAGE AT AIRPORT	7.99	
11/02/2016	FLETCHER HOTEL STADHOU	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - HOTEL FOR EIP CONFERENCE	222.60	
11/02/2016	NS LEEUWARDEN	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - RETURN TRAIN TICKET TO AMSTERDAM	21.62	
	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	EARPHONES	8.80	
11/02/2016	CHADWELL HEATH T/O	C.TAX MANAGEMENT	FARES TO CIPFA SEMINAR	17.20	

Lewisham	n Council Government Pr	ocurement Card Spend Reporti	ng Cycle February 2016	12
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		CEL: MANAGEMENT INFORMATION		
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.50
11/02/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	GOSPEL CD ORDER NO VAT SPECIFIED	8.25
11/02/2010	AWAZON GVOG EGROFE,GAR	RESOURCES AND REGENERATION -	JCT MINOR WORKS CONTRACT 2011 RE HOLBEACH OFFICE FIT OUT	0.23
11/02/2016	RIBA ENTERPRISES LTD	CAPITAL	PROJECT	67.65
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	23.40
11/02/2016	WHITE PAPER CONFERENCE	CONTRACTS & EDUCATION	PUBLIC PROCUREMENT CONFERENCE - 170516	220.80
	WWW.EDENRED.CO.UK	MAYORS TRAINEESHIP PROGRAMME	NTP LUNCHEON VOUCHERS	1,073.03
11/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
11/02/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
	CATFORD STATION SST	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP	50.00
	OYSTER AUTOTOPUP	CEL: DESIGN, MEDIA & FOOD	OYSTER CARD TOPUP	20.00
11/02/2010	OTOTEK NOTOTOTOT	CEE. BEGIOIN, MEBINA TOOB	OTOTEK GARE TOT GI	20.00
11/02/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP (FOSTERING)	20.00
	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.00
11/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
11/02/2016	WILKO RETAIL LIMIT	MAYORS TRAINEESHIP PROGRAMME	PAPER, PENS, FOLDERS, LEGO FOR ACTIVITIES FOR YOUNG PEOPLE	38.09
11/02/2010	WIERO RETAIL LIMIT	T & EMP: LOCAL LABOUR & BUSINESS	TALER, LENG, LOUBLING, LEGGT ON ACTIVITIES FOR TOONS LEGGT E	30.09
11/02/2016	TESCO STORES-2253	SCHEME	REFRESHMENTS FOR TCS MEETING	3.00
	WWW.BRANDSANDGADGETS.			
11/02/2016	С	FLEET & VEHICLE MAINT:FLEET	REFUND NOKIA PHONES	-49.99
11/02/2016	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	REGISTERED SECURE POST FOR ENFORCEMENT LETTERS	6.30
		ADULT SERVICES BUSINESS		
11/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
11/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/02/2016	OTSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	STAFF TRAVEL	20.00
11/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
11,02,2010	010121120071010101	03.1 011.	07/41 110/122	20.00
11/02/2016	STAPLES UK	EDUCATION BUSINESS PARTNERSHIP	STATIONARY FOR THE ATTENDANCE CONFERENCE	196.76
			STIMULATING TOYS FOR AN AUTISTIC YOUNG PEOPLE. THIS WAS TO	
	POUNDLAND LTD	MAYORS TRAINEESHIP PROGRAMME	HELP WITH CONCENTRATION.	14.10
	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	SW OYSTER CARD TOP UP	20.00
11/02/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER TRAVEL TOP UP CARD	20.00
11/02/2010	CMD MEDSALES FOOM	LEAVING CARE SUPPORT SERVICES	SW OVETER TRAVEL TOR UP CARD	20.00
	GWR WEBSALES ECOM WWW.THEDX.CO.UK	PRACTICE SUPPORT SERVICES	SW OYSTER TRAVEL TOP UP CARD	38.20 450.00
11/02/2010	VV VV VV. I FIEDA.CO.UK	HOME IMPROVEMENT GRANTS &	TRACKED DX LABELS X 100	450.00
11/02/2016	OYSTER BUS AUTOTOP	STAYING PUT S	TRANSPORT	20.00
, 52, 2010	10.01010101		1	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle February 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	290 50
	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR FAMILY CONTACT	280.50 12.10
	MARKS & SPENCER	DOOR 2 DOOR	UNIFORM FOR STAFF	19.50
	AMAZON UK MARKETPLACE	ROADMAP PROJECTS	URGENTLY NEEDED EQUIPMENT FOR NEW IT DEVICE LAUNCH	20.30
11/02/2010	AWAZON OK WARRET FLACE	ADULT SERVICES BUSINESS	ORGENTET NEEDED EQUIFMENT FOR NEW IT DEVICE LAUNCIT	20.30
12/02/2016	AMAZON EU	SUPPORT	BATTERIES FOR DIGITAL RECORDER	9.96
	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	BATTERY CHARGER FOR DIGITAL RECORDER	13.98
12/02/2016	B & Q	MOONSHOT CENTRE	DECORATION MATERIALS FOR THE OF THE MOONSHOT CENTRE.	99.93
12/02/2016	IZ THE CAFE OF GOOD H	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - REFRESHMENTS FOR DEFRA VISIT TO LADYWELL	4.60
		ADULT SERVICES BUSINESS		
12/02/2016	AMAZON UK MARKETPLACE	SUPPORT	EARPHONES	10.19
12/02/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE LEASING CHARGES	580.55
12/02/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE LEASING CHARGES	714.03
12/02/2016	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	282.50
12/02/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOER THE PURCHASE PF PROVISIONS FOR THE SCHOOLS VSIT TO SEE THE MAYOR	21.35
12/02/2016	TESCO PFS 2012	MAYORS TRAINEESHIP PROGRAMME	FOOD SHOPPING FOR SITE	60.67
12/02/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	GOSPEL CD NO VAT SPECIFIED	3.19
		LIBS: LIBRARIES OPERATIONAL		
	AMAZON EU	DEVELOPMENT	JNR REQ NA VIA ASKEWS	6.99
12/02/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	LABEL MAKING TAPE FOR FLEET STORES	29.43
12/02/2016	QVS ELECTRICAL BRO	HOSTELS TEAM A	LIGHT BUBLS FOR USE IN HOSTEL	108.00
		MULTI AGENCY PLANNING PATHWAY		
12/02/2016	OYSTER BUS AUTOTOP	& EARLY S	MAPP STAFF OYSTER CARD AUTO TOP UP	40.00
	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	15.48
12/02/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTO TOP UP	20.00
12/02/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTO TOP UP	20.00
12/02/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTO TOP UP	20.00
12/02/2016	OYSTER BUS AUTOTOP	CEL: MARKETING	OYSTER CARD TOPUP	20.00
12/02/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
12/02/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.00
12/02/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
	PAYPAL LBLTRADE	ENVIRONMENT ADMINISTRATION	PAYMENT TEST	.01
12/02/2016	LEWISHAM RINGO	DOOR 2 DOOR	PENALTY CHARGE NOTICE	65.00
12/02/2016	SUBWAY	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	3.09
12/02/2016	CATFORD BROADWAY FOOD	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	10.89
12/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00

Lewisham	n Council Government P	rocurement Card Spend Reporti	ng Cycle February 2016	14
Payment date	Supplier	Service	Description	£ Spend (including VAT)
00/00/0040	DE ADOOM ED LED	CEL: MANAGEMENT INFORMATION	KITOLOT	000.50
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.50
12/02/2016	AMAZON UK MARKETPLACE	SHELTERED HOUSING	SHELTERED EQUIPMENT	11.24
12/02/2016	WWW.RHA.UK.NET	FLEET & VEHICLE MAINT:FLEET	SPEED LIMITER STICKERS	26.34
12/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
		ADULT SERVICES BUSINESS		
12/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
12/02/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	SW OYSTER TRAVEL TOP UP CARD	20.00
	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER TRAVEL TOP UP CARD	20.00
12/02/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	TICKETS FOR MOTHER TO ATTEND CONTACT.	78.20
12/02/2016	OXYGENFREEJUMPING.	MAYORS TRAINEESHIP PROGRAMME	TRAMPOLINE ACTIVITY FOR YOUNG PEOPLE	72.50
12/02/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO COACHING SESSION IN CENTRAL LONDON.	3.30
12/02/2016	PRINTED.COM	YS SOUTH WEST (AREA 4)	TSHIRTS YOUTH FORUMS	45.41
12/02/2016	J D SPORTS 161	CULTURAL AND COMMUNITY DEVELOPMENT SERV	YOUTH CONFERENCE IN THE CIVIC SUITE ON FEBRUARY 2016	80.00
13/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
13/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	8.98
13/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	18.66
13/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	17.00
13/02/2010	AWAZON EO	LIBS: LIBRARIES OPERATIONAL	ANT REQ IVA VIA AOREWO	17.00
13/02/2016	AMAZON UK MARKETPLACE	DEVELOPMENT	MUSIC PRS NO VAT SPECIFIED	20.04
13/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.04
13/02/2010	OTSTER BOS ACTOTOR	STREET MARKETS MANAGEMENT &	OTOTEK BOSTOF OF	20.00
13/02/2016	OYSTER BUS AUTOTOP	ADMIN.	OYSTER CARD TOP UP	20.00
	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER CARD TOPUP	20.00
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
13/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS SERVICE	20.00
13/02/2016	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15.00
13/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
<u> </u>		<u> </u>		

Lewisham Council Government Procurement Card Spend Reporting Cycle February 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		CEL: MANAGEMENT INFORMATION		,
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.50
13/02/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	TM OYSTER TRAVEL TOP UP	20.00
13/02/2010	OTSTER ACTOTOL OF	HOME IMPROVEMENT GRANTS &	TWO TOTEK TRAVEL TOT OF	20.00
13/02/2016	OYSTER AUTOTOPUP	STAYING PUT S	TRANSPORT	20.00
	AMAZON EU	YS SOUTH WEST (AREA 4)	YOUTH FORUM	120.22
	AMAZON EU	YS SOUTH WEST (AREA 4)	YOUTH FORUM	51.53
14/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
		ADULT SERVICES BUSINESS	CODE PROVIDED BY CARDHOLDER, AS SHE HAS PROBLEMS ACCESSING	
14/02/2016	OYSTER AUTOTOPUP	SUPPORT	THE SDOL SYSTEM. EMAIL DATED 05.04.16	20.00
		DISABLED CHILDRENS SERVICE TEAM		
14/02/2016	OYSTER BUS AUTOTOP	1	CWD AUTO TOP UP OYSTER CARD	40.00
		DISABLED CHILDRENS SERVICE TEAM		
14/02/2016	OYSTER BUS AUTOTOP	1	CWD AUTO TOPUP	40.00
			HOTEL ACCOMMODATION OR PROSPECTIVE ADOPTER -	
	EURO HOTELS(PECKHAM)LT	ADOPTION TEAM 1	ACCOMMODATION CANCELLED	55.00
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
14/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
		HEAD OF ASSET STRATEGY AND		
14/02/2016	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
14/02/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP	40.00
,				
14/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
4.4/00/0040	OVOTED ALITOTOPUD	LEAVING CARE OURRORT SERVICES	OVOTED TOD UD FOR LAG LOG OFFINIOF	00.00
14/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS SERVICE	20.00
4.4/00/0046	OVETER ALITOTOPUR	ADULT SERVICES BUSINESS	CTAFF TDAVEL	20.00
14/02/2016	OYSTER AUTOTOPUP	SUPPORT	STAFF TRAVEL	20.00
4.4/00/0040	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	CTAFF TDAVEL	20.00
14/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
14/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CTAFF TDAVEL	20.00
	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	STAFF TRAVEL SW OYSTER TRAVEL TOP UP CARD	20.00
		, ,		
	OYSTER BUS AUTOTOP ARGOS	FSI - PENDRAGON TEAM (AREA 3) ALL CHANGE PROJECT	TM OYSTER TRAVEL TOP UP WI -FI EXTENDERS X2 FOR NEW PROVIDERS AT MULBERRY	20.00
		ENVIRONMENT ADMINISTRATION		69.98
15/02/2016	NYCOMM LTD	HEAD OF ASSET STRATEGY AND	2 X HEADSETS	204.15
15/02/2016	EUROFFICE.CO.UK	DEVELOPMENT	A4 PAPER ORDER	163.80
15/02/2016	TESCO STORES 5729	MAYORS TRAINEESHIP PROGRAMME	BASICS FOR YOUNG PEOPLE	12.49

