		Lewisham Council Government Procurement Card Spend Reporting Cycle April 2024			
TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
02/04/2024	PAYPAL AO RETAIL	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £1631.60 TOTAL FRF £1731.60 £100 INSTALLATION	1,117.00
02/04/2024	OYSTER ONLINE	LEAVING CARE TEAM	CORPORATE PARENTING SERVICE	STAFF AUTO TOP UP OYSTER CARD	57
02/04/2024	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	STAFF AUTO TOP UP OYSTER CARD	57
02/04/2024	OYSTER ONLINE	LEAVING CARE TEAM 2	CORPORATE PARENTING SERVICE	STAFF AUTO TOP UP OYSTER CARD	57
02/04/2024	OYSTER ONLINE	CLA TEAM 4	CORPORATE PARENTING SERVICE	STAFF AUTO TOP UP OYSTER CARD	57
02/04/2024	OYSTER ONLINE	CHILDREN LOOKED AFTER TEAM 2	CORPORATE PARENTING SERVICE	STAFF AUTO TOP UP OYSTER CARD	57
02/04/2024	OYSTER ONLINE	LEAVING CARE TEAM	CORPORATE PARENTING SERVICE	STAFF AUTO TOP UP OYSTER CARD	57

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
00/04/0004	0.40755 0.41 1.45	RECRUITMENT &	CORPORATE	STAFF AUTO TOP UP	
02/04/2024	OYSTER ONLINE	ASSESSMENT TEAM	PARENTING SERVICE	OYSTER CARD	57
		LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
02/04/2024	OYSTER ONLINE		PARENTING SERVICE	OYSTER CARD	F.7
02/04/2024	OTSTER UNLINE	4	PAREITING SERVICE	OTSTER CARD	57
		CHILDREN LOOKED	CORPORATE	STAFF AUTO TOP UP	
02/04/2024	OYSTER ONLINE	AFTER TEAM 2	PARENTING SERVICE	OYSTER CARD	57
02/04/2024	OTOTEK GIVENIVE	/ I I LIX I L/ (IVI Z	TAREITING GERVIGE	OTOTEK O/IKB	37
		LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
02/04/2024	OYSTER ONLINE	1	PARENTING SERVICE	OYSTER CARD	57
			CORPORATE	STAFF AUTO TOP UP	
02/04/2024	OYSTER ONLINE	CLA TEAM 4	PARENTING SERVICE	OYSTER CARD	57
				"PEARSON EDUCATION LTD-	
				ADAPTIVE BEHAVIOUR	
				ASSESSMENT-SYSTEM	
				THIRD EDITION (ABAS-3)	
	PEARSON EDUCATION		SPECIAL TEACHERS &	SCHOOL: TEACHER FORMS	
03/04/2024	LTD.	PSYCHOLOGISTS	EDUCATIONAL	(PACK 25) X4"	580.5
		MEMBERS'	COMMUNICATION AND		
03/04/2024	INSTANTPRINT	ALLOWANCES	ENGAGEMENT	GREEN WARD	43.26
		LEAVING CARE	CHILDREN'S SOCIAL	ACCESS TO WORK -	
03/04/2024	AMAZON Redacted	SUPPORT SERVICES	CARE	Redacted E41119 641250	172.81

TRANSACTIO		0557/405	DEDARTMENT	EVENUE DECORPTION	£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				ACCOMMODATION BOOKED	
				ON Redacted WEBSITE TO	
				SUPPORT FAMILY TO STAY	
		GREENWICH &		FOR 2 NIGHTS WHILST	
03/04/2024	Redacted PAYMENT	LEWISHAM NEWPIN	LAURENCE HOUSE	THEY'RE HOMELESS.	306
00/04/2024	Troddolod i 7rivillivi	ELVVIOLI/ (IVI IVEVVI IIV	EXCITENCE HOUSE	ACCOMMODATION ON	300
				BOOKING.COM TO SUPPORT	
	BKG HOTEL AT	GREENWICH &		FAMILY THAT ARE	
	BOOKING.C	LEWISHAM NEWPIN	LAURENCE HOUSE	HOMELESS.	270
00/01/2021	20011111010		HOUSING		2.0
		HOUSING OPTIONS G	REGENERATIONACCO	CODED TO STANDARD	
03/04/2024	TRAVELODGE	FUND	MMODATION	CODE - 01/08/2024 - Redacted	188.98
			HOUSING		
		HOUSING OPTIONS G	REGENERATIONACCO	CODED TO STANDARD	
03/04/2024	TRAVELODGE	FUND	MMODATION	CODE - 01/08/2024 - Redacted	149.98
			HOUSING		
		HOUSING OPTIONS G	REGENERATIONACCO	CODED TO STANDARD	
03/04/2024	TRAVELODGE	FUND	MMODATION	CODE - 01/08/2024 - Redacted	149.98
			HOUSING		
		HOUSING OPTIONS G	REGENERATIONACCO	CODED TO STANDARD	
03/04/2024	TRAVELODGE	FUND	MMODATION	CODE - 01/08/2024 - Redacted	308.96
	BKG HOTEL AT			CODED TO STANDARD	
03/04/2024	BOOKING.C	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	113.59
				00050 70 07440	
				CODED TO STANDARD	
03/04/2024	RYANAIR	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	852.07

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
					,
				CODED TO STANDARD	
03/04/2024	RYANAIR	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	623.17
			LUTUED ODEEN		
03/04/2024	AO RETAIL LIMITED	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 12/07/2024 - Redacted	459
03/04/2024	AO RETAIL LIMITED	CICLIVIATORIA ADIVIIN	CLINATORION	CODE - 12/01/2024 - Nedacied	439
				DANEBY ROAD EVACUATION	
		EMERGENCY	Redacted (RESILIENCE	HOTEL ACCOMMODATION	
03/04/2024	HOTEL Redacted	PLANNING	TEAM)	FOR RESIDENTS	794.5
		CARE SERVICES	,	EXPENSE	
		FAMILY		DESCRIPTIONOYSTER	
		CENTRE(MELIOT	CHILDREN'S SOCIAL	CARD TOP UP Redacted	
03/04/2024	OYSTER ONLINE	ROAD	CARE	E41162 631220	20
				HOLDING DEPOSIT FOR	
				ACCOMMODATION FOR	
				Redacted - BOOKED FOR A	
				FAMILY WHO ARE	
				HOMELESS. APPROVED BY	
				SENIOR GROUP MANAGER.	
		GREENWICH &		WILL BE RELEASED BACK	
02/04/2024	Redacted DEPOSIT	LEWISHAM NEWPIN	LAURENCE HOUSE		200
03/04/2024	Redacted DEPOSIT	LOOKED AFTER	LAURENCE HOUSE	TO ACCOUNT.	200
		CHILDREN SUPPORT	CORPORATE	LCS ID Redacted E41186	
03/04/2024	OXYGEN THE O2	SERVICES	PARENTING SERVICE	653003	37.9
03/04/2024	OATGLIN THE OZ	LOOKED AFTER	I ANLINTING SERVICE	00000	31.9
	GEN REGISTER	CHILDREN SUPPORT	CORPORATE	LCS ID Redacted £25 CLA	
03/04/2024		SERVICES	PARENTING SERVICE	DOCS	25

TRANSACTIO		OFFICE OF	DEDARTMENT	EVENUE DECORIETION	£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
03/04/2024	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	37.98
		CARE SERVICES			
		FAMILY			
		CENTRE(MELIOT	CHILDREN'S SOCIAL	OYSTER CARD TOP UP	
03/04/2024	OYSTER ONLINE	ROAD	CARE	Redacted E41162 631220	40
				PURCHASE OF STAMP AND	
03/04/2024	ASAP STAMPS LTD	DOOR 2 DOOR	DOOR2DOOR	STAMP PAD	56.82
		EMPLOYEE		REWARD VOUCHERS FOR	
	HIGH STREET	ASSISTANCE	ECONOMY AND	PARTICIPATING IN LUF	
03/04/2024	VOUCHERS	PROGRAMME	PARTNERSHIP	CONSULTATION	30
		EMPLOYEE		REWARD VOUCHERS FOR	
	HIGH STREET	ASSISTANCE	ECONOMY AND	PARTICIPATING IN LUF	
03/04/2024	VOUCHERS	PROGRAMME	PARTNERSHIP	CONSULTATION	30
				SPEAKERS FOR THE GYM	
			LEARNER SERVICES -	AT BROCKLEY. INCLUDE	
		CEL: LEARNER	ADULT LEARNING	WALL MOUNT AND AUDIO	
03/04/2024	AMAZON Redacted	SERVICES	LEWISH	JACKS.	119.07
				TESCO VOUCHERS CRISIS	
	TESCO STORES	LEAVING CARE	CORPORATE	PAYMENTS TO YOUNG	
03/04/2024	Redacted	SUPPORT SERVICES	PARENTING SERVICE	PEOPLE	50
				TESCO VOUCHERS CRISIS	
	TESCO STORES	LEAVING CARE	CORPORATE	PAYMENTS TO YOUNG	
03/04/2024	Redacted	SUPPORT SERVICES	PARENTING SERVICE	PEOPLE	200
	TFL BUSINESS BOPS	FLEET & VEHICLE	WEARSIDE SERVICE	TRANSPORT FOR LONDON	
03/04/2024	WEB	MAINT:WORKSHOPS	CENTRE	RECEIPT Redacted	17.5

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NDAIL	JUFFLILK	SERVICE	DEFARTIVIENT	YOUR OYSTER CARD	VAI)
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FAMILY THRIVE	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
03/04/2024		SERVICE	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FAMILY THRIVE	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
03/04/2024	AUTOLOAD	SERVICE	CARE	CREDIT	40
		LOOKED AFTER			
		CHILDREN SUPPORT	CORPORATE	£87.50 CLA DOCS LCS ID	
04/04/2024	HM PASSPORT OFFICE	SERVICES	PARENTING SERVICE	Redacted PASSPORT	87.5
				AMAZON ORDER TO	
0.4/0.4/0.00.4		FSI - MAYOW TEAM		SUPPORT FAMILY.	40.70
04/04/2024	AMAZON Redacted	(AREA 4)	LAURENCE HOUSE	SENSORY TOYS FOR CHILD.	42.72
				AMAZON_	
			PSL -	Redacted_VERTICAL LAPTOP STAND FOR DESK	
			ACCOMMODATION,	ADJUSTABLE	
	AMAZON.CO.UK	HOUSING OPTIONS G	ACCOUNTS &	HEIGHT_APPROVED BY	
04/04/2024		FUND	PAYMENT	Redacted	82.51
04/04/2024	Redacted	FOND	PATIVIENT	BOOKING REF:	02.51
				Redacted ARRIVAL DATE &	
				TIME: 05/04/2024 16:00	
		UNDER 18 CHILDREN		DEPARTURE DATE & TIME:	
	WWW.DARWINFORES	LOOKED AFTER	CHILDREN'S SOCIAL	12/04/2024 10:00 LCS	
04/04/2024		(PLACEMEN	CARE	Redacted	1,665.00

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				BOOKING REF:	
				Redacted ARRIVAL DATE &	
		UNDER 18 CHILDREN		TIME: 12/04/2024 16:00 DEPARTURE DATE & TIME:	
			CLIII DDENI'S SOCIAL		
04/04/2024	WWW.DARWINFORES	LOOKED AFTER (PLACEMEN	CHILDREN'S SOCIAL	19/04/2024 10:00 LCS	4 640 00
04/04/2024	T.CO.UK	PLACEMEN	CARE	Redacted BUNKBED ORDER FROM	1,619.00
		REFERRAL AND		ARGOS TO SUPPORT	
04/04/2024	WWW.ARGOS.CO.UK	ASSESSMENT TEAM 3	LAURENCE HOUSE	FAMILY IN NEW HOME.	256.95
04/04/2024	WWW.ARGOS.CO.OR	ASSESSIVIENT TEAWS	LAURENCE HOUSE	AWIET IN NEW HOWE.	230.93
				BUNKBED ORDER FROM	
		REFERRAL AND		ARGOS TO SUPPORT WITH	
04/04/2024	WWW.ARGOS.CO.UK	ASSESSMENT TEAM 3	LAURENCE HOUSE	FAMILIES NEW PROPERTY.	120
0 1/0 1/2021		7.00200111211 12711110	2,101121102110002	TANDELEG NEW TROP ETC. 1.	120
	TFL OYSTER AUTO			CODED TO STANDARD	
04/04/2024	TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	40
			HITHER GREEN	CODED TO STANDARD	
04/04/2024	UNIVERSAL TYRES	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	431.4
			WEARSIDE SERVICE	CODED TO STANDARD	
04/04/2024	WWW.ARCO.CO.UK	REFUSE: DOMESTIC	CENTRE	CODE - 12/07/2024 - Redacted	43.01
			WEARSIDE SERVICE	CODED TO STANDARD	
04/04/2024	WWW.ARCO.CO.UK	REFUSE: DOMESTIC	CENTRE	CODE - 12/07/2024 - Redacted	86.02
0.4/0.4/0.55	DUNELM	FSI - MAYOW TEAM		DUNELM ORDER FOR	
04/04/2024	SOFTFURNISHINGS	(AREA 4)	LAURENCE HOUSE	FAMILY - MULTIPLE ITEMS.	232
04/04/2024	CURRYS BUSINESS	REABLEMENT TEAM	LINKLINE TELECARD -	ENABLEMENT EQUIPMENT	227.98

TRANSACTIO N DATE	CUDDI IED	ecovice.	DEDARTMENT	EVENUE DESCRIPTION	£ SPEND (INCLUDING
NUAIE	SUPPLIER	SERVICE FOSTERING	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
	INTERFLORA BRITISH	RECRUITMENT	CORPORATE		
04/04/2024		AGENCY		FLOWERS FOR CARER	81
04/04/2024	ONI	AGENCT	FAREITING SERVICE	HOTEL BOOKING FOR	01
		REGENERATION MGT	CAPITAL PROGRAMME	SENIOR LEADERSHIP TRIP	
04/04/2024	TRAVELODGE	TEAM	TEAM	TO Redacted MAY 2024	371.96
04/04/2024	TRAVELODGE	I LAW	I LAW	ITEM FROM THE RANGE	371.90
				ORDERED TO SUPPORT	
	WWW.THERANGE.CO.	REFERRAL AND		WITH FAMILY MOVE TO NEW	
04/04/2024			LAURENCE HOUSE	PROPERTY.	167.97
0 1/0 1/202 1		7.1002002.11270			101101
		LEAVING CARE	CORPORATE	LCS ID Redacted SUHG	
04/04/2024	AMAZON Redacted	SUPPORT SERVICES	PARENTING SERVICE	£139.97	139.97
		LOOKED AFTER			
		CHILDREN SUPPORT	CORPORATE	LCS ID Redacted £87.50 CLA	
04/04/2024	HM PASSPORT OFFICE	SERVICES	PARENTING SERVICE	DOCS PASSPORT	87.5
04/04/2024	WORKWEAR EXPRESS	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	321.12
				LMAC PAYMENT FOR	
		MH TEAM OTHER	BUSINESS SUPPORT	HEARING X2 10.04.24 MR	
04/04/2024	HMCTS Redacted	CARE	ADULT SOCIAL CARE	AND JR (FOR Redacted)	162
	OVOTED DUO		DUONIEGO GUIDDODE	OVOTED GADD ALITO TOD	
	OYSTER BUS	MENTAL HEALTH	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	40
	AUTOLOAD	TEAM	ADULT SOCIAL CARE	UP (SLAM)	40
	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	
04/04/2024	AUTOLOAD	SUPPORT	DIVISION FAMILY THRIVE	VISITS	20
	OYSTER BUS	FAMILY THRIVE	LEWISHAM EARLY		
	AUTOLOAD	SERVICE	HELP	OYSTER CARD TOPUP	40
04/04/2024	AUTULUAU	SERVICE	INELF	OTSTER CARD TUPUP	40

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
04/04/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP-UP FOOD TEAM	20
04/04/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	PARENT VISIT TO CLA 07 04 2024 Redacted TO Redacted TOTAL PAID £65.82 TRAINLINE BOOKING REFERENCE Redacted TICKET COLLECTION REFERENCE Redacted	65.82
04/04/2024	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY SEARCH FOR LEE GATE BUSINESSES	3
04/04/2024	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY SEARCH FOR LEE GATE BUSINESSES	3
04/04/2024	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY SEARCH FOR LEE GATE BUSINESSES	3
04/04/2024	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY SEARCH FOR LEE GATE BUSINESSES	3
04/04/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CORPORATE PARENTING SERVICE	STAFF AUTO TOP UP OYSTER CARD	20
04/04/2024	OYSTER BUS AUTOLOAD	CLA TEAM 4	CORPORATE PARENTING SERVICE	STAFF AUTO TOP UP OYSTER CARD	20

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEDARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING
NUAIE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
	OYSTER BUS	LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
04/04/2024	AUTOLOAD	2	PARENTING SERVICE	OYSTER CARD	20
	DATA CARS JOURNEY	FSI - KINGFISHER	CHILDREN'S SOCIAL	TAXI BOOKING AUTHORISED	
04/04/2024	PART	TEAM (AREA 2)	CARE	BY Redacted E41208 631217	22.3
				WILKINSON'S ORDER TO	
				PURCHASE ITEMS TO	
		FSI - MAYOW TEAM		SUPPORT FAMILY WITH	
04/04/2024	CDS T/A WILKO.COM	(AREA 4)	LAURENCE HOUSE	MOVE.	195
				X1 BIRTH CERTIFICATE	
				ORDERED FROM LEWISHAM	
				COUNCIL REGISTRY	
				OFFICE. BIRTH CERTIFICATE	
	LEWISHAM COUNCIL	FSI - LAUNCELOT		NEEDED FOR LEGAL	
04/04/2024	INT	TEAM (AREA 3)	LAURENCE HOUSE	PURPOSES.	33
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
04/04/2024	AUTOLOAD	TEAM (AREA 1)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
	AUTOLOAD	TEAM (AREA 3)	CARE	CREDIT	10

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FAMILY THRIVE	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
04/04/2024	TOPUP	SERVICE	CARE	CREDIT	40
		LOOKED AFTER			
	SAFESTORE LTD	CHILDREN SUPPORT	CORPORATE	£1066.12 E41186 653001	
05/04/2024	ONLINE R	SERVICES	PARENTING SERVICE	STORAGE	1,066.12
		CHIEF EXEC	COMMUNICATION AND	500 X A6 POSTCARDS FOR	
05/04/2024	INSTANTPRINT	MANAGEMENT	ENGAGEMENT	STAFF AWARDS	52.36
	A4 LABELS.COM		ELECTRORAL	A4 LABELS FOR GLA	
05/04/2024	LIMITED	ELECTIONS	SERVICES	ELECTIONS - MAY 2024	225.38
				APPLE APP FOR CONTACT	
				BETWEEN FATHER AND	
		FSI - LAUNCELOT		DAUGHTER. YEARLY	
05/04/2024	APPLE.COM/BILL	TEAM (AREA 3)	LAURENCE HOUSE	SUBSCRIPTION.	109.99
				CODED TO STANDARD	
05/04/2024	HM PASSPORT OFFICE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	58.5
		EMERGENCY	Redacted (RESILIENCE	CODED TO STANDARD	
05/04/2024	AMAZON Redacted	PLANNING	TEAM)	CODE - 12/07/2024 - Redacted	230.47
		LOOKED AFTER	000000175		
0=10.110.001		CHILDREN ASYLUM	CORPORATE	COUNCIL TAX BILL £1018.99	
05/04/2024	LEWISHAM T/T	SEEKERS	PARENTING SERVICE	E41045 653020	1,018.99
		LOOKED AFTER		COLINIOU TAY BULL 04400 00	
0=10.1.10.00.1	. =	CHILDREN ASYLUM	CORPORATE	COUNCIL TAX BILL £1188.82	4.406.55
05/04/2024	LEWISHAM T/T	SEEKERS	PARENTING SERVICE	E41045 653020	1,188.82

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NUATE	JUPPLIER	LOOKED AFTER	DEPARTIMENT	EXPENSE DESCRIPTION	VAI)
		CHILDREN ASYLUM	CORPORATE	COUNCIL TAX BILL £1358.66	
05/04/2024	LEWISHAM T/T	SEEKERS	PARENTING SERVICE	E41045 653020	1,358.66
		COMMUNICATIONS &	COMMUNICATION AND	DOT DIGITAL EXTRA COST	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
05/04/2024	DOTMAILER	MARKETING	ENGAGEMENT	FOR SENDS	88.9
		CORPORATE ESTATE	PROPERTY		
05/04/2024	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	FIXINGS	35.33
05/04/0004	OLO EDUCATIONIAL OLI	OFL DDEMLOSO OTASS	COMMUNITY	LIAND TOWEL O	045.00
05/04/2024	GLS EDUCATIONAL SU	CEL PREMISES STAFF	EDUCATION	HAND TOWELS HOUSEHOLD ITEMS	215.93
				ORDERED FOR FAMILY TO	
				SUPPORT THEM IN NEW	
		GREENWICH &		TEMPORARY	
05/04/2024	WWW.ARGOS.CO.UK	LEWISHAM NEWPIN	LAURENCE HOUSE	ACCOMMODATION.	176.95
	IKEA LTD SHOP	LEAVING CARE	CORPORATE		
05/04/2024	ONLINE	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG £352	352
		LEAVING GARE	000000475		
05/04/0004		LEAVING CARE	CORPORATE	LCS ID Redacted SUHG	70.05
05/04/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	£73.95	73.95
05/04/2024	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	44.84
00/01/2021	/ IVI/ LZOTY Troductod	EE VVIOLIA (IVI EII (IVEII VE	ENVIOLENTE LEECONING	LINKLINE EQUIPMENT	11.01
05/04/2024	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	REFUND	37.98
05/04/2024	WH SMITH LEWISHAM	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE STATIONERY	11.98
05/04/0004	MUCMITU CO LUC		LINIZINE TELECADO	LINKLINE STATIONEDY	50.00
05/04/2024	WHSMITH.CO.UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE STATIONERY	53.88

TRANSACTIO		OED/40E	DEDARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			DUCINECO CUIDDODT	LMAC PAYMENT FOR	
05/04/2024	HMCTS Redacted	MH TEAM OTHER CARE	BUSINESS SUPPORT ADULT SOCIAL CARE	HEARING X1 11/04/24 AW (FOR Redacted)	81
03/04/2024	nivio i 3 Neuacieu	CARE SERVICES	ADOLT SOCIAL CARE	(FOR Redacted)	01
		FAMILY		MELIOT GROUP	
	WWW.PIZZAHUT.CO.U	CENTRE(MELIOT	CHILDREN'S SOCIAL	SULLPIES_£34.97_05.04.2024	
05/04/2024		ROAD	CARE	_E41162	34.97
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
05/04/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
	TEL OVOTED ALITO	ADULT 05D\/1050	DUOINEGO OUDDODT	OVOTED CARR ALITO TOR	
05/04/2024	TFL OYSTER AUTO	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
03/04/2024	TOPOP	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
	OYSTER BUS	MENTAL HEALTH	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
05/04/2024	AUTOLOAD	TEAM	ADULT SOCIAL CARE	UP (SLAM)	40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
05/04/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40
	BROMLEY COURT	HR CORPORATE	ORGANISATIONAL		
05/04/2024		SERVICES	DEVELOPMENT & HR	SERVICE AWAYDAY	615.5
03/04/2024	HOTEL	SLIVICLS	DEVELOPINIENT & TIK	SERVICE AWATBAT	013.3
	TFL OYSTER AUTO	LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
05/04/2024	TOPUP	4	PARENTING SERVICE	OYSTER CARD	20
	TFL OYSTER AUTO	LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
05/04/2024	TOPUP	2	PARENTING SERVICE	OYSTER CARD	20

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
	TFL OYSTER AUTO	LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
05/04/2024			PARENTING SERVICE	OYSTER CARD	20
00/01/2021	101 01	REFERRAL AND	TARLETTING CERTICE	OTOTEK OAKE	20
		ASSESSMENT TEAM 4 -		STAFF OYSTER CARD TOP	
05/04/2024	OYSTER ONLINE	SECTIO	LAURENCE HOUSE	UP.	40
				SW VISIT CLA IN Redacted	
				TOTAL PAID £66.02	
				TRAINLINE BOOKING	
				REFERENCE Redacted	
		CWCN:BUSINESS	EDUCATION SERVICES		
05/04/2024	TRAINLINE	SUPPORT	DIVISION	REFERENCE Redacted	66.02
				TAVI SEDVICE (TAVE ME	
				TAXI SERVICE (TAKE ME	
				Redacted) TO SUPPORT SERVICE USER. APPROVED	
				BY SENIOR GROUP	
		LEAVING CARE TEAM		MANAGER. BOOKING	
05/04/2024	AIRPAY Redacted	2	LAURENCE HOUSE	REFERENCE Redacted	90.45
03/04/2024	AINI AT Neuacieu	2	LAUKENCE HOUSE	REFERENCE Redacted	30.43
				TRAINLINE REFUND OF SW	
		CWCN:BUSINESS	EDUCATION SERVICES	TICKET CLA VISIT FROM	
05/04/2024	TRAINLINE	SUPPORT	DIVISION	Redacted TO Redacted £57.30	57.3
<u> </u>				YOUR OUTSTANDING £20.00	
				AUTO TOP-UP CHARGE HAS	
				BEEN PAID. THIS WAS	
				CREDITED TO YOUR	
				OYSTER CARD (NUMBER	
	OYSTER BUS	FAMILY THRIVE	CHILDREN'S SOCIAL	Redacted) ON 29 FEBRUARY	
05/04/2024	AUTOLOAD	SERVICE	CARE	2024	20

