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

TRANSACTI		055)//05			£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
				50 X A3 POSTERS FOR	
				COST OF LIVING,	
		COMMUNICATIONS &	COMMUNICATION	ADVERTISING WHERE	
02/08/2024	INSTANTPRINT	MARKETING	AND ENGAGEMENT	PEOPLE CAN GET HELP.	37.75
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
02/08/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	STAFF OYSTER CARD	40.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
02/08/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	STAFF OYSTER CARD	20.00
			FAMILY THRIVE		
	OYSTER BUS	FAMILY THRIVE	LEWISHAM EARLY		
02/08/2024	AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
02/08/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
02/08/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
		CHILDRENS TRAINING		BOOKING HOTEL FOR	
02/08/2024	TRAVELODGE	PROGRAMME	LAURENCE HOUSE	FAMILY	251.90
				FAMILY HUBS LEAFLET	
				REPRINT - 1,000 COPIES.	
		YS COMMUNITY USE	COMMUNICATION	DIRECT REQUEST FROM	
02/08/2024	PRINTED.COM	OF SCHOOLS	AND ENGAGEMENT	SERVICE TEAM.	98.00
				Redacted TRAIN TICKET	
				FOR PLACEMENT REVIEW	
		ADULT SERVICES		MEETING FROM Redacted	
02/08/2024	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	TO Redacted REF: Redacted	46.60

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

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

RANSACTI N DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
3/08/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40.00
				- (/	
	OYSTER BUS	MENTAL HEALTH	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
3/08/2024	AUTOLOAD	TEAM	ADULT SOCIAL CARE	UP (SLAM)	40.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
3/08/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	STAFF OYSTER	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
3/08/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	STAFF OYSTER	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
3/08/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	STAFF OYSTER	40.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
3/08/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	STAFF OYSTER	20.00
	TFL OYSTER AUTO	MENTAL HEALTH	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
3/08/2024	TOPUP		ADULT SOCIAL CARE	UP (SLAM)	40.00
		CARE SERVICES			
		FAMILY		TFL OYSTER-Redacted-	
0/00/0004	OYSTER BUS	CENTRE(MELIOT	CHILDREN'S SOCIAL	£20.00-MELIOT-E41162	00.00
3/08/2024	AUTOLOAD	ROAD CARE SERVICES	CARE	631220-03.08.2024	20.00
		FAMILY		TEL OVETER Redeated	
				TFL OYSTER-Redacted-	
3/08/2024	OYSTER BUS	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	£40.00-MELIOT-E41162	40.00
3/08/2024	AUTOLOAD	RUAD	CARE	631220-05.08.2024 YOUR OYSTER CARD	40.00
				(NUMBER Redacted) HAS	
3/08/2024					10.00
3/08/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	CHILDREN'S SOCIAL CARE	BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	

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

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

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

			DEDADTMENT		
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
05/08/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
		LOOKED AFTER		PART REFUND OF TRAIN	
		CHILDREN	LEWISHAM VIRTUAL	TICKET DUE TO	
05/08/2024	TRAINLINE	EDUCATION	SCHOOL	CANCELLATION.	76.40
			YOUNG MAYOR'S		
			TEAM, MAYOR'S		
05/08/2024	LEWISHAM COUNCIL	YOUNG MAYOR	OFFICE	REFUND FOR TEN LICENSE	21.00
		CARE SERVICES			
		FAMILY		TFL OYSTER-Redacted-	
		CENTRE(MELIOT	CHILDREN'S SOCIAL	£40.00-MELIOT-E41162	
05/08/2024	OYSTER ONLINE	ROAD	CARE	631220-05.08.2024	40.00
	AMZNMKTPLACE				
06/08/2024	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	105.56
			YOUNG MAYOR'S		
			TEAM, MAYOR'S	REFRESHMENTS FOR	
06/08/2024	GREGGS PLC	YOUNG MAYOR	OFFICE	YOUNG ADVISORS	68.09
			YOUNG MAYOR'S		
			TEAM, MAYOR'S	REFRESHMENTS FOR	
06/08/2024	MCDONALDS Redacted	YOUNG MAYOR	OFFICE	YOUNG ADVISORS	78.74
				AMAZON ORDER PPE	
	AMZNMKTPLACE	CWCN:BUSINESS	EDUCATION	GLOVES ROCKBOURNE	
06/08/2024	Redacted	SUPPORT	SERVICES DIVISION	£32.94 06 08 2024	32.94
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
06/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
00/00/2021					20.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40.00
					+0.00
	EB COMMUNITY	EP EDUC	SPECIAL TEACHERS &	COMMUNITY PSYCHOLOGY	
06/08/2024	PSYCHOLO	PSYCHOLOGISTS	EDUCATIONAL	WORKSHOP (Redacted)	11.55
00/00/2024			LDOCATIONAL	IN OINTOI IOF (Neuacleu)	11.55

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
		FLEET & VEHICLE	WEARSIDE SERVICE	DRIVERS BOOKS/ JOB	
06/08/2024	RAPIDITY	MAINT:WORKSHOPS	CENTRE	CARD	2,612.40
00/00/2021			FAMILY THRIVE		2,012.10
	TESCO STORES	FAMILY THRIVE	LEWISHAM EARLY	FOOD FOR FAMILY HUB	
06/08/2024	Redacted	SERVICE	HELP	SESSIONS	66.33
		LEWISHAM			
		WORKFORCE			
		DEVELOPMENT		H&S EQUIPMENT FOR	
06/08/2024	AMAZON Redacted	GROUP	LAURENCE HOUSE	STAFF MEMBER.	34.99
		CORPORATE ESTATE	PROPERTY		
06/08/2024	SCREWFIX DIR LTD	CONTRACTS	DEPARTMENT	STOCK	47.92
			YOUNG MAYOR'S		
			TEAM, MAYOR'S	MEDALS FOR BASKETBALL	
06/08/2024	AMAZON Redacted	YOUNG MAYOR	OFFICE	TOURNAMENT	27.28
		LIBS: LIBRARIES	LIBRARIES &		
		OPERATIONAL	INFORMATION	MEMBERSHIP RENEWAL 24-	
06/08/2024	PAYPAL Redacted	DEVELOPMENT	SERVICE	25	60.00
	CIPD MEMBERSHIP	UKPSF PEOPLE AND			
06/08/2024	FEE	SKILLS	LEWISHAM COUNCIL	Redacted - CIPD LICENSE	109.00
				OYSTER CARD TO	
				SUPPORT STAFF	
		REFERRAL AND		TRAVELLING TO HOME	
		ASSESSMENT TEAM 4		VISITS AND COURT	
06/08/2024	OYSTER ONLINE	SECTIO	LAURENCE HOUSE	HEARINGS.	20.00
				PRINTING PAPER A4 AND	
06/08/2024	RAPIDITY	DOOR 2 DOOR	DOOR2DOOR	A3	218.40
		CARE SERVICES			
		FAMILY		SAINSBURYS_GROCERIES_	
		CENTRE(MELIOT	CHILDREN'S SOCIAL	ORDER_Redacted_MELIOT_	
06/08/2024	SAINSBURYS.CO.UK	ROAD	CARE	£28.80_06.08.2024	28.80