Lewisham Council Government Procurement Card Spend Reporting Cycle February 2016				16
Payment date	Supplier	Service	Description	£ Spend (including VAT)
00/00/0040	DE ADCOMED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	WITCHOT	202 50
02/02/2016	PEARSON ED LTD	CRIME ENFORCEMENT AND	KITSHOT	280.50
15/02/2016	THE HILL CAR PARK	REGULATION SERVICE	CAR PARK CHARGES	1.20
15/02/2016	LEWISHAM COUNCIL INT	LEAVING CARE SUPPORT SERVICES	COST OF BIRTH CERTIFICATE FOR KK	11.51
		CRIME ENFORCEMENT AND		
15/02/2016	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT COST	120.00
		DISABLED CHILDRENS SERVICE TEAM		
15/02/2016	LONDON & SOUTH EAS	2	CWD CLIENT TRAVEL SEC 17	96.20
15/02/2016	MSFT <e05001w5rm></e05001w5rm>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	164.39
15/02/2016	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN REGISTRATION RENEWALS COST	8.38
45/00/0046	TRAVELODGE	A DODTION TEAM 4	HOTEL ACCOMMODATION OF PROSPECTIVE ADOPTED, 45 2 46 24 2 46	407.00
15/02/2016	TRAVELODGE	ADOPTION TEAM 1	HOTEL ACCOMMODATION OR PROSPECTIVE ADOPTER - 15.2.16-21.2.16	487.00
45/00/0046	EURO HOTELS(PECKHAM)LT	A DODTION TE AM 4	HOTEL ACCOMMODATION OR PROSPECTIVE ADOPTER -	45.00
	,	ADOPTION TEAM 1	ACCOMMODATION CANCELLED	15.00
15/02/2016	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	HP TONER CART	62.16
45/00/0040	AAAA 70A LUK AAA DIKETDI AOE	LIBS: LIBRARIES OPERATIONAL	IND DEC MANAGERACO	40.40
15/02/2016	AMAZON UK MARKETPLACE	DEVELOPMENT	JNR REQ NA VIA ASKEWS	18.40
/ /		PERFORMANCE AND PROGRAMME		
	AMAZON EU	MANAGEMENT	LAMINATING POUCHES.	10.55
	HOMECARE D.I.Y LEE LTD	HANDYPERSON SCHEME	MATERIALS	22.30
	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP	20.00
	CATFORD STATION SST	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD TOP UP	50.00
15/02/2016	CATFORD STATION SST	FSI - MAYOW TEAM (AREA 4)	OYSTER CARD TOP UP	50.00
			PENALTY CHARGE FOR STAFF MEMBER WHO HAS NOW LEFT LEWISHAM	
	TFL PENALTY CHARGE	HOSTELS TEAM A	DRIVING OUR COUNCIL VAN	130.00
15/02/2016	LEWISHAM RINGO	DOOR 2 DOOR	PENALTY CHARGE NOTICE	65.00
45/00/0040	LONDON & COUTLIEAG	DEEEDDAL AND AGGEOMENT TEAM O	DOA MANAGERO OVOTER GARR TOR UR	50.00
	LONDON & SOUTH EAS		R&A MANAGERS OYSTER CARD TOP UP	50.00
15/02/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	21.54
15/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ROCHESTER ON 16.2.16 (57.34%)	25.40
	GWR WEBSALES ECOM	LAC OTHER CARE	RTN FROM ROCHESTER TO LONDON ON 16.2.16 FOR YP (42.66%)	18.90
13/02/2010	GWK WEBSALES ECON	LAC OTTEN CARE	RTN TICKET FROM LONDON TO BRIGHOUSE FOR CONTACT ON 19.2.16	10.90
15/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	(44.99%)	106.00
13/02/2010	OVIN WEBOALEO ECOM	EAG OTTIER OAKE	(44.5570)	100.00
15/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BRIGHOUSE ON 19.2.16 (44.99%)	106.00
15/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO LONGFIELD ON 17.2.16 (5.01%)	11.80
15/00/0040	CWD WEDGALES FOOM	LEAVING CARE SUPPORT SERVICES	DENI TICKET EDOM LONDON TO LONGFIELD ON 24 2 46 (5 249)	44.00
15/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO LONGFIELD ON 24.2.16 (5.01%)	11.80
15/02/2016	EDF ENERGY-IVR	SOMERVILLE EXTRA CARE HOUSING	SOMERVILLE RESPITE FLAT - CLOSING ACCOUNT BALANCE	174.63
	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	TICKETS FOR MOTHER TO ATTEND CONTACT.	44.80

2002/2016 PEARSON ED LTD SYSTEMS CEL: MANAGEMENT INFORMATION SYSTEMS KITSHOT 280.5	Lewisham Council Government Procurement Card Spend Reporting Cycle February 2016				17
2825.20 2016 PEARSON ED LTD SYSTEMS KITSHOT 2805.20 2016 2017 2016	Payment date	Supplier	Service	Description	£ Spend (including VAT)
150022016 TRAINLINE					
HOME IMPROVEMENT GRANTS & TRANSPORT 20.0					
150022016 OYSTER BUS AUTOTOP STAYING PUT S TRANSPORT TRAVEL FOR YOUNG PEOPLE TO TRAVEL TO AND FROM SITE FOR	15/02/2016	TRAINLINE		TRANPSORT FOR STAFF TO ATTEND MEETING	27.29
15/02/2016 SPAR SUPERMARKET MAYORS TRAINEESHIP PROGRAMME 10/28/2016 OVO ENERGY CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN 12.0 10/28/2016 CARTRIDGE SAVE YOUTH OFFENDING SERVICE VIA OFFICE 65.2 - 3 FAX TONER CARTRIDGES UNABLE TO PURCHASE THIS BRAND 16/02/2016 LEWISHAM COUNCIL INT LEAVING CARE LAC OTHER CARE 2 BIRTH CERTIFICATES 3.1.8 3.1.9 3.1.0 3	/ /				
1502/2016 SPAR SUPERMARKET	15/02/2016	OYSTER BUS AUTOTOP	STAYING PUT S		20.00
1502/2016 OVG ENERGY					
1502/2016 AMAZON UK MARKETPLACE YS SOUTH WEST (AREA 4) YOUTH FORUM ITEMS 12.7 1602/2016					
16/02/2016 CARTRIDGE SAVE YOUTH OFFENDING SERVICE VA OFFICE VA OFFIC					
1602/2016 LEWISHAM COUNCIL INT	15/02/2016	AMAZON UK MARKETPLACE	YS SOUTH WEST (AREA 4)		12.74
1602/2016 LEWISHAM COUNCIL INT					
1802/2016 GWR WEBSALES ECOM					65.25
16/02/2016 GWR WEBSALES ECOM	16/02/2016	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE		31.89
1,950.00 1,950.00					
DIRECTOR OF PROG MGMT AND DIRECTOR OF PROG MGMT AND				19.2.16 (26.25%)	55.50
16/02/2016 AMAZON UK MARKETPLACE PROPERTY	16/02/2016	HMCOURTS-SERVICE.G		650 SUMMONSES	1,950.00
LIBS: LIBRARIES OPERATIONAL LIBS: LIBRARIES OPERATIONAL DEVELOPMENT AF REQ NA VIA ASKEWS 2.8			DIRECTOR OF PROG MGMT AND		
16/02/2016 AMAZON UK MARKETPLACE DEVELOPMENT	16/02/2016	AMAZON UK MARKETPLACE	PROPERTY	A4 RULED HARDBACK BOOK.	2.92
16/02/2016 LONDON & SOUTH EAS			LIBS: LIBRARIES OPERATIONAL		
16/02/2016 WWW.PPMA.ORG.UK	16/02/2016	AMAZON UK MARKETPLACE	DEVELOPMENT	AF REQ NA VIA ASKEWS	2.81
16/02/2016 POST OFFICE COUNTER	16/02/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	CATFORD TO NORTHFLEET FAMILY CONTACT	9.50
16/02/2016 B & Q	16/02/2016	WWW.PPMA.ORG.UK	HR CORPORATE PERSONNEL	FEE FOR PPMA CONFERENCE	507.60
16/02/2016 ARGOS RETAIL GROUP LAC OTHER CARE PART OF SUHG FOR RH - WARDROBE AND DELIVERY COST 158.99	16/02/2016	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
16/02/2016 ARGOS RETAIL GROUP LAC OTHER CARE PART OF SUHG FOR RH BEDSIDE CHEST OF DRAWERS 22.99 16/02/2016 POST OFFICE COUNTER PLANNING DEVELOPMENT CONTROL REGISTERED SECURE POST FOR ENFORCEMENT LETTERS 17.49 16/02/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES (14.81%) 31.31 16/02/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES RTN TICKET FROM DARTFORD TO GREENHITHE ON 19.2.16 (1.66%) 3.55 16/02/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES (14.1%) 29.80 16/02/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES RTN TICKET FROM LONDON TO ASHFORD INTERNATIONAL ON 24.2.16 16/02/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES RTN TICKET FROM LONDON TO BENFLEET ON 18.2.16 (7.85%) 16.60 16/02/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES RTN TICKET FROM LONDON TO TAUNTON ON 17.2.16 (35.34%) 74.77 16/02/2016 FR JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 397.11 16/02/2016 FR JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 FR JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 FR JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 FR JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 FR JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 FR JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 FR JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 FR JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 FR JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 FR JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 FR JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 FR JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00	16/02/2016	B & Q	HANDYPERSON SCHEME	MATERIALS	14.46
16/02/2016 POST OFFICE COUNTER PLANNING DEVELOPMENT CONTROL REGISTERED SECURE POST FOR ENFORCEMENT LETTERS 17.4 PLANNING DEVELOPMENT CONTROL REGISTERED SECURE POST FOR ENFORCEMENT LETTERS 17.4 RTN TICKET FROM BROMLEY SOUTH TO DOVER PRIORY ON 22.2.16 (16.02/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES (14.81%) 31.3 PLAN TICKET FROM DARTFORD TO GREENHITHE ON 19.2.16 (1.66%) 3.5 RTN TICKET FROM LONDON TO ASHFORD INTERNATIONAL ON 24.2.16 (16/02/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES (14.1%) 29.8 PLAN TICKET FROM LONDON TO BENFLEET ON 18.2.16 (7.85%) 16.6 PLAN TICKET FROM LONDON TO BENFLEET ON 18.2.16 (35.34%) 74.7 PLAN TICKET FROM LONDON TO TAUNTON ON 17.2.16 (35.34%) 74.7 PLAN TICKET FROM LONDON TO	16/02/2016	ARGOS RETAIL GROUP	LAC OTHER CARE	PART OF SUHG FOR RH - WARDROBE AND DELIVERY COST	158.92
RTN TICKET FROM BROMLEY SOUTH TO DOVER PRIORY ON 22.2.16 (14.81%) 31.31 16/02/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES RTN TICKET FROM DARTFORD TO GREENHITHE ON 19.2.16 (1.66%) 3.55 RTN TICKET FROM LONDON TO ASHFORD INTERNATIONAL ON 24.2.16 (14.1%) 29.81 16/02/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES (14.1%) 29.81 16/02/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES RTN TICKET FROM LONDON TO BENFLEET ON 18.2.16 (7.85%) 16/02/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES RTN TICKET FROM LONDON TO TAUNTON ON 17.2.16 (35.34%) 74.71 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00	16/02/2016	ARGOS RETAIL GROUP	LAC OTHER CARE	PART OF SUHG FOR RH BEDSIDE CHEST OF DRAWERS	22.99
RTN TICKET FROM BROMLEY SOUTH TO DOVER PRIORY ON 22.2.16 (14.81%) 31.31 16/02/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES RTN TICKET FROM DARTFORD TO GREENHITHE ON 19.2.16 (1.66%) 3.55 RTN TICKET FROM LONDON TO ASHFORD INTERNATIONAL ON 24.2.16 (14.1%) 29.81 16/02/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES (14.1%) 29.81 16/02/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES RTN TICKET FROM LONDON TO BENFLEET ON 18.2.16 (7.85%) 16/02/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES RTN TICKET FROM LONDON TO TAUNTON ON 17.2.16 (35.34%) 74.71 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00					
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16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 397.12 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CREMATORIA ADMIN STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00	16/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO TAUNTON ON 17.2.16 (35.34%)	74.70
16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CREMATORIA ADMIN STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00		F R JONES & SON		' '	397.12
16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CREMATORIA ADMIN STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00				·	500.00
16/02/2016 F R JONES & SON CREMATORIA ADMIN STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS AND EQUIPMENT 500.00 16/02/2				· · · · · · · · · · · · · · · · · · ·	500.00
16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS & STRIMER & STRIMER & STRI				·	500.00
16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 10/02/2016 CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 10/02/2016 CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 10/02/2016 CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 10/02/2016 CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 10/02/2016 CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 10/02/2016 CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 10/02/2016 CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 10/02/2016 CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 10/02/2016 CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 10/02/2016 CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 10/02/2016 CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 10/02/2016 CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 10/02/2016 CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.00 10/02/2016 CEMETERIES STRIMMER AND BLOWER REPAIRS STRIMER STRIMMER AND BLOWER REPAIRS STRIMMER AND BLOWER REPAIRS STRIMER STRIMMER S				,	500.00
16/02/2016 F R JONES & SON CEMETERIES STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT 500.0					500.00
				·	500.00
				·	35.80