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				YOUR OYSTER CARD	,
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
05/04/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
05/04/2024	AUTOLOAD	TEAM (AREA 1)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
05/04/2024	TOPUP	TEAM (AREA 1)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	0) (0=== = = 110		0	BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
05/04/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	OVOTED DUIO	EANALLY TUBING	OLIU DDENIO OCOLAL	BEEN TOPPED UP WITH	
05/04/0004	OYSTER BUS	FAMILY THRIVE	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	40
05/04/2024	AUTOLOAD	SERVICE	CARE	CREDIT YOUR OYSTER CARD	40
				(NUMBER Redacted) HAS BEEN TOPPED UP WITH	
	OVETED DUE	EAMILY TUDIVE	CHILDREN'S SOCIAL		
05/04/2024	OYSTER BUS	FAMILY THRIVE		£40.00 PAY AS YOU GO	40
05/04/2024	AUTOLOAD	SERVICE	CARE	CREDIT	40

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NUATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAI)
		EMERGENCY	Redacted (RESILIENCE	CODED TO STANDARD	
06/04/2024	AMAZON Redacted	PLANNING	TEAM)	CODE - 12/07/2024 - Redacted	36
		EMERGENCY	Redacted (RESILIENCE	CODED TO STANDARD	
06/04/2024	AMAZON Redacted	PLANNING	TEAM)	CODE - 12/07/2024 - Redacted	34.97
				I AM WRITING TO CONFIRM	
				THAT THE OUTSTANDING	
				AUTO TOP-UP CHARGES	
				TOTALLING £40.00 ON YOUR	
				OYSTER CARD (NUMBER	
	TFL OYSTER AUTO	FAMILY THRIVE	CHILDREN'S SOCIAL	Redacted) WERE PAID ON 21	
06/04/2024	TOPUP	SERVICE	CARE	MARCH 2024	40
	OVETED DUE	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
	OYSTER BUS				40
06/04/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
	OYSTER BUS	MENTAL HEALTH	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
06/04/2024	AUTOLOAD	TEAM	ADULT SOCIAL CARE	UP (SLAM)	40
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
06/04/2024	TOPUP	SUPPORT	DIVISION	VISITS	20
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
06/04/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	
	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
	0.40=== 5.110				
	OYSTER BUS	CHILDREN LOOKED	CORPORATE	STAFF AUTO TOP UP	
06/04/2024	AUTOLOAD	AFTER TEAM 1	PARENTING SERVICE	OYSTER CARD	20

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
	OVOTED DUIS		000000475	07455 41170 700 110	
	OYSTER BUS AUTOLOAD	CHILDREN LOOKED AFTER TEAM 2	CORPORATE PARENTING SERVICE	STAFF AUTO TOP UP OYSTER CARD	20
06/04/2024	AUTOLOAD	AFTER TEAM 2	PARENTING SERVICE	OTSTER CARD	20
	OYSTER BUS	LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
	AUTOLOAD	2	PARENTING SERVICE	OYSTER CARD	20
		LEAVING CARE TEAM		TAXI JOURNEY TO SUPPORT	
06/04/2024	AIRPAY Redacted	2	LAURENCE HOUSE	YOUNG PERSON'S TRAVEL.	91.35
				YOUR OUTSTANDING £20.00	
				AUTO TOP-UP CHARGE HAS	
				BEEN PAID. THIS WAS	
				CREDITED TO YOUR	
				OYSTER CARD (NUMBER	
	TFL OYSTER AUTO	FAMILY THRIVE	CHILDREN'S SOCIAL	Redacted) ON 15 JANUARY	
06/04/2024	TOPUP	SERVICE	CARE	2024.	20
				YOUR OUTSTANDING £40.00	
				AUTO TOP-UP CHARGE HAS	
				BEEN PAID. THIS WAS	
				CREDITED TO YOUR	
				OYSTER CARD (NUMBER	
	OYSTER BUS	FAMILY THRIVE	CHILDREN'S SOCIAL	Redacted) ON 08 NOVEMBER	
06/04/2024	AUTOLOAD	SERVICE	CARE	2023	40
				YOUR OUTSTANDING £40.00	
				AUTO TOP-UP CHARGE HAS	
				BEEN PAID. THIS WAS	
				CREDITED TO YOUR	
				OYSTER CARD (NUMBER	
	OYSTER BUS	FAMILY THRIVE	CHILDREN'S SOCIAL	Redacted) ON 04 OCTOBER	
06/04/2024	AUTOLOAD	SERVICE	CARE	2023	40

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NUATE	JOI I LILK	SERVICE	DEI AINTWIENT	YOUR OYSTER CARD	VAI)
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
06/04/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10
		(****=****)		YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
06/04/2024	TOPUP	FSS - TEAM 8	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
06/04/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
06/04/2024	AUTOLOAD	TEAM (AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
06/04/2024	TOPUP	(AREA 4)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
06/04/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10

TRANSACTIO	CURRUER	OED/40E	DEDARTMENT	EVENUE DECORIETION	£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	YOUR OYSTER CARD	VAT)
				(NUMBER Redacted) HAS	
	TEL OVETER ALITO		CHII DDENIS SOCIAL	BEEN TOPPED UP WITH	
06/04/2024	TFL OYSTER AUTO	FSS - TEAM 8	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO CREDIT	10
06/04/2024	TOPUP	LOOKED AFTER	CARE	ANNUAL SUBSCRIPTION	10
	SURVEYMONKEYCOR	CHILDREN	LEWISHAM VIRTUAL	FOR THE LVS TEAM TO USE	
		_			200
07/04/2024	<u>E</u>	EDUCATION	SCHOOL	FOR SURVEYS	320
07/04/0004		GREENWICH &	LAUDENCE LIQUICE	ARGOS ORDER DELIVERY	2.05
07/04/2024	WWW.ARGOS.CO.UK	LEWISHAM NEWPIN	LAURENCE HOUSE	REFUND.	3.95
				ARGOS ORDER REFUND.	
				SAME BUDGET CODE USED	
				FOR ORIGINAL ORDER THAT	
		GREENWICH &		WAS RETURNED. DELIVERY	
07/04/2024	WWW ABCOS COLUK		LAURENCE HOUSE	COST NOT REFUNDED.	170
07/04/2024	WWW.ARGOS.CO.UK	LEWISHAM NEWPIN	COMMUNITY	COST NOT REPUNDED.	173
07/04/2024	AMAZON Redacted	CEL PREMISES STAFF	EDUCATION	EDGE PROTECTOR CABLE	6.50
07/04/2024	AWAZON Redacted	CEL PREMISES STAFF	EDUCATION	HEADSET ORDER FOR	6.59
				STAFF. APPROVED BY	
				SENIOR MANAGER. COST	
		INTER AGENCY		OF £300 SPLIT BETWEEN 2	
07/04/2024	AMAZON Redacted	TRANSITION TEAM	LAURENCE HOUSE	RECEIPTS.	300
01/04/2024	AIVIAZON REUduleu	TRANSITION TEAM	LAUKENCE HOUSE	HOLDING COST RELEASED.	300
				APPROVED	
		CDEENIMICH &		ACCOMMODATION BY	
07/04/2024	Dodgotod DEDOSIT	GREENWICH &	LAUDENCE HOUSE		200
07/04/2024	Redacted DEPOSIT	LEWISHAM NEWPIN	LAURENCE HOUSE	SENIOR MANAGER.	200

TRANSACTIO		0557405		EVENUE DECODIFICA	£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION I AM WRITING TO CONFIRM	VAT)
				THAT THE OUTSTANDING	
				AUTO TOP-UP CHARGES	
				TOTALLING £40.00 ON YOUR	
				OYSTER CARD (NUMBER	
	OYSTER BUS	FAMILY THRIVE	CHILDREN'S SOCIAL	Redacted) WERE PAID ON 21	
07/04/2024	AUTOLOAD	SERVICE	CARE	MARCH 2024	20
0170172021	7.010207.5	GERTIGE	LEARNER SERVICES -	100 11 202 1	20
	AMAZON.CO.UK	CEL: SUPPORTED	ADULT LEARNING	MIDI INTERFACE WITH	
07/04/2024	Redacted	LEARNING	LEWISH	ROUTER AND FILTER	39.99
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
07/04/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
07/04/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
	OVOTED DI IO	NACNITAL LICALITA	DUIGINIEGO OLIDDODE	OVOTED OADD ALITO TOD	
07/04/0004	OYSTER BUS	MENTAL HEALTH	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	40
07/04/2024	AUTOLOAD	TEAM	ADULT SOCIAL CARE	UP (SLAM)	40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
07/04/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40
01/04/2024	TFL OYSTER AUTO	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	40
07/04/2024		SUPPORT	DIVISION	VISITS	20
01,01,2021	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	
07/04/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
		LIBS: LIBRARIES	LIBRARY &		
		OPERATIONAL	INFORMATION	PODBEAN - UNLIMITED PLUS	
07/04/2024	PODBEAN.COM	DEVELOPMENT	SERVICE	ANNUAL PLAN 2024/25	285

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		. =			
07/04/0004		LEAVING CARE	CORPORATE	REFUNDED DELIVERY	2.05
07/04/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	CHARGE	3.95
		LEAVING CARE	CORPORATE		
07/04/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	REFUNDED ITEM	70
	OYSTER BUS		CORPORATE	STAFF AUTO TOP UP	
07/04/2024	AUTOLOAD	CLA TEAM 4	PARENTING SERVICE	OYSTER CARD	20
				SUBSCRIPTION TO	
	CONTEMPORARY		COMMUNITY	ADVERTISE GLASSWORK	
07/04/2024	GLSOCIETY	CEL: MARKETING	EDUCATION	COURSES	115
				YOUR OUTSTANDING £20.00	
				AUTO TOP-UP CHARGE HAS	
				BEEN PAID. THIS WAS	
				CREDITED TO YOUR	
				OYSTER CARD (NUMBER	
	OYSTER BUS	FAMILY THRIVE	CHILDREN'S SOCIAL	Redacted) ON 29 FEBRUARY	
07/04/2024	AUTOLOAD	SERVICE	CARE	2024	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - PENDRAGON	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
07/04/2024	AUTOLOAD	TEAM (AREA 3)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FAMILY THRIVE	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
07/04/2024	AUTOLOAD	SERVICE	CARE	CREDIT	40

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FAMILY THRIVE	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
07/04/2024	AUTOLOAD	SERVICE	CARE	CREDIT	40
		LIBS: LIBRARIES	LIBRARY &	AMAZON - DEPTFORD,	
		OPERATIONAL	INFORMATION	PICTURE HANGING	
08/04/2024	AMAZON Redacted	DEVELOPMENT	SERVICE	MATERIALS	16.97
				AMAZON ORDER -SAFE	
				NEEDED TO SUPPORT	
		FSI - MERIDIAN TEAM		FAMILY TO LOCK SPECIFIC	
08/04/2024	AMAZON Redacted	(AREA 2)	LAURENCE HOUSE	ITEMS AWAY.	39.99
	IKEA LTD SHOP			CODED TO STANDARD	
08/04/2024	ONLINE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	373
				CODED TO STANDARD	
	INTERFLORA BRITISH	OLIALITY ACCURANCE	OLIALITY ACCURANCE	CODED TO STANDARD	40 E
08/04/2024	UNI	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	49.5
	MARKS&SPENCER			CODED TO STANDARD	
08/04/2024		QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	56.99
00/04/2024	1 60	QUALITI ASSUNANCE	QUALITY ASSURANCE	CODE - 01/00/2024 - Nedacted	30.99
				CODED TO STANDARD	
08/04/2024	AMAZON Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	109.99
00/01/2024	, <u>LOTT</u> 1.0000100	~5.1211171000101110L	Q3/12/11/100010/11/02	552 51,55,2521 Rodaliou	100.00
	WWW.LONDONPRINTS	EARLY YEARS		CODED TO STANDARD	
08/04/2024		DEVELOPMENT	2ND FLOOR	CODE - 12/07/2024 - Redacted	246.6

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				I AM WRITING TO CONFIRM	, ,
				THAT THE OUTSTANDING	
				AUTO TOP-UP CHARGES	
				TOTALLING £80.00 ON YOUR	
				OYSTER CARD (NUMBER	
		FAMILY THRIVE	CHILDREN'S SOCIAL	Redacted) WERE PAID ON 08	
08/04/2024	OYSTER ONLINE	SERVICE	CARE	APRIL 2024.	80
00/01/2021	O TOTEK ONEME	SERVICE .	07.11.12	7111112 202 11	
		LEAVING CARE	CORPORATE	LCS ID Redacted SUHG	
08/04/2024	AMAZON Redacted	SUPPORT SERVICES		£131.97	131.97
		LOOKED AFTER		LCS ID Redacted £23.90	
		CHILDREN SUPPORT	CORPORATE	E41186 653008 HAIR	
08/04/2024	AMAZON Redacted	SERVICES	PARENTING SERVICE	EXTENSIONS	23.9
08/04/2024	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	15.84
	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	
08/04/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
			CULTURAL &		
			COMMUNITY		
		THEATRE - CIVIC AND	DEVELOPMENT	PRIDE IN LONDON -PRIDE	
08/04/2024	PRIDE IN LONDON	EVENTS	SERVICE	FLOAT	675
				REFUND RE TRANSACTION	
				WHICH WAS FLAGGED AS	
				DISPUTED IN MARCH.	
		ANTI FRAUD AND		CHARGED BACK TO THE	
08/04/2024	AUDIBLE UK	CORRUPTION TEAM	STRATEGIC FINANCE	CODE USED IN MARCH	7.99

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		CARE SERVICES			
		FAMILY			
	AMAZON.CO.UK	CENTRE(MELIOT	CHILDREN'S SOCIAL	REPLACEMENT FRIDGE FOR	
08/04/2024	Redacted	ROAD	CARE	MELIOT CENTRE	244.99
				TAXI FOR THE MONTH	
				APPROVED BY HEAD OF	
		CHILDREN LOOKED		SERVICE. SCHOOL	
08/04/2024	CHARLTON CARS	AFTER TEAM 2	LAURENCE HOUSE	JOURNEY FOR THE MONTH.	1,200.00
00/01/2021	011/11/21/01/07/11/0	7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	REGENERATION AND	OCCINICATION THE MOTULE.	1,200.00
	CITY PLUMBING	CORPORATE ESTATE	PLACE FM		
08/04/2024		CONTRACTS	CONTRACTS TEAM	TOILET SEAT	64.8
				YOUR OUTSTANDING £20.00	0.110
				AUTO TOP-UP CHARGE HAS	
				BEEN PAID. THIS WAS	
				CREDITED TO YOUR	
				OYSTER CARD (NUMBER	
		FAMILY THRIVE	CHILDREN'S SOCIAL	Redacted) ON 15 JANUARY	
08/04/2024	OYSTER ONLINE	SERVICE	CARE	2024	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
08/04/2024	AUTOLOAD	TEAM (AREA 2)	CARE	CREDIT	10
				4 TREAD SWINGBACK	
				STEPLADDER 1.12M -	
		ENV. HEALTH - ENV.	ENVIRONMENTAL	ENVIRONMENTAL	
09/04/2024	WWW.SCREWFIX.COM	` /	HEALTH	PROTECTION	72
		MEMBERS'		500 BUSINESS CARDS CLLR	
09/04/2024	INSTANTPRINT	ALLOWANCES	ENGAGEMENT	Redacted	25.39

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		LIBS: LIBRARIES	LIBRARIES &		
		OPERATIONAL	INFORMATION	ADAPTOR FOR ICT	
09/04/2024	AMAZON Redacted	DEVELOPMENT	SERVICE	EQUIPMENT	28.47
				AMAZON-FELLOWES 100	
				SCREEN AND KEYBOARD	
				WIPES X1 / SCOTCH CLEAR	
	AMAZON.CO.UK	EP EDUC	SPECIAL TEACHERS &	TAPE, PACK OF 6 ROLLS, 25	
09/04/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	MM X 66 MM X1	14.98
	WWW.ADDISONLEE.C		COMMUNICATION AND		
09/04/2024	OM	CIVIC EVENTS	ENGAGEMENT	CAB FOR THE SPEAKER.	30.18
		ENV. HEALTH - FOOD	ENVIRONMENTAL	CAR CHARGER AND 2 X	
09/04/2024	AMAZON Redacted	& SAFETY (NEW)	HEALTH	STAMPS	49.62
			HOUSING		
		HOUSING OPTIONS G	REGENERATIONACCO	CODED TO STANDARD	
09/04/2024	TRAVELODGE	FUND	MMODATION	CODE - 01/08/2024 - Redacted	533.94
	TESCO STORES			CODED TO STANDARD	
09/04/2024		QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	125
09/04/2024	Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	125
	TESCO STORES			CODED TO STANDARD	
09/04/2024		QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	100
00/01/2021	reducted	Q0/12/11/1000/10/11/02	Q0/12/11/1000/10/11/02	0022 01/00/2021 Reddeled	100
			THE NURSERY	CODED TO STANDARD	
09/04/2024	WWW.ARGOS.CO.UK	WINTER PRESSURE	BUILDING	CODE - 12/07/2024 - Redacted	158.95
			THE NURSERY	CODED TO STANDARD	
09/04/2024	WWW.ARGOS.CO.UK	WINTER PRESSURE	BUILDING	CODE - 12/07/2024 - Redacted	25.99

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
			THE NURSERY	CODED TO STANDARD	
09/04/2024	WWW.ARGOS.CO.UK	WINTER PRESSURE	BUILDING	CODE - 12/07/2024 - Redacted	214.95
	WWW.GARDENINGDIR		HITHER GREEN	CODED TO STANDARD	
09/04/2024		CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	299.7
	SANKEY HEALTH	CHILDRENS SERVICES	CHILDREN'S SOCIAL	DSE STAFF EQUIPMENT -	
09/04/2024	LIMITED	MANAGEMENT	CARE	E41119 641250	741.7
	SANKEY HEALTH	CHILDRENS SERVICES		DSE STAFF EQUIPMENT	
09/04/2024	LIMITED	MANAGEMENT	CARE	E41119 641250	205.98
	SANKEY HEALTH	CHILDRENS SERVICES	CHILDREN'S SOCIAL	DSE STAFF EQUIPMENT	
09/04/2024		MANAGEMENT	CARE	E41119 641250	914.9
00/01/2021		LIFESTYLES	07.11.12	2	01110
	WWW.GOMPELS.CO.U	CHALLENGING NEEDS			
09/04/2024	K	SERVICE	MULBERRY CENTRE	ENABLEMENT	411.5
	ALLSTAR	FLEET & VEHICLE	WEARSIDE SERVICE		
09/04/2024	COLLECTIONS	MAINT:WORKSHOPS	CENTRE	FUEL CARDS	20.64
				GWR TRAIN TICKET	
		ADULT SERVICES	LEWISHAM COUNCIL,	Redacted TO Redacted REF:	
09/04/2024	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	Redacted	99.2
00/04/0004				LINKLINE LAPTOP FOR	400.00
09/04/2024	CURRYS BUSINESS	LEWISHAM LINKLINE	LINKLINE TELECARD -	DISASTER RECOVERY	486.69
				OYSTER CARD TOP UP TO	
		REFERRAL AND		SUPPORT STAFF TO TRAVEL TO CARRY OUT	
09/04/2024	OYSTER ONLINE	ASSESSMENT TEAM 2	I ALIRENCE HOUSE	HOME VISITS.	40

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NDAIL	OOI I LILIX	CERTICE	COMMUNITY	EXI ENGE BEGOIN HON	VAI
09/04/2024	PDFCONVERT.NET	CEL: MARKETING	EDUCATION	PDF CONVETER	39.9
03/04/2024	BI GOIVERT.INET	OEE. WINTER THE	YOUNG MAYOR'S	I DI GOIVETER	00.0
			TEAM, MAYOR'S		
09/04/2024	AMAZON.CO.UK	YOUNG MAYOR	OFFICE	REFUND FOR MICROPHONE	82
30,01,2021		EMPLOYEE		REWARD VOUCHERS FOR	
		ASSISTANCE	ECONOMY AND	PARTICIPATING IN LUF	
09/04/2024	QUIKGIFT	PROGRAMME	PARTNERSHIP	CONSULTATION	330
			LEARNER SERVICES -	SUPERSAAS BOOKING	
		CEL: LEARNER	ADULT LEARNING	SYSTEM FOR ADULT	
09/04/2024	SUPERSAAS A	SERVICES	LEWISH	LEARNING	80
		FSI - RIVERVIEW TEAM		TOCA SOCIAL TO SUPPORT	
09/04/2024	TOCA SOCIAL	(AREA 4)	LAURENCE HOUSE	ACTIVITY WITH FAMILY.	52.5
				TRAINLINE REFUND OF	
		CWCN:BUSINESS	EDUCATION SERVICES	PARENT TICKET Redacted	
09/04/2024	TRAINLINE	SUPPORT	DIVISION	TO Redacted £57.10	57.1
				VERY DSE ORDER - CHAIR-	
				MELIOT CENTRE_Redacted -	
		CHILDRENS SERVICES		£147.99_E41048	
09/04/2024 VERY	VERY	MANAGEMENT	CARE	641250_09.04.2024	147.99
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
09/04/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		02.11102		AMAZON DSE ORDER -	7711)
				DESK-MELIOT	
				CENTRE_Redacted -	
		LEAVING CARE	CHILDREN'S SOCIAL	£89.98 E41048	
10/04/2024	AMAZON Redacted	SUPPORT SERVICES	CARE	641250_12.04.2024	89.98
		GREENWICH &		ARGOS ESSENTIAL ITEMS	
10/04/2024	WWW.ARGOS.CO.UK	LEWISHAM NEWPIN	LAURENCE HOUSE	TO SUPPORT FAMILY.	194.95
		HR STAFF SCHOOLS		CERTIFICATE OF	
10/04/2024	Redacted UKVI	TEAM	LAWRENCE HOUSE	SPONSORSHIP/SCHOOL	2,239.00
			HITHER GREEN	CODED TO STANDARD	
10/04/2024	AMAZON.CO.UK	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	2.49
10/04/2024	7107.2011.00.010	OKEWIN (TOKI) (TREWING	OEW/ (TOTATOW)	TETOTIZOZA NOGOGO	2.40
		LT: THEATRE		CODED TO STANDARD	
10/04/2024	SP BULKBUYDIRECT	MANAGEMENT	BROADWAY THEATRE	CODE - 12/07/2024 - Redacted	90
		UKPSF PEOPLE AND			
10/04/2024	ASOS.COM	SKILLS	LEWISHAM COUNCIL	Redacted	22.7
			ELECTRORAL	HOTEL ROOMS FOR GLA	
10/04/2024	HILTON	ELECTIONS	SERVICES	ELECTIONS - MAY 2024	2,200.00
			ELECTRORAL	HOTEL ROOMS FOR GLA	
10/04/2024	HILTON	ELECTIONS	SERVICES	ELECTIONS MAY 2024	2,200.00
				IDENTITY DOCUMENTS FOR	
	GEN REGISTER	CWCN:BUSINESS	EDUCATION SERVICES	PARENT OF CLA	
10/04/2024	OFFICE	SUPPORT	DIVISION	Redacted/2024	14
		LEAVING CARE	CORPORATE	LCS ID Redacted £87.50 LC	
10/04/2024	HM PASSPORT OFFICE		PARENTING SERVICE	DOCS PASSPORT	87.5
		LOOKED AFTER	CORRORATE	00 ID D = 44- 007 50 01 A	
40/04/0004	LIM DAGODODE OFFICE	CHILDREN SUPPORT	CORPORATE	LCS ID Redacted £87.50 CLA	07.5
10/04/2024	HM PASSPORT OFFICE	SEKVICES	PARENTING SERVICE	DOCS PASSPORT	87.5

