

Lewisham Council Government Procurement Card Spend Reporting Cycle August 2024					
TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
01/08/2024	POWEROBJECTS	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	AWAITING RECEIPT BUT THESE FIGURES ARE CONSISTENT WITH WHAT BEEN PAID IN EARLIER MONTHS.	734.10
01/08/2024	LEWISHAM COUNCIL INT	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TEN EVENT MUSIC LICENSE	21.00
02/08/2024	TESCO GIFT CARD	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	02.08.24- TESCO E-VOUCHER- Redacted- Redacted- E41216 661017.PDF	50.00
02/08/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	02.08.24 TESCO E-VOUCHERS, Redacted Redacted E41203 661017.PDF	15.00
02/08/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	02.08.24 TFL AUTO TOP UP E41202 631220	10.00
02/08/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	02.08.24 TFL AUTO TOP UP E41203 631220	10.00
02/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	02.08.24 TFL AUTO TOP UP E41204 631220	10.00
02/08/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	02.08.24 TFL AUTO TOP UP E41206 631220	10.00
02/08/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	02.08.24 TFL AUTO TOP UP E41230 631220	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/08/2024	INSTANTPRINT	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	50 X A3 POSTERS FOR COST OF LIVING, ADVERTISING WHERE PEOPLE CAN GET HELP.	37.75
02/08/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER CARD	40.00
02/08/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER CARD	20.00
02/08/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
02/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
02/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
02/08/2024	TRAVELODGE	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	BOOKING HOTEL FOR FAMILY	251.90
02/08/2024	PRINTED.COM	YS COMMUNITY USE OF SCHOOLS	COMMUNICATION AND ENGAGEMENT	FAMILY HUBS LEAFLET REPRINT - 1,000 COPIES. DIRECT REQUEST FROM SERVICE TEAM.	98.00
02/08/2024	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE	Redacted TRAIN TICKET FOR PLACEMENT REVIEW MEETING FROM Redacted TO Redacted REF: Redacted	46.60

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/08/2024	AMAZON Redacted	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	SERV MAN ACCESS - INCLUSION & PARTICIP	MONITOR OF Redacted. REFUND.	139.99
02/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	10.00
02/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	40.00
02/08/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
02/08/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
02/08/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
02/08/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
02/08/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
02/08/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
02/08/2024	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	149.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/08/2024	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-£40.00-MELIOT-E41162 631220-31.07.2024 - REFUND.	40.00
02/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT.	20.00
03/08/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	03.08.24 TFL AUTO TOP UP E41202 631220	40.00
03/08/2024	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	03.08.24 TFL AUTO TOP UP E41203 631220	20.00
03/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	03.08.24 TFL AUTO TOP UP E41204 631220	40.00
03/08/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	03.08.24 TFL AUTO TOP UP E41208 631220	20.00
03/08/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	03.08.24 TFL AUTO TOPUP E41202 631220	10.00
03/08/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	03.08.24 TFL OYSTER TOP UP E41202 631220	10.00
03/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
03/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
03/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
03/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
03/08/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
03/08/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
03/08/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
03/08/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
03/08/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
03/08/2024	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
03/08/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-03.08.2024	20.00
03/08/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-05.08.2024	40.00
03/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
03/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 5	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
03/08/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 5	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
03/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
03/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
03/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
04/08/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	03.08.24 TFL OYSTER TOPUP E41202 631220	20.00
04/08/2024	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	04.08.24 TFL AUTO TOP UP E41203 631220	20.00
04/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	04.08.24 TFL AUTO TOP UP E41204 631220	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
04/08/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	04.08.24 TFL AUTO TOP UP E41207 631220	40.00
04/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	04.08.24 TFL AUTO TOP UP E41208 631220	10.00
04/08/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	04.08.24 TFL AUTO TOP UP E41230 631220	10.00
04/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
04/08/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
04/08/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	40.00
04/08/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
04/08/2024	TFL OYSTER AUTO TOPUP	GREENWICH & LEWISHAM NEWPIN	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT.	20.00
05/08/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	04.08.24 TFL AUTO TOPUP E41204 631220	20.00
05/08/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	05.08.24 TFL AUTO TOP UP E41207 631220	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
05/08/2024	AMAZON.CO.UK Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON -CRAYOLA SUPERTIPS WASHABLE MARKERS - ASSORTED COLOURS (PACK OF 24) X2	7.50
05/08/2024	AMAZON Redacted	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	AMAZON ORDER - RESOURCES FOR MELIOT_£21.97_06.08.2024_ E41162 641140	21.97
05/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
05/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
05/08/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CODED TO STANDARD CODE - Redacted - 25/02/2025	94.90
05/08/2024	W M MORRISON STORE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - TRAVEL	28.05
05/08/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	94.90
05/08/2024	HOMEGUARD LOCK SVR	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	PROPERTY DEPARTMENT	KEYS FOR HONOR OAK YOUTH CLUB	252.00
05/08/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	MEDALS FOR BASKETBALL TOURNAMENT	53.16
05/08/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	16.15
05/08/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TRAIN TICKETS	332.86

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
05/08/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
05/08/2024	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	PART REFUND OF TRAIN TICKET DUE TO CANCELLATION.	76.40
05/08/2024	LEWISHAM COUNCIL	YOUNG MAYOR CARE SERVICES FAMILY CENTRE(MELIOT ROAD	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FOR TEN LICENSE	21.00
05/08/2024	OYSTER ONLINE		CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-05.08.2024	40.00
06/08/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	105.56
06/08/2024	GREGGS PLC	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	68.09
06/08/2024	MCDONALDS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	78.74
06/08/2024	AMZNMKTPLACE Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON ORDER PPE GLOVES ROCKBOURNE £32.94 06 08 2024	32.94
06/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
06/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
06/08/2024	EB COMMUNITY PSYCHOLO	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	COMMUNITY PSYCHOLOGY WORKSHOP (Redacted)	11.55

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
06/08/2024	RAPIDITY	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DRIVERS BOOKS/ JOB CARD	2,612.40
06/08/2024	TESCO STORES Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FAMILY HUB SESSIONS	66.33
06/08/2024	AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	H&S EQUIPMENT FOR STAFF MEMBER.	34.99
06/08/2024	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	47.92
06/08/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	MEDALS FOR BASKETBALL TOURNAMENT	27.28
06/08/2024	PAYPAL Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	MEMBERSHIP RENEWAL 24-25	60.00
06/08/2024	CIPD MEMBERSHIP FEE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - CIPD LICENSE	109.00
06/08/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	LAURENCE HOUSE	OYSTER CARD TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	20.00
06/08/2024	RAPIDITY	DOOR 2 DOOR	DOOR2DOOR	PRINTING PAPER A4 AND A3	218.40
06/08/2024	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	SAINSBURYS_GROCERIES_ORDER_Redacted_MELIOT_£28.80_06.08.2024	28.80

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
06/08/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	SCREEN CLEANER	19.94
06/08/2024	AMZNMKTPLACE Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR POST-RESULT CLEARING DAY EVENT.	16.48
06/08/2024	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SUHG LCS ID Redacted	89.24
06/08/2024	SE LEWISHAM TO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TRANSPORT FOR YOUNG ADVISORS TO THEATRE	126.00
06/08/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	TROUSERS PPE	51.97
07/08/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	05.08.24 TFL TOP UP E41203 631220	20.00
07/08/2024	AMAZON Redacted	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	06.08.24- FS RECRUITMENT AMAZON ORDER-E41184 641525.PDF	24.99
07/08/2024	AMAZON Redacted	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	07.08.24 AMAZON BED AND MATTRESS Redacted E41230 641147	105.94
07/08/2024	WWW.ARGOS.CO.UK	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	07.08.24 ARGOS BED Redacted E41205 641147	145.00
07/08/2024	WWW.ARGOS.CO.UK	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	07.08.24 ARGOS BEDFRAME Redacted E41205 641147	145.00
07/08/2024	WWW.ARGOS.CO.UK	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	07.08.24 ARGOS MOBILE PHONE Redacted E41205 661017	89.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/08/2024	GEN REGISTER OFFICE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	07.08.24 GRO BIRTH CERT Redacted E41230 653002	32.00
07/08/2024	GEN REGISTER OFFICE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	07.08.24 GRO BIRTH CERT Redacted E41207 661017	42.00
07/08/2024	TESCO GIFT CARD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	07.08.24 TESCO EGIFT CARD Redacted E41206 661017	25.00
07/08/2024	TESCO GIFT CARD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	07.08.24 TESCO EGIFT CARD Redacted E41206 661017	150.00
07/08/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	07.08.24 TESCO EGIFT CARD Redacted E41205 661017	30.00
07/08/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	07.08.24 TFL AUTO TOP UP E41206 631220	40.00
07/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	07.08.24 TFL AUTO TOP UP E41208 631220	20.00
07/08/2024	EASYLINK UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	280.78
07/08/2024	TOOLSTATION UK	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	Redacted CONCRETE-IN SLEEPER / BASE ANCHOR BRACKET Redacted CABLE TIES BLACK	51.86
07/08/2024	AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	AMAZON ORDER - WFDG_STATIONERY ORDER_£24.47_07.08.2024_E41048	24.47
07/08/2024	WWW.ARGOS.CO.UK	FSI - LAUNCELOT TEAM (AREA 3)	LAURENCE HOUSE	ARGOS ORDER FAN AND CHAIR FOR FAMILY.	29.95
07/08/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/08/2024	NEXT DIRECTORY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - SHOES	82.95
07/08/2024	W M MORRISON STORE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 25/02/2025	10.60
07/08/2024	WWW.WATSONFUELS.CO.UK	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	DELIVERY OF SUPPLY OF FUEL FOR GROVE PARK CEMETERY, 500 LITRES	346.50
07/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.50
07/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.50
07/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.50
07/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.50
07/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.50
07/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.50
07/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.50
07/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.50
07/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.50
07/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.50
07/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.50
07/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/08/2024	AMAZON Redacted	EMERGENCY PLANNING	Redacted	EMERGENCY CENTRES WRISTBAND	31.57
07/08/2024	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	ESSENTIAL HOMEWARE ORDERED FOR FAMILY.	196.95
07/08/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	27.00
07/08/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	27.00
07/08/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	27.00
07/08/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	27.00
07/08/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	27.00
07/08/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	27.00
07/08/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	27.00
07/08/2024	CITIZENCARD	FSI - MAYOW TEAM (AREA 4)	LAURENCE HOUSE	ID CITIZEN CARD ORDERED FOR PARENT.	35.00
07/08/2024	WF Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted SUHG	509.98
07/08/2024	PREMIER INN	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted - Redacted TRIP TO VISIT YP LC TEAM 3	81.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/08/2024	WWW.AMAZON Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	LINK DREAM BLUETOOTH HEADSET WITH MICROPHONE, WIRELESS HEADSET WITH MIC NOISE CANCELLING & USB DONGLE, OFFICE HEADSET HEADPHONES WITH 20H TALKING TIME FOR CALL CENTER, ZOOM, MICROSOFT TEAM, SKYPE	168.97
07/08/2024	PAYPAL Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	MEMBERSHIP RENEWAL 24-25	696.00
07/08/2024	MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - INTERVIEW CLOTHING	104.99
07/08/2024	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD NUMBER: Redacted -REFUND	23.10
07/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	OYSTER CARD TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	20.00
07/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/08/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	OYSTER CARD TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	40.00
07/08/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARDS TOP UP - FOOD HEALTH AND SAFETY TEAM	20.00
07/08/2024	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	27.00
07/08/2024	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	27.00
07/08/2024	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	27.00
07/08/2024	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER CARD	27.00
07/08/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
07/08/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
07/08/2024	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER CARD	27.00
07/08/2024	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	PASSPORT FOR YP	57.50
07/08/2024	ASDA GEORGE COM LEEDS	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - BLAZER	15.75