Lewisham Council Government Procurement Card Spend Reporting Cycle February 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
16/02/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO EXERCISE PLANNING GROUP MEETING AND TRAINING IN CENTRAL LONDON.	5.50
17/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSYER TOP UP POOL	20.00
17/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	2RTN TICKETS FROM LEWISHAM TO SHREWSBURY ON 20.2.16 CONTACT (68.87%)	133.60
17/02/2016	AMAZON UK MARKETPLACE	PROGRAMME MANAGEMENT: OTHER SERVICES	A4 HARDBACK BOOK.	3.73
17/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	8.38
17/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASS FOR YOUNG PERSON	5.50
17/02/2016	TURUN (UK) LIMITED	TELECARE DEMENTIA SERV (PREV PTG MAR11	CHAIR/BED SENSORS /DOOR ALERTS	543.40
17/02/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWCN AUTO TOP UP OYSTER CARD	40.00
17/02/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWD AUTO TOP UP OYSTER	40.00
17/02/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWD OYSTER AUTO TOP UP	40.00
17/02/2016	HOTEL MERCURE BRUXELL	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - HOTEL FOR URBAN INNOVATIVE NETWORK LAUNCH	128.13
17/02/2016	OREILYS IRISH PUB	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - SUBSISTENCE FOR URBAN INNOVATIVE NETWORK LAUNCH	15.59
17/02/2016	CAFFE NERO	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - SUBSISTENCE FOR URBAN INNOVATIVE NETWORK LAUNCH	2.45
17/02/2016	M&S SIMPLY FOOD - SSP	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - SUBSISTENCE FOR URBAN INNOVATIVE NETWORK LAUNCH	5.58
17/02/2016	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	DEP 2032 SPECIALIST EQUIPMENT/ MATERIALS FOR EDUCATIONAL PSYCHOLOGY TEAM	292.50
	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	DEP 2032 SPECIALIST EQUIPMENT/ MATERIALS FOR THE EDUCATIONAL PSYCHOLOGY TEAM	888.36
	POST OFFICE COUNTER OYSTER BUS AUTOTOP	FLEET & VEHICLE MAINT:FLEET AWLD SPECIALIST SW TEAM	FLEET VEHICLE ROAD FUND LICENCE OYSTER BUS TOP UP	202.50
	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP (FOSTERING)	20.00
17/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP (FOSTERING)	20.00
17/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS SERVICE	20.00
17/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	POOL CARD	20.00

Lewisilali Payment date		rocurement Card Spend Reporti	Description	£ Spend (including
	Ī	CEL: MANAGEMENT INFORMATION	i I	VAT)
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.5
<i>,</i> , , , , , , , , , , , , , , , , , ,				
17/02/2016	TESCO STORES-2253	PLANNING DEVELOPMENT CONTROL	PURCHASE OF EMERGENCY A4 PAPER SUPPLIES	10.10
17/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM GROVE PARK TO CROWHURST ON 24.2.16 (11.55%)	22.40
17/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO NUNEATON ON 18.2.16 (19.59%)	38.00
47/00/0046	CAND MEDICAL EC ECOM	LEAVING CARE CURRORT CERVICES	DENITIONET EDOM CYDENHAM TO TALINITON ON 40 0.40 (CO.000)	400.00
17/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM SYDENHAM TO TAUNTON ON 19.2.16 (60.29%)	193.90
17/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET LONDON TO REDCAR ON 23.2.16 (39.71%)	127.70
17/02/2016	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	SAMSUNG MAINS CHARGER FOR MOBILE PHONE - SITE MANAGER	10.98
17702/2010	7 WW ZON ON WWW. CRETTEROL	CLIENT SERV ABBOTSHALL PLAYING	O' WOONE WINNE OF INTECENT ON WOBILE I FICHE OF E WINNEY OF IN	10.00
17/02/2016	GWR WEBSALES ECOM	FIELDS	SPLIT - CONTACT (7.26%)	9.50
17/02/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SPLIT - TIKETS (92.74%)	121.40
17/02/2016	SURVEYMONKEY.COM	LEWISHAM MUSIC SERVICE	SURVEY MONKEY FEB TO MARCH SUBSCRIPTION	26.00
17/02/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	SW OYSTER TRAVEL TOP UP CARD	20.00
17/02/2016	PAYPAL LBLTRADE	ENVIRONMENT ADMINISTRATION	TEST	45.00
		STREET MARKETS MANAGEMENT &		
	PAYPAL LBLTRADE	ADMIN.	TEST PURCHASE FOR NEW SYSTEM	45.00
17/02/2016	GWR WEBSALES ECOM	FSI - MAYOW TEAM (AREA 4)	TRAVEL	39.00
	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	TRAVEL	78.20
	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	TRAVEL FOR MOTHER TO ATTEND CONTACT	44.80
	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	TRAVEL FOR MOTHER TO ATTEND CONTACT	78.20
17/02/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	TRAVEL	78.20
17/02/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO A FLOOD AND SEVERE WEATHER EMERGENCIES CONFERENCE IN CENTRAL LONDON.	5 5 6
17/02/2016	LONDON & SOUTH EAS SAM 99P CATFORD	YS ADVENTURE PLAYGROUNDS	YOUTH FORUM ITEMS	5.50 19.90
17/02/2016	TESCO STORE 2253	YS SOUTH WEST (AREA 4)	YOUTH FORUM REFRESHMENTS	24.90
17/02/2010	TEGOO STORE 2233	10 000111 WEST (AIREA 4)	TOOTITI OROWINEI REGINMENTO	24.30
18/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	2 X PAYPAL PRINTERS	101.90
	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	2 X PHONE TOP UPS	30.00
		LIBS: LIBRARIES OPERATIONAL		
18/02/2016	AMAZON UK MARKETPLACE	DEVELOPMENT	AF REQ NA VIA ASKEWS	7.65
		LIBS: LIBRARIES OPERATIONAL		
18/02/2016	M&S E COMMERCE	DEVELOPMENT	CATERING FOR CHERRY POTTS BOOK LAUNCH EVENT	37.50
18/02/2016	AMAZON UK MARKETPLACE	CEL: SKILLS FOR LIFE - LITERACY	CRAFT * GAME	8.60
		DISABLED CHILDRENS SERVICE TEAM		
18/02/2016	TRAVELODGE	1	CWD SEC 17 CLIENT HOTEL STAY	420.00
		TELECARE DEMENTIA SERV (PREV		
18/02/2016	TURUN (UK) LIMITED	PTG MAR11	EQUIPMENT DEMENTIA SERVICE	543.39
			ESSENTIAL LEGAL STATIONERY BECAUSE EPROC DOWN FOR PERIOD OF	
18/02/2016	WILKO.COM	PRACTICE SUPPORT OFFICE	TIME.	116.8