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		LEAVING CARE	CORPORATE	LCS ID Redacted £618 E41186	
10/04/2024	CURRYS ONLINE	SUPPORT SERVICES	PARENTING SERVICE	653003	618
			CORRORATE	1 00 ID D = d = et = d 0 I II I 0	
40/04/0004	M/M/M/ A DOOG OO LIIK	LEAVING CARE	CORPORATE	LCS ID Redacted SUHG	000.04
10/04/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	£203.94	203.94
		LOOKED AFTER		1 00 ID D - 1 - 1 - 1 050 50 01 A	
40/04/0004	LIM DAGODODE OFFICE	CHILDREN SUPPORT	CORPORATE	LCS ID Redacted £58.50 CLA	50.5
10/04/2024	HM PASSPORT OFFICE		PARENTING SERVICE	DOCS PASSPORT	58.5
		LOOKED AFTER	000000475	1 001D D. I 1 050 50 01 A	
40/04/0004		CHILDREN SUPPORT	CORPORATE	LCSID Redacted £58.50 CLA	
10/04/2024	HM PASSPORT OFFICE	SERVICES	PARENTING SERVICE	DOCS	58.5
40/04/0004	B 1 4 1			LINUX INTERCUTORATE LE	_
10/04/2024	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	5
				LINKLINE EQUIPMENT	_
10/04/2024	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	REFUND	5
				MOBILISATION WORKSHOP	
				EVENT DATE 23/04/2024	
				ROOM HIRE - £695.00	
				SCREEN & PROJECTOR –	
				COMPLIMENTARY FLIP	
				CHART - £20.00 TEA AND	
				COFFEE - £3.50 PER CUP	
				PER PERSON - £3.50 X 30 =	
				£105.00 1 X PATRIES PER	
	BROMLEY COURT		CHILDREN'S SOCIAL	PERSON - £4.95 X 15 =	
10/04/2024	HOTEL	DIRECTORS OFFICE	CARE	£74.25	894.25
		UKPSF PEOPLE AND			
10/04/2024	SQ REED.CO.UK	SKILLS	LEWISHAM COUNCIL	Redacted	12

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
10/04/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
10/04/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
10/04/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
10/04/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE LEWISHAM EARLY		
10/04/2024	AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	20
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
10/04/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
10/04/2024	TOPUP	SUPPORT	DIVISION	VISITS	20
				OYSTER CARD TOP UP TO SUPPORT STAFF TO	
	OYSTER BUS	REFERRAL AND		TRAVEL TO CARRY OUT	
10/04/2024	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	HOME VISITS.	40
				PARENT VISIT TO CLA 11 04 2024 Redacted TO Redacted PAID £109.33 BOOKING REF	
		CWCN:BUSINESS	EDITICATION SERVICES	Redacted COLLECTION REF	
10/04/2024	TRAINLINE	SUPPORT	DIVISION	Redacted	109.33
10/04/2024		3011 3111	2.7.0.0.1	PURCHASE OF TRAVEL	100.00
				TICKET TO ISLINGTON	
10/04/2024	SE LADYWELL TO	DOOR 2 DOOR	DOOR2DOOR	COUNCIL VISIT	15.9

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
10/04/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
10/04/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
10/04/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
10/04/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
10/04/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
10/04/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
				REFRESHMENTS FOR	
			YOUNG MAYOR'S	YOUNG ADVISORS TAKING	
			TEAM, MAYOR'S	PART IN ARCHIVING	
10/04/2024	NANDOS.CO.UK	YOUNG MAYOR	OFFICE	PROJECT	174.15
			YOUNG MAYOR'S	REFUND FOR MICROPHONE	
			TEAM, MAYOR'S	FOR RADIO STATION WHICH	
10/04/2024	AMAZON.CO.UK	YOUNG MAYOR	OFFICE	WANT NEEDED.	82
	OVETED DUE	LEAVING CADE TEAM	CORRODATE	CTAFE ALITO TOD LID	
	OYSTER BUS	LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	40
10/04/2024	AUTOLOAD	2	PARENTING SERVICE	OYSTER CARD	40
	TFL OYSTER AUTO	LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
10/04/2024	TOPUP	4	PARENTING SERVICE	OYSTER CARD	20
		LEAVING CARE	CORPORATE		
10/04/2024	WWW.BEDS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	SUHG £339 LCS ID Redacted	339

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				THE RANGE ORDER FOR	
				HOUSEHOLD ESSENTIALS	
	WWW.THERANGE.CO.	REFERRAL AND		TO SUPPORT THE FAMILY IN	
10/04/2024	UK	ASSESSMENT TEAM 3	LAURENCE HOUSE	NEW HOME.	175.47
		UKPSF PEOPLE AND			
10/04/2024	AMAZON Redacted	SKILLS	LEWISHAM COUNCIL	Redacted	36.97
		PLANNING		UPDATE TO OYSTER CARD	
	SE CATFORD BRIDGE	DEVELOPMENT		FOR STAFF TRAVEL FOR	
10/04/2024	SST	CONTROL	PLANNING SERVICE	SITE VISITS	50
			COMMUNITY	WORDPRESS	
10/04/2024	WORDPRESS Redacted	CEL: MARKETING	EDUCATION	SUBSCRIPTION	216
				YOUR OUTSTANDING £40.00	
				AUTO TOP-UP CHARGE HAS	
				BEEN PAID. THIS WAS	
				CREDITED TO YOUR	
				OYSTER CARD (NUMBER	
	OYSTER BUS	FAMILY THRIVE	CHILDREN'S SOCIAL	Redacted) ON 15 MARCH	
10/04/2024	AUTOLOAD	SERVICE	CARE	2024	40
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	0.40=== 5.110		0	BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
10/04/2024	AUTOLOAD	TEAM (AREA 1)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
10/04/2024	TOPUP	TEAM (AREA 1)	CARE	CREDIT	10

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM		£20.00 PAY AS YOU GO	
10/04/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	20
		MEMBERS'	COMMUNICATION AND	250 BUSINESS CARDS CLLR	
11/04/2024	INSTANTPRINT	ALLOWANCES	ENGAGEMENT	Redacted	24.82
				ADOBE SCAN APPLICATION	
			YOUNG MAYOR'S	FOR PREPARING CREDIT	
	PAYPAL		TEAM, MAYOR'S	CARD STATEMENTS AND	
11/04/2024	APPLE.COM/BILL	YOUNG MAYOR	OFFICE	RECEIPTS	9.99
			HOUSING		
		HOUSING OPTIONS G	REGENERATIONACCO	CODED TO STANDARD	
11/04/2024	TRAVELODGE	FUND	MMODATION	CODE - 01/08/2024 - Redacted	459.94
		ODINAE ENEODOEMENT			
		CRIME ENFORCEMENT		00050 TO 07410400	
4.4/0.4/0.00.4	LINAOTO D. I. A. I.	AND REGULATION	SAFER COMMUNITIES	CODED TO STANDARD	000
11/04/2024	HMCTS Redacted	SERVICE	SERVICE	CODE - 12/07/2024	638
	MANANA MATCONICI ICI C		LUTUED ODEEN	CODED TO STANDARD	
	WWW.WATSONFUELS.		HITHER GREEN	CODED TO STANDARD	500
11/04/2024	CO.UK	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	500
			HITHER GREEN	CODED TO STANDARD	
11/04/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	367.74
11/04/2024	TOOLOTATION OR		OLIVI/ (1 OI (10)VI	- 12/01/2024 - Nedacted	307.74
			HITHER GREEN	CODED TO STANDARD	
11/04/2024	UNIVERSAL TYRES	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	343.5

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
					,
	WWW.WATSONFUELS.		HITHER GREEN	CODED TO STANDARD	
11/04/2024	CO.UK	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	287.5
	AMAZON PRIME		HITHER GREEN	CODED TO STANDARD	
11/04/2024	_	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	8.99
		CRIME ENFORCEMENT			
		AND REGULATION	SAFER COMMUNITIES	CODED TO STANDARD	
11/04/2024	HMCTS Redacted	SERVICE	SERVICE	CODE - 12/07/2024 - Redacted	638
			HITHER GREEN	CODED TO STANDARD	
11/04/2024	WWW.LSC-UK.COM	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	488.04
11/04/2024	WWW.LSC-OR.COM	CICLIVIATORIA ADIVIIN	CLIVIATORIOW	CODE - 12/01/2024 - Neuacieu	400.04
		CORPORATE ESTATE	PROPERTY		
11/04/2024	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	FIXINGS	24.9
11/01/2021	1002017(1101(21)		YOUNG MAYOR'S	1 1/411100	20
	AMAZON.CO.UK		TEAM, MAYOR'S	HEADPHONES FOR RADIO	
11/04/2024	Redacted	YOUNG MAYOR	OFFICE	STATION	13.99
			COMMUNITY		
11/04/2024	HOO HOOTSUITE INC	CEL: MARKETING	EDUCATION	HOOTSUITE SUBSCRIPTION	154.8
		COMMUNICATIONS &	COMMUNICATION AND	INDESIGN ACCESSIBILITY	
11/04/2024	ABILITYNET	MARKETING	ENGAGEMENT	COURSE TICKETS X 2.	240
			REVENUES -		
			CORPORATE		
11/04/2024	WWW.IRRV.ORG.UK	C.TAX ADMIN	SERVICES	IRRV TRAINING DAYS	234
			REVENUES -		
		0 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CORPORATE		
11/04/2024	WWW.IRRV.ORG.UK	C.TAX ADMIN	SERVICES	IRRV TRAINING DAYS	234

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
IN DATE	OOT I LILIK	OLIVIOL	REVENUES -	EXI EIIOE BEGGINI HOIT	7717
			CORPORATE		
11/04/2024	WWW.IRRV.ORG.UK	C.TAX ADMIN	SERVICES	IRRV TRAINING DAYS	234
		LOOKED AFTER			
		CHILDREN SUPPORT	CORPORATE	LCS ID Redacted £46.30	
11/04/2024	HOLLYWOOD BOWL	SERVICES	PARENTING SERVICE	E41186 653003	46.3
		LOOKED AFTER			
		CHILDREN SUPPORT	CORPORATE	LCS ID Redacted CLA DOCS	
11/04/2024	Redacted TD E-PMT	SERVICES	PARENTING SERVICE	£82	82
		CARE SERVICES			
		FAMILY		MELIOT GROUP	
		CENTRE(MELIOT	CHILDREN'S SOCIAL	SULLPIES_£36.66_10.04.2024	
11/04/2024	SAINSBURYS.CO.UK	ROAD	CARE	_E41162 641220	36.66
		CARE SERVICES		MELIOT GROUP TRAIN	
		FAMILY		BOOKING -	
		CENTRE(MELIOT	CHILDREN'S SOCIAL	Redacted_£19.76_12.04.2024_	
11/04/2024	TRAINLINE	ROAD	CARE	E41162 631220	19.76
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM		
11/04/2024	TOOLSTATION LTD	CONTRACTS	CONTRACTS TEAM	OIL FILLED RADIATOR	25.98
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
11/04/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
11/04/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
	0)(0755 5) (0	A D. III T. OFF), "OFF)	A D. III T 0000141 0455	0.40750 0.405 4.4704.473	
44/04/0004	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	10
11/04/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			FAMILY THRIVE		
	OYSTER BUS	FAMILY THRIVE	LEWISHAM EARLY		
11/04/2024	AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	40
	OVOTED DUI	ENN/ LIEALTH, EOOD		OVOTED OADD TOD UD	
	OYSTER BUS	ENV. HEALTH - FOOD	ENVIRONMENTAL	OYSTER CARD TOP UP -	00
11/04/2024	AUTOLOAD	& SAFETY (NEW)	HEALTH	FOOD TEAM	20
	0)/0755 5110	DEEEDDAL AND		OYSTER CARD TOP UP FOR	
	OYSTER BUS	REFERRAL AND		STAFF TRAVELLING TO	40
	AUTOLOAD	ASSESSMENT TEAM 5	LAURENCE HOUSE	HOME VISITS.	40
	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	
11/04/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
	OVETED DUE			OVETER TORUE FOOR	
	OYSTER BUS	ENV. HEALTH - FOOD	ENVIRONMENTAL	OYSTER TOP UP - FOOD	200
11/04/2024	AUTOLOAD	& SAFETY (NEW) UKPSF PEOPLE AND	HEALTH	TEAM RECEIPT SEEN - STOCK	20
44/04/0004			L EVALIGITAMA COLINICII		50
11/04/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
	OYSTER BUS	CHILDREN LOOKED	CORPORATE	STAFF AUTO TOP UP	
	AUTOLOAD	AFTER TEAM 2	PARENTING SERVICE	OYSTER CARD	20
11/04/2024	AUTOLOAD	ATTENTEAWYZ	AIREITING SERVICE	OTOTEK GARD	20
	OYSTER BUS	LOOKED AFTER	CORPORATE	STAFF AUTO TOP UP	
	AUTOLOAD	CHILDREN		OYSTER CARD	20
11/01/2021	7101020715	OT NEDICEIV	TARCEITING GERVIGE	OTOTEK GARE	20
	OYSTER BUS	LOOKED AFTER	CORPORATE	STAFF AUTO TOP UP	
	AUTOLOAD	CHILDREN	PARENTING SERVICE	OYSTER CARD	20
	-	-			
	OYSTER BUS	LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
11/04/2024	AUTOLOAD	1	PARENTING SERVICE	OYSTER CARD	20

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		UD 000000475			
	AMAZON.CO.UK	HR CORPORATE	ORGANISATIONAL		
11/04/2024		SERVICES	DEVELOPMENT & HR	STATIONERY FOR OD TEAM	26.58
	AMAZON.CO.UK		COMMUNITY		
11/04/2024	Redacted	CEL PREMISES STAFF	EDUCATION	WEED KILLER	64.2
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - KINGFISHER	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
11/04/2024	TOPUP	TEAM (AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
11/04/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
11/04/2024	AUTOLOAD	TEAM (AREA 1)	CARE	CREDIT	10
, • .,	7.0.0207.2		J	YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
11/04/2024		FSS - TEAM 8	CARE	CREDIT	10
11/04/2024	10101	1 66 12/11/16	O/ II C	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
11/04/2024	AUTOLOAD	TEAM (AREA 3)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - PENDRAGON	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
11/04/2024	AUTOLOAD	TEAM (AREA 3)	CARE	CREDIT	20
		LEAVING CARE	CORPORATE		
12/04/2024	CARPET CORNER	SUPPORT SERVICES	PARENTING SERVICE	£457 SUHG LCS ID Redacted	457
				AMAZON DSE ORDER -	
				DESK-MELIOT	
				CENTRE_Redacted -	
		CHILDRENS SERVICES		£39.99_E41048	
12/04/2024	AMAZON Redacted	MANAGEMENT	CARE	641250_12.04.2024	39.99
	WWW.ADDISONLEE.C		COMMUNICATION AND	COLLECTING SPEAKER'S	
12/04/2024	OM	CIVIC EVENTS	ENGAGEMENT	CHAIN FOR REPAIR.	28.74
				COURT FINE PROCESSED	
		,		FOR YOUNG PERSON.	
		LEAVING CARE		APPROVED BY SENIOR	
12/04/2024	HMCTS Redacted	SUPPORT SERVICES	LAURENCE HOUSE	MANAGEMENT.	200
				LICOTELLITE CLIBECDIDITION	
			COMMUNITY	HOOTSUITE SUBSCRIPTION	
40/04/0004	LICO LICOTOLUTE INC	CEL - MADICETINIC	COMMUNITY	TO SCHEDULE SOCIAL	4540
12/04/2024	HOO HOOTSUITE INC	CEL: MARKETING	EDUCATION	MEDIA	154.8

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
	001121211	02.1(1)02			, , , , , , , , , , , , , , , , , , ,
	IKEA LTD SHOP	LEAVING CARE	CORPORATE	LCS ID Redacted E41186	
12/04/2024	ONLINE	SUPPORT SERVICES	PARENTING SERVICE	653008	428
				OYSTER CARD TO SUPPORT	
				SOCIAL WORKERS TO	
	OYSTER BUS	REFERRAL AND		TRAVEL TO HOME VISITS	
	AUTOLOAD	ASSESSMENT TEAM 1	LAURENCE HOUSE	AND COURT DATES.	10
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
12/04/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
12/04/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
				RING DOORBELL ARGOS	
				ORDER TO SUPPORT	
12/04/2024	WWW.ARGOS.CO.UK	FSS - TEAM 8	LAURENCE HOUSE	FAMILY.	103.94
			COMMUNICATION AND		
12/04/2024	Redacted	CIVIC EVENTS	ENGAGEMENT	SPEAKER'S CHAIN REPAIR.	40
	OYSTER BUS	LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
	AUTOLOAD		PARENTING SERVICE	OYSTER CARD	20
12/04/2024	AUTOLOAD	4	PARENTING SERVICE	OTSTER CARD	20
	OYSTER BUS	LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
12/04/2024	AUTOLOAD	2	PARENTING SERVICE	OYSTER CARD	20
	TEL OVOTED ALITO	LEAVING CARE TEAR	CORRORATE	OTAFE ALITO TOD LID	
40/04/0604	TFL OYSTER AUTO	LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
12/04/2024	TOPUP	2	PARENTING SERVICE	OYSTER CARD	20

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				STAFF WORK OYSTER	
		REFERRAL AND		CARD TO SUPPORT STAFF	
	OYSTER BUS	ASSESSMENT TEAM 4 -		TRAVELLING TO HOME	
12/04/2024	AUTOLOAD	SECTIO	LAURENCE HOUSE	VISITS AND COURT DATES.	40
	444470NLDDIAG	LEAVING CARE	000000475		
40/04/0004	AMAZON PRIME	LEAVING CARE	CORPORATE	SUBSCRIPTION FOR FREE	
12/04/2024	Redacted	SUPPORT SERVICES	PARENTING SERVICE	DELIVERY FROM AMAZON	8.99
				TAXI BOOKED/PROCESSED	
				TO SUPPORT FAMILY	
		FSI - LAUNCELOT		TRAVELLING TO	
12/04/2024	Redacted CARS	TEAM (AREA 3)	LAURENCE HOUSE	APPOINTMENT.	21.3
12/04/2024	Neuacieu CANS	TEAW (AREA 3)	LAUKLINGE HOUSE	AFFOINTIVILINT.	21.3
		CORPORATE ESTATE	PROPERTY		
12/04/2024	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	TOILET SEAT FOR Redacted	29.9
,,				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
12/04/2024	TOPUP	(AREA 4)	CARE	CREDIT	10
		Ţ,		YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
12/04/2024	AUTOLOAD	TEAM (AREA 2)	CARE	CREDIT	10

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
12/04/2024	TOPUP	FSS - TEAM 8	CARE	CREDIT	40
				AMAZON DSE ORDER -	
				HEADPHONE-MELIOT	
				CENTRE_Redacted -	
		CHILDRENS SERVICES		£37.99_E41048	
13/04/2024	AMAZON Redacted	MANAGEMENT	CARE	641250_12.04.2024	37.99
			HITHER GREEN	CODED TO STANDARD	
13/04/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	95.53
	TEL OVOTED ALITO	ADIUT CEDVICES		OVETER CARR ALITO TOR	
40/04/0004	TFL OYSTER AUTO	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	40
13/04/2024	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
13/04/2024	AUTOLOAD	BUSINESS SUFFURI	ADOLT SOCIAL CARE	OF (ASC)	40
	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40
10/04/2024	NOTOLOND	BOOMEDO CON TORT	ABOET GOOME ONKE		40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40
10/01/2027	, 10 1 0 2 0 / 10		200111200 001 1 01(1		10
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
13/04/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				PRINTING OF APP AND	
			COMMUNITY	LEARNER SURVEY	
13/04/2024	INSTANTPRINT	CEL: MARKETING	EDUCATION	POSTERS	85.62
		LT: THEATRE	CULTURE LEARNING		
13/04/2024	ADOBE	MANAGEMENT	AND LIBRARIES	SOFTWARE	19.97
	OYSTER BUS	LEAVING CARE	CORPORATE	STAFF AUTO TOP UP	
13/04/2024	AUTOLOAD	SUPPORT SERVICES	PARENTING SERVICE	OYSTER CARD	20
	OVOTED DITO	LEAVING CARE	CORRORATE	CTAFE ALITO TOP UP	
	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	STAFF AUTO TOP UP OYSTER CARD	20
13/04/2024	AUTOLOAD	JOHN ORT SERVICES	I ARENTINO DERVIOL	OTOTEK GARD	20
	TFL OYSTER AUTO	LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
13/04/2024	TOPUP	2	PARENTING SERVICE	OYSTER CARD	20
	TEL OVETED ALITO	LEAVING CARE TEAM	CORDODATE	STAFF AUTO TOP UP	
13/04/2024	TFL OYSTER AUTO	1	CORPORATE PARENTING SERVICE	OYSTER CARD	20
10/04/2024	101 01		TARLEMING CERVICE	OTOTEK GARB	20
	TFL OYSTER AUTO	CHILDREN LOOKED	CORPORATE	STAFF AUTO TOP UP	
13/04/2024	TOPUP	AFTER TEAM 2	PARENTING SERVICE	OYSTER CARD	20
				YOUR OUTSTANDING £40.00	
				AUTO TOP-UP CHARGE HAS	
				BEEN PAID. THIS WAS	
				CREDITED TO YOUR	
				OYSTER CARD (NUMBER	
	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	Redacted) ON 23 FEBRUARY	
13/04/2024	TOPUP	(AREA 2)	CARE	2024	40

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		02:11:02		YOUR OYSTER CARD	, , , , , , , , , , , , , , , , , , ,
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
13/04/2024	AUTOLOAD	TEAM (AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
13/04/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
13/04/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
13/04/2024	TOPUP	TEAM (AREA 3)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
13/04/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	40
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - KINGFISHER	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
13/04/2024	TOPUP	TEAM (AREA 2)	CARE	CREDIT	40

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
			LEARNER SERVICES -		
		CEL: LEARNER	ADULT LEARNING	2 PACK GYM LOCKER AND	
14/04/2024	AMAZON Redacted	SERVICES	LEWISH	SHED LOCK	33.73
				HEADSETS TO SUPPORT	
		REFERRAL AND		STAFF WHEN WORKING	
	AMZNMKTPLACE	ASSESSMENT HOSP		FROM HOME AND IN THE	
14/04/2024	Redacted	TEAM-SEC 1	LAURENCE HOUSE	OFFICE.	120
	TFL OYSTER AUTO	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
14/04/2024	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40
	OVOTED DUO	4 D. II T OFD\/IOFO	L EVALIOU LANA COLUNIOU	OVOTED CARD ALITOMATIC	
14/04/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40
14/04/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP OP	40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
14/04/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
14/04/2024	TOPUP	SUPPORT	DIVISION	VISITS	20
	TEL OVOTED ALITO	LEAVING CARE	000000475		
4.4/0.4/0.00.4	TFL OYSTER AUTO	LEAVING CARE	CORPORATE	STAFF AUTO TOP UP	00
14/04/2024	TOPUP	SUPPORT SERVICES CARE SERVICES	PARENTING SERVICE	OYSTER CARD	20
		FAMILY			
	OYSTER BUS	CENTRE(MELIOT	CHILDREN'S SOCIAL	STAFF TRAVEL- OYSTER	
14/04/2024	AUTOLOAD	ROAD	CARE	RELOAD	20
1 1/0 1/2021		1.0.10	0,	YOUR OYSTER CARD	20
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
14/04/2024	TOPUP	(AREA 2)	CARE	CREDIT	10

TRANSACTIO		05DV/05		EVENUE DECODITION	£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	OVETER BUS	FOL COLDOMITUS	CHILDREN'S SOCIAL	BEEN TOPPED UP WITH £20.00 PAY AS YOU GO	
4.4/0.4/2024	OYSTER BUS	FSI - GOLDSMITHS			20
14/04/2024	AUTOLOAD	TEAM (AREA 1)	CARE LEWISHAM	CREDIT	20
		CAFFOLIADDING	_	ADDITIONAL TICKETING FOR	
45/04/0004	EVENT LICTING FEE	SAFEGUARDING	SAFEGUARDING	ADDITIONAL TICKETING FOR	
15/04/2024	EVENT LISTING FEE	ADULT BOARD TEAM	ADULTS BOARD	EVENT.	7.99
45/04/2024	NICOLTO	LT: THEATRE	CULTURE LEARNING	CATEDING FOLUDIATION	220.74
15/04/2024	NISBETS LTD	MANAGEMENT	AND LIBRARIES	CATERING EQUIPMENT	228.74
		LIQUICING OPTIONS C	HOUSING	CODED TO STANDARD	
45/04/0004	TDAY/ELODOE	HOUSING OPTIONS G	REGENERATIONACCO	CODED TO STANDARD	222.00
15/04/2024	TRAVELODGE	FUND	MMODATION	CODE - 01/08/2024 - Redacted	332.96
45/04/0004	NATIONAL DRIVING	FLEET & VEHICLE	WEARSIDE SERVICE	DIVERS TRAINING LORRY /	0.40
15/04/2024	CENTR	MAINT:WORKSHOPS	CENTRE	PRACTICAL TEST	349
			COMMUNITY	COMPUTER PRIVACY	
15/04/2024	AMAZON Redacted	CEL PREMISES STAFF	EDUCATION	SCREEN	46.74
			CULTURAL & COMMUNITY		
		CULTURAL SERVICES	DEVELOPMENT	EVENTBRITE - LEWISHAM	
15/04/2024	EVENT LISTING FEE	MANAGEMENT	SERVICE	ANNUAL CULTURAL SUMMIT	7.99
			COMMUNITY		
15/04/2024	SAINSBURYS.CO.UK	CEL PREMISES STAFF	EDUCATION	FOOD FOR CAFES	96.2
15/04/2024	WORKWEAR EXPRESS	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	573.96