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/08/2024	CONTINUITY SHOP	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	REFUND FOR COURSE CANCELLED BY TRAINING PROVIDER. COURSE NO LONGER BEING DELIVERED SO COULD NOT MOVE BOOKING TO ANOTHER DATE.	636.00
07/08/2024	SIREN FILMS LTD.	EARLY YEARS DEVELOPMENT	2ND FLOOR	SIREN FILMS SUBSCRIPTION	118.80
07/08/2024	HMCTSLONDONCRRedacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	SLOT FOR COURT FOR WARRANTS FOR FORCED ENTRIES	528.00
07/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SUHG LCS ID Redacted	199.00
07/08/2024	VOUCHER EXPRESS	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SUHG VOUCHERS FLOORING SPECIAL IN STORE DISCOUNT LCS ID Redacted	350.00
07/08/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
07/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	42.00
07/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
07/08/2024	OYSTER BUS AUTOLOAD	GREENWICH & LEWISHAM NEWPIN	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40.00
07/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40.00
07/08/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YP PASSPORT	88.50
07/08/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YP PASSPORT	57.50
08/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	08.08.24 TFL AUTO TOP UP E41204 631220	10.00
08/08/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.08.24 TFL AUTO TOP UP E41206 631220	10.00
08/08/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.08.24 TFL AUTO TOP UP E41207 631220	20.00
08/08/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	08.08.24 TFL AUTO TOP UP E41208 631220	10.00
08/08/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	08.08.24 TFL AUTO TOP UP E41230 631220	10.00
08/08/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	08.08.24 TFL AUTO TOPUP E41204 631220	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
08/08/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.08.24 TFL TOP UP E41206 631220	40.00
08/08/2024	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	ADMIN CHARGE FOR PURCHASE OF A NEW OYSTER CARD	7.00
08/08/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-EUROPA NOTEMAKER BOOK SIDEBOUND RULED 80GSM 120 PAGES A4 ASSORTED A X10	36.99
08/08/2024	H M HENNES MAURITZ U	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - INTERVIEW CLOTHES	66.96
08/08/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	ARM216 - HARDSHIP VOUCHER	150.00
08/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
08/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
08/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
08/08/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
08/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
08/08/2024	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	CIVIC SUITE Redacted CODED TO STANDARD CODE - Redacted -	19.97
08/08/2024	TESCO GIFT CARD	QUALITY ASSURANCE	QUALITY ASSURANCE	25/02/2025	25.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
08/08/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
08/08/2024	INTERFLORA BRITISH UNI	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	DECEASED CWCN YOUNG PERSON SYMPATHY FLOWERS FOR FAMILY 08 08 2024 ORDER CONFIRMATION Redacted	49.50
08/08/2024	FURNITURE@WORK LTD	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	ENABLEMENT PLANNERS CHAIRS	150.00
08/08/2024	WWW.GOMPELS.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	ENABLEMENT PLANNERS CHAIRS	497.52
08/08/2024	TESCO STORES Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	FOOD ITEMS FOR BRF WORKSHOP	13.10
08/08/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
08/08/2024	WWW.ARGOS.CO.UK	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	IBH - TOOLS	240.00
08/08/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	50.00
08/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	20.00
08/08/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
08/08/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
08/08/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
08/08/2024	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	PHILIPS 322E1C - 32 INCH FHD CURVED MONITOR,75HZ, 4MS, VA, AMD FREESYNC, SMART IMAGE, FLICKER FREE (1920 X 1080 , 250 CD/M² VGA/HDMI/DP/)	45.98
08/08/2024	POST OFFICE COUNTER	DOOR 2 DOOR	DOOR2DOOR	RECORDED LETTER TO STAFF MEMBER	9.95
08/08/2024	POST OFFICE COUNTER	DOOR 2 DOOR	DOOR2DOOR	RECORDED LETTER TO STAFF MEMBER	7.95
08/08/2024	SAINSBURYS S/MKTS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISOR	3.75
08/08/2024	SAINSBURYS S/MKTS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS AT BASKETBALL TOURNAMENT	36.42
08/08/2024	WWW.ADASS.ORG.UK	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	REFUND FOR Redacted'S CANCELLING ADASS ATTENDANCE.	722.00
08/08/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
08/08/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
08/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 5	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
08/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
08/08/2024	H M HENNES MAURITZ U	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - INTERVIEW CLOTHING	25.98
08/08/2024	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - SHOES	56.95
09/08/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	CHILDREN'S SOCIAL CARE	09.08.24 TFL AUTO TOP UP E41128 631180	20.00
09/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	09.08.24 TFL AUTO TOP UP E41204 631220	40.00
09/08/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	09.08.24 TFL AUTO TOP UP E41205 631220	40.00
09/08/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	09.08.24 TFL AUTO TOP UP E41208 631220	10.00
09/08/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	09.08.24 TFL AUTO TOP UP E41230 631220	10.00
09/08/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	09.08.24 TFL AUTO TOPUP E41205 631220	20.00
09/08/2024	OYSTER ONLINE	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	09.08.24 TFL TOP UP E41204 631220	40.00
09/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	09.08.24 TFL TOP UP E41208 631220	10.00
09/08/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	09.08.24 TRAVELODGE Redacted E41203 653017	645.58

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/08/2024	WWW.ARGOS.CO.UK	LOOKED AFTER CHILDREN SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	ARGOS PURCHASES - Redacted_£111.00_E41186 653007_09.08.2024	111.00
09/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
09/08/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
09/08/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
09/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
09/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
09/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
09/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
09/08/2024	LEGOLAND WINDSOR	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 25/02/2025	39.00
09/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	DVLA Redacted	167.50
09/08/2024	AMAZON Redacted	EMERGENCY PLANNING	Redacted	EC BEDS	597.87
09/08/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
09/08/2024	WWW.ARGOS.CO.UK	FSI - LAUNCELOT TEAM (AREA 3)	LAURENCE HOUSE	FRIDGE ORDERED FOR YOUNG PERSON SUUG GRANT.	266.95

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/08/2024	WWW.ARGOS.CO.UK	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - PHONE	73.94
09/08/2024	IKEA LTD SHOP ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	IKEA PURCHASE £133.00- LCS Redacted E41186 653007 09.08.2024	133.00
09/08/2024	PAYPAL Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	INCLUSIVE SOLUTIONS UK- PAPER ROLLS FOR GRAPHICS NEW X1- Redacted	93.36
09/08/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
09/08/2024	STAPLES	DOOR 2 DOOR	DOOR2DOOR	OFFICE STATIONARIES	380.84
09/08/2024	LEGOLAND WINDSOR	LOOKED AFTER CHILDREN SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	LEGOLAND TICKET LCS Redacted £39.00 E41186 653003 09.08.2024	39.00
09/08/2024	TESCO STORES Redacted	EMERGENCY PLANNING	Redacted	LUNCH FOR LFB FAMILIARISATION SESSION	15.40
09/08/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
09/08/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARDS TOP UP - FOOD HEALTH AND SAFETY TEAM	20.00
09/08/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF TRAVEL.	40.00
09/08/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
09/08/2024	PREMIER INN	LAC OTHER CARE	CHILDREN'S SOCIAL CARE	PREMIER INN BOOKING LCS Redacted £103.99 E41194631180 09.08.2024_2	103.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/08/2024	WWW.AMAZON Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	SAFETY FIRST AID GROUP HYPAPLAST BLUE VISUALLY DETECTABLE WASHPROOF PLASTERS DETTOL ANTIBACTERIAL WIPES, CITRUS, TOTAL OF 400 WIPES (8 PACKS X 50), BIODEGRADABLE WIPES, CLEANING WIPES, DISINFECTANT WIPES, SURFACE WIPES, ANTIBACTERIAL, HOUSEHOLD CLEANERS	105.31
09/08/2024	SLEEP-BEDS	ADOPTION TEAM 1	CHILDREN'S SOCIAL CARE	SLEEP BED PURCHASE LCS Redacted £198.71 E41169 653008 09.08.2024	198.71
09/08/2024	TESCO STORES Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR YP'S EVENT - 22ND SEPTEMBER 2024.	53.90
09/08/2024	TESCO GIFT CARD	FSI - LAUNCELOT TEAM (AREA 3)	LAURENCE HOUSE	TESCO GIFT CARD PROCESSED TO SUPPORT FAMILY.	40.00
09/08/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted- £20.00-MELIOT-E41162 631220-27.07.2024	20.00
09/08/2024	AMZNMKTPLACE Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL REGENERATION AND	Redacted -	50.99
09/08/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PLACE FM CONTRACTS TE	STOCK	105.96