TRANSACTI					£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
			LEARNER SERVICES -		
		CEL: LEARNER	ADULT LEARNING		
06/08/2024	AMAZON Redacted	SERVICES	LEWI	SCREEN CLEANER	19.94
			SERV MAN ACCESS -	SUBSISTENCE FOR POST-	
	AMZNMKTPLACE		INCLUSION &	RESULT CLEARING DAY	
06/08/2024	Redacted	PRACTICAL LEARNING	PARTICIP	EVENT.	16.48
		LEAVING CARE	CORPORATE		
06/08/2024	AMAZON Redacted	SUPPORT SERVICES	PARENTING SERVICE	SUHG LCS ID Redacted	89.24
00/00/2021			YOUNG MAYOR'S		00.21
			TEAM, MAYOR'S	TRANSPORT FOR YOUNG	
06/08/2024	SE LEWISHAM TO	YOUNG MAYOR	OFFICE	ADVISORS TO THEATRE	126.00
		CORPORATE ESTATE	PROPERTY		
06/08/2024	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	TROUSERS PPE	51.97
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	05.08.24 TFL TOP UP E41203	
07/08/2024	AUTOLOAD	TEAM (AREA 1)	CARE	631220	20.00
		FOSTERING		06.08.24- FS RECRUITMENT	
07/00/0004		RECRUITMENT		AMAZON ORDER-E41184	04.00
07/08/2024	AMAZON Redacted	AGENCY	LAURENCE HOUSE	641525.PDF 07.08.24 AMAZON BED AND	24.99
07/00/0004	AMAZON Dedected		CHILDREN'S SOCIAL CARE	MATTRESS Redacted E41230	
07/08/2024	AMAZON Redacted	FSS - TEAM 8	CARE CHILDREN'S SOCIAL	641147 07.08.24 ARGOS BED	105.94
07/00/0004		FSI - MERIDIAN TEAM			4.45.00
07/08/2024	WWW.ARGOS.CO.UK	(AREA 2)	CARE	Redacted E41205 641147	145.00
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	07.08.24 ARGOS BEDFRAME	
07/08/2024	WWW.ARGOS.CO.UK	(AREA 2)	CARE	Redacted E41205 641147	145.00
				07.08.24 ARGOS MOBILE	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	PHONE Redacted E41205	
07/08/2024	WWW.ARGOS.CO.UK	(AREA 2)	CARE	661017	89.99

TRANSACTI					£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
	GEN REGISTER		CHILDREN'S SOCIAL	07.08.24 GRO BIRTH CERT	
07/08/2024	OFFICE	FSS - TEAM 8	CARE	Redacted E41230 653002	32.00
	GEN REGISTER	FSI - LAUNCELOT	CHILDREN'S SOCIAL	07.08.24 GRO BIRTH CERT	
07/08/2024	OFFICE	TEAM (AREA 3)	CARE	Redacted E41207 661017	42.00
				07.08.24 TESCO EGIFT	
		FSI - PENDRAGON	CHILDREN'S SOCIAL	CARD Redacted E41206	
07/08/2024	TESCO GIFT CARD	TEAM (AREA 3)	CARE	661017	25.00
				07.08.24 TESCO EGIFT	
		FSI - PENDRAGON	CHILDREN'S SOCIAL	CARD Redacted E41206	
07/08/2024	TESCO GIFT CARD	TEAM (AREA 3)	CARE	661017	150.00
		· · · · · · · · · · · · · · · · · · ·		07.08.24 TESCO EGIFT	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	CARD Redacted E41205	
07/08/2024	TESCO GIFT CARD	(AREA 2)	CARE	661017	30.00
	OYSTER BUS	FSI - PENDRAGON	CHILDREN'S SOCIAL	07.08.24 TFL AUTO TOP UP	
07/08/2024	AUTOLOAD	TEAM (AREA 3)	CARE	E41206 631220	40.00
	TFL OYSTER AUTO	FSI - KINGFISHER	CHILDREN'S SOCIAL	07.08.24 TFL AUTO TOP UP	
07/08/2024	TOPUP	TEAM (AREA 2)	CARE	E41208 631220	20.00
07/08/2024	EASYLINK UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	280.78
				Redacted CONCRETE-IN	
				SLEEPER / BASE ANCHOR	
			HITHER GREEN	BRACKET Redacted CABLE	
07/00/0004	TOOLSTATION UK		-	TIES BLACK	51.86
07/08/2024	TOOLSTATION UK	CEMETRIES GENERAL	CEIVIATORIUIVI	AMAZON ORDER -	06.10
		WORKFORCE			
				WFDG_STATIONERY	
		DEVELOPMENT	CHILDREN'S SOCIAL	ORDER_£24.47_07.08.2024_	
07/08/2024	AMAZON Redacted	GROUP	CARE	E41048	24.47
		FSI - LAUNCELOT		ARGOS ORDER FAN AND	
07/08/2024	WWW.ARGOS.CO.UK	TEAM (AREA 3)	LAURENCE HOUSE	CHAIR FOR FAMILY.	29.95
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
07/08/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	STAFF OYSTER	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	
ONDATE	SUPPLIER		DEPARIMENT	EXPENSE DESCRIPTION	(INC VAT)
07/00/0004		UKPSF PEOPLE AND			
07/08/2024	NEXT DIRECTORY	SKILLS	LEWISHAM COUNCIL	Redacted - SHOES	82.95
				CODED TO STANDARD	
	W M MORRISON			CODE - Redacted -	
07/08/2024	STORE	QUALITY ASSURANCE	QUALITY ASSURANCE		10.60
				DELIVERY OF SUPPLY OF	
	WWW.WATSONFUELS		HITHER GREEN	FUEL FOR GROVE PARK	
07/08/2024	.CO.UK	CEMETRIES GENERAL		CEMETERY, 500 LITRES	346.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
07/08/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
07/08/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
07/08/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
07/08/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
07/08/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
07/08/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
07/08/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
	-	FLEET & VEHICLE	WEARSIDE SERVICE		
07/08/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
07/08/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
01/00/2021		FLEET & VEHICLE	WEARSIDE SERVICE		
07/08/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
0.,00,2021		FLEET & VEHICLE	WEARSIDE SERVICE		
07/08/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
01/00/2024		FLEET & VEHICLE	WEARSIDE SERVICE		107.30
07/08/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
01/00/2024			GENTRE	DVLA Reuacieu	07.701

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

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

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

TRANSACTI					£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
				REFUND FOR COURSE	
				CANCELLED BY TRAINING	
				PROVIDER. COURSE NO	
				LONGER BEING DELIVERED	
				SO COULD NOT MOVE	
		EMERGENCY	Redacted (RESILIENCE	BOOKING TO ANOTHER	
07/08/2024	CONTINUITY SHOP	PLANNING	TEAM)	DATE.	636.00
		EARLY YEARS		SIREN FILMS	
07/08/2024	SIREN FILMS LTD.	DEVELOPMENT	2ND FLOOR	SUBSCRIPTION	118.80
		CRIME			
		ENFORCEMENT AND		SLOT FOR COURT FOR	
	HMCTSLONDONCReda	REGULATION	SAFER COMMUNITIES	WARRANTS FOR FORCED	
07/08/2024	cted	SERVICE	SERVICE	ENTRIES	528.00
07/00/0004			CORPORATE		100.00
07/08/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	SUHG LCS ID Redacted SUHG VOUCHERS	199.00
				FLOORING SPECIAL IN	
		LEAVING CARE	CORPORATE	STORE DISCOUNT LCS ID	
07/08/2024	VOUCHER EXPRESS	SUPPORT SERVICES	PARENTING SERVICE	Redacted	350.00
07/06/2024	VOUCHER EXPRESS	UKPSF PEOPLE AND	PAREINTING SERVICE	Redacted - HARDSHIP	350.00
07/08/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
07/00/2024	TESCO GIFT CARD	LEAVING CARE	CLA BUSINESS	VOUCHER	50.00
07/08/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	SUHG	42.00
07/00/2024	WWW.ARGOS.CO.UK	SUFFORT SERVICES	SUFFORT TEAM	YOUR OYSTER CARD	42.00
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	REFERRAL AND	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
07/08/2024	AUTOLOAD	ASSESSMENT TEAM 3		CREDIT	10.00
01/00/2024	AUTOLOAD	ASSESSIVIENT TEANS	UAINE	UNLUH	10.00