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			COMMUNITY		
15/04/2024	MEETUP ORG SUB 6M	CEL: MARKETING	EDUCATION	MEETUP SUBSCRIPTION	81.99
				MONTHLY SUBSCRIPTION	
				COVERING THE PERIOD	
		PROJECT		STARTING 15TH MARCH	
		RECRUITMENT & DUAL	FOURTH FLOOR ZONE	AND FINISHING ON 15TH	
15/04/2024	USERCENTRICS A/S	RUNNING	С	APRIL 2024	63
/ /		LADYWELL DEMENTIA	l		
15/04/2024	MPLC UK	SERVICES	MULBERRY CENTRE	MPLC LADYWELL	316.57
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
13/04/2024	AUTOLOAD	BUSINESS SUFFURT	FAMILY THRIVE	OF (ASC)	40
		FAMILY THRIVE	LEWISHAM EARLY		
15/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	20
10/01/2021	O TO TEN OTTEN	SERVISE	FAMILY THRIVE	OTOTEK OF IKE TOT OF	20
		FAMILY THRIVE	LEWISHAM EARLY		
15/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	80
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
15/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	40
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
15/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	40
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
15/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	40

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
15/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	20
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
15/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	20
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
15/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	20
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
15/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	80
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
15/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	40
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
15/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	40
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
15/04/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
15/04/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
15/04/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
			YOUNG MAYOR'S		
	TESCO STORES		TEAM, MAYOR'S	REFRESHMENTS FOR	
15/04/2024	Redacted	YOUNG MAYOR	OFFICE	YOUNG ADVISORS	24.59

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				REFUND EXPENSE	
				DESCRIPTION AMAZON DSE	
				ORDER - DESK-MELIOT	
				CENTRE_Redacted -	
	-	CHILDRENS SERVICES		£89.98_E41048	
15/04/2024	AMAZON Redacted	MANAGEMENT	CARE	641250_12.04.2024	89.98
				RETURN TAXI FOR Redacted	
				FOR COUNCIL MEETING	
				(COST £23.94, £6.16	
	WWW.ADDISONLEE.C	MAYOR & CABINET	1ST FLOOR ,	WAITING TIME CHARGED	
15/04/2024	OM	OFFICE	LAURENCE HOUSE	THE NEXT DAY)	23.94
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM		
15/04/2024	AMAZON Redacted	CONTRACTS	CONTRACTS TEAM	STATIONARY	42.98
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM		
15/04/2024	AMAZON Redacted	CONTRACTS	CONTRACTS TEAM	STATIONARY	59.99
	WWW.ADDISONLEE.C	MAYOR & CABINET	1ST FLOOR ,	TAXI FOR Redacted FOR	
15/04/2024	OM	OFFICE	LAURENCE HOUSE	COUNCIL MEETING	24.3
4 = 10 4 10 0 0 4		UKPSF PEOPLE AND	. =\.//01.144.001.1510.1		
15/04/2024	HIGH SPEED TRAINING		LEWISHAM COUNCIL	Redacted	24
4510410004	YOURS CLOTHING	UKPSF PEOPLE AND			00.00
15/04/2024	LIMITED	SKILLS	LEWISHAM COUNCIL	Redacted	38.99
				TRAIN TICKET FOR Bodostod	
		LEADNING		TRAIN TICKET FOR Redacted	
15/04/2024	MANANA CNAID COM	LEARNING	BUSINESS SUPPORT	TO Redacted (AWLD) REF	747
15/04/2024	WWW.GWR.COM	DISABILITIES	ADULT SOCIAL CARE	Redacted (LAS Redacted)	74.7

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				ALDI STORES LTD-	,
		EP EDUC	SPECIAL TEACHERS &	PROVISIONS-ELSA	
16/04/2024	ALDI STORES LTD	PSYCHOLOGISTS	EDUCATIONAL	SUPERVISION	6.33
				AMAZON DSE ORDER -	
				CHAIR_Redacted -	
		CHILDRENS SERVICES	CHILDREN'S SOCIAL	£64.59_E41048	
16/04/2024	AMAZON Redacted	MANAGEMENT	CARE	641250_15.04.2024	64.59
				ANNUAL SUBSCRIPTION	
		PROJECT		CHARGES STARTING FROM	
		RECRUITMENT & DUAL	FOURTH FLOOR ZONE	16TH APRIL 2024 TO 16TH	
16/04/2024	MIRO.COM	RUNNING	C	APRIL 2025.	2,669.63
				ANNUAL SUBSCRIPTION	
		PROJECT		CHARGES STARTING FROM	
		RECRUITMENT & DUAL	FOURTH FLOOR ZONE	27 MARCH 2024 TO 27	
16/04/2024	FIGMA	RUNNING	C	MARCH 2025	2,508.00
	BROADWAY FOOD &	UKPSF PEOPLE AND			
16/04/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted	237
		UKPSF PEOPLE AND			
16/04/2024	SCREWFIX DIRECT	SKILLS	LEWISHAM COUNCIL	Redacted	153.96
		UKPSF PEOPLE AND			
16/04/2024	SCREWFIX DIRECT	SKILLS	LEWISHAM COUNCIL	Redacted	145.42
				CODED TO STANDARD	
16/04/2024	OYSTER ONLINE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	40
				CODED TO STANDARD	
16/04/2024	HM PASSPORT OFFICE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	135.5
				CODED TO STANDARD	
16/04/2024	OYSTER ONLINE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	57

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				CODED TO STANDARD	
16/04/2024	OYSTER ONLINE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	57
40/04/0004	OVOTED ON INE			CODED TO STANDARD	
16/04/2024	OYSTER ONLINE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	57
				CODED TO STANDARD	
16/04/2024	OYSTER ONLINE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	57
10/01/2021	0.0.12.0.0.1.1.1	Q3/12/11/1000/10/102	Q37(2): 17(333); (132	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	0.
				CODED TO STANDARD	
16/04/2024	OYSTER ONLINE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	57
			HITHER GREEN	CODED TO STANDARD	
16/04/2024	AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	69.98
				DSE REQUEST FOR LAPTOP	
		CWCN:BUSINESS		RAISER FOR OFFICE £21.59-	
16/04/2024	AMAZON Redacted	SUPPORT	DIVISION	INVOICE #Redacted	21.59
	BROADWAY FOOD &	UKPSF PEOPLE AND			
16/04/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted	129.9
		LIFESTYLES			
	AMZNMKTPLACE	CHALLENGING NEEDS			
16/04/2024	Redacted	SERVICE	MULBERRY CENTRE	ENABLEMENT	59.99
		UKPSF PEOPLE AND			
16/04/2024	NEXT DIRECTORY	SKILLS	LEWISHAM COUNCIL	Redacted	24.95

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
16/04/2024	AMAZON Redacted	OVERVIEW & SCRUTINY OFFICE	1ST FLOOR	LAPTOP PRIVACY SCREENS FOR THE SCRUTINY TEAM. QUANTITY- 4 IN TOTAL: 3 FOR 14INCH LAPTOP SCREENS (£61.17) AND 1 FOR 13 INCH LAPTOP SCREEN (£22.99). TOTAL AMOUNT- £84.16	84.16
10/04/2024	7 TVI TZOTY TREGACTED	CONSTITUTION OF THE	TOTTEOOR	71000111 204.10	04.10
		LEAVING CARE	CORPORATE	LCS ID Redacted SUHG	
16/04/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	£73.95	73.95
16/04/2024	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	BOOKING SYSTEM FOR BIPC LEWISHAM	12.42
16/04/2024	AMAZON.CO.UK Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	29.04
16/04/2024	AMZNMKTPLACE	CORPORATE ESTATE	REGENERATION AND PLACE FM	Padagted	42.07
16/04/2024	Redacted	CONTRACTS LT: THEATRE	CONTRACTS TEAM CULTURE LEARNING	Redacted	43.97
16/04/2024	AMAZON Redacted	MANAGEMENT	AND LIBRARIES	OFFICE EXPENSES	54.86
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
16/04/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50

TRANSACTIO		OF DVIO	DEDARTMENT	EVENUE DECORIDEION	£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION REFUND VERY DSE ORDER -	VAT)
				CHAIR-MELIOT	
				CENTRE Redacted -	
		CHILDRENS SERVICES	CHILDDEN'S SOCIAL	£147.99 E41048	
16/04/2024	VERV	MANAGEMENT	CARE	641250 09.04.2024	139
10/04/2024	VLIXI	IMANAGEMENT	CAILL	REFUND VERY DSE ORDER -	139
				CHAIR-MELIOT	
				CENTRE Redacted -	ļ
		CHILDRENS SERVICES	CHILDREN'S SOCIAL	£147.99 E41048	
16/04/2024	VFRY	MANAGEMENT	CARE	641250_09.04.2024	8.99
10,01,2021					0.00
				TAXI BOOKING TO SUPPORT	
		FSI - MERIDIAN TEAM		FAMILY. APPROVED BY	
16/04/2024	SUMUP Redacted	(AREA 2)	LAURENCE HOUSE	SENIOR MANAGER.	40
				TESCO STORES LTD-	
	TESCO STORES LTD	EP EDUC	SPECIAL TEACHERS &	PROVISIONS- ELSA	
16/04/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	SUPERVISION	7.95
		LIBS: LIBRARIES	LIBRARY &		
		OPERATIONAL	INFORMATION	AMAZON - DOWNHAM	
17/04/2024	AMAZON Redacted	DEVELOPMENT	SERVICE	CRAFT/EVENT MATERIALS	32.47
		CARE SERVICES			
		FAMILY		AMAZON MELIOT GROUP	
		CENTRE(MELIOT	CHILDREN'S SOCIAL	RESOURCES£22.98_17.04.	
17/04/2024	AMAZON Redacted	ROAD	CARE	2024_E41162 641140	22.98
			YOUNG MAYOR'S		
	AMAZON PRIME		TEAM, MAYOR'S		
17/04/2024	Redacted	YOUNG MAYOR	OFFICE	AMAZON PRIME DELIVERY	8.99
1=10.1000	140404/ ADOCC CC ::::	F00 FF444		ARGOS ORDER PROCESSED	
17/04/2024	WWW.ARGOS.CO.UK	FSS - TEAM 8	LAURENCE HOUSE	TO SUPPORT FAMILY.	195.95

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NOATE	GEN REGISTER	FSI - LAUNCELOT	DEI ARTIMEITI	BIRTH CERTIFICATE FOR	VAL
17/04/2024		TEAM (AREA 3)	LAURENCE HOUSE	LEGAL PURPOSES.	38
				BIRTH CERTIFICATE	
	LEWISHAM COUNCIL	FSI - LAUNCELOT		REQUIRED FOR LEGAL	
17/04/2024	INT	TEAM (AREA 3)	LAURENCE HOUSE	PURPOSES.	11
			HOUSING		
		HOUSING OPTIONS G	REGENERATIONACCO	CODED TO STANDARD	
17/04/2024	TRAVELODGE	FUND	MMODATION	CODE - 01/08/2024 - Redacted	182.98
			HOUSING		
		HOUSING OPTIONS G	REGENERATIONACCO	CODED TO STANDARD	
17/04/2024	TRAVELODGE	FUND	MMODATION	CODE - 01/08/2024 - Redacted	99.99
			HOUSING		
		HOUSING OPTIONS G	REGENERATIONACCO	CODED TO STANDARD	
17/04/2024	TRAVELODGE	FUND	MMODATION	CODE - 01/08/2024 - Redacted	184.98
			THE NURSERY	CODED TO STANDARD	
17/04/2024	WWW.ARGOS.CO.UK	WINTER PRESSURE	BUILDING	CODE - 12/07/2024 - Redacted	19.95
			THE NURSERY	CODED TO STANDARD	
17/04/2024	WWW.ARGOS.CO.UK	WINTER PRESSURE	BUILDING	CODE - 12/07/2024 - Redacted	195
	NATIONAL DRIVING	FLEET & VEHICLE	WEARSIDE SERVICE	DIVERS TRAINING LORRY /	
17/04/2024	CENTR	MAINT:WORKSHOPS	CENTRE	PRACTICAL TEST	925
		LIBS: LIBRARIES	LIBRARIES &		
		OPERATIONAL	INFORMATION	FILM SCREENING LICENCE	
17/04/2024	FILMBANK PVSL ACC	DEVELOPMENT	SERVICE	FOR Redacted	159
				ECAM DOADDO AND TIES	
			VOLING MAYORIO	FOAM BOARDS AND TIES	
			YOUNG MAYOR'S	AND HOLE PUNCH FOR	
47/04/0004		VOLINIO MANCOD	TEAM, MAYOR'S	ADAPTING RADIO STATION.	40.00
17/04/2024	AMAZON Redacted	YOUNG MAYOR	OFFICE	HEADPHONE SPLITTER.	43.86

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM	GROVE PK CEMETERY	
17/04/2024	SCREWFIX DIR LTD	CONTRACTS	CONTRACTS TEAM	Redacted	5.69
		HORTICULTURAL NOT			
	WWW.LOCKSDIRECT.	ELSEWHERE		Redacted - LOCK & CHAIN	
17/04/2024	CO.UK	CLASSIFIED	GREENSCENE	FOR GALLOWS GATE.	51.48
	EA OT 1/E)/ OED)//OEO	OL III DDENIG OED) //OEO		LVEV OUT OPPEDO FOR	
	FAST KEY SERVICES	CHILDRENS SERVICES		KEY CUT ORDERS FOR	040.00
17/04/2024	LIMI	MANAGEMENT	LAURENCE HOUSE	STAFF LOCKERS.	218.69
				KITCHEN GOODS FOR	
				BRYMORE-	
		1 D. II T OF D. II OF O		FRIDGE/FREEZER,	
		ADULT SERVICES	BUSINESS SUPPORT	PURCHASE APPROVED BY	
17/04/2024	WWW.ARGOS.CO.UK	BUSINESS SUPPORT	ADULT SOCIAL CARE	Redacted	254.95
				KITCHEN GOODS FOR	
				Redacted -,	
				MICROWAVE,KETTLE	
		ADULT SERVICES	BUSINESS SUPPORT	PURCHASE APPROVED BY	
17/04/2024	WWW.ARGOS.CO.UK	BUSINESS SUPPORT	ADULT SOCIAL CARE	Redacted	85
		LOOKED AFTER			
		CHILDREN SUPPORT	CORPORATE	LCS Redacted £54.94 E41186	
17/04/2024	WWW.ARGOS.CO.UK	SERVICES	PARENTING SERVICE	653008	54.94
		LEAVING CARE	CORPORATE	LCS ID Redacted SUHG	
17/04/2024	AMAZON Redacted	SUPPORT SERVICES	PARENTING SERVICE	£217.75	217.75
17/04/2024	AIVIAZON NEGAGIEG	LOOKED AFTER	ANLIVING SERVICE	LZ 11.13	217.73
		CHILDREN SUPPORT	CORPORATE	LCS ID Redacted £53.95	
17/04/2024	WWW.ARGOS.CO.UK	SERVICES	PARENTING SERVICE	E41186 653003	53.95

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
					-
		FSI - MAYOW TEAM	CORPORATE	LCS ID Redacted £20.98	
17/04/2024	WWW.ARGOS.CO.UK	(AREA 4)	PARENTING SERVICE	E41204 641147	20.98
		HORTICULTURAL NOT		Redacted - KEYS CUT FOR	
	HOMEGUARD LOCK	ELSEWHERE		NEW STAFF MEMBER &	
17/04/2024	SVR	CLASSIFIED	GREENSCENE	SPARE SET.	50
		HORTICULTURAL NOT			
		ELSEWHERE		Redacted - WOODEN WIRE	
17/04/2024	AMAZON Redacted	CLASSIFIED	GREENSCENE	BRUSHES.	9.99
			REGENERATION AND		
	AMAZON.CO.UK	CORPORATE ESTATE	PLACE FM		
17/04/2024	Redacted	CONTRACTS	CONTRACTS TEAM	MONITOR Redacted	99.97
	OYSTER BUS	MENTAL HEALTH	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
17/04/2024	AUTOLOAD	TEAM	ADULT SOCIAL CARE	UP (SLAM)	40
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
17/04/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
17/04/2024		SUPPORT	DIVISION	VISITS	20
	POWER TOOLS	FLEET & VEHICLE	WEARSIDE SERVICE	PROFESSIONAL BOOSTER	
17/04/2024	DIRECT	MAINT:WORKSHOPS	CENTRE	12.24V	773.24
		FUNERALS AND	REVENUES -		
	LONDON BRGH OF	PROTECTION OF	CORPORATE	PURCHASE OF DEATH	
17/04/2024	LEWISHA	PROPERTY	SERVICES	CERTIFICATES	33
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
17/04/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
			YOUNG MAYOR'S		
	TESCO STORES		TEAM, MAYOR'S	REFRESHMENTS FOR	
17/04/2024	Redacted	YOUNG MAYOR	OFFICE	YOUNG ADVISORS	12.26

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				SANDISK ULTRA FLAIR	
		ENN/ HEALTH FOOD	END (ID ON INTENITAL	150MB/S USB 3.0 FLASH	
47/04/2024		ENV. HEALTH - FOOD	ENVIRONMENTAL	DRIVE - 128GB - FOOD AND	22.00
17/04/2024	WWW.ARGOS.CO.UK	& SAFETY (NEW)	HEALTH SERV MAN ACCESS -	HEALTH SAFETY TEAM	33.98
	TESCO STORES		INCLUSION &		
17/04/2024		PRACTICAL LEARNING		SNACKS FOR AN EVENT.	3.69
17/04/2024	Neudoleu	FRACTICAL LEARNING	FARTICIF	SNACKS FOR AN EVENT.	3.09
	TFL OYSTER AUTO	CHILDREN LOOKED	CORPORATE	STAFF AUTO TOP UP	
17/04/2024		AFTER TEAM 1	PARENTING SERVICE	OYSTER CARD	20
1170 17202 1		,	, , , , , , , , , , , , , , , , , , , ,	3 : 3 : 2 : (3 : ii (2	
	OYSTER BUS	LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
17/04/2024	AUTOLOAD	2	PARENTING SERVICE	OYSTER CARD	20
	TFL OYSTER AUTO	LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
17/04/2024	TOPUP	2	PARENTING SERVICE	OYSTER CARD	40
	0)/0==== ====	a = = = = = = =			
	OYSTER BUS	CHILDREN LOOKED	CORPORATE	STAFF AUTO TOP UP	
17/04/2024	AUTOLOAD	AFTER TEAM 1	PARENTING SERVICE	OYSTER CARD	20
				SW CLA VISIT THURSDAY 25	
				04 2024 RedactedTO	
		CMCNIDUCINESS	EDUCATION SEDVICES	Redacted STATION PAID	
17/04/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION		16.7
17/04/2024	INAIINLIINE	SUFFURI	NOIOIN	Redacted SW CLA VISIT THURSDAY 25	10.7
				04 2024 Redacted TO	
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted PAID £12.01 REF	
17/04/2024	TRAINLINE	SUPPORT	DIVISION	Redacted Rib 212.01 KEI	12.01

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
. —	WWW.ADDISONLEE.C		COMMUNICATION AND	TAKING SPEAKER'S CHAIN	
17/04/2024	OM	CIVIC EVENTS	ENGAGEMENT	FOR REPAIR.	30.9
				TAVI DOOKING FOR TODAY	
		CLIII DDEN I COKED		TAXI BOOKING FOR TODAY	
		CHILDREN LOOKED	CORRORATE	17TH APRIL @ 12:30PM LCS	
47/04/0004	D 1 (170)	AFTER & LEAVING	CORPORATE	ID Redacted STAFF TAXI £70	70
17/04/2024	Redacted TAXI	CARE GRP	PARENTING SERVICE	E41045 641220	70
				TRAIN TICKET Redacted TO	
				Redacted BOOKING	
		ADULT SERVICES	BUSINESS SUPPORT	REF.Redacted FOR Redacted	
47/04/2024	MANANA CNAID COM				04.0
17/04/2024	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	TO VISIT LAS Redacted	84.8
17/04/2024	AMAZON Redacted	CEL PREMISES STAFF	COMMUNITY EDUCATION	USB EXTENSION CABLE	11 50
17/04/2024	AWAZON Redacted	CHIEF EXEC	1ST FLOOR ,	WAITING TIME FOR Redacted	11.59
47/04/2024	ADDISON LEE EXTRA		LAURENCE HOUSE		
17/04/2024	ADDISON LEE EXTRA	MANAGEMENT	LAURENCE HOUSE	TAXI	6.16
		MAYOR & CABINET	1ST FLOOR ,	WAITING TIME FOR Redacted	
17/04/2024	ADDISON LEE EXTRA	OFFICE	LAURENCE HOUSE	TAXI (£24.30 FARE)	6.22
17/04/2024	ADDIOON LLE EXTRA	LEWISHAM	LAUKENCE HOUSE	TAXI (224.50 I AILL)	0.22
		WORKFORCE			
		DEVELOPMENT	CHILDREN'S SOCIAL	WFDG -TESCOVOUCHER-	
17/04/2024	TESCO GIFT CARD	GROUP	CARE	£5 17.04.2024	5
1770 17202 1	12000 011 1 07 110	SI COST	071112	YOUR OYSTER CARD	J
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
17/04/2024	AUTOLOAD	TEAM (AREA 1)	CARE	CREDIT	10

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				YOUR OYSTER CARD	,
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
17/04/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
17/04/2024	TOPUP	TEAM (AREA 3)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
17/04/2024	TOPUP	TEAM (AREA 3)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM		£40.00 PAY AS YOU GO	
17/04/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	40
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
17/04/2024	TOPUP	(AREA 4)	CARE	CREDIT	40
		CARE SERVICES		_	
		FAMILY		AMAZON MELIOT GROUP	
		CENTRE(MELIOT	CHILDREN'S SOCIAL	RESOURCES£44.88_17.04.	
18/04/2024	AMAZON Redacted	ROAD	CARE	2024_E41162 641140	44.88

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				AMAZON-ZEBRA DOODLER'Z	
				PASTEL STICK BALLPOINT	
		SEN SPECIALIST	SPECIAL TEACHERS &	PEN - 1.0MM - WHITE INK -	
18/04/2024	AMAZON Redacted	TEACHERS	EDUCATIONAL	PACK OF 3	3.59
	TFL OYSTER AUTO	LEAVING CARE TEAM	CORPORATE	AUTO TOP UP STAFF	
18/04/2024		4	PARENTING SERVICE	OYSTER CARD	20
10/04/2024	10101		TARCINING GERVIOL	BOSCH LEAFBLOWERS FOR	20
				TENNIS COURT	
				MAINTENANCE. BUDGET	
				E42312 NEEDS TO	
		SD: COMMUNITY	PARKS AND LEISURE	REIMBURSE GENERIC	
18/04/2024	TOOLEDUP.COM	SPORTS	SERVICES	SPORTS BUDGET	492.85
10/04/2024	TOOLLDOI .OOM	FLEET & VEHICLE	WEARSIDE SERVICE	CI CICIO DODGET	432.00
18/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	CAR TAX	186.75
10/04/2024	DVE/CVEITIGEE 170/C	W/ (IIVT:WOTCHOTO	WEARSIDE SERVICE	0/11/1/00	100.70
18/04/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	CENTRE	CAR TAX	186.75
10/04/2024	DVL/(VLINOLL 170/	FLEET & VEHICLE	WEARSIDE SERVICE	O/IIC 170C	100.70
18/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	CAR TAX	167.5
10/04/2024	DVL/(VLINOLL 170)	1017 (11 41 : 10 0 1 (10 1 0 1 0 1	WEARSIDE SERVICE	O/IIC 170C	107.0
18/04/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	CENTRE	CAR TAX	186.75
10/01/2021	DVE/CVEINGEE 170C	FLEET & VEHICLE	WEARSIDE SERVICE	07111701	100.70
18/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	CAR TAX	186.75
		FLEET & VEHICLE	WEARSIDE SERVICE		13311
18/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	CAR TAX	167.5
		FLEET & VEHICLE	WEARSIDE SERVICE		
18/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	CAR TAX	186.75