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
10/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	10.08.24 TFL AUTO TOP UP E41204 631220	20.00
10/08/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.08.24 TFL AUTO TOP UP E41207 631220	10.00
10/08/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	10.08.24 TFL AUTO TOP UP E41208 631220	10.00
10/08/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	10.08.24 TFL AUTO TOP UP E41230 631220	10.00
10/08/2024	AMAZON Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	2PACKS AUTO AIR FRESHENER SPRAY MACHINE FREE STAND OR WALL MOUNTED AUTOMATIC AEROSOL SPRAY DISPENSER ADJUSTABLE AROMA MACHINES ARE WIDELY USED IN BEDROOMS, BATHROOMS, OFFICES AIR WICK AUTOMATIC AIR FRESHENER FRESHMATIC SPRAY REFILLS, SPRING DELIGHT, PACK	55.99
10/08/2024	WWW.AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON GIFT CARD FOR PEER LEADER SUPPORTING THE RADIO LEWISHAM HAF PROGRAMME	75.00
10/08/2024	AMAZON Redacted	FSI - LAUNCELOT TEAM (AREA 3)	LAURENCE HOUSE	AMAZON RECEIPT - SEPARATED INTO 4 INVOICES/RECEIPTS.	407.92

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
10/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
10/08/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
10/08/2024	AMAZON Redacted	EMERGENCY PLANNING	Redacted	EC SLEEPING BAGS	168.35
10/08/2024	TESCO GIFT CARD	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	GIFT CARD FOR PEER LEADER AT RADIO LEWISHAM	25.00
10/08/2024	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
10/08/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
10/08/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40.00
10/08/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER CARD	40.00
10/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
10/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40.00
10/08/2024	H M HENNES MAURITZ U	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - INTERVIEW CLOTHES	23.98
11/08/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	11.08.24 TFL AUTO TOP UP E41204 631220	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	11.08.24 TFL AUTO TOP UP E41208 631220	10.00
11/08/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	11.08.24 TFL AUTO TOP UP E41230 631220	10.00
11/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	11.08.24 TFL AUTO TOPUP E41208 631220	20.00
11/08/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	11.08.24 TFL AUTO TP UP E41202 631220	20.00
11/08/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	AAA 1.5 VOLT PERFORMANCE ALKALINE BATTERIES,	16.58
11/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
11/08/2024	AMAZON Redacted	EMERGENCY PLANNING	Redacted	EMERGENCY CENTRES PILLOWS X 7	53.13
11/08/2024	GIFTCARDS GROUP	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	GIFT CARD FOR PEER LEADER SUPPORTING THE RADIO LEWISHAM HAF PROGRAMME	50.00
11/08/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF TRAVEL.	40.00
11/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER.	10.00
11/08/2024	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR ADOBE SCANNING	9.99
11/08/2024	AMAZON PRIME Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	SUBSCRIPTION FOR QUICK RESPONSE DELIVERY OF GOODS	8.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/08/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	UBIQUITI U-POE-AF INSTANT 802.3AF 48V 15W POWER POE INJECTOR WITH TOMAN UK ADAPTER PLUG (18.99
11/08/2024	OYSTER BUS AUTOLOAD	GREENWICH & LEWISHAM NEWPIN	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
12/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	12.08.24 TFL AUTO TOP UP E41208 631220	10.00
12/08/2024	HOO HOOTSUITE INC	CEL: MARKETING	COMMUNITY EDUCATION	HOOTSUITE SUBSCRIPTION	154.80
12/08/2024	NEXT DIRECTORY MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - INTERVIEW CLOTHING	93.95
12/08/2024	CIPHER PRESS	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LEWISHAM COUNCIL	Redacted - TROUSERS	64.99
12/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	LIBRARY & INFORMATION SERVICE	CIPHER PRESS HASTINGS QUEER BOOK FESTIVAL TICKET FOR Redacted	15.00
12/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
12/08/2024	AMAZON PRIME Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 25/02/2025	8.99
12/08/2024	WINDSOR LEISURE CENTRE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 25/02/2025	8.70

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
12/08/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	572.00
12/08/2024	AMAZON PRIME Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	DELIVERY SUBSCRIPTION	8.99
12/08/2024	TESCO STORES Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR DEPTFORD FAMILY HUB	18.82
12/08/2024	LIDL GB LONDON	CUSTOMER SERVICES TEAM	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	8.60
12/08/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
12/08/2024	NISBETS LTD	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	RADNOR HILLS STILL WATER 500ML (PACK OF 24).	52.72
12/08/2024	TESCO STORES Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	REFUND FROM TESCO AS UNABLE TO DELIVER TO DEPTFORD FAMILY HUB	18.82
12/08/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	STATIONARY ITEMS NOT IN MAIN SUPPLIER LISTINGS	62.98
12/08/2024	Redacted TAXIS	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 01 08 2024 RESCHEDULED - BOOKED TAXI £32 X 2 REFUNDED	64.00
12/08/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	TESCO E GIFT CARD PURCHASED TO SUPPORT FAMILY TO PURCHASE ESSENTIAL ITEMS.	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
12/08/2024	AMAZON Redacted	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	TYGA STORE DISPOSABLE SHOE COVERS X2 PACKS - ORDER Redacted	20.97
12/08/2024	PARTICIPANT UK LTD	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	UK ONLINE RESILIENCE CONFERENCE BOOKING FOR WHOLE TEAM	294.00
13/08/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	13.08.24 TFL AUTO TOP UP E41230 631220	40.00
13/08/2024	CARPET WAREHOUSE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	159.79
13/08/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-SPLIT WOOD DOWEL RODS 12-INCH X 1/2-INCH, PACK OF 25 UNFINISHED FLUTED X1 & VARIOUS RESOURCES.	55.20
13/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
13/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.50
13/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.50
13/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.50
13/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
13/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
13/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
13/08/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	Redacted DVLA	452.50
13/08/2024	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
13/08/2024	AMAZON.CO.UK Redacted	CHILDRENS SERVICES MANAGEMENT	CORPORATE PARENTING SERVICE	HEADSET FOR STAFF MEMBER	11.90
13/08/2024	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	LAETO SUMMERTIME DAYS CHILDRENS PLAY SAND X1, EUROPA NOTEMAKER SIDEBOUND RULED A5 ASSORTED, PACK X1. VARIOUS RESOURCES.	75.36
13/08/2024	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PPE (STEEL TOE WELLIES FOR THE APPRENTICE) & DISPOSABLE GLOVES.	38.99
13/08/2024	INSTANTPRINT	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	MAYOR'S COMMUNITY AWARDS PHYSICAL COMMUNICATIONS.	89.16
13/08/2024	TESCO GIFT CARD	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY TO PURCHASE ESSENTIAL ITEMS.	30.00
13/08/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY TO PURCHASE ESSENTIAL ITEMS.	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
13/08/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY TO PURCHASE ESSENTIAL ITEMS.	50.00
13/08/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
13/08/2024	ADOBE	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	21.98
13/08/2024	TESCO STORES Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	TESCO - BIN FOR CATFORD STAFFROOM	12.00
13/08/2024	UKOFFICEDIRECT.CO.	REABLEMENT TEAM	LINKLINE TELECARD -	ECT STATIONERY	287.50
13/08/2024	EB THE PSYCHOLOGICAL	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	THE PSYCHOLOGICAL THEORY AND PRACTICE OF CONSULTATION PART 1- Redacted	120.00
13/08/2024	EB THE PSYCHOLOGICAL	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	THE PSYCHOLOGICAL THEORY AND PRACTICE OF CONSULTATION PART 2- Redacted	240.00
13/08/2024	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	TRAIN TICKET Redacted	33.80
14/08/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	14.08.24 TFL AUTO TOP UP E41207 631220	20.00
14/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	14.08.24 TFL AUTO TOP UP E41204 631220	20.00
14/08/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	14.08.24 TFL AUTO TOP UP E41208 631220	10.00
14/08/2024	INSTANTPRINT	MAYOR & CABINET OFFICE	COMMUNICATION AND ENGAGEMENT	500 BUSINESS CARDS FOR CLLR Redacted.	27.60

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
14/08/2024	Redacted HOTEL Redacted	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	SERV MAN ACCESS - INCLUSION & PARTICIP	ACCOMMODATION FOR DHT CONFERENCE - LEWISHAM LEARNING.	500.00
14/08/2024	CONTINUITY SHOP	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	BIA COURSE FOR Redacted	636.00
14/08/2024	LEWISHAM COUNCIL INT	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	BIRTH CERTIFICATES ORDERED FOR LEGAL PURPOSES.	37.50
14/08/2024	CITIZENCARD	FSI - LAUNCELOT TEAM (AREA 3)	LAURENCE HOUSE	CITIZEN CARD ORDERED FOR PARENT.	18.00
14/08/2024	SAFESTORE LTD ONLINE R	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA Redacted TEAM YP'S STORAGE	511.06
14/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
14/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	40.00
14/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
14/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
14/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	40.00
14/08/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
14/08/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
14/08/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40.00
14/08/2024	POST OFFICE COUNTER	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - PHOTO ID	116.00
14/08/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
14/08/2024	AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	FOOT STOOL PURCHASED FOR STAFF MEMBER (H&S).	39.59
14/08/2024	SHIPITAPPLI	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	FURNITURE ORDERED FOR YP. SUUG PAYMENT.	74.99
14/08/2024	POST OFFICE COUNTER	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	20.00
14/08/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	101.90
14/08/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
14/08/2024	CROWLEY MEMORIAL	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	RESTORATION OF MEMORIAL, RE-DOWEL, LEVEL AND CLEAN	500.00
14/08/2024	WWW.BETTER.ORG.UK	FSI - LAUNCELOT TEAM (AREA 3)	LAURENCE HOUSE	SOFT PLAY FOR DIRECT WORK.	6.35