Lewisham Council Government Procurement Card Spend Reporting Cycle February 2016				20
Payment date	Supplier	Service	Description	£ Spend (including VAT)
00/00/0040		CEL: MANAGEMENT INFORMATION	MITCHOT	200 50
	PEARSON ED LTD ALLSTAR BUSINESS SOLUT	SYSTEMS FLEET & VEHICLE MAINT:FLEET	KITSHOT	280.50
	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET FUEL CARDS FLEET VEHICLE MOT CHARGES	165.59 93.00
	ESSO FOXBERRY SSTN	YS SOUTH WEST (AREA 4)	FUEL FOR YOUTH SPEAK EVENT 2033	
	LEWISHAM PKGFINE	FLEET & VEHICLE MAINT:FLEET	HOLBEACH ROAD CAR PARK CHARGE	10.03
	EXPEDIA 111054556595	FOSTERING PLACEMENTS	HOTEL BOOKING FOR PLACEMENT IN NIGERIA.	
	HPI LTD WEB AC	C.TAX MANAGEMENT	HPI ON LINE CHECK FOR EA SERVICES	201.28 19.99
16/02/2016	HPI LID WEB AC	C. TAX MANAGEMENT		19.99
18/02/2016	WWW.STAPLES.CO.UK	LEWISHAM LINKLINE	LINKLINE STATIONERY - THIS IS TO BE REFUNDED AS THE WRONG ITEM WAS SENT. PAYMENT CHASED ON 24/3/16	95.78
18/02/2016	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	NRPE BOARD MEETING	15.60
10/02/2010	GREATER ANGENT 170	POSITIVE ACTION FOR YOUNG	ON JURY SERVICE, THEREFORE CODED ON HER BEHALF WITH M K'S	10.00
18/02/2016	OYSTER AUTOTOPUP	PEOPLE	PERMISSION	40.00
	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
10,02,2010	010121120071010101	HEAD OF ASSET STRATEGY AND	010121(20010101	20.00
18/02/2016	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
10,02,2010	0.0.2.(7.0.0.0.0.0.	5212201 M2111	OYSTER CARD TRAVEL CLIENT VISITS - OYSTER CARD - SHOULD SWAP	20.00
18/02/2016	OYSTER AUTOSETTLE	HOSTELS: GENERAL	WITH £100 ON THE 19/02/16 TO 18/02/16	20.00
	OYSTER AUTOTOPUP	ADOPTION SUPPORT TEAM	OYSTER TOP UP FOR - ADOPTION	20.00
10/02/2010	010121(7,01010101	CRIME ENFORCEMENT AND	OTOTEK TOT OT TOK ABOT HOW	20.00
18/02/2016	OYSTER BUS AUTOTOP	REGULATION SERVICE	OYSTER TOP UP	20.00
	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	SILICONE GREASE FOR FLEET WORKSHOP	24.94
	AMAZON EU	FLEET & VEHICLE MAINT:FLEET	SOLDER AND FLUX FOR FLEET WORKSHOPS	20.13
	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	SOLDER FOR WORKSHOPS	14.99
		ADULT SERVICES BUSINESS		
18/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
		ADULT SERVICES BUSINESS		
18/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
		ADULT SERVICES BUSINESS		
18/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
	OYSTER AUTOSETTLE	HOSTELS: GENERAL	STAFF TRAVEL TO CLIENT VISITS - OYSTER CARDS	80.00
18/02/2016	OYSTER AUTOSETTLE	HOSTELS: GENERAL	STAFF TRAVEL TO CLIENT VISITS - OYSTER CARD	100.00
18/02/2016	OYSTER AUTOSETTLE	HOSTELS: GENERAL	STAFF TRAVEL TO CLIENT VISITS USING OYSTER CARD	80.00
18/02/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	TM OYSTER TRAVEL TOP UP	20.00
18/02/2016	CARLTONLEISURE.COM	FOSTERING PLACEMENTS	TRAVEL TO TRAVEL TO NIGERIA FOR PLACEMENT.	832.69
18/02/2016	WWW.STAPLES.CO.UK	ROADMAP PROJECTS	URGENTLY NEEDED EQUIPMENT FOR NEW IT DEVICE LAUNCH	133.15
	AMAZON UK MARKETPLACE	ROADMAP PROJECTS	URGENTLY NEEDED EQUIPMENT FOR NEW IT DEVICE LAUNCH	190.00
18/02/2016	SOUTH WEST LONDON BALL	CEL: TEXTILE & FLORAL DESIGN	VARIOUS MATERIALS	503.11
18/02/2016	WWW.GOV.UK	HSG BENEFIT ADMIN	WILL SEARCH	10.00
	WWW.DOMINOS.CO.UK	YS SOUTH WEST (AREA 4)	YOUTH FORUM REFRESHMENTS	119.92
19/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle February 2016				21
Payment date	Supplier	Service	Description	£ Spend (including VAT)
00/00/0040	DEADCON ED LED	CEL: MANAGEMENT INFORMATION	KITOLIOT	, , , , , , , , , , , , , , , , , , , ,
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.50
19/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
19/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
19/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	1 ADULT 1 CHILD RTN TICKET FROM LEWISHAM TO SHREWSBURY ON 20.2.16 (43.95%)	100.20
19/02/2010	OWN WEBSALES LOOM	LIBS: LIBRARIES OPERATIONAL	20.2.10 (40.3370)	100.20
19/02/2016	AMAZON EU	DEVELOPMENT	AF REQ NA VIA ASKEWS	18.94
10/00/00 10		LIBS: LIBRARIES OPERATIONAL		00.00
19/02/2016	AMAZON EU	DEVELOPMENT	ANF REQ NA VIA ASKEWS	29.99
19/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	2.81
	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATES X6.	62.46
10/02/2010	ELIVIORI II IIVI GGGITGIL IIVI	LIBS: LIBRARIES OPERATIONAL	BICCO DE CONTROL DE CO	02.10
19/02/2016	AMAZON UK MARKETPLACE	DEVELOPMENT	CD REQ X3 NA VIA ASKEWS	21.31
	PRINTED.COM	YS SOUTH WEST (AREA 4)	CREDIT FOR T SHIRTS YOUTH FORUM	-45.41
		DISABLED CHILDRENS SERVICE TEAM		
19/02/2016	OYSTER AUTOTOPUP	2	CWD AUTO TOP UP OYSTER	40.00
19/02/2016	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	FLEET WORKSHOP PPE	46.04
			FLIGHTS FOR PATERNAL GRANDMOTHER, PATRICIA ALDERSON, TO	
			TRAVEL TO THE UK IN ORDER TO BE ASSESSED TO CONSIDER WHETHER	
	DELTA	FS&I FOSTERING	SHE WILL BE ABLE TO ARE FOR HER GRAND-DAUGHTER.	1,571.28
19/02/2016	TESCO PFS 2596	CUSTOMER SERVICES	FUEL	43.18
			HOTEL FOR PATERNAL GRANDMOTHER, TO TRAVEL TO THE UK IN ORDER	
			TO BE ASSESSED TO CONSIDER WHETHER SHE WILL BE ABLE TO CARE	
19/02/2016	TRAVELODGE	FS&I FOSTERING	FOR HER GRAND-DAUGHTER.	336.80
1		LIBS: LIBRARIES OPERATIONAL		
19/02/2016	AMAZON UK MARKETPLACE	DEVELOPMENT	JNR REQ NA VIA ASKEWS	9.49
10/00/0010		LIBS: LIBRARIES OPERATIONAL	NID DEC MANUA AGVENIO	40.00
19/02/2016	AMAZON EU	DEVELOPMENT	JNR REQ NA VIA ASKEWS	10.99
10/02/2016	IEDK CADDEN	MAYORS TRAINEESHIP PROGRAMME	LUNCH FOR VOLING REORI E	21 60
19/02/2016	JERK GARDEN	WATORS TRAINEESHIP PROGRAWWE	LUNCH FOR YOUNG PEOPLE	31.60
19/02/2016	JERK GARDEN	MAYORS TRAINEESHIP PROGRAMME	LUNCH FOR YOUNG PEOPLE	33.80
	HOMECARE D.I.Y LEE LTD	HANDYPERSON SCHEME	MATERIALS	4.95
	SYDENHAM DIY LTD	HANDYPERSON SCHEME	MATERIALS	9.98
	STONEMAN & SON	HANDYPERSON SCHEME	MATERIALS	20.93
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
	LONDON & SOUTH EAS	PLANNING POLICY	OYSTER CARD TOP UP FOR POLICY 2	50.00
	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER CARD TOPUP	20.00
	OYSTER ISSUE WEB	CEL: BUSINESS RESOURCES	OYSTER CARD TOPUP	25.00
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR - ADOPTION	20.00
19/02/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.00

Payment date		rocurement Card Spend Reporti Service	Description	£ Spend (including
ayment date	- Cupplier		Description	VAT)
00/00/0046	DE ADCON ED LED	CEL: MANAGEMENT INFORMATION	KITOLIOT	000 /
	PEARSON ED LTD	SYSTEMS	KITSHOT	280.5
19/02/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.0
19/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS SERVICE	20.0
19/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS SERVICE	20.0
19/02/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	16.8
19/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BANGOR ON 22.2.16 (40.35%)	92.0
19/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO KINGS LYNN ON 23.2.16 (15.7%)	35.8
19/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO MARGATE ON 26.2.16 (56.75%)	30.7
19/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO SITTINGBOURNE ON 3.3.16 (43.25%)	23.4
40/02/2046	OVETED BLIC ALITOTOD	ADULT SERVICES BUSINESS	CTAFE TRAVEL	20.0
19/02/2016	OYSTER BUS AUTOTOP	SUPPORT ADULT SERVICES BUSINESS	STAFF TRAVEL	20.0
19/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.0
	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER TRAVEL TOP UP CARD	20.0
	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	TM OYSTER TRAVEL TOP UP	20.0
	GWR WEBSALES ECOM	FS&I CHILDRENS HOMES	TRAIN TICKETS N.T-A MELIOT CTR.	17.4
13/02/2010	SWIT WEBOALLO LOOM	HOME IMPROVEMENT GRANTS &	THAIN HORETON: I A WILLIOT OTK:	17
19/02/2016	OYSTER BUS AUTOTOP	STAYING PUT S	TRANSPORT	20.0
13/02/2010	0131211 803 4010101	HOME IMPROVEMENT GRANTS &	TITANOI OITI	20.0
19/02/2016	OYSTER AUTOTOPUP	STAYING PUT S	TRANSPORT	20.0
13/02/2010	OTOTEK AUTOTOLUI	HOME IMPROVEMENT GRANTS &	TITANOI OITI	20.0
19/02/2016	OYSTER BUS AUTOTOP	STAYING PUT S	TRANSPORT	20.0
	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL	32.0
13/02/2010	SWIT WEBOALLO LOOM	QUALITY ACCOUNTION		52.0
20/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.0
	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	4 X FOLDERS	10.0
	, 10 J 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1	DISABLED CHILDRENS SERVICE TEAM		
20/02/2016	OYSTER BUS AUTOTOP	2	CWD OYSTER CARD AUTO TOP UP	40.0
		LIBS: LIBRARIES OPERATIONAL		
20/02/2016	AMAZON UK MARKETPLACE	DEVELOPMENT	JNR REQ NA VIA ASKEWS	6.5
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.0
20/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.0
20/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.0
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.0

Lewisham Council Government Procurement Card Spend Reporting Cycle February 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
20/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
20/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
20/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/02/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TRAVEL TOP UP CARD	20.00
20/02/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	SW OYSTER TRAVEL TOP UP CARD	20.00
	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	TM OYSTER TRAVEL TOP UP	20.00
20/02/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	TM OYSTER TRAVEL TOP UP	20.00
21/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	13.98
21/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	10.99
21/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	16.99
21/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JNR REQ NA VIA ASKEWS	12.40
04/00/0040	AAAA 70N EU	LIBS: LIBRARIES OPERATIONAL	IND DEC MANAGERMO	44.00
	AMAZON EU	DEVELOPMENT	JNR REQ NA VIA ASKEWS	11.69
	OYSTER AUTOTOPUP OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
	AMAZON EU	FSI - MERIDIAN TEAM (AREA 2) CEL: GRANVILLE PARK CENTRE	TM OYSTER TRAVEL TOP UP WD 40 FOR GRANVILLE PARK PREMISES	20.00
21/02/2016	AMAZON EU	CEL: HEADQUARTERS & CENTRALLY	2ND CLASS STAMPS BOUGHT FOR OUR 3 CENTRES, GRANVILLE	10.24
22/02/2016	POST OFFICE SHOP	HELD BUDG	PARK, GROVE PARK, BROCKLEY RISE	164.99
22/02/2010	FOST OFFICE SHOP	DIRECTOR OF PROG MGMT AND	FARR, GROVE FARR, BROCKLET RISE	104.99
22/02/2016	STATIONERY OFFICE BOOK	PROPERTY	4 X SAFETY AT STREET & ROADWORKS COP 2013 EDITION.	47.71
	GWR WEBSALES ECOM	QUALITY ASSURANCE	C DENHAM IRO TRAVEL TO MTGS.	20.40
22, 32, 2010		CRIME ENFORCEMENT AND		20110
22/02/2016	THE HILL CAR PARK	REGULATION SERVICE	CAR PARK COST	2.40
	B & Q	MOONSHOT CENTRE	CONSUMABLES FOR THE DECORATION OF MOONSHOT CENTRE	97.72
	ROYAL DUTCH AIRLINES (KLM)	MEMBERS' ALLOWANCES	COSTS OF FLIGHT TO AND FROM NICARAGUA TO LONDON	1,390.14
22/02/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT COST	140.00
22/02/2016	PASSPT REG	DISABLED CHILDRENS SERVICE TEAM 2	CWD CLIENT PASSPORT SEC 17	112.00

Lewisham	n Council Government Pr	ocurement Card Spend Reporting	ng Cycle February 2016	24
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		CEL: MANAGEMENT INFORMATION		
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.50
22/02/2016	123-REG.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DOMAIN RENEWAL OF LEWISHHAMLOUNGUE NAMES	43.16
22/02/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT CHARGE	13.00
22/02/2010	DEPART FROM OF CITY FEOTING	LIBS: LIBRARIES OPERATIONAL	TEEL VEHICLE MOTOTIVINGE	10.00
22/02/2016	AMAZON UK MARKETPLACE	DEVELOPMENT	JNR REQ NA VIA ASKEWS	9.56
	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	CONTACT FARES FOR MOTHER	44.80
	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE STATIONERY	86.99
	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE STATIONERY SUPPLIES	90.61
22/02/2016	S G SMITH CV	FLEET & VEHICLE MAINT:FLEET	MERCEDES CALL OUT TO FLEET VEHICLE	294.00
22/02/2016	SAINSBURYS 2042	ENVIRONMENT ADMINISTRATION	OFFICE EQUIPMENT	20.10
22/02/2016	TALKTALK TELECOM	MULBERRY DAY CENTRE	PAYMENT FOR BROAD BAND AT MULBERRY	49.70
22/02/2016	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15.00
22/02/2016	ARGOS LTD	PLANNING DEVELOPMENT CONTROL	PURCHASE OF EMERGENCY A4 PAPER SUPPLIES	7.98
	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	7.69
	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO MTGS	11.80
22/02/2016	EUROFFICE.CO.UK	ANTI FRAUD AND CORRUPTION TEAM	SHREDDER SACKS. SIZE NOT AVAILABLE FROM OFFICE DEPOT	34.09
22/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRAVEL FOR YOUNG PEOPLE	64.10
			£12.49 – 25 VISITOR LANYARDS TO BE ISSUED TO CPM MEMBERS WHEN	
	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	ATTENDING PANELS	12.49
23/02/2016	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	2 X PHONE TOP UPS	30.00
		DIRECTOR OF PROG MGMT AND		
23/02/2016	WICKES 083	PROPERTY	3X MEASURING TAPES.	26.97
23/02/2016	TESCO STORES 5729	MAYORS TRAINEESHIP PROGRAMME	BASICS FOR YOUNG PEOPLE BREAD, MILK, BUTTER	14.83
			, , ,	
23/02/2016	ARGOS RETAIL GROUP	FSI - RIVERVIEW TEAM (AREA 4)	CHARITY MONEY. CODE E01 E10104.235400.0000.80212.000000.000000.	232.68
23/02/2016	ARGOS RETAIL GROUP	FSI - RIVERVIEW TEAM (AREA 4)	CHARITY MONEY. CODE E01 E10104.235400.0000.80212.000000.000000.	242.39
20,02,20.0	7.11.100011.2.17.112.011.001	i or invertible reality (successive)	018 WWT MONETH 0002 201 21010 H200 100100001002 1210000001000001	2 12100
23/02/2016	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	FARES FRAUD & ERROR EVENT VICTORIA	22.80
			GAZEBO FOR CNS TO ENABLE THEM TO USE THE GARDENIN ALL	
23/02/2016	PAYPAL DEUBAGMBHCO	MULBERRY DAY CENTRE	WEATHER	97.99
	B & Q	HOSTELS TEAM A	HOSTEL MICE PROOFING WORKS	26.76
	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	28.96
	CATFORD STATION SST	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD TOP UP FOR TRAVEL TO VISITS.	50.00
00/00/0040	LONDON & COUTULEAC	DI ANNINO DEVELODMENT CONTROL	OVETER CARD TOR UP FOR WORK EXPERIENCE	50.00
23/02/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOPUP	50.00
23/02/2016	OYSTER AUTOTOPUP	CEL: WIDER FAMILY LEARNING	OYSTER CARD TOPUP	20.00
23/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
		•	•	