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				Dadada I TRAIN TRAVEL TO	
		A DU II T OF DV (10 F 0	DUICINECO CUEDODE	Redacted TRAIN TRAVEL TO	
40/04/0004	NAMAMA ONAMB OORA	ADULT SERVICES	BUSINESS SUPPORT	SYSTEM C CONFERENCE IN	7.4
18/04/2024	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	BIRMINGHAM 7TH MAY 24	74
	TFL OYSTER AUTO			CODED TO STANDARD	
18/04/2024		QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	40
10/04/2024	10101	QUALITI ASSURANCE	CULTURAL &	CODE - 01/00/2024 - Nedacted	40
		CULTURAL AND	COMMUNITY		
		COMMUNITY	DEVELOPMENT	CODED TO STANDARD	
18/04/2024	AMAZON Redacted	DEVELOPMENT SERV	SERVICE	CODE - 12/07/2024 - Redacted	36.93
10/01/2021	7 IIVII LEGIT I TOGGOTOG	DEVELOR MERTI GERT	ozivioz	12,01,2021 Reddeled	30.00
			HITHER GREEN	CODED TO STANDARD	
18/04/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	67.78
	ASPECT		THE NURSERY	CODED TO STANDARD	
18/04/2024	MAINTENANCE SER	WINTER PRESSURE	BUILDING	CODE - 12/07/2024 - Redacted	171
			HITHER GREEN	CODED TO STANDARD	
18/04/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	94.76
			1ST FLOOR,		
18/04/2024	SAINSBURYS.CO.UK	EXEC OFFICE HEAD	LAURENCE HOUSE	Redacted AWAY DAY FOOD	44.12
		FLEET & VEHICLE	WEARSIDE SERVICE		
18/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.5
		FLEET & VEHICLE	WEARSIDE SERVICE		
18/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	186.75
		FLEET & VEHICLE	WEARSIDE SERVICE		
18/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	186.75
		FLEET & VEHICLE	WEARSIDE SERVICE		
18/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	186.75

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
N D/(IL	OOI I LILIK	FLEET & VEHICLE	WEARSIDE SERVICE	EXI ENGE BEGOM HON	7/1/
18/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	186.75
		LIFESTYLES			
	WWW.GOMPELS.CO.U	CHALLENGING NEEDS			
18/04/2024	K	SERVICE	MULBERRY CENTRE	ENABLEMENT PPE	498.34
		LIFESTYLES			
	WWW.GOMPELS.CO.U	CHALLENGING NEEDS			
18/04/2024	K	SERVICE	MULBERRY CENTRE	ENABLEMENT PPE	281.39
				EO-E TRAIN TICKET REF	
				Redacted FOR Redacted	
		ADULT SERVICES	BUSINESS SUPPORT	BASED PLACEMENT REVIEW	
18/04/2024	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	(LAS Redacted)	81
			YOUNG MAYOR'S		
	AMAZON.CO.UK		TEAM, MAYOR'S	HEADPHONES FOR RADIO	
18/04/2024	Redacted	YOUNG MAYOR	OFFICE	STATION	14.67
		LOOKED AFTER			
40/04/0004		CHILDREN SUPPORT	CORPORATE	LCS Redacted £54.94 E41186	
18/04/2024	WWW.ARGOS.CO.UK	SERVICES	PARENTING SERVICE	653008	15
		LOOKED AFTER	CORRORATE	L 00 ID Daylanta d F 44400	
40/04/2024		CHILDREN SUPPORT	CORPORATE	LCS ID Redacted E41186	270.05
18/04/2024	WWW.ARGOS.CO.UK	SERVICES	PARENTING SERVICE	653008	376.95
		LEAVING CARE	CORPORATE	LCS ID Redacted £82 LC	
19/04/2024	Redacted TD E-PMT	SUPPORT SERVICES	PARENTING SERVICE	DOCS	82
10/04/2024	Redacted 1D E-PW1	HORTICULTURAL NOT	FAREITING SERVICE	Redacted - PETROL CAN	02
		ELSEWHERE		REPLACEMENTS & DEB	
18/04/2024	AMAZON Redacted	CLASSIFIED	GREENSCENE	SOAP X 2.	302.91
	OYSTER BUS	EP EDUC		OYSTER CARD TOP UP	002.01
	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
18/04/2024	AUTOLOAD	BUSINESS SUPPORT		UP (ASC)	40
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
18/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	20
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
18/04/2024	OYSTER ONLINE	SERVICE		OYSTER CARD TOP UP	40
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
18/04/2024	OYSTER ONLINE	SERVICE		OYSTER CARD TOP UP	6.5
	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	
18/04/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
				PORTAGE STATIONER	
		CWCN:BUSINESS		ORDER 17 04 2024 £105.96	
18/04/2024	AMAZON Redacted	SUPPORT	DIVISION	FOLDERS AND DIVIDERS	105.96
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
18/04/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
				REFUND OF INSTALLATION	
		04 DE 05D\ (1050		COST - £45	
		CARE SERVICES			
		FAMILY	OLIU DDENIO COCIA:	AMAZON MELIOT GROUP	
40/04/0304	AAAA 70N 00 UU	CENTRE(MELIOT	CHILDREN'S SOCIAL	SULLPIES_FRIDGE_£199.99_	
18/04/2024	AMAZON.CO.UK	ROAD	CARE	08.04.2024_E41162 641440	45
40/04/0304		EVEO OFFICE LIE : 5	1ST FLOOR ,	SANDWICHES FOR Redacted	
18/04/2024	H HIRST & SONS LTD	EXEC OFFICE HEAD	LAURENCE HOUSE	AWAY DAY	85

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING
NDAIE	SUPPLIER		DEPARTMENT	EXPENSE DESCRIPTION	VAT)
	OVOTED DUO	SUPPORT &	000000475	OTAFE ALITO TOP LIP	
40/04/0004	OYSTER BUS	DEVELOPMENT TEAM	CORPORATE	STAFF AUTO TOP UP	40
18/04/2024	AUTOLOAD	2	PARENTING SERVICE	OYSTER CARD	40
	OVETER BUILD	LOOKED AFTED	CODDODATE	CTAFE ALITO TOP LIP	
	OYSTER BUS	LOOKED AFTER	CORPORATE	STAFF AUTO TOP UP	00
18/04/2024	AUTOLOAD	CHILDREN	PARENTING SERVICE	OYSTER CARD	20
	TFL OYSTER AUTO	CHILDREN LOOKED	CORPORATE	STAFF AUTO TOP UP	
18/04/2024		AFTER TEAM 1	PARENTING SERVICE	OYSTER CARD	20
10/04/2024	TOPUP	SD: COMMUNITY	PARKS AND LEISURE	STRIMMERS FOR TENNIS	20
19/04/2024	SCREWELY DIRECT		SERVICES	COURTS	420.06
16/04/2024	SCREWFIX DIRECT	SPORTS	YOUNG MAYOR'S	SUBSCRIPTION FOR CANVA	429.96
				FOR DOING	
40/04/0004	CANIVA Dadaatad	VOLING MAYOR	TEAM, MAYOR'S		40.00
18/04/2024	CANVA Redacted	YOUNG MAYOR	OFFICE	PRESENTATIONS	12.99
				TFL OYSTER CARD TOP UP	
				TO SUPPORT TO TRAVEL	
	TEL OVOTED ALITO	DEEEDDAL AND			
40/04/0004	TFL OYSTER AUTO	REFERRAL AND	LAUDENCE LIQUE	BETWEEN HOME VISITS	40
18/04/2024	TOPUP	ASSESSMENT TEAM 5	LAURENCE HOUSE	AND COURT DATES.	40
			CORARALINITY	WORDPRESS RENEWAL	
40/04/0004	WODDDDEOO Dadadada	OFL: MAADKETING	COMMUNITY	FOR SKILLS HIGHWAY	4.40.0
18/04/2024	WORDPRESS Redacted	CEL: MARKETING	EDUCATION	WEBSITE YOUR OYSTER CARD	142.8
				(NUMBER Redacted) HAS	
	TEL OYOTED ALITO	FOL LAUNIOFI OF		BEEN TOPPED UP WITH	
10/01/055	TFL OYSTER AUTO	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
18/04/2024	TOPUP	TEAM (AREA 3)	CARE	CREDIT	10

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				YOUR OYSTER CARD	,
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
18/04/2024	AUTOLOAD	TEAM (AREA 3)	CARE	CREDIT	10
		,		YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
18/04/2024	TOPUP	FSS - TEAM 8	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - PENDRAGON	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
18/04/2024	AUTOLOAD	TEAM (AREA 3)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
18/04/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
18/04/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	40
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
18/04/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	40

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		0.4.5.5.0.5.5.4.0.5.0		AMAZON MELIOT GROUP	
		CARE SERVICES		RESOURCES _PROJECTOR	
		FAMILY		STANDS	
40/04/0004	AMAZONI Di la colo	CENTRE(MELIOT	CHILDREN'S SOCIAL	X2£175.96_17.04.2024_E41	475.00
19/04/2024	AMAZON Redacted	ROAD	CARE	162	175.96
	OYSTER BUS	LEAVING CARE TEAM	CORPORATE	AUTO TOP UP STAFF	
	AUTOLOAD	1	PARENTING SERVICE	OYSTER CARD	20
	7.0.0207.0				
	OYSTER BUS	CHILDREN LOOKED	CORPORATE	AUTO TOP UP STAFF	
19/04/2024	AUTOLOAD	AFTER TEAM 2	PARENTING SERVICE	OYSTER CARD	40
	OYSTER BUS	CHILDREN LOOKED	CORPORATE	AUTO TOP UP STAFF	
19/04/2024	AUTOLOAD	AFTER TEAM 2	PARENTING SERVICE	OYSTER CARD	20
	OYSTER BUS	CHILDREN LOOKED	CORPORATE	AUTO TOP UP STAFF	
19/04/2024	AUTOLOAD	AFTER TEAM 2	PARENTING SERVICE	OYSTER CARD	20
13/04/2024	AUTOLOAD	AL LEN LENVIZ	I AILLITING SERVICE	OTOTEK CARD	20
			COMMUNICATION AND	BADGES FOR THE	
19/04/2024	BLACK ROOSTER	CIVIC EVENTS	ENGAGEMENT	ALDERPERSON CEREMONY.	237
		UKPSF PEOPLE AND			
19/04/2024	HURAK.COM	SKILLS	LEWISHAM COUNCIL	Redacted	219.99
			HOUSING		
		HOUSING OPTIONS G	REGENERATIONACCO	CODED TO STANDARD	
19/04/2024	TRAVELODGE	FUND	MMODATION	CODE - 01/08/2024 - Redacted	939.92
			HITHED ODEEN	CODED TO STANDARD	
10/04/2024	AMAZONI Dodootod	CDEMATORIA ADMINI	HITHER GREEN		00.64
19/04/2024	AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	92.61

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
					-
			HITHER GREEN	CODED TO STANDARD	
19/04/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	91.86
				CODED TO STANDARD	
10/04/2024	TOOL STATION LIK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD	96.96
19/04/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	86.86
			HITHER GREEN	CODED TO STANDARD	
19/04/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	45.93
10/01/2021	1002017(11011011	OKEWIN CONTROL OF CONTROL	OEIW (TOTAIOW	12/01/2021 Roddotod	10.00
			HITHER GREEN	CODED TO STANDARD	
19/04/2024	HOMEBASE.CO.UK	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	204
			COMMUNICATION AND	FOOD FOR THE	
19/04/2024	ARAPINA	CIVIC EVENTS	ENGAGEMENT	ALDERPERSON CEREMONY.	293.5
		BUSINESS SUPPORT	CUSTOMER SERVICE	HEADSET FOR CALL	
19/04/2024	AMAZON Redacted	SERVICES	CENTRE	CENTRE	25.98
	OYSTER BUS	PSSA: HOSPITAL &	LEWISHAM VIRTUAL		
19/04/2024	AUTOLOAD	HOME TUITION	SCHOOL	HOP STAFF TRANSPORT	40
		UKPSF PEOPLE AND			
19/04/2024		SKILLS	LEWISHAM COUNCIL	Redacted	12.99
	SUMUP SLS	FLEET & VEHICLE	WEARSIDE SERVICE		
19/04/2024	LOCKSMITHS	MAINT:WORKSHOPS	CENTRE	LOCKSMITHS	1,119.60
		LT: THEATRE	CULTURE LEARNING		
19/04/2024	AMAZON Redacted	MANAGEMENT	AND LIBRARIES	OFFICE SUPPLIES	61.95
				OYSTER CARD AUTO TOP	
				UP FOR STAFF TO USE	
	TFL OYSTER AUTO	REFERRAL AND		WHILST TRAVELLING TO	
19/04/2024	TOPUP	ASSESSMENT TEAM 3	LAURENCE HOUSE	HOME VISITS.	40

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
	TFL OYSTER AUTO	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
19/04/2024	TOPUP	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40
19/04/2024	AUTOLOAD	BOSINESS SUFFORT	FAMILY THRIVE	TOP OF.	40
	OYSTER BUS	FAMILY THRIVE	LEWISHAM EARLY		
	AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	20
	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	20
	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
	TFL OYSTER AUTO	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	
19/04/2024		SUPPORT	DIVISION	VISITS	20
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
19/04/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
				PAYMENT FOR Redacted	
			YOUNG MAYOR'S	RADIO TO INSTALL THE	
			TEAM, MAYOR'S	RADIO STATION AT	
19/04/2024	PAYPAL Redacted	YOUNG MAYOR	OFFICE	LEWISHAM MUSIC	250
		UKPSF PEOPLE AND			
19/04/2024	SQ REED.CO.UK	SKILLS	LEWISHAM COUNCIL	Redacted	12
			FAMILY THRIVE	RAGAMUFFINS GRANT FOR	
		FAMILY THRIVE	LEWISHAM EARLY	FAMILY THRIVE SERVICE	
19/04/2024	ONE4ALL	SERVICE	HELP	USER	75
	0)/0755 5110	DEEEDDAL AND		07.455.75.475.45	
	OYSTER BUS	REFERRAL AND	LAUDENIOE HOUGE	STAFF TRAVEL TO HOME	
19/04/2024	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	VISITS.	20
	DAVDAL	NATURE		TAKEN IN ERROR, BUT	
	PAYPAL	NATURE	CDEENSCENE	REFUND ISSUED AND SO	4E EQ
19/04/2024	GODADDY.COM	CONSERVATION	GREENSCENE	APPROVED ON ADVICE	45.58

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
	OYSTER BUS			TEAM TRAVEL OYSTER TOP	,
19/04/2024	AUTOLOAD	HOUSING STRATEGY	STRATEGIC HOUSING	UP	20
				WORK TRAVEL FOR STAFF	
	TFL OYSTER AUTO	REFERRAL AND		TO TRAVEL TO HOME	
19/04/2024	TOPUP	ASSESSMENT TEAM 3	LAURENCE HOUSE	VISITS.	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
19/04/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
19/04/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
19/04/2024	AUTOLOAD	TEAM (AREA 3)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
19/04/2024	TOPUP	TEAM (AREA 3)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
19/04/2024	AUTOLOAD	TEAM (AREA 3)	CARE	CREDIT	40

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
	TFL OYSTER AUTO	LEAVING CARE	CORPORATE	AUTO TOP UP STAFF	
20/04/2024		SUPPORT SERVICES	PARENTING SERVICE	OYSTER CARD	20
	0./07=5 5/10	0			
	OYSTER BUS AUTOLOAD	CHILDREN LOOKED AFTER TEAM 1	CORPORATE PARENTING SERVICE	AUTO TOP UP STAFF OYSTER CARD	20
			774174174		
	TFL OYSTER AUTO	PLACEMENTS	CORPORATE	AUTO TOP UP STAFF	
20/04/2024	TOPUP	CONTINGENCY	PARENTING SERVICE	OYSTER CARD	20
	TFL OYSTER AUTO	LEAVING CARE	CORPORATE	AUTO TOP UP STAFF	
20/04/2024		SUPPORT SERVICES	PARENTING SERVICE	OYSTER CARD	20
	0)(0=== 5.10	. =			
	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	AUTO TOP UP STAFF OYSTER CARD	20
20/04/2024	AUTOLOAD	SUPPORT SERVICES	PAREINTING SERVICE	OTSTER CARD	20
	OYSTER BUS	PLACEMENTS	CORPORATE	AUTO TOP UP STAFF	
20/04/2024	AUTOLOAD	CONTINGENCY	PARENTING SERVICE	OYSTER CARD	20
	TFL OYSTER AUTO	CHILDREN LOOKED	CORPORATE	AUTO TOP UP STAFF	
20/04/2024		AFTER TEAM 1	PARENTING SERVICE	OYSTER CARD	20
20/01/2021	10101	74 1214 127401 1	TARCETTING GERVIGE	010121(0)11(0)	20
			WEARSIDE SERVICE	CODED TO STANDARD	
20/04/2024	CANVA Redacted	REFUSE: DOMESTIC	CENTRE	CODE - 12/07/2024 - Redacted	12.99
20/04/2024	TFL OYSTER AUTO	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	40
20/04/2024	TFL OYSTER AUTO	PSYCHOLOGISTS EP EDUC	EDUCATIONAL SPECIAL TEACHERS &	(NUMBER Redacted) OYSTER CARD TOP UP	40
20/04/2024		PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20
	OYSTER BUS	EP EDUC		OYSTER CARD TOP UP	20
	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NDAIL	JOI I LILK	SERVICE	DEI ARTIMENT	EXI ENGE BEGORII TION	VAI
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
20/04/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
20/04/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
I	OVETED DUE	ADULT SEDVICES	ADULT COCIAL CADE	OYSTER CARD AUTOMATIC	
20/04/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	TOP UP.	40
20/04/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40
				OYSTER CARD TO SUPPORT	
				STAFF WHILST TRAVELLING	
	OYSTER BUS	REFERRAL AND		TO HOME VISITS AND	
20/04/2024	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	COURT HEARINGS.	40
			FAMILY THRIVE		
	OYSTER BUS	FAMILY THRIVE	LEWISHAM EARLY		
20/04/2024	AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	40
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
20/04/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
20/04/2024	TOPUP	SUPPORT	DIVISION	VISITS	20
				REFRESHMENTS FOR	
				VOLUNTEERS AT MINI	
		SD: COMMUNITY	PARKS AND LEISURE	MARATHON EVENT ON 20TH	
20/04/2024	SQ Redacted	SPORTS	SERVICES	APRIL	38.25
				WEDOLTE DI LIOINI DENIEVA	
00/04/0004	EL EMENTOD	OFI MARKETING	COMMUNITY	WEBSITE PLUGIN RENEWAL	40.70
20/04/2024	ELEMENTOR	CEL: MARKETING	EDUCATION	FOR SKILLS HIGHWAY	40.73

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				YOUR OYSTER CARD	1711)
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
20/04/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
20/04/2024	TOPUP	(AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
20/04/2024	AUTOLOAD	TEAM (AREA 3)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
20/04/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
20/04/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
20/04/2024	AUTOLOAD	TEAM (AREA 1)	CARE	CREDIT	10

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				YOUR OYSTER CARD	,
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - KINGFISHER	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
20/04/2024	TOPUP	TEAM (AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
20/04/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
20/04/2024	TOPUP	TEAM (AREA 3)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - PENDRAGON	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
20/04/2024	AUTOLOAD	TEAM (AREA 3)	CARE	CREDIT	40
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM		£40.00 PAY AS YOU GO	
20/04/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	40
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM		£40.00 PAY AS YOU GO	
20/04/2024	TOPUP	(AREA 4)	CARE	CREDIT	40

SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
	SUPPORT &			
OYSTER BUS	DEVELOPMENT TEAM	CORPORATE	AUTO TOP UP STAFF	
AUTOLOAD	2	PARENTING SERVICE	OYSTER CARD	20
OVSTER BUS	CHII DREN I OOKED	CORPORATE	ALITO TOP UP STAFF	
AUTOLOAD	AFTER TEAM 2	PARENTING SERVICE	OYSTER CARD	20
AUTOLOAD	CLA TEAM 4	PARENTING SERVICE		20
	ENV HEALTH FOOD			
AMAZON Padacted				20.75
AMAZON Redacted	& SAFETT (NEW)	HEALTH	SAFETT TEAW	20.75
OYSTER BUS	MENTAL HEALTH	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
AUTOLOAD	TEAM	ADULT SOCIAL CARE	UP (SLAM)	40
OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40
	, ,			20
				20
				00
				20
				200
				20
				20
	OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD AMAZON Redacted OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	SUPPORT & DEVELOPMENT TEAM DEVELOPMENT TEAM 2 OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD CLA TEAM 4 ENV. HEALTH - FOOD & SAFETY (NEW) OYSTER BUS AUTOLOAD OYSTER BUS CWCN:BUSINESS AUTOLOAD OYSTER BUS CWCN:BUSINESS AUTOLOAD OYSTER BUS CWCN:BUSINESS AUTOLOAD OYSTER BUS CWCN:BUSINESS AUTOLOAD OYSTER BUS CWCN:BUSINESS	SUPPORT & DEVELOPMENT TEAM CORPORATE PARENTING SERVICE OYSTER BUS AUTOLOAD CHILDREN LOOKED AFTER TEAM 2 CORPORATE PARENTING SERVICE OYSTER BUS CLA TEAM 2 CORPORATE PARENTING SERVICE OYSTER BUS CLA TEAM 4 CORPORATE PARENTING SERVICE OYSTER BUS CLA TEAM 4 PARENTING SERVICE ENV. HEALTH - FOOD ENVIRONMENTAL HEALTH BUSINESS SUPPORT ADULT SOCIAL CARE BUSINESS SUPPORT BUSINESS SUPPORT OYSTER BUS ADULT SERVICES ADULT SOCIAL CARE BUSINESS SUPPORT OYSTER BUS AUTOLOAD BUSINESS EDUCATION SERVICES AUTOLOAD SUPPORT DIVISION OYSTER BUS CWCN:BUSINESS EDUCATION SERVICES BUTOLOAD SUPPORT DIVISION OYSTER BUS CWCN:BUSINESS EDUCATION SERVICES	SUPPORT & DEVELOPMENT TEAM AUTO LOAD 2 CORPORATE PARENTING SERVICE OYSTER CARD OYSTER BUS AUTO TOP UP STAFF OYSTER CARD AUTO TOP UP STAFF OYSTER CARD OYSTER BUS AUTO TOP UP STAFF OYSTER CARD OYSTER BUS AUTO TOP UP STAFF OYSTER CARD OYSTER CARD OYSTER CARD OYSTER CARD CORPORATE PARENTING SERVICE OYSTER CARD BLACK AND YELLOW HAZARD TAPE AND CARBON PAPERS FOR FOOD AND SAFETY (NEW) ENV. HEALTH SAFETY TEAM OYSTER BUS AUTOLOAD MENTAL HEALTH ADULT SOCIAL CARE AUTO TOP UP STAFF OYSTER CARD OYSTER CARD OYSTER CARD OYSTER CARD AUTO TOP UP (SLAM) OYSTER CARD AUTO TOP UP (SLAM) OYSTER BUS ADULT SERVICES BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT OYSTER BUS CWCN:BUSINESS EDUCATION SERVICES OYSTER CARD TOP UP FOR AUTOLOAD SUPPORT DIVISION OYSTER CARD TOP UP FOR OYSTER C

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				YOUR OYSTER CARD	,
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
21/04/2024	TOPUP	FSS - TEAM 8	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
21/04/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
21/04/2024	AUTOLOAD	TEAM (AREA 3)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
21/04/2024	TOPUP	(AREA 2)	CARE	CREDIT	40
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM		
22/04/2024	CITY ELECTRICAL FA	CONTRACTS	CONTRACTS TEAM	Redacted LADYWELL CC	40.2
		SEN SPECIALIST	SPECIAL TEACHERS &	AMAZON- STT VARIOUS	
22/04/2024	AMAZON Redacted	TEACHERS	EDUCATIONAL	RESOURCES -Redacted	23.66
		FSI - GOLDSMITHS		ARGOS PRODUCT TO	
22/04/2024	WWW.ARGOS.CO.UK	TEAM (AREA 1)	LAURENCE HOUSE	SUPPORT FAMILY.	103.95
		EMPLOYEE			
		ASSISTANCE		ARTWORKS FOR SOS JAZZ	
22/04/2024	PRINTED.COM	PROGRAMME	ENGAGEMENT	RESIDENCY.	108.86