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
14/08/2024	AMAZON Redacted	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	STREET SOLUTIONS - 5 X 750MM BLACK ROAD TRAFFIC CONES - SELF WEIGHTED - PREMIUM QUALITY SAFETY CONE VEVOR ADJUSTABLE TRAFFIC DELINEATOR POST CONES, 6 PACK, TRAFFIC SAFETY DELINEATOR BARRIER WITH	205.57
14/08/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO Redacted PAID £72.22 REF Redacted REF Redacted	72.22
14/08/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY TO BUY ESSENTIAL ITEMS.	50.00
14/08/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY.	50.00
14/08/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YP'S PASSPORT	135.50
15/08/2024	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRIME SUBSCRIPTION	12.05
15/08/2024	AMAZON Redacted	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	15.08.24 AMAZON SHOE COVERS Redacted E41230 641147	11.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
15/08/2024	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	15.08.24- BIRTH CERTIFICATE- GRO ORDER CONFIRMATION- Redacted- E41172 653002.PDF	41.00
15/08/2024	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.08.24 GRO BIRTH CERT Redacted E41202 653002	16.00
15/08/2024	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.08.24 GRO BIRTH CERT Redacted E41202 653002	16.00
15/08/2024	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.08.24 GRO BIRTH CERT Redacted E41202 653002	16.00
15/08/2024	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.08.24 GRO BIRTH CERTIFICATE Redacted E41202 653002	16.00
15/08/2024	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.08.24 GRO BIRTH CERTIFICATE Redacted E41202 653002	16.00
15/08/2024	SOUTHEASTERNRAILWAY.CO	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.08.24 PENALTY SERVICES PENALTY CHARGE E41202 631220	54.80
15/08/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	15.08.24 REFUND TESCO EGIFTCARD Redacted E41203 661017	50.00
15/08/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	15.08.24 TESCO EGIFTCARD Redacted E41203 661017	50.00
15/08/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	15.08.24 TESCO EGIFTCARD Redacted E41205 661017	60.00
15/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.08.24 TFL AUTO TOP UP E41204 631220	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
15/08/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	15.08.24 TFL AUTO TOP UP E41206 631220	10.00
15/08/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	15.08.24 TFL AUTO TOP UP E41207 631220	20.00
15/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	15.08.24 TFL AUTO TOP UP E41208 631220	10.00
15/08/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	15.08.24 TFL AUTO TOP UP E41230 631220	40.00
15/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.08.24 TFL AUTO TOPUP E41204 631220	20.00
15/08/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	15.08.24 TFL AUTO TOPUP E41206 631220	40.00
15/08/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	15.08.24 TFL AUTO TOPUP E41230 631220	10.00
15/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.08.24 TFL TOP UP E41204 631220	10.00
15/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	15.08.24 TFL TOP UP E41208 631220	10.00
15/08/2024	OYSTER BUS AUTOLOAD	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	15.08.24 TFL TOP UP E41230 631220	10.00
15/08/2024	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	BIRTH CERTIFICATES	41.00
15/08/2024	HMCTSLONDONCRRedacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	673.00
15/08/2024	HMCTSLONDONCRRedacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	21.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
15/08/2024	AMAZON.CO.UK Redacted	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	AMAZON ORDER_Redacted_ACCESS TO WORK FOR NEW STAFF_£42.39_15.08.2024_E41048	42.39
15/08/2024	FREEDOM SPORTSLINE LTD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - FOOTWEAR	89.99
15/08/2024	NEXT DIRECTORY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK SHOES	40.95
15/08/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40.00
15/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	20.00
15/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	10.00
15/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF TRAVEL	40.00
15/08/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 25/02/2025	40.00
15/08/2024	WWW.AMAZON Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	CWCN POSTER COMPETITION WINNERS FOR 2024 15 08 20 £50 ORDER AMAZON VOUCHERS 1X £20, 1 X £15, 1 X £10 AND 1 X £5- REQUESTED BY ACTING SERVICE MANAGER	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
15/08/2024	CONTROLACCOUNT LTD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	DELIVERY CHARGE RECOVERY FOR PUPPETS FOR MELIOT_AUGUST 2024_2	62.70
15/08/2024	AMAZON Redacted	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	FLINTRONIC STAINLESS STEEL WATER BOTTLE,500ML DOUBLE WALLED VACUUM FLASK WITH CLEANING BRUSH, BPA FREE 12 HOURS HOT&COLD SPORT DRINK BOTTLE FOR GYM, HOME, OFFICE, OUTDOOR, WORK	172.78
15/08/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
15/08/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40.00
15/08/2024	ABSOLUTE CREATIVE PRIN	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	PRINTING FOR EVENT ON 22ND AUGUST 2024.	44.00
15/08/2024	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	SUBSCRIPTIONS FOR 3 DOMAINS FROM 15TH JULY 2024 TO 14TH AUGUST 2024.	70.00
15/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	SUUG ARGOS ORDER FOR YOUNG PERSON.	479.00
15/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	SUUG ARGOS ORDER FOR YOUNG PERSON.	296.95
15/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	SUUG PAYMENT FOR YOUNG PERSON'S COOKER.	435.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
15/08/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA Redacted 19 08 2024 TOTAL £33.35 REF Redacted	33.35
15/08/2024	GOVERNMENT EVENTS	CHIEF EXEC MANAGEMENT	LEWISHAM COUNCIL	THE UK BUILDING REGULATIONS AND FIRE SAFETY CONFERENCE 2025 FOR Redacted	328.32
15/08/2024	WESTMINSTER INSIGHT	NEIGHBOURHOOD CRIME REDUCTION SERVICE	HOLBEACH OFFICE	TRAINING	258.34
15/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	562.25
15/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	385.00
15/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	39.00
15/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	296.95
15/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	300.00
16/08/2024	AO RETAIL LIMITED	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	519.00
16/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	16.08.24- ARGOS ORDER Redacted- E41172 653010-Redacted.PDF	540.00
16/08/2024	WWW.ARGOS.CO.UK	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	16.08.24 ARGOS PHONE Redacted E41230 661017	16.99
16/08/2024	WWW.ARGOS.CO.UK	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	16.08.24 ARGOS PHONE Redacted E41230 641147	16.99
16/08/2024	WWW.ARGOS.CO.UK	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	16.08.24 ARGOS SIM Redacted E41230 661017	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/08/2024	WWW.ARGOS.CO.UK	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	16.08.24 ARGOS SIM Redacted E41230 641147	10.00
16/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	16.08.24- AROGS ORDER Redacted- E41172 653010-Redacted.PDF	465.00
16/08/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	16.08.24- CURRYS ORDER Redacted - E41172 653010-Redacted .PDF	484.00
16/08/2024	GEN REGISTER OFFICE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	16.08.24 Redacted BIRTH CERTIFICATE Redacted E41230 653002	42.00
16/08/2024	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	16.08.24 TFL AUTO TOP UP E41203 631220	10.00
16/08/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	16.08.24 TFL AUTO TOP UP E41204 631220	20.00
16/08/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.08.24 TFL AUTO TOP UP E41206 631220	20.00
16/08/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.08.24 TFL AUTO TOP UP E41207 631220	20.00
16/08/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.08.24 TFL AUTO TOPUP E41207 631220	40.00
16/08/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	16.08.24 TRAVELODGE Redacted E41203 653017	647.62
16/08/2024	DUSK.COM	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	351.99
16/08/2024	INSTANTPRINT	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	200 A3 POSTERS, WORRYING ABOUT MONEY, COST OF LIVING.	49.83
16/08/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE FIRST CLASS POST	42.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/08/2024	MIRO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	CHARGES FROM 16TH AUGUST 2025 TO 15TH SEPTEMBER 2024.	123.63
16/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
16/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
16/08/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
16/08/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
16/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
16/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
16/08/2024	LEWISHAM COUNCIL INT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LEAVING CARE - Redacted COUNCIL TAX.	317.47
16/08/2024	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	ONLINE APPOINTMENT SYSTEM FOR BIPC	12.07
16/08/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARDS TOP UP - FOOD HEALTH AND SAFETY TEAM	20.00
16/08/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	Redacted CARE CENTRE - OUTBOUND JOURNEY.	18.48
16/08/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	Redacted CARE CENTRE - RETURN JOURNEY.	18.48

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/08/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PUBLIC TRUSTEE	40.00
16/08/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
16/08/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	REFUND BIRTH CERTIFICATE	38.50
16/08/2024	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	PPE BOOTS	125.99
16/08/2024	Redacted E-PMT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	TRAVEL DOCUMENTS LC	82.00
16/08/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TRAVEL TO UNESCO DAY - CITY HALL - RETURN.	31.80
16/08/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TRAVEL TO UNESCO DAY - OUTBOUND - CITY HALL.	44.52
16/08/2024	TRAVELODGE	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	WEEKEND HOTEL BOOKING FOR FAMILY	412.04
16/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	306.95
16/08/2024	OYSTER BUS AUTOLOAD	GREENWICH & LEWISHAM NEWPIN	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
17/08/2024	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRIME SUBSCRIPTION	8.99
17/08/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	17.08.24 TFL AUTO TOP UP E41203 631220	40.00
17/08/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.08.24 TFL AUTO TOP UP E41207 631220	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
17/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	17.08.24 TFL AUTO TOP UP E41208 631220	10.00
17/08/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.08.24 TFL AUTO TOP UP E41230 631220	10.00
17/08/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.08.24 TFL AUTO TOPUP E41207 631220	10.00
17/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	17.08.24 TFL AUTO TOPUP E41208 631220	20.00
17/08/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.08.24 TFL AUTOTOP UP E41207 631220	40.00
17/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	17.08.24 TFL TOP UP E41208 631220	20.00
17/08/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 25/02/2025	40.00
17/08/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
17/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
17/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
17/08/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
17/08/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	20.00
17/08/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	20.00
17/08/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
17/08/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
17/08/2024	THE RANGE	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	REFUNDED ITEM	299.99
17/08/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-02.09.2024	10.00
17/08/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
18/07/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CLA	8.50
18/07/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA	4.00
18/08/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	18.08.24 TFL AUTO TOP UP E41208 631220	10.00
18/08/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	18.08.24 TFL AUTO TOP UP E41230 631220	10.00
18/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	18.08.24 TFL AUTO TOPUP E41208 631220	10.00
18/08/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
18/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
18/08/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
18/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
18/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
18/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
18/08/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
18/08/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
18/08/2024	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR CANVA FOR MAKING PRESENTATIONS AND SOCIAL MEDIA	12.99
18/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
19/08/2024	AMAZON Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	19.08.24 AMAZON CLOCK TIMERS Redacted E41205 641147	25.26
19/08/2024	BIG YELLOW - NEW CROSS	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	19.08.24 BIG YELLOW STORAGE Redacted E41205 661017	495.92