Payment date		rocurement Card Spend Reporti	Description	£ Spend (including
,	1	CEL: MANAGEMENT INFORMATION	1	VAT)
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.5
	CURRYS ONLINE	LAC OTHER CARE	PART OF SUHG FOR SQ	690.4
23/02/2010	CORRESONEINE	LAC OTTIEN CANE	PART OF SOLIGITOR SQ	090.2
23/02/2016	ASDA 4387	LEAVING CARE SUPPORT SERVICES	PART OF SUHG FOR SQ	83.9
			PURCHASE OF BASIC CLOTHING FOR EMERGENCY PLANNING TEAM FOR	
23/02/2016	ARCO LTD	EMERGENCY PLANNING	OPERATIONAL ACTIVITIES. DEP 4457.	132.0
		REFERRAL AND ASSESSMENT		
23/02/2016	LONDON & SOUTH EAS	HOSPITAL TEAM	R&A STAFF TRAVEL	15.8
23/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN FROM LEEDS TO LEWISHAM FOR CONTACT ON 25-26.3.16 (63.43%)	109.1
23/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NORTHAMPTON ON 1.3.16 (6.28%)	27.5
13/02/2010	GWK WEBSALES ECOM	ELAVING CARE SUFFORT SERVICES	TOTAL TROUBLE CONDOINT ON ORTHANIF TOTAL ORT. S. 10 (0.2076)	21.0
23/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO UTTOXETER ON 24.2.16 FOR SM (15.59%)	68.3
23/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN FROM SWINDON TO CATFORD FOR CONTACT 26.3.16 (28.2%)	48.5
23/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO RUNCORN ON 24.2.16 (71.22%)	312.0
23/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO GREENHITHE ON 21.3.16 (8.37%)	14.4
			RTN TICKET FROM CROYDON TO FOLKESTONE CENTRAL ON 1.3.16	
23/02/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	(FOSTERING) (6.92%)	30.3
	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	TRAVEL TO VISIT.	-68.2
23/02/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	SAFETY BOOTS FOR WORKSHOP OPERATIVE	43.3
23/02/2016	LONDON & SOUTH EAS	YOUNG MAYOR	TRAVEL FOR YOUNG ADVISORS	10.0
24/02/2016	AMAZON EU	REFUSE: DOMESTIC PROGRAMME MANAGEMENT: OTHER	2 X HAMMERS FOR BIN REPAIR TEAM	16.2
24/02/2016	YORK SURVEY SUPPLY	SERVICES	20M WATER LEVEL DIPMETER.	522.0
24/02/2010	TORK SURVET SUPPLY	DISABLED CHILDRENS SERVICE TEAM		522.0
24/02/2016	OYSTER BUS AUTOTOP	1	CWD AUTO TOP UP OYSTER	40.0
14/02/2010	OTOTEK BOO ACTOTOL	ED MGT:EUROPEAN FUNDING	OWD ACTO TOL OLOTEK	40.0
24/02/2016	RYANAIR	INITIATIVES	DEP - 15SEP201402 - 2 X FLIGHT TO PULA FOR OSS EXCHANGE VISIT	122.
	T T T T T T T T T T T T T T T T T T T	ED MGT:EUROPEAN FUNDING	DET TOOLT 201402 2 XT EIGHT TO TOLX TOX OOG EXOTINITOE VICIT	122.
24/02/2016	OPODO ID	INITIATIVES	DEP - 15SEP201402 - FLIGHT TO PULA FOR OSS EXCHANGE VISIT	51.
	0. 02 0.12	ED MGT:EUROPEAN FUNDING		
24/02/2016	CROATIA	INITIATIVES	DEP - 15SEP201402 - FLIGHT TO PULA FOR OSS EXCHANGE VISIT	104.3
	AMAZON EU	ENVIRONMENT ADMINISTRATION	DRILL FOR REFUSE	84.
24/02/2016	SAINSBURYS 0011	FLEET & VEHICLE MAINT:FLEET	FOOD FOR FLEET OPERATIVE RETIREMENT	90.
			FREEPOST ROYAL MAIL FEES DECEMBER 2015 TO FEBRUARY 2016 - FOR 6	i
24/02/2016	ROYAL MAIL GROUP	COMMUNICATIONS & MARKETING	INVOICES.	125.
24/02/2016	GLS EDUCATIONAL	CEL: GRANVILLE PARK CENTRE	HAND TOWELS FOR GRANVILLE PARK CENTRE	100.
24/02/2016	GUNDEM MEKAN LTD	MEMBERS' ALLOWANCES	HIRE OF A ROOM AT THE MEKAN RESTAURANT FOR A MAYORAL EVENT	100.0
			LINE MARKING EQUIPMENT (METAL PEGS, LINE AND SPRAY) FOR	
24/02/2016	MOTTINGHAM DIY	CEMETERIES	MAPPING OF HH SECTION ON GP & EZ IN HG.	24.

Lewishan	Council Government Pr	ocurement Card Spend Reporti	ing Cycle February 2016	£ Spend (including
Payment date	Supplier	Service	Description	VAT)
		CEL: MANAGEMENT INFORMATION		
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.50
24/02/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	9.46
24/02/2016	ARGOS RETAIL GROUP	ENVIRONMENT ADMINISTRATION	OFFICE EQUIPMENT	49.90
24/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
24/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
24/02/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER CARD	40.00
		HEAD OF ASSET STRATEGY AND		
24/02/2016	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
		HEAD OF ASSET STRATEGY AND		
24/02/2016	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
24/02/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR NORTH 1	50.00
24/02/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR PLANNING 3	50.00
24/02/2016	OYSTER AUTOTOPUP	ADOPTION SUPPORT TEAM	OYSTER TOP UP FOR - ADOPTION	20.00
24/02/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP (FOSTERING)	20.00
24/02/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP (FOSTERING)	20.00
24/02/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
			PACKED LUNCH FOR VOLUNTEERS FOR THE BLACKHEATH FIREWORKS	
24/02/2016	PISTACHIOS IN THE PARK	EVENTS MANAGEMENT	ON 5TH NOVEMBER 2015	240.00
24/02/2016	LEWISHAM RINGO	DOOR 2 DOOR	PENALTY CHARGE NOTICE	65.00
24/02/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	PROVISIONS FOR MEMBERS AFTER COUNCIL MEETING	83.46
24/02/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 5	R&A SW OYSTER CARD TOP UP	50.00
24/02/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 2		50.00
24/02/2016	PAYPAL LBLTRADE	ENVIRONMENT ADMINISTRATION	REFUND (TEST)	-43.05
	PAYPAL LBLTRADE	ENVIRONMENT ADMINISTRATION	REFUND (TEST)	-1.46
24/02/2016	PAYPAL LBLTRADE	ENVIRONMENT ADMINISTRATION	REFUND (TEST)	05
24/02/2016	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	REGISTERED SECURE POST FOR ENFORCEMENT LETTERS	6.75
	AMAZON SVCS EUROPE,SAR	FLEET & VEHICLE MAINT:FLEET	SOCKET SETS FOR REFUSE DEPARTMENT	136.32
24/02/2010	AWAZON SVOS EGROT E,SAR	ADULT SERVICES BUSINESS	SOCKET SETOT OK KEI OSE DEI AKTIMENT	130.32
24/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
24/02/2010	OTSTER BOS AUTOTOF	ADULT SERVICES BUSINESS	STAFF TRAVEL	20.00
24/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
				20.00
24/02/2016	AMAZON EU	STRATEGY & PERFORMANCE STREET MARKETS MANAGEMENT &	STATIONERY FOR CASEWORK TEAM	37.20
04/00/0040	DAVDAL LDLTDADE		TECT DUDCHASE FOR NEW LEWICHARA CYCTERA	45.00
24/02/2016	PAYPAL LBLTRADE	ADMIN.	TEST PURCHASE FOR NEW LEWISHAM SYSTEM	-45.00
0.4/00/00:	OVOTED ALITOTODI IS	FAMILY SUPPORT & INTERVENTION	TM OVOTED TRAVEL TORUS	20.55
	OYSTER AUTOTOPUP	SUPP SERV	TM OYSTER TRAVEL TOP UP	20.00
	ADVANCE SALES SERVICE	LEWISHAM CREMATORIUM	TRANSPORT OF CREMATED REMAINS	79.20
24/02/2016	POST OFFICE SHOP	BUSINESS SUPPORT SERVICES	WRIST REST AND BACK SUPPORT	43.00

Lewisham	Council Government F	Procurement Card Spend Reporting	ng Cycle February 2016	27
Payment date	Supplier	Service	Description	£ Spend (including VAT)
00/00/0040	DEADOON ED LTD	CEL: MANAGEMENT INFORMATION	KITOLIOT	200 50
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.50
25/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
25/02/2016	TESCO STORES 5729	MAYORS TRAINEESHIP PROGRAMME	BASIC FOODS FOR YOUNG PEOPLE	11.48
			BIRTH CERTIFICATE FROM LEWISHAM COUNCIL:- FEE £11.30 AND	
	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	COUNCIL SURCHARGE IS 21P	11.51
	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTS. X3. SW	31.89
25/02/2016	WWW.CGPBOOKS.CO.UK	CEL:SKILLS FOR LIFE - NUMERACY	BOOKS	178.75
		ADULT SERVICES BUSINESS	CODE PROVIDED BY CARDHOLDER, AS SHE HAS PROBLEMS ACCESSING	
25/02/2016	OYSTER BUS AUTOTOP	SUPPORT	THE SDOL SYSTEM. EMAIL DATED 05.04.16	20.00
		DISABLED CHILDRENS SERVICE TEAM		
25/02/2016	OYSTER BUS AUTOTOP	2	CWCN AUTO TOP UP	40.00
		DISABLED CHILDRENS SERVICE TEAM		
25/02/2016	LONDON & SOUTH EAS	1	CWD SW TRAIN TRAVEL	21.60
		ED MGT:EUROPEAN FUNDING		
25/02/2016	HOTEL AMFITEATAR	INITIATIVES	DEP - 15SEP201402 - 2 X HOTEL PULA 3 NIGHTS FOR OSS EXCHANGE VISIT	372.75
		ED MGT:EUROPEAN FUNDING		
25/02/2016	HOTEL AMFITEATAR	INITIATIVES	DEP - 15SEP201402 - HOTEL PULA 5 NIGHTS FOR OSS EXCHANGE VISIT	336.22
25/02/2016	HALL FUELS	CEMETERIES	DIESEL OIL FOR GROVE PARK CEMETERY	455.74
		BUSINESS MANAGEMENT SUPPORT		
25/02/2016	HMRC PAYE	SERVICE	HMRC FINE FOR LATE RETURN OF DECEMBER CIS RETURN	101.50
25/02/2016	CO-OP GROUP FOOD	MAYORS TRAINEESHIP PROGRAMME	LUNCH FOR YOUNG PEOPLE	2.93
	CATFORD TIMBER CO	HANDYPERSON SCHEME	MATERIALS	18.06
	SELCO TRADE CENTRE		MATERIALS	
		HANDYPERSON SCHEME		45.01
25/02/2016	CONGESTION CHARGE	MEMBERS' ALLOWANCES	MAYORAL CAR ENTERING THE CONGESTION CHARGE ZONE	10.50
			MENDOZA 4 DRAWER CHEST PINE AND WALNUT COLOUR; HYGENA	
05/00/0040	ADOOG DETAIL ODOUB	LEAVING CARE LAG OTHER CARE	HENDRY DOUBLE OTTOMAN BED FRAME £95.99 AND £399.98 PLUS	504.00
	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	DELIVERY CHARGE £8.95P -	504.92
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
25/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
05/00/0040	OVETED BLIC ALITOTOR	HEAD OF ASSET STRATEGY AND	OVETER CARR AUTO TOR UR	00.00
	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
	CATFORD STATION SST	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP	50.00
25/02/2016	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTER CARD TOPUP	20.00
25/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER POOL	20.00
	OYSTER BUS AUTOTOP	ADOPTION SUPPORT TEAM	OYSTER TOP UP	20.00
20,02,2010		ASSI HON SOLI SICI TEAW	OTOTEK TOT OF	20.00
25/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
	AMAZON EU	HR CORPORATE SERVICES	PUBLICATION FOR HR INFORMATION	16.45
	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	REFRESHMENTS FOR TRAINING	6.00