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
					-
			YOUNG MAYOR'S	BADGE MAKING EQUIPMENT	
			TEAM, MAYOR'S	FOR CHAMPIONS OF	
22/04/2024	AMAZON Redacted	YOUNG MAYOR	OFFICE	INCLUSION	11.99
			YOUNG MAYOR'S		
	TESCO STORES		TEAM, MAYOR'S	CAKE FOR YOUNG	
22/04/2024		YOUNG MAYOR	OFFICE	ADVISORS BIRTHDAY	6
	WORLD OF SWEETS	LT: THEATRE	CULTURE LEARNING	CATERING SUPPLIES FOR	
22/04/2024	Redacted	MANAGEMENT	AND LIBRARIES	RESALE	305.05
			_		
			HITHER GREEN	CODED TO STANDARD	
22/04/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	101.69
			HITHER GREEN	CODED TO STANDARD	
22/04/2024	SCREWFIX DIRECT	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	34.62
				00050 70 07440400	
	SP CUTTER AND	LT: THEATRE		CODED TO STANDARD	
22/04/2024	SQUIDG	MANAGEMENT	BROADWAY THEATRE	CODE - 12/07/2024 - Redacted	31.1
		ODINAE ENICODOENAENT			
		CRIME ENFORCEMENT		0007 500 001107 00405	
00/04/0004		AND REGULATION	SAFER COMMUNITIES	COST FOR COURT SPACE	0.50
22/04/2024	HMCTS Redacted	SERVICE	SERVICE	FOR FORCED ENTRIES	352
				CUSTOMER NUMBER	
			0.111.0000111	Redacted ORDER NUMBER	
		CHILDRENS SERVICES		Redacted ORDER DATE	
22/04/2024		MANAGEMENT	CARE	22/04/2024	277.14
	BKG HOTEL AT	FSI - RIVERVIEW TEAM		EMERGENCY HOTEL	
22/04/2024	BOOKING.C	(AREA 4)	LAURENCE HOUSE	BOOKING FOR FAMILY.	208

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		02.11102			.,,,
		FSI - LAUNCELOT		ESSENTIAL HOUSEHOLD	
22/04/2024	QDSTORES.CO.UK	TEAM (AREA 3)	LAURENCE HOUSE	ITEMS TO SUPPORT FAMILY.	612.99
		,		GWR TRAIN TICKET	
		ADULT SERVICES	LEWISHAM COUNCIL,	Redacted TO Redacted REF:	
22/04/2024	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	Redacted	22.2
				GWR TRAIN TICKET	
		ADULT SERVICES	LEWISHAM COUNCIL,	Redacted TO Redacted REF:	
22/04/2024	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	Redacted	107.6
				LCS NUMBER Redacted	
		LEAVING CARE	CHILDREN'S SOCIAL	BUDGET CODE E41206	
22/04/2024	HM PASSPORT OFFICE	SUPPORT SERVICES	CARE	653002	62.5
22/04/2024	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	45
22/01/2021	SUMUP SLS	FLEET & VEHICLE	WEARSIDE SERVICE	ENTITE EGON METT	10
22/04/2024	LOCKSMITHS	MAINT:WORKSHOPS	CENTRE	LOCKSMITH	248.28
	TURNER SUPPLIES		WEARSIDE SERVICE		
22/04/2024	(GB) L	REFUSE: DOMESTIC	CENTRE	MESH GLASS	640.06
		FLEET & VEHICLE	WEARSIDE SERVICE		
22/04/2024	Redacted	MAINT:WORKSHOPS	CENTRE	MESH GLASS	376.32
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
22/04/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
			YOUNG MAYOR'S		
			TEAM, MAYOR'S	PLATES AND NAPKINS FOR	
22/04/2024	METRO FOOD CENTRE		OFFICE	YOUNG ADVISORS MEETING	9.35
		FSI - GOLDSMITHS		PRODUCT ORDERED TO	
22/04/2024	WWW.ARGOS.CO.UK	TEAM (AREA 1)	LAURENCE HOUSE	SUPPORT FAMILY.	143.95

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NDAIL	OOI I LILIK	SERVICE	YOUNG MAYOR'S	EXI ENGE BEGGINI TION	VAI)
	TESCO STORES		TEAM, MAYOR'S	REFRESHMENTS FOR	
22/04/2024		YOUNG MAYOR	OFFICE	CHAMPIONS OF INCLUSION	30.06
22,0 1,202 1	- roddotod		011102	SEARCH FOR LAND AND	33.33
	LAND REGISTRY	ENV. HEALTH - FOOD	ENVIRONMENTAL	PROPERTY INFORMATION -	
22/04/2024	ECOM CCC	& SAFETY (NEW)	HEALTH	FOOD AND SAFETY TEAM	3
				SEARCH FOR LAND AND	
	LAND REGISTRY	ENV. HEALTH - FOOD	ENVIRONMENTAL	PROPERTY INFORMATION -	
22/04/2024	ECOM CCC	& SAFETY (NEW)	HEALTH	FOOD AND SAFETY TEAM	3
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
22/04/2024	AUTOLOAD	TEAM (AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
22/04/2024	AUTOLOAD	TEAM (AREA 3)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
22/04/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	40
				ALDI STORES LTD-	
		EP EDUC	SPECIAL TEACHERS &	PROVISIONS-EP TRAINING	
23/04/2024	ALDI STORES LTD	PSYCHOLOGISTS	EDUCATIONAL	(Redacted)	18.67

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NDAIL	JUFFLILK	SERVICE	DEFARTMENT	EXPENSE DESCRIPTION	VAI)
				AMAZON -WE CAN SOURCE	
				IT LTD – 80Z DISPOSABLE	
		EP EDUC	SPECIAL TEACHERS &	KRAFT RIPPLE PAPER CUPS	
23/04/2024	AMAZON Redacted	PSYCHOLOGISTS	EDUCATIONAL	WITH LIDS (50)	8.95
	OYSTER BUS	LEAVING CARE	CORPORATE	AUTO TOP UP STAFF	
23/04/2024	AUTOLOAD	SUPPORT SERVICES	PARENTING SERVICE	OYSTER CARD	20
20/0 1/202 1	7101020715	LIBS: LIBRARIES	LIBRARY &	O TOTEK OF IKE	
	IKEA LTD 567	OPERATIONAL	INFORMATION	BABY CHANGE TABLE FOR	
23/04/2024	GREENWICH	DEVELOPMENT	SERVICE	CATFORD	69
			HOUSING		
		HOUSING OPTIONS G	REGENERATIONACCO	CODED TO STANDARD	
23/04/2024	TRAVELODGE	FUND	MMODATION	CODE - 01/08/2024 - Redacted	587.94
	DNH GO DADDY	LT: THEATRE		CODED TO STANDARD	
23/04/2024	EUROPE GB	MANAGEMENT	BROADWAY THEATRE	CODE - 12/07/2024 - Redacted	8.39
23/04/2024	LONOI L OD	UKPSF PEOPLE AND	BROADWAT THEATRE	CODE - 12/01/2024 - Redacted	0.00
23/04/2024	AMZN DIGITAL	SKILLS	LEWISHAM COUNCIL	Redacted	58.99
	-	LT: THEATRE	CULTURE LEARNING		
23/04/2024	APPLE.COM/BILL	MANAGEMENT	AND LIBRARIES	ICLOUD STORAGE	0.99
		UKPSF PEOPLE AND			
23/04/2024	NEXT DIRECTORY	SKILLS	LEWISHAM COUNCIL	Redacted	34.95
			REVENUES -		
			CORPORATE		
23/04/2024	WWW.IRRV.ORG.UK	C.TAX ADMIN	SERVICES	IRRV SPRING CONFERENCE	835.2

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				ITEMS DELIVERED DIRECT TO LAURENCE HOUSE FOR IMPROVEMENTS TO AUDIO	
		TRANSFORMATION	FOURTH FLOOR ZONE	VISUAL EQUIPMENT IN	
23/04/2024	AMAZON Redacted	RESERVES	С	MEETING ROOMS.	109.13
		TRANSFORMATION	FOURTH ELOOR ZONE	ITEMS PURCHASED TO IMPROVE FACILITIES IN MEETING ROOMS	
22/04/2024	WP WWW.FLEX- LOCK.CO.UK	TRANSFORMATION RESERVES	FOURTH FLOOR ZONE	COVERING AUDIO VISUAL EQUIPMENT.	103.5
23/04/2024	LUCK.CU.UK	RESERVES	C	EQUIPIVIENT.	103.5
23/04/2024	SP HEAVENLYBEDS	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £339.98	339.98
23/04/2024	AMAZON PRIME	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	CLIENTS MONIES	8.99
	TOOLSTATION UK	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - HOSE PIPE REPLACEMENT.	38.98
	AMAZON Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PPE WELLIES FOR NEW STAFF MEMBER.	19.96
20/01/2021	7111712011 110000100	LT: THEATRE	CULTURE LEARNING	TOTAL WEIGHT	10.00
23/04/2024	AMAZON Redacted	MANAGEMENT	AND LIBRARIES	OFFICE SUPPLIES	26.87
23/04/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40

TRANSACTIO		05DV/05			£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		E4441 X/ TUBN /E	FAMILY THRIVE		
00/04/0004	OVOTED ON INF	FAMILY THRIVE	LEWISHAM EARLY	OVOTED OADD TOD UD	47
23/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	47
		EANALY TUDINE	FAMILY THRIVE		
00/04/0004	OVOTED ON INF	FAMILY THRIVE	LEWISHAM EARLY	OVOTED CARD TODAD	47
23/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	47
		EANALY TUDINE	FAMILY THRIVE		
00/04/0004	OVOTED ON INF	FAMILY THRIVE	LEWISHAM EARLY	OVOTED OADD TOD UD	47
23/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	47
		EANALY TUDINE	FAMILY THRIVE		
00/04/0004	OVOTED ON INE	FAMILY THRIVE	LEWISHAM EARLY	0,40750 0400 700 110	4-
23/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	47
		EANALLY TURN (E	FAMILY THRIVE		
00/04/0004	0)/0750 0)!!!!!	FAMILY THRIVE	LEWISHAM EARLY	0)/0755 0455 70545	
23/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	47
		= A A A A A A A A A A A A A A A A A A A	FAMILY THRIVE		
00/04/0004	0)/0750 0)!!!!!	FAMILY THRIVE	LEWISHAM EARLY	0)/0755 0455 70545	
23/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	47
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
23/04/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	47
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
23/04/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	VOUCHERS	250
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
23/04/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
23/04/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
23/04/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
			JOBS & SKILLS -		
		CONNECTING	ECONOMY, JOBS &		
23/04/2024	AMZN DIGITAL	COMMUNTIES	PARTNERS	REFUND	58.99
		HR LEARNING &			
		DEVELOPMENT	ORGANISATIONAL	REFUND FOLLOWING	
23/04/2024	AMAZON Redacted	CORPORATE	DEVELOPMENT & HR	RETURN OF GOODS	151.99
			LEARNER SERVICES -		
		CEL: LEARNER	ADULT LEARNING	REMOTE SOFTWARE	
23/04/2024	ZOHO-ASSIST	SERVICES	LEWISH	MONTHLY PAYMENT	61.92
		COMMUNICATIONS &	COMMUNICATION AND		
23/04/2024	LG COMMS (2018) LTD	MARKETING	ENGAGEMENT	RENEWAL OF MEMBERSHIP.	300
			JOBS & SKILLS -		
		CONNECTING	ECONOMY, JOBS &	RESOURCES FOR	
23/04/2024	AMZN DIGITAL	COMMUNTIES	PARTNERS	PARTICIPANT	58.99
		COMMUNICATIONS &	COMMUNICATION		
23/04/2024	VEED.IO PRO	MARKETING	TEAM	SUB TITLING SOFTWARE	25
				ACCEPTING REFUND FROM	
	PAYPAL	NATURE		TRANSACTION TAKEN ON	
24/04/2024	GODADDY.COM	CONSERVATION	GREENSCENE	19/04/2024	45.58
				AMAZON DSE ORDER -	
		S 5 5 5 10 6 5 5 10 6 5 5		HEADPHONE-Redacted -	
		CHILDRENS SERVICES		£32.99_E41048	
24/04/2024	AMAZON Redacted	MANAGEMENT	CARE	641250_26.04.2024	32.99
				AMAZON DSE ORDER -	
				HEADPHONES-CLA -	
		CHILDRENS SERVICES		£146.001_E41048	
24/04/2024	AMAZON Redacted	MANAGEMENT	CARE	641250_23.04.2024	146
	TEL OVOTED ALITO	LEAVING CARE	000000475	ALITO TOD LID OTAGE	
0.4/0.4/0.00.4	TFL OYSTER AUTO	LEAVING CARE	CORPORATE	AUTO TOP UP STAFF	
24/04/2024	TUPUP	SUPPORT SERVICES	PARENTING SERVICE	OYSTER CARD	20

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NUAIE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAI)
	TFL OYSTER AUTO	LEAVING CARE TEAM	CORPORATE	AUTO TOP UP STAFF	
24/04/2024		4	PARENTING SERVICE	OYSTER CARD	20
	OYSTER BUS		CORPORATE	AUTO TOP UP STAFF	
24/04/2024	AUTOLOAD	CLA TEAM 4	PARENTING SERVICE	OYSTER CARD	20
			REGENERATION AND		
	TRAVIS PERKINS	MANAGEMENT	PLACE FM		
24/04/2024	TRADING	SERVICE	CONTRACTS TEAM	CATFORD LIBRARY Redacted	4.15
		EARLY YEARS		CODED TO STANDARD	
24/04/2024	AMAZON Redacted	DEVELOPMENT	2ND FLOOR	CODE - 12/07/2024 - Redacted	57.11
			HITHER GREEN	CODED TO STANDARD	
24/04/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	59.9
		LEAVING CARE	CORPORATE	E41172 653011 £540.21	
24/04/2024	SHURGARD UK LTD	SUPPORT SERVICES	PARENTING SERVICE	STORAGE CARE LEAVERS	540.21
		FSI - PENDRAGON		ETSY ORDER FOR TO	
24/04/2024	ETSY.COM Redacted	TEAM (AREA 3)	LAURENCE HOUSE	SUPPORT FAMILY.	79.5
		LOOKED AFTER	000000475	10015511100	
0.4/0.4/0.00.4	LIMOTO De le contra	CHILDREN SUPPORT	CORPORATE	LCS ID Redacted £26 E41186	00
24/04/2024	HMCTS Redacted	SERVICES LOOKED AFTER	PARENTING SERVICE	653004	26
		CHILDREN SUPPORT	CORPORATE		
24/04/2024	DVLA DRIVER ONLINE	SERVICES	PARENTING SERVICE	LCS ID Redacted £34	34
2-7, U-7, 2U2-7	D V L / D C V L C V L V L V L	LOOKED AFTER	174KERTING OLIKVIOL	LOG ID ROGGOOG 204	34
		CHILDREN SUPPORT	CORPORATE	LCS ID Redacted £62.50 CLA	
24/04/2024	HM PASSPORT OFFICE	SERVICES	PARENTING SERVICE	DOCS	62.5

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		LOOKED AFTER			
	GEN REGISTER	CHILDREN SUPPORT	CORPORATE	LCS ID Redacted £14 CLA	
24/04/2024	OFFICE	SERVICES	PARENTING SERVICE	DOCS	14
		LOOKED AFTER			
	GEN REGISTER	CHILDREN SUPPORT	CORPORATE	LCS ID Redacted £14 CLA	
24/04/2024	OFFICE	SERVICES	PARENTING SERVICE	DOCS	14
			CORPORATE	LCS ID Redacted £663.54	
24/04/2024	TRAVELODGE	LAC FOSTERING	PARENTING SERVICE	E41188 653007	663.54
		LOOKED AFTER			
		CHILDREN SUPPORT	CORPORATE	LCSID Redacted £62.50 CLA	
24/04/2024	HM PASSPORT OFFICE	SERVICES	PARENTING SERVICE	DOCS	62.5
		CORPORATE ESTATE	PROPERTY		
24/04/2024	SCREWFIX DIR LTD	CONTRACTS	DEPARTMENT	OLD TOWN HALL Redacted	10.99
	OVOTED DITO	A D. II T OF D. (1050	DUOINEGO OUDDODE		
	OYSTER BUS	ADULT SERVICES		OYSTER CARD AUTO TOP	40
24/04/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
	OYSTER BUS	ADULT SERVICES	I EWISHAM COUNCIL	OYSTER CARD AUTOMATIC	
			,		40
24/04/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40
	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	40
	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	20
	AUTOLOAD	SUPPORT	DIVISION	VISITS	20

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NDAIL	JOI I LILIX	SERVICE	DEI AITTIMETT	PARENT VISIT TO CLA	VAI
				THURSDAY 25 04 2024	
				Redacted TO Redacted PAID	
				£115.59 BOOKING	
		CWCN:BUSINESS	EDUCATION SERVICES	REFERENCE Redacted REF	
24/04/2024	TRAINLINE	SUPPORT	DIVISION	Redacted	115.59
			REVENUES -		
	LB LEWISHAM		CORPORATE		
24/04/2024	PARKING	C.TAX ADMIN	SERVICES	PARKING PERMIT RENEWAL	1,362.41
			REGENERATION AND		
	LB LEWISHAM	CORPORATE ESTATE	PLACE FM		
24/04/2024	PARKING	CONTRACTS	CONTRACTS TEAM	PARKING PERMITS	234.99
			REGENERATION AND		
	LB LEWISHAM	CORPORATE ESTATE	PLACE FM		
24/04/2024	PARKING	CONTRACTS	CONTRACTS TEAM	PARKING PERMITS	947.6
	_		REGENERATION AND		
	LB LEWISHAM	CORPORATE ESTATE	PLACE FM		
24/04/2024	PARKING	CONTRACTS	CONTRACTS TEAM	PARKING PERMITS	1,303.17
			REGENERATION AND		
	LB LEWISHAM	CORPORATE ESTATE	PLACE FM		200.04
24/04/2024	PARKING	CONTRACTS	CONTRACTS TEAM	PARKING PERMITS	236.94
		CORPORATE ESTATE	REGENERATION AND		
	LB LEWISHAM	CORPORATE ESTATE	PLACE FM		4 000 00
24/04/2024	PARKING	CONTRACTS	CONTRACTS TEAM	PARKING PERMITS	1,066.23
	ASDA GROCERIES	LADYWELL DEMENTIA			
24/04/2024		SERVICES	MULBERRY CENTRE	PRODUCE LADYWELL	252.25
24/04/2024	ONLINE	LIFESTYLES	INIOLDERNI CENIRE	FRODUCE LAD I WELL	252.25
	ASDA GROCERIES	CHALLENGING NEEDS			
24/04/2024		SERVICE	MULBERRY CENTRE	PRODUCE LADYWELL	3.2

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
			YOUNG MAYOR'S		1711)
	TESCO STORES		TEAM, MAYOR'S	REFRESHMENTS FOR	
24/04/2024	Redacted	YOUNG MAYOR	OFFICE	YOUNG ADVISORS MEETING	5.15
			YOUNG MAYOR'S		
	TESCO STORES		TEAM, MAYOR'S	REFRESHMENTS FOR	
24/04/2024	Redacted	YOUNG MAYOR	OFFICE	YOUNG ADVISORS MEETING	34.06
		LT: THEATRE	CULTURE LEARNING	SACK TROLLIES FOR STOCK	
24/04/2024	SP FIRST MATS LTD	MANAGEMENT	AND LIBRARIES	MOVEMENT	275.5
		LT: THEATRE	CULTURE LEARNING	SUBSCRIPTION FOR BARS	
24/04/2024	SPOTIFY LIMITED	MANAGEMENT	AND LIBRARIES	MUSIC	10.99
				TESCO VOUCHER TO	
	TESCO STORES	REFERRAL AND		SUPPORT FAMILY TO BUY	
24/04/2024	Redacted	ASSESSMENT TEAM 2	LAURENCE HOUSE	ESSENTIALS.	50
24/04/2024	TRAINLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TRAIN BOOKING FOR STAFF TO Redacted	32.74
		ADULT SERVICES	ADULT SOCIAL CARE	TRAIN TICKET Redacted TO	
24/04/2024	WWW.GWR.COM	BUSINESS SUPPORT	BUSINESS SUPPORT	Redacted REF: Redacted	41.5
	OYSTER BUS		CHILDREN'S SOCIAL	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO	
24/04/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10
2-7/0-7/2024	, to locolid	1 JO 1 L/ NVI U	O/ II L	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
24/04/2024	AUTOLOAD	TEAM (AREA 3)	CARE	CREDIT	20

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
24/04/2024	TOPUP	(AREA 4)	CARE	CREDIT	20
	TEL OVOTED ALITO	LEAVING CADE TEAM	CODDODATE	ALITO TOD LID OTAFE	
05/04/0004	TFL OYSTER AUTO		CORPORATE	AUTO TOP UP STAFF	00
25/04/2024	ТОРОР	2	PARENTING SERVICE	OYSTER CARD	20
	TFL OYSTER AUTO	LEAVING CARE TEAM	CORPORATE	AUTO TOP UP STAFF	
25/04/2024		4	PARENTING SERVICE	OYSTER CARD	20
	OYSTER BUS	CHILDREN LOOKED	CORPORATE	AUTO TOP UP STAFF	
25/04/2024	AUTOLOAD	AFTER TEAM 1	PARENTING SERVICE	OYSTER CARD	20
	TFL OYSTER AUTO	LEAVING CARE	CORPORATE	AUTO TOP UP STAFF	
25/04/2024	1	SUPPORT SERVICES	PARENTING SERVICE	OYSTER CARD	20
	OYSTER TELESALES		CORPORATE	AUTO TOP UP STAFF	
25/04/2024	1ST I	CLA TEAM 4	PARENTING SERVICE	OYSTER CARD	20
	0)/0=== 5110	SUPPORT &			
	OYSTER BUS	_	CORPORATE	AUTO TOP UP STAFF	
25/04/2024	AUTOLOAD	2	PARENTING SERVICE	OYSTER CARD	20
	GEN REGISTER	GREENWICH &		BIRTH CERTIFICATE ORDER	
25/04/2024		LEWISHAM NEWPIN	LAURENCE HOUSE	FOR LEGAL PURPOSES.	14
25,51,2521				BIRTH CERTIFICATE	11
	GEN REGISTER			ORDERED FOR LEGAL	
25/04/2024	OFFICE	FSS - TEAM 8	LAURENCE HOUSE	PURPOSES.	14

TRANSACTIO		0557405			£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				CAMERA ORDERED FROM	
		FSI - MAYOW TEAM		ARGOS TO SUPPORT	
25/04/2024	WWW.ARGOS.CO.UK	(AREA 4)	LAURENCE HOUSE	FAMILY.	45.95
		FLEET & VEHICLE	WEARSIDE SERVICE		
25/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	CAR TAX	452.5
		FLEET & VEHICLE	WEARSIDE SERVICE		
25/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	CAR TAX	452.5
		FLEET & VEHICLE	WEARSIDE SERVICE		
25/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	CAR TAX	452.5
		FLEET & VEHICLE	WEARSIDE SERVICE		
25/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	CAR TAX	452.5
		FLEET & VEHICLE	WEARSIDE SERVICE		
25/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	CAR TAX	186.75
		FLEET & VEHICLE	WEARSIDE SERVICE		
25/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	CAR TAX	452.5
		FLEET & VEHICLE	WEARSIDE SERVICE		
25/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	CAR TAX	452.5
		FLEET & VEHICLE	WEARSIDE SERVICE		
25/04/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	CAR TAX	186.75
	LONDON BODOLICH			CODED TO STANDARD	
05/04/0004	LONDON BOROUGH	OLIALITY ACCUIDANCE	OLIALITY ACCURANCE	CODED TO STANDARD	4.4
25/04/2024	OF LAMB	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	14
				CODED TO STANDARD	
25/04/2024	PREMIER INN	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	111
			HITHER GREEN	CODED TO STANDARD	
25/04/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	59.9

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		LIBS: LIBRARIES	LIBRARIES &		
		OPERATIONAL	INFORMATION		
25/04/2024	123 REG LTD	DEVELOPMENT	SERVICE	DOMAIN NAME RENEWALS	68.36
			ELECTRORAL	FOOD & DRINKS FOR THE	
25/04/2024	COSTCO WHOLESALE	ELECTIONS	SERVICES	GLA ELECTIONS 2024	817.74
25/04/2024	NEXT - VICTORIA SECRET	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	IN DISPUTE	80
25/04/2024	AMAZON Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - THROW BOLT FOR GALLOWS GATE.	43.94
25/04/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £169.95	169.95
25/04/2024	B&Q MARKETPLACE	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £36.99	36.99
25/04/2024	EXPRESSBEDS	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £449	449
25/04/2024	SP THEOAKBEDSTORE	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £525	525
25/04/2024	B&Q LTD	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted £99 SUHG	99
25/04/2024	AO RETAIL LIMITED	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £794/INSTALLATION £115 TOTAL FRF £909	909