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
19/08/2024	TESCO GIFT CARD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	19.08.24 TESCO EGIFT CARD Redacted E41230 661017	25.00
19/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	19.08.24 TFL AUTO TOP UP E41204 631220	10.00
19/08/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	19.08.24 TFL AUTO TOPUP E41204 631220	20.00
19/08/2024	WWW.WEARABOUTS SCHOOL	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	19.08.24 WEARABOUTS SCHOOL UNIFORM Redacted E41207 661017	87.95
19/08/2024	PAYPAL Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ADOS-2 ONLINE RELIABILITY WORKSHOP SEPTEMBER 2024 (MODULES 3&4) DELEGATE Redacted	150.00
19/08/2024	WWW.AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	AMAZON PURCHASE- Redacted- STAFF AWARDS - £34.56_E41126 641480_26.07.2024	34.56
19/08/2024	WWW.AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	AMAZON PURCHASE- Redacted- STAFF AWARDS - £34.56_E41126 641480_26.07.2024 REFUND	34.56
19/08/2024	MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - REFUND FOR TROUSERS	62.99
19/08/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	CRAFT SUPPLIES DEPTFORD	12.98
19/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
19/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
19/08/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	E TESCO GIFT CARD FOR YOUNG PERSON.	50.00
19/08/2024	PREMIER INN	DOOR 2 DOOR	DOOR2DOOR	HOTEL FOR STAFF TRAINING - CPC TRAINING	137.00
19/08/2024	ASDA GROCERIES ONLINE	LADYWELL DEMENTIA SERVICES	MULBERRY CENTRE	LADYWELL PRODUCE	203.10
19/08/2024	ASDA GROCERIES ONLINE	LADYWELL DEMENTIA SERVICES	MULBERRY CENTRE	LADYWELL PRODUCE	18.80
19/08/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	LEWISHAM REGISTRAR OFFICE	64.88
19/08/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	8.80
19/08/2024	TFL BUSINESS BOPS WEB	DOOR 2 DOOR	DOOR2DOOR	CONGESTION CHARGE	17.50
19/08/2024	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	STOCK	18.45
20/08/2024	BELLINGHAM NEWS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	8.27
20/08/2024	CANVA Redacted	REFUSE: DOMESTIC	WEARISIDE SERVICE CENTRE	STATIONARY	12.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/08/2024	LAMBETH LONDON BOROUGH	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	20.08.24 Redacted GYM MEMBERSHIPS Redacted E41204 661017.	191.50
20/08/2024	LAMBETH LONDON BOROUGH	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	20.08.24 Redacted REC CENTRE MEMBERSHIP Redacted E41204 661017	191.50
20/08/2024	CITIZENCARD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	20.08.24 CITIZENS CARD Redacted E41208 631217	35.00
20/08/2024	TESCO GIFT CARD	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	20.08.24- TESCO EVOUCHER- FOSTERING TEAM-E41184 641425.PDF	50.00
20/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	20.08.24 TFL AUTO TOP UP E41208 631220	10.00
20/08/2024	LONDON BRGH OF LEWISHA	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	62.50
20/08/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
20/08/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	BELLINGHAM GATEWAY	14.96
20/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
20/08/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE Redacted	DECANT FOR REPAIR ISSUES (FIRE)- Redacted HOUSE	255.48
20/08/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE Redacted	DECANT HOTEL BOOKING FOR REPAIRS (FIRE)	255.48
20/08/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE Redacted	DECANT HOTEL BOOKING FOR REPAIRS (FIRE)	275.88

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/08/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE Redacted	DECANT HOTEL FOR REPAIRS (FIRE IN Redacted)	263.13
20/08/2024	PREMIER INN	RESPONSIVE REPAIRS	LONDON BOROUGH OF LEWISHAM	EMERGENCY ACCOMMODATION FOR RESIDENT Redacted	321.96
20/08/2024	PREMIER INN	RESPONSIVE REPAIRS	LONDON BOROUGH OF LEWISHAM	EMERGENCY ACCOMMODATION FOR RESIDENT Redacted	279.96
20/08/2024	PREMIER INN	RESPONSIVE REPAIRS	LONDON BOROUGH OF LEWISHAM	EMERGENCY ACCOMMODATION FOR RESIDENT Redacted	119.99
20/08/2024	TRAVELODGE	RESPONSIVE REPAIRS	LONDON BOROUGH OF LEWISHAM	EMERGENCY ACCOMMODATION FOR RESIDENT Redacted	100.96
20/08/2024	TRAVELODGE	RESPONSIVE REPAIRS	LONDON BOROUGH OF LEWISHAM	EMERGENCY ACCOMMODATION FOR RESIDENT Redacted	217.34
20/08/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	EVELYN CHILDREN'S CENTRE	28.92
20/08/2024	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
20/08/2024	PERFECT CHICKEN	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	11.57
20/08/2024	MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted 174 - INTERVIEW CLOTHING	102.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/08/2024	WESTMINSTER FORUM PROJ	DIRECTOR OF REGENERATION	1ST FLOOR , LAURENCE HOUSE	Redacted CONFERENCE TICKET- WESTMINSTER ENERGY, ENVIRONMENT & TRANSPORT FORUM POLICY CONFERENCE: NEXT STEPS FOR DECARBONISING HEAT IN UK HOMES PUBLICATION	180.00
20/08/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PUBLIC TRUSTEE PAYMENT	40.00
20/08/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PUBLIC TRUSTEE PAYMENT	40.00
20/08/2024	CUTTER AND SQUIDG	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	STAFF AWARDS-TEAM OF THE YEAR 'TREAT'-INSIGHT & DELIVERY TEAM	58.25
20/08/2024	AMAZON.CO.UK Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	STATIONARY SUPPLIES NO AVAILABLE FROM NORMAL SUPPLIER	40.99
20/08/2024	CCS CABCARD SERVICES -	RESPONSIVE REPAIRS	HOUSING DIRECTORATE Redacted	TAXI FOR Redacted OF Redacted (REPAIRS AND HAVE NO RECEIPT)	12.00
20/08/2024	TESCO GIFT CARD	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	TESCO VOUCHERS- Redacted TRAINING- £40.00-E41126 621480-20.08.2024	40.00
20/08/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-20.08.2024	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/08/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TWO HAND HELD RECORDERS FOR OUTSIDE BROADCASTS FOR THE RADIO	171.22
21/08/2024	TESCO GIFT CARD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	21.08.24 TESCO VOUCHERS Redacted E41207 661017	40.00
21/08/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	21.08.24 TFL AUTO TOP UP E41202 631220	20.00
21/08/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	21.08.24 TFL AUTO TOP UP E41204 631220	20.00
21/08/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	21.08.24 TFL AUTO TOP UP E41206 631220	40.00
21/08/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	21.08.24 TFL AUTO TOP UP E41230 631220	10.00
21/08/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	21.08.24 TFL AUTO TOPUP E41230 631220	10.00
21/08/2024	SNAPPFISH UK	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.08.24 SNAPPFISH UK PHOTOS Redacted E41206 641147	16.35
21/08/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - FRIDGE FOR ARCHIVES AT GROVE PARK ALL	139.99
21/08/2024	WWW.AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	BOOKS FOR STAFF DEVELOPMENT EVENT. - REFUND.	34.56
21/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
21/08/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
21/08/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
21/08/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
21/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
21/08/2024	AMZNMKTPLACE Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	DSE ASSESSMENT EQUIPMENT REQUIRED - ERGONOMIC KEYBOARD, MOUSE, WRIST SUPPORTS, WRIST REST MAT	92.17
21/08/2024	WWW.AMAZON Redacted	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ENVELOPES FOR PUBLIC HEALTH INFORMATION.	28.28
21/08/2024	DELIVEROO	EMERGENCY PLANNING	Redacted	FOOD ORDER FOR RESIDENTS AT THE REST CENTRE DURING Redacted INCIDENT. NOTE THAT VAT IS 5.77 AS PER INVOICE. DROPDOWNS DO NOT HAVE AN OPTION THAT EQUATES TO THIS.	74.74

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
21/08/2024	DELIVEROO	EMERGENCY PLANNING	Redacted	FOOD ORDER FOR REST CENTRE RESIDENTS AT REST CENTRE FOR Redacted INCIDENT. - NOTE THAT VAT FOR ORDER IS £3.28 AS PER INVOICE. DROPDOWN SELECTION OPTIONS DO NOT HAVE AN OPTION THAT EQUATES TO THIS.	108.21
21/08/2024	EB CMA CONFERENCE 202	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - RANGER CONFERENCE.	200.00
21/08/2024	EB CMA CONFERENCE 202	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - RANGER CONFERENCE.	200.00
21/08/2024	EB CMA CONFERENCE 202	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - RANGER CONFERENCE.	200.00
21/08/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	205.35
21/08/2024	CLULITE TORCHES	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE - CHINBROOK COMMUNITY ORCHARD	119.64
21/08/2024	RHS PLANTS	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE - CHINBROOK COMMUNITY ORCHARD	69.21
21/08/2024	WWW.WILDCARE.CO.UK	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE - CHINBROOK COMMUNITY ORCHARD	47.78
21/08/2024	TRAVELODGE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted CLA TEAM 3 PARENT VISIT TO YP	304.43