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
	OYSTER BUS	FSI - PENDRAGON	CHILDREN'S SOCIAL	08.08.24 TFL TOP UP E41206	`
08/08/2024	AUTOLOAD	TEAM (AREA 3)	CARE	631220	40.00
00/00/2024				ADMIN CHARGE FOR	+0.00
		ADULT SERVICES	ADULT SOCIAL CARE	PURCHASE OF A NEW	
08/08/2024	OYSTER ONLINE	BUSINESS SUPPORT	BUSINESS SUPPORT	OYSTER CARD	7.00
00/00/2021				AMAZON-EUROPA	1.00
				NOTEMAKER BOOK	
				SIDEBOUND RULED 80GSM	
	AMZNMKTPLACE	EP EDUC	SPECIAL TEACHERS &		
08/08/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	X10	36.99
	H M HENNES MAURITZ			Redacted - INTERVIEW	
08/08/2024	U	SKILLS	LEWISHAM COUNCIL	CLOTHES	66.96
		UKPSF PEOPLE AND		ARM216 - HARDSHIP	
08/08/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	150.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
08/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
08/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
08/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
			FAMILY THRIVE		
	OYSTER BUS	FAMILY THRIVE	LEWISHAM EARLY		
08/08/2024	AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
08/08/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40.00
		CORPORATE ESTATE	PROPERTY		
08/08/2024	SCREWFIX DIR LTD	CONTRACTS	DEPARTMENT	CIVIC SUITE Redacted	19.97
				CODED TO STANDARD	
				CODE - Redacted -	
08/08/2024	TESCO GIFT CARD	QUALITY ASSURANCE	QUALITY ASSURANCE	25/02/2025	25.00

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

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
		LOOKED AFTER		ARGOS PURCHASES -	
		CHILDREN SUPPORT	CHILDREN'S SOCIAL	Redacted £111.00 E41186	
09/08/2024	WWW.ARGOS.CO.UK	SERVICES	CARE	653007_09.08.2024	111.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
09/08/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40.00
00/00/0004	OYSTER BUS	MENTAL HEALTH	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	10.00
09/08/2024	AUTOLOAD	TEAM	ADULT SOCIAL CARE	UP (SLAM)	40.00
			FAMILY THRIVE		
	OYSTER BUS	FAMILY THRIVE	LEWISHAM EARLY		
09/08/2024	AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
09/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
09/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
09/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
09/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
				CODED TO STANDARD	
				CODE - Redacted -	
09/08/2024	LEGOLAND WINDSOR	QUALITY ASSURANCE	QUALITY ASSURANCE		39.00
		FLEET & VEHICLE	WEARSIDE SERVICE		
09/08/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
		EMERGENCY			
09/08/2024	AMAZON Redacted	PLANNING	Redacted	EC BEDS	597.87
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
09/08/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
				FRIDGE ORDERED FOR	
		FSI - LAUNCELOT		YOUNG PERSON SUUG	
09/08/2024	WWW.ARGOS.CO.UK	TEAM (AREA 3)	LAURENCE HOUSE	GRANT.	266.95

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
		UKPSF PEOPLE AND			
09/08/2024	WWW.ARGOS.CO.UK	SKILLS	LEWISHAM COUNCIL	Redacted - PHONE	73.94
00/00/2021		LOOKED AFTER		IKEA PURCHASE £133.00-	10.01
	IKEA LTD SHOP	CHILDREN SUPPORT	CHILDREN'S SOCIAL	LCS Redacted E41186	
09/08/2024	ONLINE	SERVICES	CARE	653007 09.08.2024	133.00
00/00/2024				INCLUSIVE SOLUTIONS UK-	100.00
				PAPER ROLLS FOR	
		EP EDUC	SPECIAL TEACHERS &		
09/08/2024	PAYPAL Redacted	PSYCHOLOGISTS	EDUCATIONAL	Redacted	93.36
05/00/2024		UKPSF PEOPLE AND		Redacted - HARDSHIP	55.50
09/08/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
09/08/2024	STAPLES	DOOR 2 DOOR	DOOR2DOOR	OFFICE STATIONARIES	380.84
03/00/2024		LOOKED AFTER		LEGOLAND TICKET LCS	500.04
		CHILDREN SUPPORT	CHILDREN'S SOCIAL	Redacted £39.00 E41186	
09/08/2024	LEGOLAND WINDSOR	SERVICES	CARE	653003 09.08.2024	39.00
09/00/2024		SERVICES		033003 09.00.2024	39.00
	TESCO STORES	EMERGENCY		LUNCH FOR LFB	
09/08/2024	Redacted	PLANNING	Redacted	FAMILIARISATION SESSION	15.40
09/00/2024	Redacted	UKPSF PEOPLE AND	Redacted	Redacted - HARDSHIP	15.40
09/08/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
09/00/2024	TESCO GIFT CARD	SKILLS		OYSTER CARDS TOP UP -	50.00
	OYSTER BUS	ENV. HEALTH - FOOD	ENVIRONMENTAL	FOOD HEALTH AND SAFETY	
09/08/2024	AUTOLOAD	& SAFETY (NEW)	HEALTH	TEAM	20.00
09/06/2024	AUTOLOAD	& SAFETT (NEVV)	NEALIN		20.00
	TFL OYSTER AUTO	REFERRAL AND			
00/00/2024					40.00
09/08/2024		ASSESSMENT TEAM 1		STAFF TRAVEL.	40.00
	TFL OYSTER AUTO		CLA BUSINESS		00.00
09/08/2024	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER	20.00
				PREMIER INN BOOKING LCS	
			CHILDREN'S SOCIAL	Redacted £103.99	
09/08/2024	PREMIER INN	LAC OTHER CARE	CARE	E41194631180 09.08.2024_2	103.99

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE				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,	
	WWW.AMAZON		HITHER GREEN	ANTIBACTERIAL,	
09/08/2024	Redacted	CREMATORIA ADMIN	CEMATORIUM	HOUSEHOLD CLEANERS	105.31
				SLEEP BED PURCHASE LCS	
			CHILDREN'S SOCIAL	Redacted £198.71 E41169	
09/08/2024	SLEEP-BEDS	ADOPTION TEAM 1	CARE	653008 09.08.2024	198.71
			SERV MAN ACCESS -	SUBSISTENCE FOR YP'S	
	TESCO STORES		INCLUSION &	EVENT - 22ND SEPTEMBER	
09/08/2024	Redacted	PRACTICAL LEARNING	PARTICIP	2024.	53.90
				TESCO GIFT CARD	
		FSI - LAUNCELOT		PROCESSED TO SUPPORT	
09/08/2024	TESCO GIFT CARD	TEAM (AREA 3)	LAURENCE HOUSE	FAMILY.	40.00
		CARE SERVICES			
		FAMILY		TFL OYSTER-Redacted-	
	OYSTER BUS	CENTRE(MELIOT	CHILDREN'S SOCIAL	£20.00-MELIOT-E41162	
09/08/2024	AUTOLOAD	ROAD	CARE	631220-27.07.2024	20.00
	AMZNMKTPLACE	UKPSF PEOPLE AND			
09/08/2024	Redacted	SKILLS	LEWISHAM COUNCIL	Redacted -	50.99
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM		
09/08/2024	TOOLSTATION LTD	CONTRACTS	CONTRACTS TE	STOCK	105.96