		Procurement Card Spend Reporting	·	£ Spend (including
Payment date	Supplier	Service	Description	VAT)
00/00/00/0	DE 4 DOOM ED 1 ED	CEL: MANAGEMENT INFORMATION	MITOLIOT	000
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.5
25/02/2016	ROBERT BOSCH LTD	FLEET & VEHICLE MAINT:FLEET	REMOTE CONTROL ASSEMBLY FOR FLEET BRAKE TESTING MACHINE	139.1
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO KINGS LYNN ON 2.3.16 (48.64%)	35.8
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM BECKENHAM TO LONGFIELD ON 18.3.16 FOR SS (5.8%)	7.9
			RTN TICKET FROM BEDFORD AND LEWISHAM FOR CONTACT ON 8.04.16	
25/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	(29.17%)	39.7
25/02/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN TICKET FROM CATFORD TO EASTBOURNE ON 2.3.16 - (43.07%)	31.7
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO GREENHITHE ON 21.3.16 FOR SS (5.29%)	7.0
25/02/2016	GWR WEBSALES ECON	LEAVING CARE SUPPORT SERVICES	RTN FICKET FROM CATFORD TO GREENHITHE ON 21.3.16 FOR 55 (5.29%)	7.2
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO LONGFIELD ON 9.3.16 FOR SS (6.47%)	8.8
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO SWANLEY ON 21.3.16 FOR SS (4.48%)	6.1
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO SWANLEY ON 29.2.16 (8.29%)	6.1
			RTN TICKET FROM CATFORD TO SWANSCOMBE ON 30.3.16 FOR SS	
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	(6.98%)	9.5
			RTN TICKET FROM LONDON TO CHATHAM ON 6.3.16 FOR CONTACT	
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	(13.96%)	19.0
05/00/0040	014/5 14/55041 50 50014	LEAVING CARE CURRENT CERVICES	RTN TICKET FROM LONDON TO DOVER PLUS BUS PLUS ON 1.4.16 FOR SS	07.0
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES REFERRAL AND ASSESSMENT TEAM 5	(27.85%)	37.9
25/02/2016	ARGOS RETAIL GROUP	- SECTIO	SEC 17 FOR TEAM 5 CLIENT	158.9
	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SILENT NIGHT DOUBLE FOAM MATTRESS	159.9
	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - CATERING BROCKLEY RISE CENTRE (28.91%)	157.7
	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - CATERING BROCKLEY RISE CENTRE (71.09%)	387.7
		ADULT SERVICES BUSINESS		
25/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.0
0=/00/00/0		ADULT SERVICES BUSINESS		
25/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.0
25/02/2016	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL TOP UP CARD	20.0
23/02/2010	OTSTER BOS AUTOTOF	FAMILY SUPPORT & INTERVENTION	SW OTSTER TRAVEL TOP OF CARD	20.0
25/02/2016	OYSTER BUS AUTOTOP	SUPP SERV	TM OYSTER TRAVEL TOP UP	20.0
25/02/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	TOP UP OYSTER TOP UP POOL CARD	50.0
25/02/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.0
20,02,2010	O TOTER BOO ACTORD	01/(11110101010		20.0
25/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRAVEL FOR YOUNG PEOPLE TO AND FROM TRAINEESHIPS	49.2

			ng Cycle February 2016	£ Spend (including
Payment date	Supplier	Service	Description	VAT)
		CEL: MANAGEMENT INFORMATION		
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.5
26/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.0
20,02,2010	0.0.2.(,,0.0.0.0.		ARGOS REFUND ON MATTRESS. YOUNG PERSON TOO TALL FOR	20.0
26/02/2016	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	MATTRESS ORDERED	-159.9
			CONTEMPORARY GLASSWORK SOCIETY SUBSCRIPTION TO ALLOW US TO	
26/02/2016	PAYPAL CONTEMPORAR	CEL: MARKETING	ADVERTISE ON THEIR WEBSITE.	100.0
26/02/2016	GRO HM PASSPORT OFFICE	LAC OTHER CARE	COST OF BIRTH CERTIFICATE FOR TSP AND OLD	27.7
26/02/2016	HM PASSPORT OFFICE	LAC OTHER CARE	COST OF PASSPORT APPLICATION FOR AB	72.5
26/02/2016	HM PASSPORT OFFICE	LAC OTHER CARE	COST OF PASSPORT FOR TA	72.5
			DEP 1888 TUITION FEES PAID TO BIRMINGHAM UNIVERSITY (SENSORY	
26/02/2016	BCU CASH MANAGEMENT	SEN SPECIALIST TEACHERS	TEACHERS TEAM)	720.0
26/02/2016	LEFA PRINT & ALLIED SE	REFUSE: DOMESTIC	DRIVER BOOKS FOR WASTE	1,071.4
				,
26/02/2016	WWW.BARPROFESSIONALTRA	PRACTICE SUPPORT OFFICE	BAR COUNCIL PRACTISING CERT ANNUAL RENEWAL	220.0
		DIRECTOR OF PROG MGMT AND		
26/02/2016	SMEBUSINESSCHECK	PROPERTY	EXPERIAN BUSINESS CHECK.	21.5
	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	FRIDGE	99.7
			HOTEL BOOKING FOR SW TO CARRY OUT ASSESSMENT IN ANTIGUA ON	
26/02/2016	EXPEDIA 111144471955	FSI - LAUNCELOT TEAM (AREA 3)	BEHALF OF AREA 4 LAUNCELOT	217.6
	HPI LTD WEB AC	C.TAX MANAGEMENT	HPI ON LINE CHECK FOR EA SERVICES	29.9
26/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW LONDON TO SELLY OAK IN BIRMINGHAM	52.2
	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	18.8
	DVSA	FLEET & VEHICLE MAINT:FLEET	O LICENCE RENEWAL FEE	401.0
	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.0
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.0
		STREET MARKETS MANAGEMENT &		
26/02/2016	OYSTER BUS AUTOTOP	ADMIN.	OYSTER CARD TOP UP	20.0
		CARE SERVICES FAMILY		
26/02/2016	CATFORD STATION SST	CENTRE(MELIOT ROAD	OYSTER CARD TOP UP	50.0
		STREET MARKETS MANAGEMENT &	OYSTER CARD TOP UP FOR SNR MARKET OFFICER FOR TRAVEL	33.0
26/02/2016	OYSTER BUS AUTOTOP	ADMIN.	BETWEEN MARKETS	20.0
	OYSTER BUS AUTOTOP	CEL: ART & LEISURE	OYSTER CARD TOPUP	20.0
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR - ADOPTION	20.0
	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.0
20,02,20.0	010121120071010101	CRIME ENFORCEMENT AND	0.10121(101.01	20.0
26/02/2016	OYSTER BUS AUTOTOP	REGULATION SERVICE	OYSTER TOP UP	20.0
	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.0
	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.0
	0.0121(2007(01010)	TOD THE OTHER	010121(10101	20.0
26/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	POOL CARD	20.0
	EXPEDIA 111054556595	FOSTERING PLACEMENTS	REFUND FOR BOOKING TO NIGERIA - HOTEL.	-201.2

Lewisham	ewisham Council Government Procurement Card Spend Reporting Cycle February 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50	
26/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM BROMLEY SOUTH TO SWANLEY ON 3.3.16 (3.22%)	8.80	
26/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM GROVE PARK TO HASTINGS ON 1.3.16 (9.67%)	26.40	
26/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BROADSTAIRS ON 8.3.16 (12.45%)	34.00	
26/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO CLACTON ON SEA ON 29.2.16 (21.39%)	58.40	
26/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO SPALDING ON 2.3.16 (15.05%)	41.10	
	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM		104.30	
	SAINSBURYS TO YOU 0693	CEL: BROCKLEY RISE CENTRE	SAINSBURYS, MILK FOR BROCKLEY RISE CAFE	53.50	
26/02/2016	POST OFFICE COUNTER	SHELTERED HOUSING	SHELTERED HOUSING STATIONERY	15.12	
		ADULT SERVICES BUSINESS			
	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00	
	PAYPAL BROADLANDWE	CEL: MARKETING	STAINED GLASS WEBSITE ADVERTISING	8.50	
	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER CARD TOP UP	20.00	
26/02/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TRAVEL TOP UP CARD	20.00	
26/02/2016	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL TOP UP CARD	20.00	
26/02/2016	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL TOP UP CARD	20.00	
26/02/2016	LEWISHAM COUNCIL INT	COMMUNICATIONS & MARKETING	TEST TRANSACTION FOR GARDEN WASTE COLLECTION SERVICE - TO BE REFUNDED WITHIN 21 DAYS	45.86	
26/02/2016	LEWISHAM COUNCIL INT	COMMUNICATIONS & MARKETING	TEST TRANSACTION FOR GARDEN WASTE COLLECTION SERVICE - TO BE REFUNDED WITHIN 21 DAYS	45.86	
			TEST TRANSACTION FOR THE GARDEN WASTE COLLECTION SERVICE -		
26/02/2016	LEWISHAM COUNCIL INT	COMMUNICATIONS & MARKETING	TO BE REFUNDED WITHIN 21 DAYS	45.86	
26/02/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	TM OYSTER TRAVEL TOP UP	20.00	
			CLOTHESMAKING AND TAILORING COURSES LISTED ON THE SEW		
27/02/2016	PAYPAL SEWINGDIREC	CEL: MARKETING	DIRECTORY WEBSITE	50.00	
		DISABLED CHILDRENS SERVICE TEAM			
27/02/2016	OYSTER BUS AUTOTOP	1	CWCN OYSTER CARD TOP UP	40.00	
		HEAD OF ASSET STRATEGY AND			
27/02/2016	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00	
	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	OYSTER TOP UP	20.00	
27/02/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00	
27/02/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00	
27/02/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00	