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
21/08/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR FSS	10.00
21/08/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	PARENT VISIT TO CLA 21 08 2024 Redacted TO Redacted PAID £65.89 REF Redacted REF Redacted	65.89
21/08/2024	ZETTLE_STAGE DOOR CAF	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	CULTURAL & COMMUNITY DEVELOPMENT SERVI	POSAC CATERING	210.00
21/08/2024	AMAZON Redacted	PRACTICE SUPPORT OFFICE	ELECTRORAL SERVICES	RED SEAL LABELS ORDERED FOR Redacted	27.40
21/08/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
21/08/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
21/08/2024	PAYPAL ARGOSDIRECT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	REFUND SUHG	300.00
21/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	REFUND SUHG	6.95
21/08/2024	SQ SMM MEDIA LIMITED	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	SMM MEDIA_BHM PACK_ £74.45_E41126 641250_21.08.2024	74.45
21/08/2024	ASDA STORES Redacted	SHARED LIVES	MULBERRY CENTRE	STAMPS - SHARED LIVES	20.40
22/08/2024	GEN REGISTER OFFICE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	22.08.24 GRO BIRTH CERT Redacted E41230 653002	42.00
22/08/2024	TESCO GIFT CARD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.08.24 TESCO EGIFT CARD Redacted E41206 661017	30.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
22/08/2024	TESCO ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.08.24 TESCO TOP UP Redacted E41207 661017	20.00
22/08/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	22.08.24 TFL AUTO TOP UP E41202 631220	40.00
22/08/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	22.08.24 TFL AUTO TOP UP E41203 631220	10.00
22/08/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.08.24 TFL AUTO TOP UP E41206 631220	10.00
22/08/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	22.08.24 TFL AUTO TOP UP E41208 631220	10.00
22/08/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	22.08.24 TFL AUTO TOP UP E41230 631220	10.00
22/08/2024	AIRBNB Redacted	REFERRAL AND ASSESSMENT TEAM 5	CORPORATE PARENTING SERVICE	ACCOMMODATION	578.86
22/08/2024	SQ ANN ARBOR PUBLISHE	BEHAVIOUR & EDUCATION SUPPORT TEAM	SPECIAL TEACHERS & EDUCATIONAL	Redacted REFUND	32.76
22/08/2024	BARBICAN CENTRE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BARBICAN BLACK BRITISH BOOK FESTIVAL TICKET, Redacted	11.50
22/08/2024	SAFESTORE LTD ONLINE R	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA YP STUFF IN STORAGE - Redacted TEAM	555.06
22/08/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE Redacted	DECANT HOTEL BOOKING FOR REPAIRS	403.37
22/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
22/08/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
22/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
22/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
22/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
22/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
22/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
22/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF TRAVEL.	40.00
22/08/2024	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	CORPORATE PARENTING SERVICE	EMERGENCY BEDDING ETC	219.00
22/08/2024	HOGREFE LTD.	BEHAVIOUR & EDUCATION SUPPORT TEAM	SPECIAL TEACHERS & EDUCATIONAL	HOGREFE-SPLD ASSESSMENT MATERIALS FROM HOGREFE	2,252.40
22/08/2024	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP TEACHER TRAVEL CASE	49.99
22/08/2024	LIDL GB LONDON	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR THE 5TH FLOOR	5.33
22/08/2024	AMZNMKTPLACE Redacted	DOOR 2 DOOR	DOOR2DOOR	OFFICE ENSSENTIALS	79.95
22/08/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER CARD AUTO TOP UP	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
22/08/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	8.73
22/08/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARDS TOP UP - FOOD HEALTH AND SAFETY TEAM	20.00
22/08/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR FSS	10.00
22/08/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	20.00
22/08/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT FOR YP	62.50
22/08/2024	SERVICEDESIGNCOLL EGE	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	PAYMENT FOR THE COURSE BEING ATTENDED BY Redacted AND Redacted.	875.52
22/08/2024	TESCO STORES Redacted	PRACTICAL LEARNING	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	POST GCSE ADVICE DAY AT THE CIVIC SUITE, LUNCH FOR STALL HOLDERS	142.20
22/08/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	PUBLIC TRUSTEE PAYMENT	40.00
22/08/2024	TTS	EARLY YEARS DEVELOPMENT	2ND FLOOR	RAFFLE PRIZE GIFT FOR PROVIDER	106.73
22/08/2024	TTS	EARLY YEARS DEVELOPMENT	2ND FLOOR	RAFFLE PRIZE GIFT FOR PROVIDER	94.73
22/08/2024	NANDOS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISOR TAKING PART IN A WORKSHOP	85.60
22/08/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
22/08/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
22/08/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
22/08/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
22/08/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40.00
22/08/2024	SQ ANN ARBOR PUBLISHE	BEHAVIOUR & EDUCATION SUPPORT TEAM	SPECIAL TEACHERS & EDUCATIONAL	SPLD ASSESSMENT MATERIALS FROM Redacted	655.20
22/08/2024	GL-ASSESSMENT.CO.UK	BEHAVIOUR & EDUCATION SUPPORT TEAM	SPECIAL TEACHERS & EDUCATIONAL	SPLD ASSESSMENT MATERIALS FROM GL ASSESSMENT- Redacted	812.32
22/08/2024	AMAZON.CO.UK Redacted	REGISTRARS	CUSTOMER SERVICE CENTRE	STORAGE BOX FOR REGISTER OFFICE (CITIZENSHIP)	18.99
22/08/2024	SUPERSTICK SUPERSTICK	BEHAVIOUR & EDUCATION SUPPORT TEAM	SPECIAL TEACHERS & EDUCATIONAL	SUPERSTICKERS-INVOICE NUMBER: Redacted-BOOKMARKS AND STICKER PACKS X 8 FOR Redacted	107.20
22/08/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW CLA VISIT 20 08 2024 Redacted TO Redacted £46.31 REF Redacted	46.31
22/08/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	CHILDREN'S SOCIAL CARE	TESCO VOUCHER FOR LCS Redacted	25.00
22/08/2024	DDPI WORLDWIDE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	TICKET FOR SENIOR THERAPIST TO ATTEND ONLINE CONFERENCE	174.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
22/08/2024	MARKS&SPENCER PLC	NATURE CONSERVATION	GREENSCENE	VOLUNTEER FEEDBACK SESSION	67.79
22/08/2024	WWW.AMAZON Redacted	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	X2 HEAD SETS FROM AMAZON	38.35
22/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	298.00
22/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	796.95
23/08/2024	AMAZON PRIME Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	CLIENTS MONIES	8.99
23/08/2024	Redacted	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	23.08.24- Redacted - E41206 661017.PDF	35.00
23/08/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	23.08.24- TESCO EVOUCHER- Redacted - E41203 661017.PDF	50.00
23/08/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	23.08.24- TESCO EVOUCHER R&A- Redacted - E41108 641147.PDF	50.00
23/08/2024	TESCO GIFT CARD	INTER AGENCY TRANSITION TEAM	LAURENCE HOUSE	23.08.24- TESCO E-VOUCHER- SAFE SPACE- Redacted- E42129 E0168D	30.00
23/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	23.08.24 TFL AUTO TOP UP E41204 631220	20.00
23/08/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	23.08.24 TFL AUTO TOP UP E41205 631220	40.00
23/08/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	23.08.24 TFL AUTO TOP UP E41206 631220	10.00
23/08/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	23.08.24 TFL AUTO TOP UP E41207 631220	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/08/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	23.08.24 TFL AUTO TOP UP E41208 631220	10.00
23/08/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	23.08.24 TFL AUTO TOP UP E41230 631220	40.00
23/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	23.08.24 TFL AUTO TOPUP E41204 631220	10.00
23/08/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	23.08.24 TFL AUTO TOPUP E41206 631220	10.00
23/08/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	23.08.24 TFL AUTO TOPUP E41207 631220	20.00
23/08/2024	IKEA LTD SHOP ONLINE	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	REFUNDED ITEM	206.50
23/08/2024	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CLOUD HOOSTING	.99
23/08/2024	VEED.IO PRO	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	CODED TO STANDARD CODE - Redacted - 12/12/2024	25.00
23/08/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE Redacted	DECANT- BOOKING DINNER FOR FAMILY- REPAIRS	70.00
23/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
23/08/2024	AMAZON.CO.UK Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	GIFT CARD FOR PEER MENTOR SUPPORTING THE HAF PROGRAMME AT RADIO LEWISHAM	50.00
23/08/2024	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUTORING	LEWISHAM VIRTUAL SCHOOL	HOP MATHS SUPPLIES	8.95
23/08/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE Redacted	HOTEL DECANT- REPAIRS	719.79

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/08/2024	TROPHYSTORE.CO.UK K LIM	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LC EVENT -AWARDS FOR YPS	764.49
23/08/2024	TRAVELODGE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted SERVICE USER CLA TEAM 4.	573.18
23/08/2024	TROPHYSTORE.CO.UK K LIM	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LEAVING CARE EVENT AWARDS FOR YPS	1,197.49
23/08/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER CARD	20.00
23/08/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
23/08/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
23/08/2024	STAMPS STAMPS4U.CO.UK	HSG BENEFIT ADMIN	CHIEF EXECUTIVE'S OFFICE	REPLACEMENT INK PADS (DIGITAL SCANNING TEAM)	48.93
23/08/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
23/08/2024	BS SECURITY MAINTENANC	WINTER PRESSURE	THE NURSERY BUILDING	SF LAS (Redacted) REPLACEMENT LOCK	204.00
23/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
23/08/2024	Redacted E-PMT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	TRAVEL DOC	82.00
23/08/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TRAVELODGE BOOKING-LCS Redacted-£585.40-E41203 653017-23.08.2024	585.40
23/08/2024	HIGH STREET VOUCHERS	YS COMMUNITY USE OF SCHOOLS	FAMILY THRIVE LEWISHAM EARLY HELP	VOUCHER FOR PARENT ON THE FAMILY HUBS PARENT/CARER PANEL	25.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SUHG	412.50
24/08/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	24.08.24 TFL AUTO TOP UP E41202 631220	20.00
24/08/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.08.24 TFL AUTO TOP UP E41206 631220	10.00
24/08/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	24.08.24 TFL AUTO TOP UP E41208 631220	10.00
24/08/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	24.08.24 TFL AUTO TOP UP E41230 631220	40.00
24/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	24.08.24 TFL AUTO TOPUP E41208 631220	10.00
24/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	24.08.24 TFL TOP UP E41208 631220	20.00
24/08/2024	GLS EDUCATIONAL SU	CEL PREMISES STAFF	COMMUNITY EDUCATION	HAND TOWELS	208.73
24/08/2024	GLS EDUCATIONAL SU	CEL PREMISES STAFF	COMMUNITY EDUCATION	HAND TOWELS	208.73
24/08/2024	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	REMOTE SOFTWARE MONTHLY PAYMENT	61.92
24/08/2024	MOL PACKAGING ENVIRONM	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER CUPS	191.24
24/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
24/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
24/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
24/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/08/2024	SPOTIFY LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FOH MUSIC	11.99
24/08/2024	GIFTCARDS GROUP	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	GIFT CARD FOR PEER LEADER AT RADIO LEWISHAM SUPPORTING THE HAF PROGRAMME	50.00
24/08/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER CARD AUTO TO[P UP	20.00
24/08/2024	TFL OYSTER AUTO TOPUP	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARDS TOP UP - FOOD HEALTH AND SAFETY TEAM	20.00
24/08/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF TRAVEL.	40.00
24/08/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-LOAN TO SGO TEAM-E41173 631220-05.08.2024	40.00
25/08/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK ADVERTISING	8.34
25/08/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	25.08.24 TFL AUTO TOP UP E41202 631220	20.00
25/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	25.08.24 TFL AUTO TOP UP E41204 631220	20.00
25/08/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	25.08.24 TFL AUTO TOP UP E41205 631220	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
25/08/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	25.08.24 TFL TOP UP E41205 631220	10.00
25/08/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
25/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
25/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
25/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
25/08/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
25/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
25/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
25/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
25/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 5	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40.00
26/08/2024	DNH GODADDY.COM EUROPE	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAIL	16.78
26/08/2024	TOOLSTATION UK	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	25067PHILIPS LED A SHAPE LAMP	9.60