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
					,
		LEAVING CARE	CORPORATE		
25/04/2024	CURRYS ONLINE	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG £519	519
				LCS ID Redacted £70 E41119	
		CHILDRENS SERVICES	CORPORATE	631220 STAFF	
25/04/2024	Redacted B&B	MANAGEMENT	PARENTING SERVICE	ACCOMMODATION	70
	IKEA LTD SHOP	LEAVING CARE	CORPORATE		
25/04/2024		SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG £727	727
20/04/2024	ONLINE	COLL OLL OF COLL OF CO	17(KENTINO OLIVIOL	EGG 15 Redacted GOTTG 2727	121
		LEAVING CARE	CORPORATE		
25/04/2024	AMAZON Redacted	SUPPORT SERVICES	PARENTING SERVICE	LCS Redacted SUHG £171.97	171.97
25/04/2024	WHSMITH.CO.UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE STATIONERY	53.88
		HORTICULTURAL NOT			
05/04/0004	TO 01 0T 4 T 10 1 1 T D	ELSEWHERE	005511005115	Redacted - PPE / STEEL TOE	00.40
25/04/2024	TOOLSTATION LTD	CLASSIFIED	GREENSCENE	BOOTS FOR Redacted.	39.18
		LIODTION TUDAL NOT		Redacted - PPE FOR NEW	
		HORTICULTURAL NOT		STAFF MEMBER/	
05/04/0004	AMZNMKTPLACE	ELSEWHERE	ODEENOOENE	WATERPROOFS, HELMET,	00.00
25/04/2024		CLASSIFIED	GREENSCENE	GLOVES ETC.	66.96
05/04/0004	BROADWAY FOOD &	UKPSF PEOPLE AND			405.0
25/04/2024	VVINE	SKILLS	LEWISHAM COUNCIL	Redacted	165.3
		CARE SERVICES		MELIOT CROLID	
	MONDUOTOO MON	FAMILY	OLIU DDENIO OCCIAL	MELIOT GROUP	
	MCMPHOTOS MCM	CENTRE(MELIOT	CHILDREN'S SOCIAL	RESOURCES£46.00_25.04.	
25/04/2024	COMIC C	ROAD	CARE	2024_E41162 641140	46

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		CARE SERVICES		MELIOT GROUP TRAIN	,
		FAMILY		BOOKING -	
		CENTRE(MELIOT	CHILDREN'S SOCIAL	Redacted_£88.69_25.04.2024_	
25/04/2024	TRAINLINE	ROAD	CARE	E41162	88.61
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
25/04/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
	OVOTED DUO		DUCINECO CURRORT	OVOTED CARD AUTO TOD	
05/04/0004	OYSTER BUS	MENTAL HEALTH	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	40
25/04/2024	AUTOLOAD	TEAM	ADULT SOCIAL CARE	UP (SLAM)	40
05/04/0004	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	00
25/04/2024	AUTOLOAD	SUPPORT	DIVISION CERVICES	VISITS	20
25/04/2024	TFL OYSTER AUTO	CWCN:BUSINESS		OYSTER CARD TOP UP FOR VISITS	20
25/04/2024		SUPPORT	DIVISION		20
05/04/0004	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP	40
25/04/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	UP(NUMBER Redacted)	40
05/04/0004	POST OFFICE	D00D 0 D00D	DOODSDOOD	REGISTERED POST TO A	40.05
25/04/2024	COUNTER	DOOR 2 DOOR	DOOR2DOOR	MEMBER OF STAFF	16.25
	LUCILOTDEET	EMPLOYEE	FOONOMY AND	REWARD VOUCHERS FOR	
05/04/0004	HIGH STREET	ASSISTANCE	ECONOMY AND	PARTICIPATING IN LUF	400.00
25/04/2024	VOUCHERS	PROGRAMME EMPLOYEE	PARTNERSHIP	CONSULTATION	182.99
		_	ECONOMY AND	REWARD VOUCHERS FOR	
05/04/0004	OLUKOITT	ASSISTANCE	ECONOMY AND	PARTICIPATING IN LUF	540
25/04/2024	QUIKGIFI	PROGRAMME	PARTNERSHIP	CONSULTATION SW VISIT TO CLA 26 04 2024	510
				EUSTON TO Redacted	
		CWCN-DUCINESS	EDUCATION SERVICES	ARRIVING AT 2PM PAID	
05/04/0004	TD A INIL INIC	CWCN:BUSINESS	EDUCATION SERVICES		F4 F4
25/04/2024	TRAINLINE	SUPPORT	DIVISION	REFERENCE Redacted	51.51

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NUAIE	SUPPLIER	SERVICE	DEPARTMENT	SW VISIT TO CLA IN	VAI)
				Redacted 30 04 2024 PAID	
		CWCN:BUSINESS	EDUCATION SERVICES		
25/04/2024	TRAINLINE	SUPPORT	DIVISION	Redacted	81.21
20/04/2024	TTO UITELITE	8811 8101	BIVIOIOIV	TICKETS FOR NINJA	01.21
	NINJA WARRIOR UK	FSI - PENDRAGON		WARRIOR TO SUPPORT	
25/04/2024		TEAM (AREA 3)	LAURENCE HOUSE	FAMILY CONTACT.	34.4
			WORKFORCE		
	POST OFFICE	FSI - KINGFISHER	DEVELOPMENT &		
25/04/2024	COUNTER	TEAM (AREA 2)	BUSINESS SUPPORT	TRAVEL CARD FOR YP	15
			YOUNG MAYOR'S	VOUCHER FOR YOUNG	
	AMAZON.CO.UK		TEAM, MAYOR'S	ADVISOR TAKING PART IN	
25/04/2024	Redacted	YOUNG MAYOR	OFFICE	INTERVIEWING	30
				VOUCHERS FOR YOUNG	
			YOUNG MAYOR'S	ADVISORS TAKING PART IN	
	HIGH STREET		TEAM, MAYOR'S	INTERVIEWING FOR HEAD	
25/04/2024	VOUCHERS	YOUNG MAYOR	OFFICE	OF SERVICE POST	30
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - KINGFISHER	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
25/04/2024	TOPUP	TEAM (AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	0.40755 5:10		0.0000000000000000000000000000000000000	BEEN TOPPED UP WITH	
05/04/055	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
25/04/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
TT DATE	OOI I LILIX	<u> </u>	DEI / III III III III	YOUR OYSTER CARD	77117
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
25/04/2024	TOPUP	TEAM (AREA 1)	CARE	CREDIT	10
		,		YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
25/04/2024	AUTOLOAD	TEAM (AREA 1)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
25/04/2024	TOPUP	(AREA 4)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM		£40.00 PAY AS YOU GO	
25/04/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	40
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
25/04/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	40
				ADOPTER	
				ACCOMMODATION LCS	
			CORPORATE	Redacted £435.47 E41188	
26/04/2024	TRAVELODGE	LAC FOSTERING	PARENTING SERVICE	653007	435.47

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		LIBS: LIBRARIES	LIBRARY &		
		OPERATIONAL	INFORMATION	AMAZON - DEPTFORD	
26/04/2024	AMAZON Redacted	DEVELOPMENT	SERVICE	CRAFT & EVENT MATERIALS	39.62
	AMAZON.CO.UK	FSI - MERIDIAN TEAM		AMAZON ORDER TO	
26/04/2024	Redacted	(AREA 2)	LAURENCE HOUSE	SUPPORT FAMILY.	26.99
				AMAZON PRODUCT	
		REFERRAL AND		ORDERED TO SUPPORT	
26/04/2024	AMAZON Redacted	ASSESSMENT TEAM 3	LAURENCE HOUSE	FAMILY.	170.95
	0) (0=== 5.1.0				
	OYSTER BUS	LEAVING CARE TEAM	CORPORATE	AUTO TOP UP STAFF	
26/04/2024	AUTOLOAD	2	PARENTING SERVICE	OYSTER CARD	40
		LIGHTONIA ARTIONIA A	HOUSING	00050 70 07440400	
00/04/0004	TD 43 /EL 0D 0E	HOUSING OPTIONS G	REGENERATIONACCO	CODED TO STANDARD	0.47.0
26/04/2024	TRAVELODGE	FUND	MMODATION	CODE - 01/08/2024 - Redacted	947.9
	TFL OYSTER AUTO			CODED TO STANDARD	
26/04/2024		QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	40
20/04/2024	TOPOP	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	40
			THE NURSERY	CODED TO STANDARD	
26/04/2024	JAMES REMOVALS	WINTER PRESSURE	BUILDING	CODE - 12/07/2024 - Redacted	648
20/01/2021	OF HIVE TREINIO VI LEO	VIIITERTIRESSILE	BOILDING	12/01/2021 Reddeled	0.10
		CHILDRENS TRAINING		CODED TO STANDARD	
26/04/2024	UBER TRIP	PROGRAMME	LAURENCE HOUSE	CODE - 12/07/2024 - Redacted	30.98
		CHILDRENS TRAINING		CODED TO STANDARD	
26/04/2024	UBER TRIP	PROGRAMME	LAURENCE HOUSE	CODE - 12/07/2024 - Redacted	28.22
	MNK LEWISHAM BEDS		THE NURSERY	CODED TO STANDARD	
26/04/2024	LTD	WINTER PRESSURE	BUILDING	CODE - 12/07/2024 - Redacted	240

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
					,
		CRIME ENFORCEMENT		COSTS FOR COURT SPACES	
		AND REGULATION	SAFER COMMUNITIES	TO OBTAIN WARRANTS FOR	
26/04/2024	HMCTS Redacted	SERVICE	SERVICE	FORCED ENTRIES	352
				EMERGENCY TAXI TO	
				SUPPORT FAMILY -	
		FSI - KINGFISHER		APPROVED BY SENIOR	
26/04/2024	Redacted TAXIS	TEAM (AREA 2)	LAURENCE HOUSE	MANAGER.	7
				EMERGENCY TAXI TO	
				SUPPORT FAMILY -	
		FSI - KINGFISHER		APPROVED BY SENIOR	
26/04/2024	Redacted TAXIS	TEAM (AREA 2)	LAURENCE HOUSE	MANAGER.	430
			COMMUNICATION AND		
26/04/2024	ARAPINA	CIVIC EVENTS	ENGAGEMENT	ALDERPERSON CEREMONY.	79
		BUSINESS SUPPORT		HEADSET FOR CALL	
26/04/2024	AMAZON Redacted	SERVICES	CENTRE	CENTRE	25.98
	DNH GO DADDY	LT: THEATRE	CULTURE LEARNING		
26/04/2024	EUROPE GB	MANAGEMENT	AND LIBRARIES	IT SERVER - WEBSITE	86.26
		HORTICULTURAL NOT			
		ELSEWHERE		Redacted - BISCUITS?/	
26/04/2024	LIDL GB LONDON	CLASSIFIED	GREENSCENE	UNKNOWN.	31.53
				Redacted RETURN TICKET	
		CHIEF EXEC	1ST FLOOR ,	FROM Redacted FOR	
26/04/2024	LNER ONLINE	MANAGEMENT	LAURENCE HOUSE	UKREIIF	70.2
				Redacted RETURN TICKET	
				TO Redacted FOR LGA	
		CHIEF EXEC	1ST FLOOR ,	CONFERENCE 1-4TH JULY	
26/04/2024	LNER ONLINE	MANAGEMENT	LAURENCE HOUSE	2024	146.6

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		CHIEF EXEC	1ST FLOOR .	Redacted TICKET TO	,
26/04/2024	LNER ONLINE	MANAGEMENT	LAURENCE HOUSE	Redacted FOR UKREIIF	43.8
26/04/2024	HOMEGUARD LOCK SVR	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	KEY CUTTING - BPP PROJECT	12
26/04/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £288	288
26/04/2024	B&Q MARKETPLACE	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £373.19	373.19
26/04/2024	RIDETO MOT RT #Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	195
26/04/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
26/04/2024	TFL OYSTER AUTO	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40
26/04/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40
26/04/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40
26/04/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20
26/04/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				OYSTER CARD TOP UP TO	
		REFERRAL AND		SUPPORT STAFF	
	OYSTER BUS	ASSESSMENT TEAM 4 -		TRAVELLING TO HOME	
	AUTOLOAD	SECTIO	LAURENCE HOUSE	VISITS AND COURT DATES.	20
				PAM ERGONOMICS	
				PURCHASE-	
				Redacted_ACCESS TO	
	SANKEY HEALTH	CHILDRENS SERVICES	CHILDREN'S SOCIAL	WORK_£489.85_E41119	
26/04/2024	LIMITED	MANAGEMENT	CARE	641250_26.04.2024	489.85
		COMMUNICATIONS &	COMMUNICATION AND	POSTERS FOR INTERNAL	
26/04/2024	SP DISPLAYPRO	MARKETING	ENGAGEMENT	COMMUNICATIONS.	54.59
26/04/2024	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	38.5
26/04/2024	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	339
		NATURE		RIVERS AND PEOPLE	
26/04/2024	WORDPRESS Redacted	CONSERVATION	GREENSCENE	WORDPRESS MAPPING	13.2
		COMMUNICATIONS &	COMMUNICATION AND	SEEN A0 AND DOUBLE	
26/04/2024	INSTANTPRINT	MARKETING	ENGAGEMENT	CROWN POSTERS.	278.93
		COMMUNICATIONS &	COMMUNICATION AND		
26/04/2024	INSTANTPRINT	MARKETING	ENGAGEMENT	SEEN A3 POSTERS X 400.	149.84

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		COMMUNICATIONS &	COMMUNICATION AND	SEEN A4 POSTERS X200	,
26/04/2024	INSTANTPRINT	MARKETING	ENGAGEMENT	AND 9,000 POSTCARDS.	440.26
26/04/2024	DNH GODADDY.COM EUROPE	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAILS	16.78
26/04/2024	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SOFT DRINKS FOR THE ALDERPERSON CEREMONY.	10.1
26/04/2024	OYSTER BUS AUTOLOAD	LEAVING CARE TEAM 2	CORPORATE PARENTING SERVICE	STAFF AUTO TOP UP OYSTER CARD	20
26/04/2024	OYSTER BUS AUTOLOAD	CLA TEAM 4	CORPORATE PARENTING SERVICE	STAFF AUTO TOP UP OYSTER CARD	40
26/04/2024	OYSTER BUS AUTOLOAD	LEAVING CARE TEAM	CORPORATE PARENTING SERVICE	STAFF AUTO TOP UP OYSTER CARD	20
26/04/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	STAFF AUTO TOP UP OYSTER CARD	20
26/04/2024	SURVEYMONKEYCOR E	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWISH	SURVEY SOFTWARE USED BY MANAGEMENT	320
26/04/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	TESCO GIFT CARD TO SUPPORT FAMILIES TO BUY ESSENTIALS.	50
00/04/0004	TD AINII INIE	LOOKED AFTER CHILDREN	LEWISHAM VIRTUAL	TRAIN TICKET FOR Redacted TO TRAVEL TO Redacted ON 30.4.24. AGREED BY	4400
26/04/2024	TRAINLINE	EDUCATION	SCHOOL	Redacted	110.9

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
	RIDETO MOT RT	UKPSF PEOPLE AND			
26/04/2024	#Redacted	SKILLS	LEWISHAM COUNCIL	Redacted	195
		LEWISHAM			
		WORKFORCE		WFDG - TRAINING	
		DEVELOPMENT	CHILDREN'S SOCIAL	RESOURCES ORDER #	
26/04/2024	AMAZON Redacted	GROUP	CARE	Redacted ORDER # Redacted	45.26
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
26/04/2024	TOPUP	TEAM (AREA 3)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - PENDRAGON	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
26/04/2024	TOPUP	TEAM (AREA 3)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
26/04/2024	AUTOLOAD	TEAM (AREA 1)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
26/04/2024	TOPUP	TEAM (AREA 3)	CARE	CREDIT	40

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		9292		YOUR OYSTER CARD	,,,,
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
26/04/2024	TOPUP	(AREA 4)	CARE	CREDIT	40
		,		YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - PENDRAGON	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
26/04/2024	AUTOLOAD	TEAM (AREA 3)	CARE	CREDIT	40
				AMAZON ORDER TO	
27/04/2024	AMAZON Redacted	FSS - TEAM 8	LAURENCE HOUSE	SUPPORT FAMILY.	67.41
	OYSTER BUS	PSSA: HOSPITAL &	LEWISHAM VIRTUAL		
27/04/2024	AUTOLOAD	HOME TUITION	SCHOOL	HOP STAFF TRANSPORT	40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40
21/04/2024	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
27/04/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20
21/04/2024	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	20
27/04/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	
27/04/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
				OYSTER CARD TOP UP TO	
	OYSTER BUS	REFERRAL AND		SUPPORT STAFF	
27/04/2024	AUTOLOAD	ASSESSMENT TEAM 5	LAURENCE HOUSE	TRAVELLING	40
				OYSTER CARD TOP UP TO	
				SUPPORT STAFF	
	TFL OYSTER AUTO	REFERRAL AND		TRAVELLING BETWEEN	
27/04/2024	TOPUP	ASSESSMENT TEAM 3	LAURENCE HOUSE	HOME VISITS.	40

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NUATE	SUPPLIER	SERVICE	DEPARTIMENT	OYSTER CARD TOP UP TO	VAI)
				SUPPORT STAFF	
	TFL OYSTER AUTO	REFERRAL AND		TRAVELLING TO HOME	
27/04/2024		ASSESSMENT TEAM 3	I ALIBENCE HOUSE	VISITS.	40
21/04/2024	10101	ASSESSIVIEIT TEAM 5	LAUNLINGE HOUSE	OYSTER CARD TOP UP TO	40
				SUPPORT STAFF WHILST	
	OYSTER BUS	REFERRAL AND		TRAVELLING BETWEEN	
	AUTOLOAD	ASSESSMENT TEAM 5	LAURENCE HOUSE	HOME VISITS.	20
2170 17202 1	TFL OYSTER AUTO	7.00200111211112711110	INTERNAL AUDIT	TIGINE VICITO.	20
27/04/2024		SR INTERNAL AUDIT	SERVICE	OYSTER TOP UP	20
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM		
27/04/2024	TOOLSTATION LTD	CONTRACTS	CONTRACTS TEAM	PPM CLEANING	69.4
	OYSTER BUS	CHILDREN LOOKED	CORPORATE	STAFF AUTO TOP UP	
27/04/2024	AUTOLOAD	AFTER TEAM 2	PARENTING SERVICE	OYSTER CARD	20
		SUPPORT &			
	TFL OYSTER AUTO	DEVELOPMENT TEAM	CORPORATE	STAFF AUTO TOP UP	
27/04/2024	TOPUP	2	PARENTING SERVICE	OYSTER CARD	20
	OYSTER BUS	CHILDREN LOOKED	CORPORATE	STAFF AUTO TOP UP	
27/04/2024	AUTOLOAD	AFTER TEAM 1	PARENTING SERVICE	OYSTER CARDS	20
	0)/0777				
	OYSTER BUS	LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
27/04/2024	AUTOLOAD	1	PARENTING SERVICE	OYSTER CARDS	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	TEL OVOTED ALITO			BEEN TOPPED UP WITH	
07/04/0004	TFL OYSTER AUTO	FOO TEAMO	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	10
27/04/2024	TOPUP	FSS - TEAM 8	CARE	CREDIT	10

TRANSACTIO		0557/405	DEDARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	YOUR OYSTER CARD	VAT)
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
27/04/2024		FSS - TEAM 8	CARE	CREDIT	10
21/04/2024	10101	1 33 - 1 LAW 6	CARL	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
27/04/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10
2770 17202 1	/ CTOLOND	1 33 1 27 1101 3	0,112	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
27/04/2024		FSS - TEAM 8	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
27/04/2024	TOPUP	TEAM (AREA 3)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
27/04/2024	AUTOLOAD	TEAM (AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
27/04/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NDAIL	JOI I LILK	SERVICE	DEI AINTIVIENT	YOUR OYSTER CARD	VAI)
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
27/04/2024	AUTOLOAD	TEAM (AREA 1)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
27/04/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
27/04/2024	TOPUP	(AREA 4)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
27/04/2024	TOPUP	TEAM (AREA 3)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
27/04/2024	TOPUP	(AREA 4)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
27/04/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	40

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
27/04/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	40
				AMAZON DSE ORDER -	
		CHILDRENS SERVICES	CHILDREN'S SOCIAL	Redacted EX2 -	
28/04/2024	AMAZON Redacted	MANAGEMENT	CARE	£73.86_26.04.2024	73.86
	AMAZON PRIME	CWCN:BUSINESS	EDUCATION SERVICES	AMAZON MONTHLY PRIME	
28/04/2024	Redacted	SUPPORT	DIVISION	SUBSCRIPTION £8.99	8.99
	DNH GO DADDY	LT: THEATRE		CODED TO STANDARD	
28/04/2024	EUROPE GB	MANAGEMENT	BROADWAY THEATRE	CODE - 12/07/2024 - Redacted	86.26
	DVS POWER TOOLS	LEAVING CARE	CORPORATE	IN DIODUTE	400.05
28/04/2024	LID	SUPPORT SERVICES	PARENTING SERVICE	IN DISPUTE	129.95
28/04/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWISH	LOCKS & ANCHOR POINT - Redacted	77.02
28/04/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
28/04/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40
28/04/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		1 E 4) // N/O O 4 D E	000000475		
00/04/0004	Dadastad	LEAVING CARE	CORPORATE	REFUNDED DUE TO FRAUD	400.05
28/04/2024	Redacted	SUPPORT SERVICES LEWISHAM	PARENTING SERVICE	ON CARD	129.95
		WORKFORCE			
	OYSTER BUS	DEVELOPMENT	CORPORATE	STAFF AUTO TOP UP	
28/04/2024	AUTOLOAD	GROUP	PARENTING SERVICE	OYSTER CARDS	20
	TFL OYSTER AUTO	LEAVING CARE TEAM	CORPORATE	STAFF AUTO TOP UP	
28/04/2024	TOPUP	4	PARENTING SERVICE	OYSTER CARDS	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	0)/0777			BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
28/04/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD (NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
28/04/2024	AUTOLOAD	TEAM (AREA 3)	CARE	CREDIT	10
20/04/2024	NOTOLOND	TE/WY (/WE/YO)	OAITE	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
28/04/2024	TOPUP	(AREA 4)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
28/04/2024	TOPUP	TEAM (AREA 3)	CARE	CREDIT	20

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				YOUR OYSTER CARD	,
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
28/04/2024	TOPUP	(AREA 2)	CARE	CREDIT	40
		,		YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
28/04/2024	AUTOLOAD	TEAM (AREA 2)	CARE	CREDIT	40
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM	Redacted BROADWAY	
29/04/2024	CITY ELECTRICAL FA	CONTRACTS	CONTRACTS TEAM	THEATRE	93.6
				AMAZON DSE ORDER -	
				HEADPHONE-Redacted -	
	AMAZON.CO.UK	CHILDRENS SERVICES	CHILDREN'S SOCIAL	£14.99_E41048	
29/04/2024	Redacted	MANAGEMENT	CARE	641250_30.04.2024	14.99
				AMAZON DSE ORDER -	
				HEADPHONE-MELIOT	
		LEAVING CARE	CHILDREN'S SOCIAL	CENTRE -£102.91_E41048	
29/04/2024	AMAZON Redacted	SUPPORT SERVICES	CARE	641250_26.04.2024	102.91
				AMAZON-TRAINING MTERIAL	
		LEAVING CARE	CHILDREN'S SOCIAL	Redacted_£32.48_30.04.2024_	
29/04/2024	AMAZON Redacted	SUPPORT SERVICES	CARE	E41048 641300	32.48
20,0 1,202 1		UKPSF PEOPLE AND			32.10
29/04/2024	SCREWFIX DIRECT	SKILLS	LEWISHAM COUNCIL	Redacted	64.96
	AMAZON.CO.UK			CODED TO STANDARD	
29/04/2024		QUALITY ASSURANCE	OHALITY ASSURANCE	CODE - 01/08/2024 - Redacted	119