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	10.08.24 TFL AUTO TOP UP	
10/08/2024	AUTOLOAD	(AREA 4)	CARE	E41204 631220	20.00
10/06/2024	TFL OYSTER AUTO	FSI - LAUNCELOT	CARE CHILDREN'S SOCIAL	10.08.24 TFL AUTO TOP UP	20.00
10/08/2024	TOPUP	TEAM (AREA 3)	CARE	E41207 631220	10.00
10/00/2024	OYSTER BUS	TEAW (AREA 3)	CHILDREN'S SOCIAL	10.08.24 TFL AUTO TOP UP	10.00
10/08/2024	AUTOLOAD	FSS - TEAM 8	CARE	E41208 631220	10.00
10/00/2024	OYSTER BUS	1 33 - TEAW 0	CHILDREN'S SOCIAL	10.08.24 TFL AUTO TOP UP	10.00
10/08/2024	AUTOLOAD	FSS - TEAM 8	CARE	E41230 631220	10.00
10/00/2024	AUTOLOAD				10.00
				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	
			HITHER GREEN	SPRAY REFILLS, SPRING	
10/08/2024	AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	DELIGHT, PACK	55.99
				AMAZON GIFT CARD FOR	
				PEER LEADER	
			YOUNG MAYOR'S	SUPPORTING THE RADIO	
	WWW.AMAZON		TEAM, MAYOR'S	LEWISHAM HAF	
10/08/2024	Redacted	YOUNG MAYOR	OFFICE	PROGRAMME	75.00
			-	AMAZON RECEIPT -	
		FSI - LAUNCELOT		SEPARATED INTO 4	
10/08/2024	AMAZON Redacted	TEAM (AREA 3)	LAURENCE HOUSE	INVOICES/RECEIPTS.	407.92

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

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

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

TRANSACTI					£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
		CRIME			
		ENFORCEMENT AND			
		REGULATION	SAFER COMMUNITIES	COURT SLOTS FOR	
12/08/2024	HMCTS Redacted	SERVICE	SERVICE	FORCED ENTRIES	572.00
	AMAZON PRIME	LEAVING CARE	CORPORATE		
12/08/2024	Redacted	SUPPORT SERVICES	PARENTING SERVICE	DELIVERY SUBSCRIPTION	8.99
			FAMILY THRIVE		
	TESCO STORES	FAMILY THRIVE	LEWISHAM EARLY	FOOD FOR DEPTFORD	
12/08/2024	Redacted	SERVICE	HELP	FAMILY HUB	18.82
		CUSTOMER	LONDON BOROUGH		
12/08/2024	LIDL GB LONDON	SERVICES TEAM	OF LEWISHAM	MILK FOR 5TH FLOOR	8.60
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
12/08/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
				RADNOR HILLS STILL	
			HITHER GREEN	WATER 500ML (PACK OF	
12/08/2024	NISBETS LTD	CREMATORIA ADMIN	CEMATORIUM	24).	52.72
			FAMILY THRIVE	REFUND FROM TESCO AS	
	TESCO STORES	FAMILY THRIVE	LEWISHAM EARLY	UNABLE TO DELIVER TO	
12/08/2024	Redacted	SERVICE	HELP	DEPTFORD FAMILY HUB	18.82
		LIBS: LIBRARIES	LIBRARIES &		
	AMZNMKTPLACE	OPERATIONAL	INFORMATION	STATIONARY ITEMS NOT IN	
12/08/2024	Redacted	DEVELOPMENT	SERVICE	MAIN SUPPLIER LISTINGS	62.98
			FRUCATION	SW VISIT TO CLA 01 08 2024	
40/00/0004		CWCN:BUSINESS		RESCHEDULED - BOOKED	64.00
12/08/2024	Redacted TAXIS	SUPPORT	SERVICES DIVISION	TAXI £32 X 2 REFUNDED	64.00
				TESCO E GIFT CARD	
				PURCHASED TO SUPPORT	
		FSI - MERIDIAN TEAM		FAMILY TO PURCHASE	
12/08/2024	TESCO GIFT CARD	(AREA 2)	LAURENCE HOUSE	ESSENTIAL ITEMS.	50.00

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

		0500//05			£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
		FLEET & VEHICLE	WEARSIDE SERVICE		
13/08/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted DVLA	452.50
		CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
13/08/2024	OYSTER ONLINE	SUPPORT	SERVICES DIVISION	VISITS	20.00
		CHILDRENS			
	AMAZON.CO.UK	SERVICES	CORPORATE	HEADSET FOR STAFF	
13/08/2024	Redacted	MANAGEMENT	PARENTING SERVICE	MEMBER	11.90
				LAETO SUMMERTIME DAYS	
				CHILDRENS PLAY SAND X1,	
				EUROPA NOTEMAKER	
				SIDEBOUND RULED A5	
	AMZNMKTPLACE	SEN SPECIALIST	SPECIAL TEACHERS &	ASSORTED, PACK X1.	
13/08/2024	Redacted	TEACHERS	EDUCATIONAL	VARIOUS RESOURCES.	75.36
				Redacted - PPE (STEEL TOE	
		HORTICULTURAL NOT		WELLIES FOR THE	
	AMZNMKTPLACE	ELSEWHERE		APPRENTICE) &	
13/08/2024	Redacted	CLASSIFIED	GREENSCENE	DISPOSABLE GLOVES.	38.99
				MAYOR'S COMMUNITY	
			COMMUNICATION	AWARDS PHYSICAL	
13/08/2024	INSTANTPRINT	CIVIC EVENTS	AND ENGAGEMENT	COMMUNICATIONS.	89.16
				TESCO E GIFT CARD TO	
				SUPPORT FAMILY TO	
		FSI - PENDRAGON		PURCHASE ESSENTIAL	
13/08/2024	TESCO GIFT CARD	TEAM (AREA 3)	LAURENCE HOUSE	ITEMS.	30.00
				TESCO E GIFT CARD TO	
				SUPPORT FAMILY TO	
		FSI - GOLDSMITHS		PURCHASE ESSENTIAL	
13/08/2024	TESCO GIFT CARD	TEAM (AREA 1)	LAURENCE HOUSE	ITEMS.	50.00

TRANSACTI					£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
				TESCO E GIFT CARD TO	
				SUPPORT FAMILY TO	
		FSI - GOLDSMITHS		PURCHASE ESSENTIAL	
13/08/2024	TESCO GIFT CARD	TEAM (AREA 1)	LAURENCE HOUSE	ITEMS.	50.00
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
13/08/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		LT: THEATRE	CULTURE LEARNING		
13/08/2024	ADOBE	MANAGEMENT	AND LIBRARIES	SOFTWARE LICENCE	21.98
		LIBS: LIBRARIES	LIBRARY &		
	TESCO STORES	OPERATIONAL	INFORMATION	TESCO - BIN FOR CATFORD	
13/08/2024	Redacted	DEVELOPMENT	SERVICE	STAFFROOM	12.00
13/08/2024	UKOFFICEDIRECT.CO.	REABLEMENT TEAM	LINKLINE TELECARD -	ECT STATIONERY	287.50
				THE PSYCHOLOGICAL	
				THEORY AND PRACTICE OF	
	EB THE	EP EDUC		CONSULTATION PART 1-	
13/08/2024	PSYCHOLOGICAL	PSYCHOLOGISTS	EDUCATIONAL	Redacted	120.00
				THE PSYCHOLOGICAL	
				THEORY AND PRACTICE OF	
	EB THE	EP EDUC		CONSULTATION PART 2-	
13/08/2024	PSYCHOLOGICAL	PSYCHOLOGISTS	EDUCATIONAL	Redacted	240.00
40/00/0004		ADULT SERVICES	LEWISHAM COUNCIL,		
13/08/2024	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	TRAIN TICKET Redacted	33.80
4 4 /00 /000 4	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	14.08.24 TFL AUTO TOP	00.00
14/08/2024		TEAM (AREA 3)		E41207 631220	20.00
4 4 /00 /000 4	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	14.08.24 TFL AUTO TOP UP	00.00
14/08/2024				E41204 631220	20.00
4 4 /00 /000 4	OYSTER BUS	FSI - KINGFISHER	CHILDREN'S SOCIAL	14.08.24 TFL AUTO TOP UP	40.00
14/08/2024	AUTOLOAD	TEAM (AREA 2)	CARE	E41208 631220	10.00
4 4 /00 /000 4		MAYOR & CABINET		500 BUSINESS CARDS FOR	07.00
14/08/2024	INSTANTPRINT	OFFICE	AND ENGAGEMENT	CLLR Redacted.	27.60