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
26/08/2024	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	Redacted RONSEAL 3 IN 1 MOULD KILLER SPRAY ITEMS FOR NEXT BUSINESS DAY COLLECTION CODE DESCRIPTION Redacted STREETWIZE EXTENDING WASH BRUSH	60.65
26/08/2024	AMAZON.CO.UK Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	DYMO AUTHENTIC D1 LABELS BLACK PRINT ON WHITE TAPE	16.25
26/08/2024	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUTORING	LEWISHAM VIRTUAL SCHOOL	HOP MATHS SUPPLIES	17.69
26/08/2024	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUTORING	LEWISHAM VIRTUAL SCHOOL	HOP MATHS SUPPLIES	24.27
26/08/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
27/08/2024	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	1 X PUZZLE MAT FOR RESIDENTS USE IN COMMUNAL LOUNGE AT Redacted SHELTERED SCHEME	44.85
27/08/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	27.08.24 TFL AUTO TOP UP E41207 631220	40.00
27/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	27.08.24 TFL AUTO TOP UP E41208 631220	10.00
27/08/2024	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	3 X DESK FANS FOR STAFF AT OFFICES Redacted	35.63
27/08/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE FOR YP	16.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
27/08/2024	ONLINE CARPETS	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CARPET FOR SUHG	81.06
27/08/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	CITY HALL OUTBOUND JOURNEY ADDITIONAL CHARGE.	4.84
27/08/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	FOR FAMILY	50.00
27/08/2024	TROPHYSTORE.CO.UK LIMI	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LC EVENT AWARDS FOR YPS	649.99
27/08/2024	DRI NUANCE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	NUANCE DRAGON 16 SOFTWARE FOR Redacted	679.99
27/08/2024	SE CATFORD BRIDGE SST	PLANNING POLICY	PLANNING SERVICE	OYSTER CARD TOP UP FOR Redacted	50.00
27/08/2024	SE CATFORD BRIDGE SST	PLANNING POLICY	PLANNING SERVICE	OYSTER CARD TOP UP FOR Redacted	50.00
27/08/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	PARENT VISIT TO CLA 28 08 2024 Redacted TO Redacted PAID £65.89 REF Redacted REF Redacted	65.89
27/08/2024	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	PASSPORT FOR YP	62.50
27/08/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
27/08/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 30 08 2024 Redacted TO Redacted PAID £66.10 REF Redacted REF Redacted	66.10
27/08/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA IN Redacted 05 09 2024 PAID £101.81 REF Redacted	101.81

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
27/08/2024	Redacted TAXIS	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA IN Redacted 05 09 2024 TAXI PAID £35 RETURN TO TRAIN STATION	35.00
27/08/2024	Redacted TAXIS	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA IN Redacted 05 09 2024 TAXI PAID £35 TO PLACEMENT	35.00
27/08/2024	THRIIVER LIMITED	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	THRIIVER GRAMMARLY SOFTWARE 3 YEAR LICENCE FOR Redacted	180.00
27/08/2024	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	TRAVEL CARD FOR DM 10 Redacted	50.00
27/08/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TRAVEL TO CITY HALL ADDITIONAL CHARGE.	5.52
28/08/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	509.00
28/08/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	1,318.00
28/08/2024	DUNELM SOFTFURNISHINGS	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	60.00
28/08/2024	WWW.BAILWOOD.CO.UK	FSI - LAUNCELOT TEAM (AREA 3)	LAURENCE HOUSE	28.08.24- SCHOOL UNIFORM ORDER FSS- Redacted - E41207 641147.PD	91.94
28/08/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	28.08.24 TESCO EGIFT CARD Redacted E41205 611017.	100.00
28/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	28.08.24 TFL AUTO TOP UP E41204 631220	20.00
28/08/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	28.08.24 TFL AUTO TOP UP E41208 631220	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
28/08/2024	VUE ENTERTAINMENT LTD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	28.08.24 VUE CINEMA TICKETS Redacted E41207 661017	17.98
28/08/2024	IKEA LTD SHOP ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	318.00
28/08/2024	MCDONALDS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	50.83
28/08/2024	AMAZON PRIME Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON PRIME MEMBERSHIP MONTHLY SUBSCRIPTION £8.99	8.99
28/08/2024	AMAZON Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 25/02/2025	44.97
28/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
28/08/2024	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	FLOOR SOCKETS	134.91
28/08/2024	TLC SOTHERN LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	FLOOR SOCKETS STOCK	228.36
28/08/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
28/08/2024	SHOPIFY Redacted	EMPLOYEE ENGAGEMENT	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM SHOPPING SITE	30.47
28/08/2024	LIDL GB LONDON	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	5.75
28/08/2024	AMZNMKTPLACE Redacted	CEL PREMISES STAFF	COMMUNITY EDUCATION	MOTH KILLER	39.80

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
28/08/2024	PRINTED.COM	UKSPF LOCAL BUSINESS	COMMUNICATION AND ENGAGEMENT	PRINTING OF BUSINESS AWARDS POSTERS AND POSTCARDS.	182.97
28/08/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PUBLIC TRUSTEE PAYMENT	40.00
28/08/2024	WWW.GWR.COM	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	TRAIN TICKET Redacted TO Redacted REF Redacted FOR SOCIAL WORKER Redacted (AWLD)	53.00
28/08/2024	MOL PACKAGING ENVIRONM	CEL PREMISES STAFF	COMMUNITY EDUCATION	WHITE CUPS	191.24
28/08/2024	TESCO GIFT CARD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YP FOOD	50.00
28/08/2024	TESCO GIFT CARD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YP TO GET FOOD	60.00
29/07/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YP SUHG	469.97
29/08/2024	AMZNMKTPLACE Redacted	CEL PREMISES STAFF	COMMUNITY EDUCATION	BATTERIES	92.46
29/08/2024	LEWISHAM COUNCIL INT	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	29.08.24 LEWISHAM RO BIRTH CERT Redacted E41202 653002	38.50
29/08/2024	LEWISHAM COUNCIL INT	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	29.08.24 LEWISHAM Redacted BIRTH CERT E41203 653002	38.50
29/08/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	29.08.24 TESCO EGIFTCARD Redacted E41203 661017	50.00
29/08/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	29.08.24 TFL AUTO TOP UP E41202 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
29/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	29.08.24 TFL AUTO TOP UP E41204 631220	20.00
29/08/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	29.08.24 TFL AUTO TOP UP E41206 631220	10.00
29/08/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	29.08.24 TFL AUTO TOP UP E41230 631220	10.00
29/08/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	29.08.24 TFL AUTO TOPUP E41202 631220	20.00
29/08/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	29.08.24 TFL AUTO TOPUP E41230 631220	40.00
29/08/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	29.08.24 TFL TOP UP E41204 631220	10.00
29/08/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	29.08.24 TRAVELODGE Redacted E41203 653017	696.58
29/08/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	2X BIRTH CERTIFICATES	50.00
29/08/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - BOXES FOR ARCHIVES	248.90
29/08/2024	ONE4ALL	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	AWARDS FOR GIFTS - LC TEAM	206.50
29/08/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	BELLINGHAM GATEWAY	5.98
29/08/2024	WWW.AMAZON Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 25/02/2025	300.00
29/08/2024	HMCTSLONDONCRRedacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	484.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
29/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
29/08/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF TRAVEL	20.00
29/08/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
29/08/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
29/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
29/08/2024	AMAZON Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	ICT EQUIPMENT FOR LIBRARIES	547.96
29/08/2024	ASDA GROCERIES ONLINE	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	LADYWELL PRODUCE	.35
29/08/2024	TRAINLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted	342.37
29/08/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	15.47
29/08/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	40.00
29/08/2024	AMAZON PRIME	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND FOR PURCHASE MADE IN ERROR	8.99
29/08/2024	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	SAINSBURYS_GROCERIES_ORDER_Redacted_MELIOT_£32.60	32.60