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NUAIE	SUPPLIER	SERVICE	DEPARTIVIENT	EXPENSE DESCRIPTION	VAI)
				CODED TO STANDARD	
29/04/2024	DIRECTNINE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	234.75
	ONLINE ERGONOMICS			CODED TO STANDARD	
29/04/2024		QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	351.6
	NEWTON NEWTON		COMMUNICATION AND		
29/04/2024	FLAG & B	CIVIC EVENTS	ENGAGEMENT	D-DAY FLAG.	34.8
			REVENUES -		
	BKG HOTEL AT		CORPORATE	IRRV SEMINAR (HOTEL	
29/04/2024	BOOKING.C	C.TAX ADMIN	SERVICES	BOOKING)	568
	_	_			
29/04/2024	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	16.48
				LITTED DICKED FOR TENNIC	
				LITTER PICKER FOR TENNIS	
				COURT MAINTENANCE.	
				BUDGET CODE E42312	
		SD: COMMUNITY	PARKS AND LEISURE	NEEDS TO REIMBURSE THE	
29/04/2024	SCREWFIX DIRECT	SPORTS	SERVICES	GENERIC SPORTS CODE.	34.99
			SERV MAN ACCESS -		
			INCLUSION &	OFFICE EQUIPMENT FOR	
29/04/2024	AMAZON Redacted	PRACTICAL LEARNING	PARTICIP	STAFF MEMBER.	125.1
		A D. III T OF D. IIO F O	. =\4/(0) \4.4 00 \4.40	0,40750 0,400 1,470,44710	
	0.40=== 0.11.11.1=	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
29/04/2024	OYSTER ONLINE	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40
	OVETED DUE	ADULT CEDVICES	ADULT COCIAL CADE	OVETER CARR ALITOMATIC	
00/04/0004	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	40
29/04/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		REFERRAL AND		OYSTER CARD TOP UP FOR	,
	OYSTER BUS	ASSESSMENT TEAM 4 -		STAFF TO TRAVEL TO HOME	
29/04/2024	AUTOLOAD	SECTIO	LAURENCE HOUSE	VISITS.	40
			YOUNG MAYOR'S		
	TESCO STORES		TEAM, MAYOR'S	REFRESHMENTS FOR	
29/04/2024	Redacted	YOUNG MAYOR	OFFICE	YOUNG ADVISORS	5.87
		LEAVING CARE TEAM	CORPORATE	STAFF OYSTER CARD AUTO	
29/04/2024	Redacted	1	PARENTING SERVICE	TOP UP	20
				TEOOO E OIET OADD TO	
				TESCO E GIFT CARD TO	
20/04/2024	TESCO GIFT CARD	INFORMATION AND ADVICE TEAM	LAURENCE HOUSE	SUPPORT YOUNG PERSON TO PURCHASE ESSENTIALS.	60
29/04/2024	TESCO GIFT CARD	ADVICE TEAM	LAURENCE HOUSE	TESCO VOUCHERS	00
		FOSTERING CARERS		PURCHASED FOR FAMILY	
29/04/2024	TESCO GIFT CARD	EXPENSES	LAURENCE HOUSE	TO BUY ESSENTIALS.	30
20/04/2024	TEOCO OII T OTTICE	EXI EIVOEG	L'ACALITOL HOUSE	YOUR OYSTER CARD	00
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - KINGFISHER	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
29/04/2024	TOPUP	TEAM (AREA 2)	CARE	CREDIT	10
				AMAZON-TRAINING MTERIAL	-
				Redacted_£32.48_30.04.2024_	
		. =		E41126 611480	
		LEWISHAM			
		WORKFORCE		REFUND OF PART OF THE	
00/04/0004	AMAZONI Dadadi I	DEVELOPMENT	CHILDREN'S SOCIAL	STUFF THAT WAS DAMAGED	
30/04/2024	AMAZON Redacted	GROUP	CARE	£12.78	12.78

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				AMAZON-TRAINING MTERIAL	
				Redacted £32.48 30.04.2024	
				E41126 611480	
		LEWISHAM			
		WORKFORCE		REORDER OF TRAINING	
		DEVELOPMENT	CHILDREN'S SOCIAL	MATERIAL THAT WAS	
30/04/2024	AMAZON Redacted	GROUP	CARE	DAMAGED IN TRANSITION	12.78
		FSI - GOLDSMITHS		ARGOS ITEM ORDERED TO	
30/04/2024	WWW.ARGOS.CO.UK	TEAM (AREA 1)	LAURENCE HOUSE	SUPPORT FAMILY.	198.95
			CULTURE LEARNING		
30/04/2024	BT BUSINESS BILL	OLDER ADULT TEAM	AND LIBRARIES	BT BUSINESS INTERNET	838.8
				DUCINESS CONTINUITY	
	WWW.B-C-	EMERGENCY	Redacted (RESILIENCE	BUSINESS CONTINUITY INSTITUTE ACCREDITATION	
30/04/2024	TRAINING.COM	PLANNING	TEAM)	TRAINING FOR Redacted	2,802.00
30/04/2024	TRAINING.COM	I LAMMING	I LAWI)	TRAINING FOR Redacted	2,002.00
		CULTURAL SERVICES	CULTURE LEARNING	CATERING SUPPLIES FOR	
30/04/2024	SP BULKBUYDIRECT	MANAGEMENT	AND LIBRARIES	RE SALE	556.38
				CODED TO STANDARD	
30/04/2024	Redacted TD E-PMT	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	400
				CODED TO STANDARD	
30/04/2024	TESCO GIFT CARD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	50
	FAST KEY SERVICES			CODED TO STANDARD	
30/04/2024		OLIALITY ASSLIBANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	98.29
30/04/2024	LIIVII	QUALITI ASSURANCE	QUALITI ASSURANCE	1000E - 01/00/2024 - Kedacled	90.28

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		E4517/7/E450			
30/04/2024	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	2ND FLOOR	CODED TO STANDARD CODE - 12/07/2024 - Redacted	30
30/04/2024	OTSTER UNLINE	DEVELOPINENT	ZIND FLOOR	CODE - 12/01/2024 - Redacted	30
		EARLY YEARS		CODED TO STANDARD	
30/04/2024	OYSTER ONLINE	DEVELOPMENT	2ND FLOOR	CODE - 12/07/2024 - Redacted	20
				DARTFORD CROSSING	
				CHARGE COST (TO	
				PURCHASE	
				REFRESHMENTS FOR	
00/04/0004	DART CHARGE MOB	EDON'T OF HOUSE	CHIEF EXECUTIVE'S	MAYORAL ELECTIONS ON 3	
30/04/2024	APP	FRONT OF HOUSE	OFFICE	& 4 MAY)	6
				DROPPING MAYOR'S	
				CHARITY PANTO	
				DONATIONS TO LEWISHAM	
				FOODBANK (SECURITY RISK	
00/04/0004	LIDED TOID	01) ((0 5) (5) (7)		IF PUBLIC TRANSPORT HAD	0.00
30/04/2024	UBER TRIP	CIVIC EVENTS	ENGAGEMENT	BEEN TAKEN).	6.97
				E TESCO VOUCHER	
		FSI - MERIDIAN TEAM		PROCESSED FOR FAMILY	
30/04/2024	TESCO GIFT CARD	(AREA 2)	LAURENCE HOUSE	TO PURCHASE ESSENTIALS.	60
33.3 = 32.		/	ELECTRORAL		
30/04/2024	COSTCO WHOLESALE	ELECTIONS	SERVICES	ELECTION EXPENSE	659.82
			ELECTRORAL		
30/04/2024	COSTCO WHOLESALE	ELECTIONS	SERVICES	ELECTION EXPENSE	194.7
			ELECTRORAL		
30/04/2024	COSTCO WHOLESALE	ELECTIONS	SERVICES	ELECTION EXPENSE	37.39

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
	FAST KEY SERVICES				, ,
30/04/2024		LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	8.32
	WWW.AMAZON				
30/04/2024	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	47.28
		HORTICULTURAL NOT			
		ELSEWHERE		Redacted - SUN CREAM FOR	
30/04/2024	ALDI STORES	CLASSIFIED	GREENSCENE	STAFF.	9.47
		UKPSF PEOPLE AND			
30/04/2024	YOGI NEWS	SKILLS	LEWISHAM COUNCIL	Redacted	199.8
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
30/04/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
				PAYMENT MADE FOR	
		HOME IMPROVEMENT		TRAINING COURSE ON	
	FOUNDATIONS -	GRANTS & STAYING		BEHALF OF PRIVATE	
30/04/2024	ASTRALPS	PUT S	STRATEGIC HOUSING	SECTION HOUSING TEAM	756
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
30/04/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	VOUCHERS	100
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
30/04/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
00/04/0004	TE000 01ET 04BB	UKPSF PEOPLE AND	. =	RECEIPT SEEN - STOCK	
30/04/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
00/04/0004		UKPSF PEOPLE AND	. =	RECEIPT SEEN - STOCK	
30/04/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
		LEAVING CARE TEAM			
00/04/0004	Dedested	LEAVING CARE TEAM	CORPORATE	DEELIND OVOTED CARD	00.45
30/04/2024	Kedacted		PARENTING SERVICE	REFUND OYSTER CARD	30.45
20/04/2024		COMMUNICATIONS &	COMMUNICATION AND	CEEN AA DOCTEDO VA	07.04
30/04/2024	INSTANTPRINT	MARKETING	ENGAGEMENT	SEEN A1 POSTERS X4.	67.81

TRANSACTIO N DATE		SERVICE	DEDARTMENT	EVDENCE DESCRIPTION	£ SPEND (INCLUDING
NDAIE	SUPPLIER		DEPARTMENT	EXPENSE DESCRIPTION	VAT)
20/04/2024	ST JOHN AMBULANCE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	267.6
30/04/2024	31 JOHN AMBULANCE	UKPSF PEOPLE AND	LEWISHAW COUNCIL	Redacted	207.0
20/04/2024	AMAZON Redacted	SKILLS	LEWISHAM COUNCIL	Redacted	25.98
30/04/2024	AWAZON Redacted	SKILLS	LEWISHAW COUNCIL	SW VISIT TO CLA IN	25.96
				Redacted 02 05 2024 TOTAL	
				PAID £101.51 TRAINLINE	
		CWCN:BUSINESS	EDUCATION SERVICES		
30/04/2024	TRAINLINE	SUPPORT	DIVISION	Redacted	101.51
30/04/2024	ITTAINLINE	3011 0101	BIVIOIOIV	SW VISIT TO CLA IN	101.51
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted 30 04 2024 PAID	
30/04/2024	SUMUP Redacted	SUPPORT	DIVISION	£118 Redacted TAXIS	118
30/04/2024	COMOT TEGACICA	OUT OILT	BIVIOIOIV	TESCO STORES LTD-	110
	TESCO STORES LTD	EP EDUC	SPECIAL TEACHERS &	PROVISIONS- TRAINING -	
30/04/2024		PSYCHOLOGISTS	EDUCATIONAL	Redacted	23.1
	DNH GO DADDY	LT: THEATRE	CULTURE LEARNING		
	EUROPE GB	MANAGEMENT	AND LIBRARIES	WEB SERVER HOSTING	86.26
		EMERGENCY			
01/05/2024	WORKWEAR EXPRESS	PLANNING	Redacted	10 X LALO HI-VIS JACKETS	139.32
			PSL -		
			ACCOMMODATION,		
			ACCOUNTS &	2 X BOOKINGS FOR	
01/05/2024	TRAVELODGE	BED & BREAKFAST	PAYMENT	LBL/Redacted	329.96
		LOOKED AFTER	WORKFORCE		
		CHILDREN SUPPORT	DEVELOPMENT &	Redacted FURNITURE FOR	
01/05/2024	WWW.ARGOS.CO.UK	SERVICES	BUSINESS SUPPORT	YP	183
			WORKFORCE		
		LEAVING CARE	DEVELOPMENT &	Redacted FURNITURE FOR	
01/05/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	BUSINESS SUPPORT	YP BEDROOM	249.95

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				AMAZON-STT-VARIOUS	
				RESOURCES-Redacted &	
				ROUND CORD SHOE LACES	
				COLOURED TRAINERS HI-	
		SEN SPECIALIST	SPECIAL TEACHERS &	TOPS FOOTBALL BOOTS	
01/05/2024	AMAZON Redacted	TEACHERS	EDUCATIONAL	LACES X1	131.34
	POWER TOOLS	FLEET & VEHICLE	WEARSIDE SERVICE		
01/05/2024	DIRECT	MAINT:WORKSHOPS	CENTRE	ANGLE AIR DRILL	79.05
			WORKFORCE		
		LEAVING CARE	DEVELOPMENT &	AWAITING REFUND	
01/05/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	BUSINESS SUPPORT	ORDERED PLACE TWICE	249.95
			WORKFORCE		
		LEAVING CARE	DEVELOPMENT &	AWAITING REFUND	
01/05/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	BUSINESS SUPPORT	ORDERED TWICE IN ERROR	183
	WWW.TRAIN-	UKPSF PEOPLE AND			
01/05/2024	AID.CO.UK	SKILLS	LEWISHAM COUNCIL	Redacted	99
		PROJECT	EQUIPTUE OOD ZONE	OLIA DOEG GOVED THE MANY	
04/05/0004	DOWEDOD IFOTO	RECRUITMENT & DUAL		CHARGES COVER THE MAY	700 74
01/05/2024	POWEROBJECTS	RUNNING	С	2024 SUBSCRIPTION COSTS.	720.71
				CODED TO STANDARD	
01/05/2024	AMAZON Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	71.72
01/03/2024	AIVIAZON NEUAUIEU	QUALITI AUGUNANUE	QUALITI AUGUNANUE	- 0 1/00/2024 - Neuacieu	11.72
				CODED TO STANDARD	
01/05/2024	HM PASSPORT OFFICE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODE - 01/08/2024 - Redacted	62.5
		EARLY YEARS		CODED TO STANDARD	
01/05/2024	AMAZON Redacted	DEVELOPMENT	2ND FLOOR	CODE - 12/07/2024 - Redacted	50.4

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
	LIOMEOUADD LOOK		LUTUED ODEEN		
04/05/0004	HOMEGUARD LOCK		HITHER GREEN	CODED TO STANDARD	404
01/05/2024	SVR	CREMATORIA ADMIN	CEMATORIUM	CODE - 12/07/2024 - Redacted	121
				DARTFORD CROSSING	
				CHARGE COST (TO	
				PURCHASE	
				REFRESHMENTS FOR	
	DART CHARGE CALL		CHIEF EXECUTIVE'S	MAYORAL ELECTIONS ON 3	
01/05/2024	CEN	FRONT OF HOUSE	OFFICE	& 4 MAY)	6
			ELECTRORAL		
01/05/2024	COSTCO WHOLESALE	ELECTIONS	SERVICES	ELECTION EXPENSE	747.9
			ELECTRORAL		
01/05/2024	EUROLOOS	ELECTIONS	SERVICES	ELECTION EXPENSE	144
				EXCEL PARKING COST (SET	
	LONDON		CHIEF EXECUTIVE'S	UP OF EXCEL ROOM FOR	
01/05/2024	INTERNATIONAL	FRONT OF HOUSE	OFFICE	MAYORAL ELECTIONS)	25
			COMMUNITY		
01/05/2024	FACEBK	CEL: MARKETING	EDUCATION	FACEBOOK ADVERTISING	118.69
			YOUNG MAYOR'S		
	GOOGLE GSUITE		TEAM, MAYOR'S	GOOGLE EMAIL ACCOUNT	
01/05/2024	RADIOLEW	YOUNG MAYOR	OFFICE	FOR RADIO LEWISHAM	1.2
				GOOGLE WORKSPACE FOR	
			LEARNER SERVICES -	EDUCATION: TEACHING AND	
	GOOGLE GSUITE	CEL: LEARNER	ADULT LEARNING	LEARNING UPGRADE:	
01/05/2024	ADULTLEA	SERVICES	LEWISH	USAGE OF 3 SEATS	6.75
		MEMBERS'	COMMUNICATION AND	Redacted BUSINESS CARDS	
01/05/2024	INSTANTPRINT	ALLOWANCES	ENGAGEMENT	X 250.	22.98

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NDAIL	OOI I LILIK	SERVICE	DEI ARTIWEIT	EXI ENGE BEGORII HOR	VAI
01/05/2024	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	86.04
		UKPSF PEOPLE AND			
01/05/2024	NEXT DIRECTORY	SKILLS	LEWISHAM COUNCIL	Redacted	24.95
	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
	OVOTED DUIC	ADULT 05D\(1050	DUIGINEGO CUIDDODT	OVOTED CARD ALITO TOD	
	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
				,	
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
01/05/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
01/05/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
01/05/2024	TOPUP	SUPPORT	DIVISION	VISITS	20
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
01/05/2024	TOPUP	SUPPORT	DIVISION	VISITS	20
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
01/05/2024	TOPUP	SUPPORT	DIVISION	VISITS	20
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
01/05/2024	TOPUP	SUPPORT	DIVISION	VISITS	20
		FLEET & VEHICLE	WEARSIDE SERVICE		
01/05/2024	WWW.ARCO.CO.UK	MAINT:WORKSHOPS	CENTRE	PPE BOOTS	215.98
		FUNERALS AND	REVENUES -		
	LONDON BRGH OF	PROTECTION OF	CORPORATE	PURCHASE OF DEATH	
01/05/2024	LEWISHA	PROPERTY	SERVICES	CERTIFICATES	44

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			FAMILY THRIVE	RAGAMUFFINS GRANT FOR	
		FAMILY THRIVE	LEWISHAM EARLY	FAMILY THRIVE SERVICE	
01/05/2024	WWW.ARGOS.CO.UK	SERVICE	HELP	USER	299
		UKPSF PEOPLE AND		RECEIPT SEEN - STOCK	
01/05/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHERS	50
			YOUNG MAYOR'S	REFRESHMENTS FOR	
			TEAM, MAYOR'S	YOUNG ADVISORS	
01/05/2024	KFC CATFORD	YOUNG MAYOR	OFFICE	ATTENDING A MEETING	21.97
		ECONOMIC DEVELOP	ECONOMY AND	SHAPES LEWISHAM	
01/05/2024	LINODE . AKAMAI	MGT SUMMARY	PARTNERSHIP	WEBSITE	6.92
		UKPSF PEOPLE AND			
01/05/2024	NEXT DIRECTORY	SKILLS	LEWISHAM COUNCIL	Redacted	129.95
				STAFF OYSTER CARD TOP	
				UP TO SUPPORT STAFF	
	TFL OYSTER AUTO	REFERRAL AND		TRAVELLING TO HOME	
01/05/2024	TOPUP	ASSESSMENT TEAM 2	LAURENCE HOUSE	VISITS AND COURT DATES.	40
				TESCO GIFT CARD	
				PURCHASED FOR FAMILY	
		REFERRAL AND		TO PURCHASE ESSENTIAL	
01/05/2024	TESCO GIFT CARD	ASSESSMENT TEAM 2	LAURENCE HOUSE	ITEMS.	100
				V0 D0VE0 05 D1001 HT0 505	
				X2 BOXES OF BISCUITS FOR	
		ADULT SERVICES	BUSINESS SUPPORT	PEER REVIEW FEEDBACK	
01/05/2024	AMAZON Redacted	BUSINESS SUPPORT	ADULT SOCIAL CARE	SESSIONS MAY 2024	40.38

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
NDAIL	OOI I LILIK	CERTICE	DEI ARTIMENT	YOUR OYSTER CARD	VAI)
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10
01/00/2021	7.010207.0	1 00 1 127 117 1	0,1112	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
01/05/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	20
		UKPSF PEOPLE AND			
02/05/2024	AMAZON Redacted	SKILLS	LEWISHAM COUNCIL	Redacted	94.59
				BEDROOM ESSENTIALS	
				ORDERED FROM AMAZON	
02/05/2024	AMAZON Redacted	FSS - TEAM 8	LAURENCE HOUSE	TO SUPPORT FAMILY.	587.96
				BIRTH CERTIFICATE	
				ORDERED AS PRIORITY.	
	ROYAL BOROUGH OF	FSI - MAYOW TEAM		REQUIRED FOR LEGAL	
02/05/2024	GREEN	(AREA 4)	LAURENCE HOUSE	PURPOSES.	38.25
				BIRTH CERTIFICATE	
	LEWISHAM COUNCIL	REFERRAL AND		ORDERED FOR LEGAL	
02/05/2024	INT	ASSESSMENT TEAM 1	LAURENCE HOUSE	PURPOSES.	35
		CHILDRENS TRAINING		CODED TO STANDARD	
02/05/2024	TRAVELODGE	PROGRAMME	LAURENCE HOUSE	CODE - 12/07/2024 - Redacted	100.56
		CHILDRENS TRAINING		CODED TO STANDARD	
02/05/2024	TRAVELODGE	PROGRAMME	LAURENCE HOUSE	CODE - 12/07/2024 - Redacted	10
		COMMUNICATIONS &	COMMUNICATION AND		
02/05/2024	DOTMAILER	MARKETING	ENGAGEMENT	EMAIL NEWSLETTERS.	90.08

TRANSACTIO					£ SPEND (INCLUDING
N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				EMERGENCY TAXI	
				ORDERED TO SUPPORT	
		AREA 4 CHILDREN		FAMILY TO TRAVEL TO	
	WWW.MINICABS.CO.U	CENTRE		ADDRESS. APPROVED BY	
02/05/2024	K	(BELLINGHAM)	LAURENCE HOUSE	SENIOR MANAGER.	42.9
				EXCEL PARKING COST	
	LONDON		CHIEF EXECUTIVE'S	(MAYORAL ELECTIONS - 3	
02/05/2024	INTERNATIONAL	FRONT OF HOUSE	OFFICE	MAY 24)	25
				EXCEL PARKING COST	
	LONDON		CHIEF EXECUTIVE'S	(MAYORAL ELECTIONS - 4	
02/05/2024	INTERNATIONAL	FRONT OF HOUSE	OFFICE	MAY 24)	25
		FLEET & VEHICLE	WEARSIDE SERVICE		
02/05/2024	Redacted WORLDPAY	MAINT:WORKSHOPS	CENTRE	HOSE HYDRAULICS	287.65
	LLG ENTERPRISES	PRACTICE SUPPORT	1ST FLOOR,	Redacted TO ATTEND LLG	
02/05/2024	LTD	OFFICE	LAURENCE HOUSE	SPRING CONFERENCE	462
				Redacted TO ATTEND	
				TACKLING ANTI-SOCIAL	
	WESTMINSTER	CUSTOMER SERVICES	1ST FLOOR,	BEHAVIOUR DIGITAL	
02/05/2024	INSIGHT	MANAGEMENT TEAM	LAURENCE HOUSE	CONFERENCE ON 19/09	322.92
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
02/05/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
	TFL OYSTER AUTO	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
02/05/2024		BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40
02/03/2024	101 01	DOGINEGO GOI I OIXI	ADOLT GOOTAL CAIL	01 (700)	40
	OYSTER BUS	MENTAL HEALTH	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
02/05/2024	AUTOLOAD	TEAM	ADULT SOCIAL CARE	UP (SLAM)	40

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
02/05/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40
02/03/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	OYSTER CARD TOP UP -	40
	OYSTER BUS	ENV. HEALTH - FOOD	ENVIRONMENTAL	FOOD HEALTH AND SAFETY	
02/05/2024	AUTOLOAD	& SAFETY (NEW)	HEALTH	TEAM	20
02/03/2024	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	20
02/05/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
02/03/2024	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	20
02/05/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
02/03/2024	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	20
02/05/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
02/03/2024	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	20
02/05/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
02/03/2024	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	20
02/05/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
02/03/2024	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	20
02/05/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
02/03/2024	OYSTER BUS	CWCN:BUSINESS		OYSTER CARD TOP UP FOR	20
02/05/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
02/03/2024	NOTOLOND	SOLI OICI	BIVIOIOIV	PORTAGE AMAZON ORDER	20
				Redacted £39.98 AND	
		CWCN:BUSINESS	EDUCATION SERVICES		
02/05/2024	AMAZON Redacted	SUPPORT	DIVISION	Redacted £231.78	311.7
32, 30, 202 T	, <u>LOIT MODUO</u>	2311 3111	REVENUES -		011.7
			CORPORATE	PURCHASE OF CHAIR FOR	
02/05/2024	CHAIROFFICE	C.TAX ADMIN	SERVICES	AGENCY STAFF MEMBER	124.3

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		DDEV/ENTION AND	DDEV/ENITION AND	OUEL TED TRAINING FOR	
02/05/2024	SHELTER TRADING	PREVENTION AND INCLUSION TEAM (PIT)	PREVENTION AND INCLUSION	SHELTER TRAINING FOR STAFF	126
32, 33, 232 :					
		LEWISHAM		STAFF OYSTER CARD TO	
		WORKFORCE		SUPPORT STAFF	
		DEVELOPMENT		TRAVELLING TO HOME	
02/05/2024	OYSTER ONLINE	GROUP	LAURENCE HOUSE	VISITS AND COURT DATES.	20
				SW VISIT TO CLA IN	
				Redacted 02 05 2024 TOTAL	
		CWCN:BUSINESS		PAID £77.50 TAXI Redacted	
02/05/2024	Redacted TAXIS	SUPPORT	DIVISION	VEHICLE HIRE	77.5
				TESCO E GIFT CARD	
		ODEENWARDLE O		PURCHASED FOR FAMILY	
00/05/0004	TEOOD OIET OARD	GREENWICH &	LAUDENOE HOUSE	TO PURCHASE	
02/05/2024	TESCO GIFT CARD	LEWISHAM NEWPIN	LAURENCE HOUSE	ESSENTIAL'S.	50
		REFERRAL AND		TESCO E GIFT CARD	
02/05/2024	TESCO GIFT CARD		LAURENCE HOUSE	PURCHASED TO	100
02,00,202 :	12000 011 1 071112	, 1002001112111112111110		YOUR OYSTER CARD	100
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
02/05/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
02/05/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10

TRANSACTIO N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				YOUR OYSTER CARD	,
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
02/05/2024	AUTOLOAD	TEAM (AREA 1)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
02/05/2024	AUTOLOAD	TEAM (AREA 3)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
02/05/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	40
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
02/05/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	40

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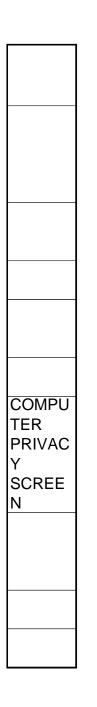
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