Payment date		rocurement Card Spend Reporti Service	Description	£ Spend (including
ayment date	Cuppliel		Description	VAT)
00/00/0040	DE A DOON ED LED	CEL: MANAGEMENT INFORMATION	KITOLIOT	000 5
	PEARSON ED LTD	SYSTEMS	KITSHOT	280.5
	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR - ADOPTION	20.0
	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.0
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR - ADOPTION	20.0
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.0
	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.0
27/02/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	PHONE PROTECTORS	22.4
07/00/0040	OVOTED DUO ALITOTOD	ADULT SERVICES BUSINESS	OTA EE TO AVEL	00.0
27/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.0
		ADULT SERVICES BUSINESS		
27/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
		ADULT SERVICES BUSINESS		
27/02/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
27/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
		FSI - GOLDSMITHS TEAM (AREA 1) -		
	OYSTER BUS AUTOTOP	SECTIO	SW OYSTER TRAVEL TOP UP CARD	20.00
	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	TM OYSTER TRAVEL TOP UP	20.00
	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	WASHING UP SPONGES FOR GROVE PARK CAFE	10.29
	ADOBE DW CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	26.68
	BELLINGHAM STATION SST	QUALITY ASSURANCE	IRO TRAVEL TO LAC REVIEWS - OYSTER TOP UP CARD	50.00
28/02/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TRAVEL TOP UP	20.00
		HEAD OF ASSET STRATEGY AND		
28/02/2016	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
28/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC - LCS	20.00
00/00/0040	OVOTED DUO ALITOTOD	LEAVING CARE OURRORT OF DVICES	0.40150 100 100 500 140 100	00.00
28/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
00/00/0040	OVOTED ALITOTOPUD	LEAVING CARE OURRORT OFFICION	0/0750 700 10 500 140 100	00.00
28/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
00/00/0040	OVOTED ALITOTOPUD	ADULT SERVICES BUSINESS	OTAFE TO AVEL	00.00
	OYSTER AUTOTOPUP	SUPPORT	STAFF TRAVEL	20.00
	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	STAFF TRAVEL CLIENT VISIT - OYSTER CARD	20.00
	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	SW OYSTER TRAVEL TOP UP CARD	20.00
28/02/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	TM OYSTER TRAVEL TOP UP	20.00
		HOME IMPROVEMENT GRANTS &		
	OYSTER BUS AUTOTOP	STAYING PUT S	TRANSPORT	40.00
	ABBEY ROSE BUILDBASE	NATURE CONSERVATION	AGGREGATE FOR NATURE CONSERVATION	147.60
29/02/2016	AMAZON UK MARKETPLACE	SCHEFF GOVERNORS SUPPORT	ANNUAL CALENDARS FOR SIT BUSINESS SUPPORT	6.27
00/00/55:5				
29/02/2016	WWW.TENPIN.CO.UK	MAYORS TRAINEESHIP PROGRAMME	BOWLING ACTIVITY FOR YOUNG PEOPLE	95.25
00/00/55:5		CRIME ENFORCEMENT AND	OAD DADY OOST	
	THE HILL CAR PARK	REGULATION SERVICE	CAR PARK COST	4.80
29/02/2016	B AND Q 1346	MOONSHOT CENTRE	CONSUMABLES FOR THE DECORATION OF MOONSHOT CENTRE.	49.9

Payment date		rocurement Card Spend Reporti Service	Description	£ Spend (including
	T.	CEL: MANAGEMENT INFORMATION	·	VAT)
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.5
32/02/2010	ENROGIVED ETD	CRIME ENFORCEMENT AND	TUTOTIOT	200.0
29/02/2016	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT COST	60.00
25/02/2010	TIMOGOTTO GETTVIGE:G	REGOEATION GERVIOE	OCONT COCT	00.00
29/02/2016	KIDZ ABOUT LIMITED TRA	MAYORS TRAINEESHIP PROGRAMME	CRAZY GOLF ACTIVITY FOR YOUNG PEOPLE	87.00
20/02/2010	THE TRUE THAT	WATORS TO THE ESTIMATION OF WHITE	FLIGHTS FOR TRAINING FOR IN SWEDEN WILL BE REIMBURSED FROM	07.00
29/02/2016	NORWEGIAN	YOUNG MAYOR	ERASMUS +GRANT	403.20
29/02/2016	SHELL LEWISHAM	CUSTOMER SERVICES	FUEL	40.02
29/02/2016	SAINSBURYS SACAT 0693	YS SOUTH WEST (AREA 4)	INSET WEEK REFRESHMENTS	37.44
29/02/2016	CARLTONLEISURE.COM	FOSTERING PLACEMENTS	FEE TO CHANGE FLIGHTS - FLIGHTS WITH LUFTHANSA/77B87H.	270.30
25/02/2010	OARCHONELIOURE.COM	TOOTERING TEACEMENTO	TEE TO OTIANGE FEIGHTO TEIGHTO WITH EUT HIANOATT BOTH.	210.00
29/02/2016	TESCO STORES 5729	MAYORS TRAINEESHIP PROGRAMME	LUNCH FOR YOUNG PEOPLE	15.15
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
	CATFORD STATION SST	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP	50.00
29/02/2016	CATFORD STATION SST	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP.	50.00
29/02/2016	SHURLOCK TRADING LTD	ENVIRONMENT ADMINISTRATION	OYSTER CARD TOP UPS	130.50
	AQUAID	CEL: BROCKLEY RISE CENTRE	PLASTIC CUPS FOR BROCKLEY RISE CENTRE	
29/02/2016	AQUAID	CEL. BROCKLET RISE CENTRE	PURCHASE OF TRAVEL FOR EP TEAM MEMBERS TO ATTEND EXERCISE IN	72.00
20/02/2046	LONDON & COLITILEAC	EMERGENCY PLANNING		24.40
29/02/2016	LONDON & SOUTH EAS		DARTFORD ON 1ST, 2ND AND 3RD MARCH.	34.40
29/02/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	6.69
29/02/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL TO MTGS.	20.60
29/02/2016	AMAZON UK MARKETPLACE	SHELTERED HOUSING	SHELTERED HOUSING STATIONERY	1.95
00/00/0040	L ENVIOLENTA COLUNION INIT	COMMUNICATIONS & MARKETING	TEST TRANSACTION FOR GARDEN WASTE COLLECTION SERVICE - TO BE	45.04
29/02/2016	LEWISHAM COUNCIL INT	COMMUNICATIONS & MARKETING	REFUNDED WITHIN 21 DAYS.	45.86
00/00/0040		MANAGE TO A INTERCLUIP PROOF AND AF	TRAVEL FOR VOLING REORIE	00.44
29/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRAVEL FOR YOUNG PEOPLE	69.10
	AMAZON UK MARKETPLACE	SCHEFF GOVERNORS SUPPORT	TWIN WALLETS DEPUTY HEADS CONFERENCE	148.48
01/03/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	57 NNDR SUMMONSES	171.00
01/03/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	918 CTAX SUMMONSES	2,754.00
01/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	FAMILY CONTACT RAIL TICKETS CATFORD - DARTFORD	14.40
01/03/2016	WWW.HUNTLEIGH-HEAL	LADYWELL DAY CENTRE	ARJO VISIT AND BATTERY	196.56
01/03/2016	THE BOOK SERVICE LTD T	SCHEFF GOVERNORS SUPPORT	BOOKS FOR DEP HT CONFERENCE	428.67
0.4.10.0.10.0.4.0				40 =
	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASS FOR YOUNG PEOPLE	10.50
01/03/2016	ARCO LTD	CEMETERIES	CLOTHING, FOOTWARE & PPE.	398.48
		CRIME ENFORCEMENT AND		
01/03/2016	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT COST	205.00
01/03/2016	SHERWEB	ENVIRONMENT ADMINISTRATION	DATA CHARGES	65.04
		ED: EUROPEAN RIVER CORRIDOR		
01/03/2016	OPODO ID	IMPROV PLAN	DEP 192 - FLIGHT TO AMSTERDAM FOR OECD EVENT,	147.62
		ED MGT:EUROPEAN FUNDING		
01/03/2016	IBIS MANCHESTER CHARLE	INITIATIVES	DEP 192 - HOTEL FOR CABA EVENT IN MANCHESTER	54.00
		ED MGT:EUROPEAN FUNDING		
01/03/2016	VIRGINTRAINS.CO.UK	INITIATIVES	DEP 192 - TRAIN TO CABA EVENT IN MANCHESTER	72.00