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
29/08/2024	ASDA GROCERIES ONLINE	SHARED LIVES	MULBERRY CENTRE	SHARED LIVES - BBQ	102.79
29/08/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40.00
29/08/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40.00
29/08/2024	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
29/08/2024	AMZNMKTPLACE Redacted	APPRENTICESHIPS	ECONOMY AND PARTNERSHIP	SUPPLIES FOR SEPTEMBER APPRENTICESHIP FORUM	87.86
29/08/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY TO PURCHASE ESSENTIALS ITEMS.	50.00
29/08/2024	Redacted E-PMT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	TRAVEL DOCUMENT	82.00
29/08/2024	WWW.GOMPELS.CO.UK	REABLEMENT TEAM	MULBERRY CENTRE	PPE	390.31
30/08/2024	AMZNMKTPLACE Redacted	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	30.08.24 AMAZON JUICER Redacted E41203 641147 CANCELLED	184.98
30/08/2024	WWW.AMAZON Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.08.24 AMAZON RING DOORBELL Redacted E41205 661017	122.97
30/08/2024	WWW.ARGOS.CO.UK	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.08.24 ARGOS BED FRAMES Redacted E41208 641147	236.95
30/08/2024	WWW.ARGOS.CO.UK	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.08.24 ARGOS MATTRESSES Redacted E41208 641147	190.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
30/08/2024	WWW.ARGOS.CO.UK	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	30.08.24 ARGOS SUITCASE Redacted E41202 641147	58.95
30/08/2024	LEWISHAM COUNCIL INT	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	30.08.24 LEWISHAM RO BIRTH CERT Redacted E41230 653002	38.50
30/08/2024	LEWISHAM COUNCIL INT	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.08.24 LEWISHAM RO BIRTH CERT Redacted E41208 653002.	25.00
30/08/2024	TESCO GIFT CARD	INFORMATION AND ADVICE TEAM	CHILDREN'S SOCIAL CARE	30.08.24 TESCO EGIFT CARD Redacted E41163 661017	25.00
30/08/2024	TESCO GIFT CARD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.08.24 TESCO EGIFT CARD Redacted E41206 661017	50.00
30/08/2024	TESCO GIFT CARD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.08.24 TESCO EGIFT CARD Redacted E41207 661017	100.00
30/08/2024	TESCO GIFT CARD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	30.08.24 TESCO EGIFT CARD Redacted E41202 661017	60.00
30/08/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.08.24 TFL AUTO TOP UP E41207 631220	40.00
30/08/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.08.24 TFL AUTO TOP UP E41208 631220	10.00
30/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.08.24 TFL AUTO TOP UP E41208 631220	10.00
30/08/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.08.24 TFL TOP UP E41208 631220	10.00
30/08/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.08.24 TFL TOPUP E41208 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
30/08/2024	AMZNMKTPLACE Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	Redacted ORDERED ITEMS FOR OUR CHILDREN IN CARE. AGREED BY Redacted.	61.84
30/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	ARGOS PURCHASES - Redacted_£11.25_E41172 653010_30.08.2024	11.25
30/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	ARGOS PURCHASES - Redacted_£1316.95_E41172 653010_30.08.2024	1,316.95
30/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	ARGOS PURCHASES - Redacted_£378.00_E41172 653010_30.08.2024	378.00
30/08/2024	THEKINGSFERRY.CO.UK	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	COACH FOR Redacted RESIDENTIAL TRIP	1,654.00
30/08/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CURRYS PURCHASES_£359.00_Redacted_E41172 653010_30.08.2024	359.00
30/08/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CURRYS PURCHASES_£813.00_Redacted_E41172 653010_30.08.2024	813.00
30/08/2024	DUNELM SOFTFURNISHINGS	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	DUNELM PURCHASES - LCS Redacted_£138.00_E41172 653010_30.08.2024	138.00
30/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
30/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
30/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
30/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
30/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
30/08/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
30/08/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40.00
30/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	ESSENTIAL ITEMS FROM ARGOS TO SUPPORT YP'S HOME SET UP.	479.00
30/08/2024	EVENT LISTING FEE	SAFEGUARDING ADULT BOARD TEAM	LEWISHAM SAFEGUARDING ADULTS BOARD	EVENT ADDITIONAL TICKETING.	7.00
30/08/2024	EVENT LISTING FEE	SAFEGUARDING ADULT BOARD TEAM	LEWISHAM SAFEGUARDING ADULTS BOARD	EVENT ADDITIONAL TICKETING.	7.00
30/08/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	GROVE PARK CARNIVAL RETURN JOURNEY TAXI.	25.74
30/08/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	GROVE PARK CARNIVAL TAXI.	28.92
30/08/2024	IKEA LTD SHOP ONLINE	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	IKEA PURCHASE £24.00-LCS Redacted E41172 653010 30.08.2024	24.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
30/08/2024	NEW LOOK INTERNET	LAC OTHER CARE	LAURENCE HOUSE	NEW LOOK ORDER FOR YOUNG PERSON.	30.98
30/08/2024	DENNIS WILLIAMS	LAC OTHER CARE	LAURENCE HOUSE	ORDER FOR YOUNG PERSON.	127.99
30/08/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR FSS	10.00
30/08/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PUBLIC TRUSTEE PAYMENT	40.00
30/08/2024	SIMPLY HI VIS CLOTHING	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	PURCHASE OF HI-VIZ VESTS TO SUPPORT THE BUILDING EVACUATION PROCESS	581.94
30/08/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
30/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	SUUG PAYMENT FOR YP TO SET UP NEW HOME.	199.99
30/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	SUUG PAYMENT TO SUPPORT YP SET UP NEW HOME.	170.00
30/08/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	SUUG PAYMENT. ARGOS ITEMS ORDERED FOR YP'S NEW HOME SET UP.	765.95
30/08/2024	TESCO GIFT CARD	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY.	30.00
30/08/2024	TRAVELODGE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	TRAVEL LODGE BOOKING - Redacted _LCS Redacted E41186 653007 £335.49_30.08.2024_2	335.49
30/08/2024	WWW.LABEEBY.CO.UK	CHILDREN LOOKED AFTER TEAM 2	LAURENCE HOUSE	YOUNG PERSON COLLEGE ESSENTIALS.	50.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
31/08/2024	FACEBK Redacted	CEL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERTISING	78.07
31/08/2024	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	CHILDREN'S SOCIAL CARE	31.08.24 TFL AUTO TOP UP E41128 631220	20.00
31/08/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	31.08.24 TFL AUTO TOP UP E41202 631220	10.00
31/08/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	31.08.24 TFL AUTO TOP UP E41204 631220	20.00
31/08/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	31.08.24 TFL AUTO TOP UP E41208 631220	10.00
31/08/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	31.08.24 TFL AUTO TOP UP E41230 631220	10.00
31/08/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	31.08.24 TFL AUTO TOPUP E41202 631220	20.00
31/08/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	31.08.24 TFL TOP UP E41202 631220	10.00
31/08/2024	OYSTER BUS AUTOLOAD	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	31.08.24 TFL TOP UP E41204 631220	10.00
31/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF TRAVEL.	40.00
31/08/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
31/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
31/08/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
31/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
31/08/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
31/08/2024	HOO HOOTSUITE INC	POSTAL FRANKING SERVICES	COMMUNICATION AND ENGAGEMENT	HOOTSUITE SOCIAL MEDIA MANAGEMENT SOFTWARE - 3 'SEATS'.	2,812.90
31/08/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR FSS	10.00
31/08/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
31/08/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
31/08/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW TRAVEL	20.00
31/08/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-02.09.2024	10.00
31/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 5	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40.00
01/09/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	01.09.24 TFL AUTO TOP UP E41203 631220	10.00
01/09/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	01.09.24 TFL AUTO TOP UP E41204 631220	20.00
01/09/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	01.09.24 TFL AUTO TOP UP E41205 631220	20.00
01/09/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	01.09.24 TFL AUTO TOP UP E41205 631220	40.00
01/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	01.09.24 TFL AUTO TOP UP E41206 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
01/09/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	01.09.24 TFL AUTO TOP UP E41206 631220	10.00
01/09/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	01.09.24 TFL AUTO TOP UP E41207 631220	40.00
01/09/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	01.09.24 TFL AUTO TOP UP E41208 631220	10.00
01/09/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	01.09.24 TFL AUTO TOP UP E41208 631220	20.00
01/09/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	01.09.24 TFL AUTO TOP UP E41208 631220	10.00
01/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	01.09.24 TFL AUTO TOP UP E41208 631220	10.00
01/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	01.09.24 TFL AUTO TOP UP E41208 631220	10.00
01/09/2024	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	6.59
01/09/2024	ADOBE.COM	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ADOBE CREATIVE SUITE - MONTHLY SUB.	47.48
01/09/2024	POWEROBJECTS	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	CHARGES INCURRED FOR AUGUST 2024.	712.32
01/09/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
01/09/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
01/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
01/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
01/09/2024	GOOGLE GSUITE RADIOLEW	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	GOOGLE EMAIL ADDRESS PACKAGE FOR RADIO LEWISHAM	36.00
01/09/2024	GSUITE_ADULTLEARNING	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	GOOGLE WORKSPACE FOR EDUCATION: TEACHING AND LEARNING UPGRADE: USAGE OF 4	10.02
01/09/2024	SHURGARD UK LTD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	Redacted CHILD. Redacted TEAM.	500.21
01/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
01/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
01/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
01/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
01/09/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	20.00
01/09/2024	OYSTER BUS AUTOLOAD	HOUSING STRATEGY	STRATEGIC HOUSING	TRAVEL EXPENSE	20.00
02/09/2024	TESCO GIFT CARD	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	£30 TESCO E-GIFT CARD (002)Redacted_GRADUATION CEREMONY_11.09.2024	30.00
02/09/2024	MY CLOTHING	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	02.09.24- FSS UNIFORM - Redacted - E41206 641147.PDF	21.75
02/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	02.09.24-SUHG- ARGOS 1 - Redacted - E41172 653010.PDF	549.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	02.09.24-SUHG- ARGOS 2 - Redacted - E41172 653010.PDF	251.95
02/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	02.09.24-SUHG- ARGOS 3 - Redacted - E41172 653010.PDF	499.00
02/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	02.09.24-SUHG- ARGOS 4 - Redacted - E41172 653010.PDF	226.97
02/09/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	02.09.24-SUHG- CURRYS - Redacted - E41172 653010.PDF	339.00
02/09/2024	DPD WL	LEWISHAM LINKLINE	LINKLINE TELECARD - LEWISHAM	LINKLINE POSTAGE	32.39
02/09/2024	EVENT LISTING FEE	SAFEGUARDING ADULT BOARD TEAM	SAFEGUARDING ADULTS BOARD	ADDITIONAL EVENT TICKET FEE.	7.00
02/09/2024	WWW.ADASS.ORG.UK	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	CLLR Redacted CONFERENCE TICKET	594.00
02/09/2024	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	COFFEE STIRRERS AND MEGAPHONES FOR REST CENTRE KIT. SEE INVOICE FOR VAT AMOUNT. DROP DOWNS TO NOT HAVE AN OPTION THAT EQUATES TO THIS.	50.82
02/09/2024	FOR YOUR LITTLE O	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	ESSENTIAL BABY ITEMS.	18.98
02/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/09/2024	ASDA GROCERIES ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR EARLY HELP COORDINATOR RUN WORKSHOPS	31.24
02/09/2024	HILTON	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	HOTEL ADASS CONFERENCE CLLR Redacted	615.60
02/09/2024	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	5.65
02/09/2024	BT BUSINESS BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET COSTS	838.80
02/09/2024	BT BUSINESS BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET COSTS	838.80
02/09/2024	LIDL GB LONDON	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	10.78
02/09/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	14.37
02/09/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRESENTATION CLICKER FOR POWERPOINTS	25.39
02/09/2024	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	SAINSBURYS_GROCERIES_ORDER_Redacted_MELIOT_£35.01	35.01
02/09/2024	WWW.BAILWOOD.CO.UK	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	SCHOOL UNIFORM ESSENTIALS.	182.89
02/09/2024	CARDSKIPPER AB	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE COSTS	28.00
02/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/09/2024	WWW.ONLINE4BABY.COM	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	SUPPORT FOR MOTHER TO PURCHASE BABY ESSENTIALS.	336.94
02/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	SUUG COST FOR YP TO SET UP NEW HOME.	706.95
02/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	SUUG PAYMENT.	80.00
02/09/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-02.09.2024	20.00
03/09/2024	AMZNMKTPLACE Redacted	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	STAFF HEADSET. - H&S REQUEST.	24.98