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
UNDATE	SUPPLIER	SERVICE	DEPARIMENT	EAPENSE DESCRIPTION	
		LEWISHAM LEARNING-	SERV MAN ACCESS -	ACCOMMODATION FOR	
	Redacted HOTEL	SCH IMPROV	INCLUSION &	DHT CONFERENCE -	
14/08/2024	Redacted	PARTNERSHIP	PARTICIP	LEWISHAM LEARNING.	500.00
14/00/2024		EMERGENCY	Redacted (RESILIENCE		500.00
14/08/2024	CONTINUITY SHOP	PLANNING	TEAM)	BIA COURSE FOR Redacted	636.00
14/00/2024		LOOKED AFTER		BIRTH CERTIFICATES	030.00
	LEWISHAM COUNCIL	CHILDREN SUPPORT		ORDERED FOR LEGAL	
14/08/2024	INT	SERVICES	LAURENCE HOUSE	PURPOSES.	37.50
14/00/2024		FSI - LAUNCELOT		CITIZEN CARD ORDERED	57.50
14/08/2024	CITIZENCARD	TEAM (AREA 3)	LAURENCE HOUSE	FOR PARENT.	18.00
14/00/2024	SAFESTORE LTD	LOOKED AFTER	CLA BUSINESS	CLA Redacted TEAM YP'S	10.00
14/08/2024	ONLINE R	CHILDREN	SUPPORT TEAM	STORAGE	511.06
14/00/2024	OYSTER BUS	CHILDREIN CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
4 4 /00 /000 4					
14/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS				
4 4 /00 /000 4		REFERRAL AND			10.00
14/08/2024		ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	40.00
4 4 /00 /000 4	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
14/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
14/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	REFERRAL AND			
14/08/2024	AUTOLOAD	ASSESSMENT TEAM 2		STAFF TRAVEL.	40.00
			FAMILY THRIVE		
	OYSTER BUS	FAMILY THRIVE	LEWISHAM EARLY		
14/08/2024	AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	MENTAL HEALTH	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
14/08/2024	AUTOLOAD	TEAM	ADULT SOCIAL CARE	UP (SLAM)	40.00

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	JUFFLIER	SERVICE	DEFARIMENT	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	
			HITHER GREEN	DELINEATOR BARRIER	
14/08/2024	AMAZON Redacted	CEMETRIES GENERAL		WITH	205.57
14/00/2024				SW VISIT TO Redacted PAID	200.07
		CWCN:BUSINESS	EDUCATION	£72.22 REF Redacted REF	
14/08/2024	TRAINLINE	SUPPORT	SERVICES DIVISION	Redacted	72.22
				TESCO E GIFT CARD TO	
		FSI - GOLDSMITHS		SUPPORT FAMILY TO BUY	
14/08/2024	TESCO GIFT CARD	TEAM (AREA 1)	LAURENCE HOUSE	ESSENTIAL ITEMS.	50.00
		REFERRAL AND		TESCO E GIFT CARD TO	
14/08/2024	TESCO GIFT CARD	ASSESSMENT TEAM 3	LAURENCE HOUSE	SUPPORT FAMILY.	50.00
	HM PASSPORT	LEAVING CARE	CLA BUSINESS		
14/08/2024	OFFICE	SUPPORT SERVICES	SUPPORT TEAM	YP'S PASSPORT	135.50
			YOUNG MAYOR'S		
	AMAZON PRIME		TEAM, MAYOR'S		
15/08/2024	Redacted	YOUNG MAYOR	OFFICE	PRIME SUBSCRIPTION	12.05
				15.08.24 AMAZON SHOE	
			CHILDREN'S SOCIAL	COVERS Redacted E41230	
15/08/2024	AMAZON Redacted	FSS - TEAM 8	CARE	641147	11.98

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	SUFFLIER	SERVICE	DEFARIMENT	EAFEINSE DESCRIFTION	
				15.08.24- BIRTH	
				CERTIFICATE- GRO ORDER	
	GEN REGISTER	LEAVING CARE		CONFIRMATION- Redacted-	
15/08/2024	OFFICE	SUPPORT SERVICES	LAURENCE HOUSE	E41172 653002.PDF	41.00
10/00/2024	GEN REGISTER	FSI - RIVERVIEW	CHILDREN'S SOCIAL	15.08.24 GRO BIRTH CERT	41.00
15/08/2024	OFFICE	TEAM (AREA 4)	CARE	Redacted E41202 653002	16.00
10/00/2024	GEN REGISTER	FSI - RIVERVIEW	CHILDREN'S SOCIAL	15.08.24 GRO BIRTH CERT	10.00
15/08/2024	OFFICE	TEAM (AREA 4)	CARE	Redacted E41202 653002	16.00
10/00/2021			O/ II (L	15.08.24 GRO BIRTH	10.00
	GEN REGISTER	FSI - RIVERVIEW	CHILDREN'S SOCIAL	CERTRedacted E41202	
15/08/2024	OFFICE	TEAM (AREA 4)	CARE	653002	16.00
10,00,2021	0.1.02			15.08.24 GRO BIRTH	
	GEN REGISTER	FSI - RIVERVIEW	CHILDREN'S SOCIAL	CERTIFICATE Redacted	
15/08/2024	OFFICE	TEAM (AREA 4)	CARE	E41202 653002	16.00
				15.08.24 GRO BIRTH	
	GEN REGISTER	FSI - RIVERVIEW	CHILDREN'S SOCIAL	CERTIFICATE Redacted	
15/08/2024	OFFICE	TEAM (AREA 4)	CARE	E41202 653002	16.00
				15.08.24 PENALTY	
	SOUTHEASTERNRAIL	FSI - RIVERVIEW	CHILDREN'S SOCIAL	SERVICES PENALTY	
15/08/2024	WAY.CO	TEAM (AREA 4)	CARE	CHARGE E41202 631220	54.80
				15.08.24 REFUND TESCO	
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	EGIFTCARD Redacted	
15/08/2024	TESCO GIFT CARD	TEAM (AREA 1)	CARE	E41203 661017	50.00
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	15.08.24 TESCO EGIFTCARD	
15/08/2024	TESCO GIFT CARD	TEAM (AREA 1)	CARE	Redacted E41203 661017	50.00
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	15.08.24 TESCO EGIFTCARD	
15/08/2024	TESCO GIFT CARD	(AREA 2)	CARE	Redacted E41205 661017	60.00
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	15.08.24 TFL AUTO TOP UP	
15/08/2024	AUTOLOAD	(AREA 4)	CARE	E41204 631220	20.00

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

TRANSACTI					£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
				AMAZON	
				ORDER_Redacted_ACCESS	
		CHILDRENS		TO WORK FOR NEW	
	AMAZON.CO.UK	SERVICES	CHILDREN'S SOCIAL	STAFF_£42.39_15.08.2024_E	
15/08/2024	Redacted	MANAGEMENT	CARE	41048	42.39
	FREEDOM	UKPSF PEOPLE AND			
15/08/2024	SPORTSLINE LTD	SKILLS	LEWISHAM COUNCIL	Redacted - FOOTWEAR	89.99
		UKPSF PEOPLE AND			
15/08/2024	NEXT DIRECTORY	SKILLS	LEWISHAM COUNCIL	Redacted - WORK SHOES	40.95
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
15/08/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	SW OYSTER	40.00
	OYSTER BUS	REFERRAL AND			
15/08/2024	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	20.00
	OYSTER BUS	REFERRAL AND			
15/08/2024	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	10.00
	OYSTER BUS	REFERRAL AND			
15/08/2024	AUTOLOAD	ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF TRAVEL	40.00
				CODED TO STANDARD	
	TFL OYSTER AUTO			CODE - Redacted -	
15/08/2024	TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE		40.00
				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-	
	WWW.AMAZON	CWCN:BUSINESS	EDUCATION	REQUESTED BY ACTING	
15/08/2024	Redacted	SUPPORT	SERVICES DIVISION	SERVICE MANAGER	50.00