Pearson ed Lind Pearson ed Lind Systems	Lewisham	n Council Government P	rocurement Card Spend Reportion	ng Cycle February 2016	33
28053016 PEARSON ED LTD SYSTEMS KITSHOT 28051 1000000000000000000000000000000000	Payment date	Supplier	Service	Description	£ Spend (including VAT)
10/03/2016 OKRWEGIAN	00/00/0040	DE ADCON ED LED		KITOLIOT	200.50
D1032016 AMAZON UK MARKETPLACE PROPERTY					
DIRECTOR OF PROG MGMT AND PROPERTY ITEMS - 1 ELECTRIC COOKER BLACK; 1 FRIDGE FREEZER BLACK; 1 19.98					
19.0932016 AMAZON UK MARKETPLACE PROPERTY HP DESKJET 2540 COLOUR AND BLACK 19.95 (19.95) (19	01/03/2016	NORWEGIAN		FLIGHT DETAILS TO BE REIMBURSED, SWEDEN	60.00
DIGGING CURRYS ONLINE LEAVING CARE LAC OTHER CARE WASHING MACHINE SILVER 698.98	01/03/2016	AMAZON UK MARKETPLACE			19.95
DISABILITIES TEAM - EQUIP & ADAPTATION A	01/03/2016	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE		698.98
DISABILITIES TEAM - EQUIP & ADAPTATION A	01/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	JOURNEYS TRENT £73.10; UTTOXETER £68.30	141.40
DIO3/2016 KENT COUNTY COUNCIL ADAPTATION KENT COUNCIL ADAPTATION KENT COUNCIL ADAPTATION ADAP			DISABILITIES TEAM - EQUIP &		
D1/03/2016 LONDON & SOUTH EAS PLANNING DEVELOPMENT CONTROL OYSTER CARD TOP UP FOR SOUTH 7 50.00	01/03/2016	KENT COUNTY COUNCIL		KENT COUNCIL	447.08
D1/03/2016 OYSTER BUS AUTOTOP LEAVING CARE SUPPORT SERVICES OYSTER TOP UP FOR LAC-LCS D1/03/2016 LONDON & SOUTH EAS REFERRAL AND ASSESSMENT TEAM 3 R&A OYSTER CARD TOP UP REFRESHMENT FOR RUSHEY GREEN LOCAL ASSEMBLY MEETING HELD ON 1ST MARCH 2016 D1/03/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES RETURN OF UNUSED TICKET FROM GROVE PARK TO CROWHURST 24.2.16 -12.40 TO ASHFORD INTERNATIONAL X 2 233.60 X 2 ON 8/3 AND 13/4; TO 101.77 ON 101.03/2016 ON 1ST MARCH 2016 ON 1ST MARCH 2016 ON 15T MARCH 2	01/03/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
201/03/2016 LONDON & SOUTH EAS REFERRAL AND ASSESSMENT TEAM 3 R&A OYSTER CARD TOP UP REFRESHMENT FOR RUSHEY GREEN LOCAL ASSEMBLY MEETING HELD 13.56	01/03/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR SOUTH 7	50.00
D1/03/2016 TESCO STORE 2253 LOCAL ASSEMBLY WARD MEETINGS REFRESHMENT FOR RUSHEY GREEN LOCAL ASSEMBLY MEETING HELD D1/03/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES RETURN OF UNUSED TICKET FROM GROVE PARK TO CROWHURST 24.2.16 -12.40 TO ASHFORD INTERNATIONAL X 2 £33.60 X 2 ON 8/3 AND 13/4; TO NORTHAMPTON £34.50 N	01/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
D1/03/2016 TESCO STORE 2253 LOCAL ASSEMBLY WARD MEETINGS ON 1ST MARCH 2016 13.56	01/03/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 3	R&A OYSTER CARD TOP UP	50.00
LEAVING CARE SUPPORT SERVICES RETURN OF UNUSED TICKET FROM GROVE PARK TO CROWHURST 24.2.16 -12.40				REFRESHMENT FOR RUSHEY GREEN LOCAL ASSEMBLY MEETING HELD	
TO ASHFORD INTERNATIONAL X 2 £33.60 X 2 ON 8/3 AND 13/4; TO 101.70	01/03/2016	TESCO STORE 2253	LOCAL ASSEMBLY WARD MEETINGS	ON 1ST MARCH 2016	13.50
D1/03/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES NORTHAMPTON £34.50 101.7	01/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES		-12.40
D1/03/2016 LONDON & SOUTH EAS FSI - MAYOW TEAM (AREA 4) SW OYSTER TRAVEL TOP UP CARD TO UTTOXETER £68.30P; ANOTHER WORKER TO BANGOR IN NORTH WALES £184 (£92 X 2) 252.30	04/00/0040	0,4/5 /4/5504/50 5004	LEAVING CARE OURRORT OFFICIAL	· ·	404.70
D1/03/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES TO UTTOXETER £68.30P; ANOTHER WORKER TO BANGOR IN NORTH WALES £184 (£92 X 2) 252.30 REFERRAL AND ASSESSMENT TEAM 3 - SECTIO TESCO STORE 2253 - SECTIO TESCO VOUCHERS FOR SEC 17 125.00 TESCO VOUCHERS SEC 17 TESCO VOUCHERS SEC 17 TESCO VOUCHERS SEC 17 125.00 TESCO VOUCHERS SEC 17 TESCO VOUCHERS					
D1/03/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES REFERRAL AND ASSESSMENT TEAM 3 SECTIO TESCO STORE 2253 SECTIO TESCO VOUCHERS FOR SEC 17 S0.00	01/03/2016	LONDON & SOUTH EAS	FSI - MAYOW TEAM (AREA 4)		50.00
REFERRAL AND ASSESSMENT TEAM 3 SECTIO TESCO STORE 2253 SECTIO TESCO VOUCHERS FOR SEC 17 S0.00	0.1/0.0/0.1.0	0,4/5,4/5504,50504			
D1/03/2016 TESCO STORE 2253 - SECTIO TESCO VOUCHERS FOR SEC 17 S0.00	01/03/2016	GWR WEBSALES ECOM			252.30
REFERRAL AND ASSESSMENT TEAM 3 TESCO VOUCHERS SEC 17 125.00	04/02/0046	TECCO CTORE COSC			50.00
D1/03/2016 TESCO STORE 2253 - SECTIO TESCO VOUCHERS SEC 17 125.00	01/03/2016	TESCO STORE 2253			50.00
REFERRAL AND ASSESSMENT TEAM 2 TESCO VOUCHERS SEC 17 125.00	04/02/2046	TESCO STORE 2252			105.00
DISABLED CHILDRENS SERVICE TEAM DISABLES ECOM DISABLED CHILDRENS SERVICE TEAM DISABLES ECOM DISABLED CHILDRENS SERVICE TEAM DISABLES ECOM	01/03/2016	TESCU STURE 2253		TESCO VOUCHERS SEC 17	125.00
DISABLED CHILDRENS SERVICE TEAM 201/03/2016 TESCO STORE 2253 2 TESCO VOUCHERS SEC 17 125.00 REFERRAL AND ASSESSMENT TEAM 5 - SECTIO TESCO VOUCHERS SEC 17 50.00 REFERRAL AND ASSESSMENT - TEAM 201/03/2016 TESCO STORE 2253 1 SECTIO TESCO VOUCHERS SEC 17 125.00 D1/03/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES SW LONDON TERMINALS TO SPALDING 41.10 HOME IMPROVEMENT GRANTS &	04/02/2016	TESCO STORE 2252		TESCO VOLICHERS SEC 17	125.00
D1/03/2016 TESCO STORE 2253 2 TESCO VOUCHERS SEC 17 125.00	01/03/2016	TESCU STURE 2253		TESCO VOUCHERS SEC 17	125.00
REFERRAL AND ASSESSMENT TEAM 5 - SECTIO REFERRAL AND ASSESSMENT TEAM 5 - SECTIO REFERRAL AND ASSESSMENT - TEAM 01/03/2016 TESCO STORE 2253 1 SECTIO TESCO VOUCHERS SEC 17 TESCO VOUCHERS SEC 17 125.00 01/03/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES HOME IMPROVEMENT GRANTS & W LONDON TERMINALS TO SPALDING 41.10	01/02/2016	TESCO STORE 2252		TESCO VOLICHERS SEC 17	125.00
1/03/2016 TESCO STORE 2253 - SECTIO TESCO VOUCHERS SEC 17 50.00 REFERRAL AND ASSESSMENT - TEAM 1 SECTIO TESCO VOUCHERS SEC 17 125.00 1/03/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES HOME IMPROVEMENT GRANTS & HOME IMP	01/03/2016	TESCO STORE 2253		TESCO VOUCHERS SEC 17	125.00
REFERRAL AND ASSESSMENT - TEAM 1 SECTIO TESCO STORE 2253 1 SECTIO TESCO VOUCHERS SEC 17 125.00 1/03/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES SW LONDON TERMINALS TO SPALDING 41.10 HOME IMPROVEMENT GRANTS &	01/03/2016	TESCO STORE 2252		TESCO VOLICHERS SEC 17	50.00
1 SECTIO TESCO STORE 2253 1 SECTIO TESCO VOUCHERS SEC 17 125.00 O1/03/2016 GWR WEBSALES ECOM LEAVING CARE SUPPORT SERVICES SW LONDON TERMINALS TO SPALDING 41.10 HOME IMPROVEMENT GRANTS &	01/03/2010	12300 310RE 2233		1 LOCO VOUCHERO SEC 17	30.00
HOME IMPROVEMENT GRANTS &	01/03/2016	TESCO STORE 2253		TESCO VOUCHERS SEC 17	125.00
HOME IMPROVEMENT GRANTS &	01/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW LONDON TERMINALS TO SPALDING	41.10
	01/03/2016	OYSTER BUS AUTOTOP		TRANSPORT	20.00

		ocurement Card Spend Reporti		£ Spend (including
Payment date	Supplier	Service	Description	VAT)
00/00/0040		CEL: MANAGEMENT INFORMATION	WTOUGT	
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.5
04/02/2016	DDITICH A	VOLING MAYOR	TRANSPORT FOR EUROPEAN PROJECT IN SWEDEN FUNDED BY ERASMUS +	E0.0
01/03/2016	BRITISH A TVLICENSING.CO.UK	YOUNG MAYOR		58.0
02/03/2016	AMAZON UK MARKETPLACE	LADYWELL DAY CENTRE LADYWELL DAY CENTRE	TV LICENSE 2 TEAPOTS	145.5 21.2
	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	2 X BROADBAND CHARGES	225.6
02/03/2016	NEWSQUEST MEDIA	C.TAX MANAGEMENT	2016/17 COUNCIL TAX ADVERT IN NEWS SHOPPER NEWSPAPER	283.3
02/03/2010	NEW SQUEST MEDIA	AREA 1 CHILDREN CENTRE (HONOR	2010/17 COUNCIL TAX ADVERT IN NEWS SHOFFER NEWSFAFER	203.3
02/03/2016	SIDS PLUMBING SUPPLIES	OAK)	BALL VALVE FOR TOILET AT EVELYN CHILDRENS CENTRE	45.9
02/03/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PLACE OF BIRTH WHISTON	23.4
02/03/2010	GROTIM PASSPORT OFFICE	LEAVING CARE LAC OTTIER CARE	PLACE OF BIRTH WHISTON	23.4
02/03/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE - BORN IN SUNDERLAND ON 6TH DECEMBER 1966	23.4
02/03/2016	MILITARY MARKETING INT	MEMBERS' ALLOWANCES	COAT OF ARMS PLAQUES FOR MAYORAL /CIVIC GIFTS	751.2
02/03/2016	HM PASSPORT OFFICE	LAC OTHER CARE	COST OF PASSPORT APPLICATION FOR JH	49.0
02/03/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	DEATH CERTIFICATE	23.4
32/03/2010	GROTINIT ASSI ORT OTTICE	LIBS: LIBRARIES OPERATIONAL	DEATH CERTIFICATE	25.4
02/03/2016	123 REG R/T	DEVELOPMENT	DOMAIN NAME ALLOCATION FOR LEWISHAMLOUNGE	59.9
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	23.4
02/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	FAMILY CONTACT IN LIVERPOOL INCLUDING TRAVEL CARD	94.5
02/03/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	FLEET FUEL CARD	347.5
02/03/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.5
32/03/2010	WWW.DVLA.GOV.GR	TEEET & VETHOLE WANT. TEEET	TEELT VEHICLE ROAD FORD EIGENGE	221.0
02/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW TO GATWICK AIRPORT	19.5
02/03/2016	LORDS CATERING PAYMENT	MEMBERS' ALLOWANCES	HIRE OF HOUSEOF LORDS ROOM FOR A CIVIC EVENT	663.9
02/03/2016	THE ROSE	MEMBERS' ALLOWANCES	LUNCH WITH THE NICARAGUAN VISITOR	24.0
		MULTI AGENCY PLANNING PATHWAY		
02/03/2016	OYSTER BUS AUTOTOP	& EARLY S	MAPP OYSTER CARD TOP UP	40.0
	CATFORD TIMBER CO	HANDYPERSON SCHEME	MATERIALS	25.7
02/03/2016	BT PAY BY PHONE	MEMBERS' ALLOWANCES	MEMBERS ISDN LINES	36.0
02/03/2016	NATIONAL EXPRESS LIMIT	DISABILITIES LAC OTHER CARE	NATIONAL EXPRESS COACH FROM VICTORIA TO SHEFFIELD ON 5.3.16	55.4
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.0
	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER CARD	40.0
02/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.0
00/00/00/0	0.40755 41.470705145	L = A / (N LO O A D = O L D D O D = O E D) // O E O		
02/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.0
02/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.0
		CRIME ENFORCEMENT AND		
02/03/2016	OYSTER AUTOTOPUP	REGULATION SERVICE	OYSTER TOP UP	20.0
02/03/2016	HOMEBASE LTD	LEAVING CARE LAC OTHER CARE	PACKS OF FLOORING AND UNDERLAY FOR SKYE QUIROGA	234.2
02/03/2016	WHITES TRADE PAINT	FLEET & VEHICLE MAINT:FLEET	PAINT FOR FLEET WORKSHOPS	35.2
	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	PHONE COVERS FOR CLEANSING	189.9

Lewisham	n Council Government F	Procurement Card Spend Report	ing Cycle February 2016	35
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		CEL: MANAGEMENT INFORMATION		
02/02/2016	PEARSON ED LTD	SYSTEMS	KITSHOT	280.50
02/03/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM	R&A OYSTER CARD TOP UP	50.00
	ARGOS RETAIL GROUP	LAC OTHER CARE	BABY MATTRESS ARGOS.	19.99
	ARGOS RETAIL GROUP	LAC OTHER CARE	FREEZER AND SOFA ARGOS.	508.93
02/03/2016	TRAVELODGE	ADOPTION TEAM 1	REFUND OF UNUSED HOTEL ACCOMODATION	-73.95
02/03/2016	WIGHTLINK FERRIES	LEAVING CARE LAC OTHER CARE	SW TO ISLE OF WIGHT	18.40
02/03/2016	IKEA ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	SETTING UP HOME GOODS. F/C, SW FOSTERING TEAM	588.00
02/03/2016	GWR WEBSALES ECOM	LAC OTHER CARE	SPLIT - (11.84%)	18.30
02/03/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SPLIT - (88.16%)	136.20
		ADULT SERVICES BUSINESS		
02/03/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
		ADULT SERVICES BUSINESS		
02/03/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
		ADULT SERVICES BUSINESS		
02/03/2016	OYSTER BUS AUTOTOP	SUPPORT	STAFF TRAVEL	20.00
02/03/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	STAFF TRAVEL CLIENT VISITS - OYSTER CARD	20.00
02/03/2016	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	SW OYSTER CARD TOP UP	20.00
02/03/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	SW OYSTER TRAVEL TOP UP CARD	20.00
02/03/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	TO SWANLEY £6.10. £35.80 DOWNHAM MARKET	41.90
	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	TM OYSTER TRAVEL TOP UP	20.00
02/03/2010	OTSTER BOS AUTOTOF	AREA 1 CHILDREN CENTRE (HONOR	TWOTSTER TRAVEL TOP OF	20.00
02/03/2016	SIDS PLUMBING SUPPLIES	OAK)	TOILET SYPHON FOR EVELYN CHILDRENS CENTRE	37.00
	ADVANCE SALES SERVICE	LEWISHAM CREMATORIUM	TRANSPORT OF CREMATED REMAINS	84.00
02,00,2010	TO VILLO SELVICE	LOOKED AFTER CHILDREN	THOUSE OF THE PRESENTATION	34.00
02/03/2016	CATFORD STATION	EDUCATION	TRAVEL EXPENSES	80.00
22,00,2010			SW TO THREE BRIDGES £17.40; TO PORTSMOUTH HARBOUR £38.20 - THIS	
02/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	IS THE JOURNEY PRIOR TO EMARKMENT FOR FERRY TO IOW	55.60