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

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

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

			DEDADTMENT		
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
		PROJECT		CHARGES FROM 16TH	
		RECRUITMENT &		AUGUST 2025 TO 15TH	
16/08/2024	MIRO.COM	DUAL RUNNING	С	SEPTEMBER 2024.	123.63
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
16/08/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
16/08/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40.00
10/00/2024	AUTOLOAD	DUSINESS SUFFORT	FAMILY THRIVE		40.00
	OYSTER BUS	FAMILY THRIVE	LEWISHAM EARLY		
16/08/2024	AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE		
	OYSTER BUS	FAMILY THRIVE	LEWISHAM EARLY		
16/08/2024	AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
16/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
10/00/0001	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	10.00
16/08/2024		BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
16/08/2024	LEWISHAM COUNCIL	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LEAVING CARE - Redacted COUNCIL TAX.	317.47
10/00/2021					01111
		ECONOMIC DEVELOP	ECONOMY AND	ONLINE APPOINTMENT	
16/08/2024	CALENDLY	MGT SUMMARY	PARTNERSHIP	SYSTEM FOR BIPC	12.07
				OYSTER CARDS TOP UP -	
	OYSTER BUS	ENV. HEALTH - FOOD	ENVIRONMENTAL	FOOD HEALTH AND SAFETY	
16/08/2024	AUTOLOAD	& SAFETY (NEW)	HEALTH	TEAM	20.00
	WWW.ADDISONLEE.C		COMMUNICATION	Redacted CARE CENTRE -	
16/08/2024	OM	CIVIC EVENTS	AND ENGAGEMENT	OUTBOUND JOURNEY.	18.48
	WWW.ADDISONLEE.C		COMMUNICATION	Redacted CARE CENTRE -	
16/08/2024	OM	CIVIC EVENTS	AND ENGAGEMENT	RETURN JOURNEY.	18.48

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

TRANSACTI					£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
	TFL OYSTER AUTO	FSI - KINGFISHER	CHILDREN'S SOCIAL	17.08.24 TFL AUTO TOP UP	
17/08/2024	TOPUP	TEAM (AREA 2)	CARE	E41208 631220	10.00
	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	17.08.24 TFL AUTO TOP UP	
17/08/2024	AUTOLOAD	TEAM (AREA 3)	CARE	E41230 631220	10.00
	TFL OYSTER AUTO	FSI - LAUNCELOT	CHILDREN'S SOCIAL	17.08.24 TFL AUTO TOPUP	
17/08/2024	TOPUP	TEAM (AREA 3)	CARE	E41207 631220	10.00
	TFL OYSTER AUTO	FSI - KINGFISHER	CHILDREN'S SOCIAL	17.08.24 TFL AUTO TOPUP	
17/08/2024	TOPUP	TEAM (AREA 2)	CARE	E41208 631220	20.00
	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	17.08.24 TFL AUTOTOP UP	
17/08/2024	AUTOLOAD	TEAM (AREA 3)	CARE	E41207 631220	40.00
	TFL OYSTER AUTO	FSI - KINGFISHER	CHILDREN'S SOCIAL	17.08.24 TFL TOP UP E41208	
17/08/2024	TOPUP	TEAM (AREA 2)	CARE	631220	20.00
				CODED TO STANDARD	
	TFL OYSTER AUTO			CODE - Redacted -	
17/08/2024	TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	25/02/2025	40.00
	OYSTER BUS	MENTAL HEALTH	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
17/08/2024	AUTOLOAD	TEAM	ADULT SOCIAL CARE	UP (SLAM)	40.00
17/00/2024	AUTOLOAD		ADULT SOCIAL CARE	OF (SEAW)	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
17/08/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
17/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
17/08/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	SW OYSTER CARD	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
17/08/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	PA OYSTER	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
17/08/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	PAOYSTER	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
17/08/2024	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER	40.00

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

TRANSACTI					£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
			FAMILY THRIVE		
	OYSTER BUS	FAMILY THRIVE	LEWISHAM EARLY		
18/08/2024	AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
18/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
18/08/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	10.00
18/08/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	TFL OYSTER AUTO	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
18/08/2024	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE		40.00
18/08/2024	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	UP (ASC) OYSTER CARD TOP UP FOR	40.00
18/08/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
10/00/2024	TOPOP	SUPPORI	SERVICES DIVISION	SUBSCRIPTION FOR CANVA	20.00
			YOUNG MAYOR'S	FOR MAKING	
			TEAM, MAYOR'S	PRESENTATIONS AND	
18/08/2024	CANVA Redacted	YOUNG MAYOR	OFFICE	SOCIAL MEDIA	12.99
10/00/2024	CANVA Redacted	TOUNG MATOR	OFFICE	YOUR OYSTER CARD	12.99
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	REFERRAL AND	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
18/08/2024	AUTOLOAD		CARE	CREDIT	10.00
18/08/2024	AUTOLOAD	ASSESSMENT TEAM 3	CARE	19.08.24 AMAZON CLOCK	10.00
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	TIMERS Redacted E41205	
19/08/2024	AMAZON Redacted		CARE	641147	25.00
19/08/2024		(AREA 2)	UARE	19.08.24 BIG YELLOW	25.26
10/00/2024	BIG YELLOW - NEW	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	STORAGE Redacted E41205	405.00
19/08/2024	CROSS	(AREA 2)	CARE	661017	495.92

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ORDATE					
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
19/08/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
		LOOKED AFTER			
		CHILDREN SUPPORT		E TESCO GIFT CARD FOR	
19/08/2024	TESCO GIFT CARD	SERVICES	LAURENCE HOUSE	YOUNG PERSON.	50.00
				HOTEL FOR STAFF	
19/08/2024	PREMIER INN	DOOR 2 DOOR	DOOR2DOOR	TRAINING - CPC TRAINING	137.00
	ASDA GROCERIES	LADYWELL DEMENTIA			
19/08/2024	ONLINE	SERVICES	MULBERRY CENTRE	LADYWELL PRODUCE	203.10
	ASDA GROCERIES	LADYWELL DEMENTIA			
19/08/2024	ONLINE	SERVICES	MULBERRY CENTRE	LADYWELL PRODUCE	18.80
10/00/2024		CORPORATE ESTATE	PROPERTY	LEWISHAM REGISTRAR	C 4 00
19/08/2024	TOOLSTATION LTD	CONTRACTS	DEPARTMENT YOUNG MAYOR'S	OFFICE	64.88
	TESCO STORES		TEAM, MAYOR'S	REFRESHMENTS FOR	
19/08/2024	Redacted	YOUNG MAYOR	OFFICE	YOUNG ADVISORS	8.80
19/00/2024	TFL BUSINESS BOPS			TOUNG ADVISORS	0.00
19/08/2024	WEB	DOOR 2 DOOR	DOOR2DOOR	CONGESTION CHARGE	17.50
10/00/2021			REGENERATION AND		17.00
		CORPORATE ESTATE	PLACE FM		
19/08/2024	SCREWFIX DIR LTD	CONTRACTS	CONTRACTS TE	STOCK	18.45
			YOUNG MAYOR'S		
			TEAM, MAYOR'S	REFRESHMENTS FOR	
20/08/2024	BELLINGHAM NEWS	YOUNG MAYOR	OFFICE	YOUNG ADVISORS	8.27
			WEARSIDE SERVICE		
20/08/2024	CANVA Redacted	REFUSE: DOMESTIC	CENTRE	STATIONARY	12.99

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
				20.08.24 Redacted GYM	
	LAMBETH LONDON	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	MEMBERSHIPS Redacted	
20/08/2024	BOROUGH	(AREA 4)	CARE	E41204 661017.	191.50
		(, ,)		20.08.24 Redacted REC	
	LAMBETH LONDON	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	CENTRE MEMBERSHIP	
20/08/2024	BOROUGH	(AREA 4)	CARE	Redacted E41204 661017	191.50
		FSI - KINGFISHER	CHILDREN'S SOCIAL	20.08.24 CITIZENS CARD	
20/08/2024	CITIZENCARD	TEAM (AREA 2)	CARE	Redacted E41208 631217	35.00
		FOSTERING		20.08.24- TESCO	
		RECRUITMENT		EVOUCHER- FOSTERING	
20/08/2024	TESCO GIFT CARD	AGENCY	LAURENCE HOUSE	TEAM-E41184 641425.PDF	50.00
	TFL OYSTER AUTO	FSI - KINGFISHER	CHILDREN'S SOCIAL	20.08.24 TFL AUTO TOP UP	
20/08/2024	TOPUP	TEAM (AREA 2)	CARE	E41208 631220	10.00
		FUNERALS AND	REVENUES -		
	LONDON BRGH OF	PROTECTION OF	CORPORATE	PURCHASE OF DEATH	
20/08/2024	LEWISHA	PROPERTY	SERVICES	CERTIFICATES	62.50
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
20/08/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
/ /		CORPORATE ESTATE	PROPERTY		
20/08/2024	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	BELLINGHAM GATEWAY	14.96
~~ /~~ /~~~ /	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
20/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
			HOUSING	DECANT FOR REPAIR	
~~ /~~ /~~~ /		RESPONSIVE	DIRECTORATE	ISSUES (FIRE)- Redacted	0.55.40
20/08/2024	TRAVELODGE	REPAIRS	Redacted	HOUSE	255.48
			HOUSING	DEGANIT LIGTEL DOOKING	
~~ ~~ ~~ ~		RESPONSIVE	DIRECTORATE	DECANT HOTEL BOOKING	055.40
20/08/2024	TRAVELODGE	REPAIRS	Redacted	FOR REPAIRS (FIRE)	255.48
			HOUSING	DECANT LIGTEL DOCKING	
00/00/0004		RESPONSIVE	DIRECTORATE	DECANT HOTEL BOOKING	075.00
20/08/2024	TRAVELODGE	REPAIRS	Redacted	FOR REPAIRS (FIRE)	275.88

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

TRANSACTI					£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
				Redacted CONFERENCE	
				TICKET- WESTMINSTER	
				ENERGY, ENVIRONMENT &	
				TRANSPORT FORUM	
				POLICY CONFERENCE:	
				NEXT STEPS FOR	
	WESTMINSTER	DIRECTOR OF	1ST FLOOR,	DECARBONISING HEAT IN	
20/08/2024	FORUM PROJ	REGENERATION	LAURENCE HOUSE	UK HOMES PUBLICATION	180.00
		HOUSING	HOUSING		
		MANAGEMENT	DIRECTORATE		
20/08/2024	MOJ OSPT ECOM	SERVICES	Redacted	PUBLIC TRUSTEE PAYMENT	40.00
		HOUSING	HOUSING		
		MANAGEMENT	DIRECTORATE		
20/08/2024	MOJ OSPT ECOM	SERVICES	Redacted	PUBLIC TRUSTEE PAYMENT	40.00
				STAFF AWARDS-TEAM OF	
		CHIEF EXEC	1ST FLOOR ,	THE YEAR 'TREAT'-INSIGHT	
20/08/2024	CUTTER AND SQUIDG		LAURENCE HOUSE	& DELIVERY TEAM	58.25
		LIBS: LIBRARIES	LIBRARIES &	STATIONARY SUPPLIES NO	
	AMAZON.CO.UK	OPERATIONAL	INFORMATION	AVAILABLE FROM NORMAL	
20/08/2024	Redacted	DEVELOPMENT	SERVICE	SUPPLIER	40.99
			HOUSING	TAXI FOR Redacted OF	
	CCS CABCARD	RESPONSIVE	DIRECTORATE	Redacted (REPAIRS AND	
20/08/2024	SERVICES -	REPAIRS	Redacted	HAVE NO RECEIPT)	12.00
		LEWISHAM			
		WORKFORCE		TESCO VOUCHERS-	
		DEVELOPMENT	CHILDREN'S SOCIAL	Redacted TRAINING- £40.00-	
20/08/2024	TESCO GIFT CARD	GROUP	CARE	E41126 621480-20.08.2024	40.00
20,00,2021		CARE SERVICES			.0.00
		FAMILY		TFL OYSTER-Redacted-	
	OYSTER BUS	CENTRE(MELIOT	CHILDREN'S SOCIAL	£20.00-MELIOT-E41162	
20/08/2024	AUTOLOAD	ROAD	CARE	631220-20.08.2024	20.00
20/00/2024				001220-20.00.2024	20.00

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

TRANSACTI					£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
21/08/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	SW OYSTER	20.00
			FAMILY THRIVE		
	OYSTER BUS	FAMILY THRIVE	LEWISHAM EARLY		
21/08/2024	AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	20.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
21/08/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40.00
21/00/2024	AUTOLOAD	BUSINESS SUFFORT	ADULT SOCIAL CARE	UP (ASC)	40.00
				DSE ASSESSMENT	
				EQUIPMENT REQUIRED -	
				ERGONOMIC KEYBOARD,	
	AMZNMKTPLACE	CWCN:BUSINESS	EDUCATION	MOUSE, WRIST SUPPORTS,	
21/08/2024	Redacted	SUPPORT	SERVICES DIVISION	WRIST REST MAT	92.17
	WWW.AMAZON	COMMUNICATIONS &	COMMUNICATION	ENVELOPES FOR PUBLIC	
21/08/2024	Redacted	MARKETING	AND ENGAGEMENT	HEALTH INFORMATION.	28.28
				FOOD ORDER FOR	
				RESIDENTS AT THE REST	
				CENTRE DURING Redacted	
				INCIDENT. NOTE THAT VAT	
				IS 5.77 AS PER INVOICE.	
				DROPDOWNS DO NOT	
		EMERGENCY		HAVE AN OPTION THAT	
21/08/2024	DELIVEROO	PLANNING	Redacted	EQUATES TO THIS.	74.74

					£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION FOOD ORDER FOR REST	(INC VAT)
				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	
		EMERGENCY		OPTION THAT EQUATES TO	
21/08/2024	DELIVEROO	PLANNING	Redacted	THIS.	108.21
		HORTICULTURAL NOT			
	EB CMA	ELSEWHERE		Redacted - RANGER	
21/08/2024	CONFERENCE 202	CLASSIFIED	GREENSCENE	CONFERENCE.	200.00
		HORTICULTURAL NOT			
	EB CMA	ELSEWHERE		Redacted - RANGER	
21/08/2024	CONFERENCE 202	CLASSIFIED	GREENSCENE	CONFERENCE.	200.00
		HORTICULTURAL NOT			
	EB CMA	ELSEWHERE		Redacted - RANGER	
21/08/2024	CONFERENCE 202	CLASSIFIED	GREENSCENE	CONFERENCE.	200.00
	BROADWAY FOOD &	UKPSF PEOPLE AND			
21/08/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	205.35
				KENNETH WHITE -	
		NATURE		CHINBROOK COMMUNITY	
21/08/2024	CLULITE TORCHES	CONSERVATION	GREENSCENE	ORCHARD	119.64
				KENNETH WHITE -	
		NATURE		CHINBROOK COMMUNITY	
21/08/2024	RHS PLANTS	CONSERVATION	GREENSCENE	ORCHARD	69.21
21/00/2021				KENNETH WHITE -	00.21
	WWW.WILDCARE.CO.	NATURE		CHINBROOK COMMUNITY	
21/08/2024	UK	CONSERVATION	GREENSCENE	ORCHARD	47.78
21/00/2024		LOOKED AFTER	CLA BUSINESS	LCS Redacted CLA TEAM 3	47.70
21/08/2024	TRAVELODGE	CHILDREN	SUPPORT TEAM	PARENT VISIT TO YP	201 13
21/00/2024	TRAVELODGE		JUFFURI IEAW	FARENI VIOLI IUTE	304.43

TRANSACTI					£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
	OYSTER BUS	FSI - RIVERVIEW	CHILDREN'S SOCIAL		
21/08/2024	AUTOLOAD	TEAM (AREA 4)	CARE	OYSTER TOP UP FOR FSS	10.00
				PARENT VISIT TO CLA 21	
				08 2024 Redacted TO	
		CWCN:BUSINESS	EDUCATION	Redacted PAID £65.89 REF	
21/08/2024	TRAINLINE	SUPPORT	SERVICES DIVISION	Redacted REF Redacted	65.89
		NEIGHBOURHOOD	CULTURAL &		
	ZETTLE_STAGE	DEVELOP: POSITIVE	COMMUNITY		
21/08/2024	DOOR CAF	AGEING	DEVELOPMENT SERVI		210.00
		PRACTICE SUPPORT	ELECTRORAL	RED SEAL LABELS	
21/08/2024	AMAZON Redacted	OFFICE	SERVICES	ORDERED FOR Redacted	27.40
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
21/08/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
21/08/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	PAYPAL	LEAVING CARE	CLA BUSINESS		
21/08/2024	ARGOSDIRECT	SUPPORT SERVICES	SUPPORT TEAM	REFUND SUHG	300.00
		LEAVING CARE	CLA BUSINESS		
21/08/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	REFUND SUHG	6.95
		LEWISHAM			
		WORKFORCE		SMM MEDIA_BHM PACK_	
	SQ SMM MEDIA	DEVELOPMENT	CHILDREN'S SOCIAL	£74.45 E41126	
21/08/2024	LIMITED	GROUP	CARE	641250 21.08.2024	74.45
	ASDA STORES				
21/08/2024	Redacted	SHARED LIVES	MULBERRY CENTRE	STAMPS - SHARED LIVES	20.40
21/00/2021	GEN REGISTER		CHILDREN'S SOCIAL	22.08.24 GRO BIRTH CERT	20.10
22/08/2024	OFFICE	FSS - TEAM 8	CARE	Redacted E41230 653002	42.00
22,00,2024				22.08.24 TESCO EGIFT	72.00
		FSI - PENDRAGON	CHILDREN'S SOCIAL	CARD Redacted E41206	
22/08/2024	TESCO GIFT CARD		CARE	661017	20.00
22/00/2024	LIESCO GIFT CARD	TEAM (AREA 3)	UARE		30.00

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

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

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

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

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

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

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

TRANSACTI					£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
00/00/0004			CORPORATE		440.50
23/08/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	SUHG	412.50
	OYSTER BUS	FSI - RIVERVIEW	CHILDREN'S SOCIAL	24.08.24 TFL AUTO TOP UP	
24/08/2024	AUTOLOAD	TEAM (AREA 4)	CARE	E41202 631220	20.00
	OYSTER BUS	FSI - PENDRAGON	CHILDREN'S SOCIAL	24.08.24 TFL AUTO TOP UP	
24/08/2024	AUTOLOAD	TEAM (AREA 3)	CARE	E41206 631220	10.00
	OYSTER BUS	FSI - KINGFISHER	CHILDREN'S SOCIAL	24.08.24 TFL AUTO TOP UP	
24/08/2024	AUTOLOAD	TEAM (AREA 2)	CARE	E41208 631220	10.00
	OYSTER BUS		CHILDREN'S SOCIAL	24.08.24 TFL AUTO TOP UP	
24/08/2024	AUTOLOAD	FSS - TEAM 8	CARE	E41230 631220	40.00
	TFL OYSTER AUTO	FSI - KINGFISHER	CHILDREN'S SOCIAL	24.08.24 TFL AUTO TOPUP	
24/08/2024	TOPUP	TEAM (AREA 2)	CARE	E41208 631220	10.00
	TFL OYSTER AUTO	FSI - KINGFISHER	CHILDREN'S SOCIAL	24.08.24 TFL TOP UP E41208	
24/08/2024	TOPUP	TEAM (AREA 2)	CARE	631220	20.00
	GLS EDUCATIONAL		COMMUNITY		
24/08/2024	SU	CEL PREMISES STAFF	EDUCATION	HAND TOWELS	208.73
	GLS EDUCATIONAL		COMMUNITY		
24/08/2024	SU	CEL PREMISES STAFF	EDUCATION	HAND TOWELS	208.73
			LEARNER SERVICES -		
		CEL: LEARNER	ADULT LEARNING	REMOTE SOFTWARE	
24/08/2024	ZOHO-ASSIST	SERVICES	LEWI	MONTHLY PAYMENT	61.92
	MOL PACKAGING		COMMUNITY		
24/08/2024	ENVIRONM	CEL PREMISES STAFF	EDUCATION	PAPER CUPS	191.24
_ ;; • • •; _ • - •	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
24/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	20.00
24/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
2 1,00,202 1	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
24/08/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
24/00/2024	AUTOLOAD	JUFFUNI	SERVICES DIVISION		20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	JUFFLIER	SERVICE	DEFARTIVIENT	EXFENSE DESCRIPTION	
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
24/08/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
2 1/00/2021		LT: THEATRE	CULTURE LEARNING		
24/08/2024	SPOTIFY LIMITED	MANAGEMENT	AND LIBRARIES	FOH MUSIC	11.99
				GIFT CARD FOR PEER	
			YOUNG MAYOR'S	LEADER AT RADIO	
			TEAM, MAYOR'S	LEWISHAM SUPPORTING	
24/08/2024	GIFTCARDS GROUP	YOUNG MAYOR	OFFICE	THE HAF PROGRAMME	50.00
		CARE SERVICES			
		FAMILY			
	TFL OYSTER AUTO	CENTRE(MELIOT	CHILDREN'S SOCIAL	OYSTER CARD AUTO TOIP	
24/08/2024	TOPUP	ROAD	CARE	UP	20.00
				OYSTER CARDS TOP UP -	
	TFL OYSTER AUTO	ENV. HEALTH - FOOD	ENVIRONMENTAL	FOOD HEALTH AND SAFETY	
24/08/2024	TOPUP	& SAFETY (NEW)	HEALTH	TEAM	20.00
	TFL OYSTER AUTO	REFERRAL AND			
24/08/2024	TOPUP		LAURENCE HOUSE	STAFF TRAVEL.	40.00
		CARE SERVICES			
		FAMILY		TFL OYSTER-Redacted-	
	TFL OYSTER AUTO	CENTRE(MELIOT	CHILDREN'S SOCIAL	£40.00-LOAN TO SGO TEAM-	
24/08/2024	TOPUP	ROAD	CARE	E41173 631220-05.08.2024	40.00
		LT: THEATRE	CULTURE LEARNING		
25/08/2024	FACEBK Redacted	MANAGEMENT	AND LIBRARIES	FACEBOOK ADVERTISING	8.34
	OYSTER BUS	FSI - RIVERVIEW	CHILDREN'S SOCIAL	25.08.24 TFL AUTO TOP UP	
25/08/2024	AUTOLOAD	TEAM (AREA 4)	CARE	E41202 631220	20.00
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	25.08.24 TFL AUTO TOP UP	
25/08/2024	AUTOLOAD	(AREA 4)	CARE	E41204 631220	20.00
	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	25.08.24 TFL AUTO TOP UP	
25/08/2024	TOPUP	(AREA 2)	CARE	E41205 631220	10.00

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

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

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

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

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

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

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND
ONDATE		SERVICE	DEPARIMENT	EXPENSE DESCRIPTION	(INC VAT)
~~ ~~ ~~ ~	ASDA GROCERIES				400 70
29/08/2024	ONLINE	SHARED LIVES	MULBERRY CENTRE	SHARED LIVES - BBQ	102.79
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
29/08/2024	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER	40.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
29/08/2024	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER	40.00
	TFL OYSTER AUTO	FAMILY THRIVE	FAMILY THRIVE LEWISHAM EARLY		
29/08/2024	TOPUP	SERVICE	HELP	OYSTER CARD TOP UP	40.00
20/09/2024	AMZNMKTPLACE		ECONOMY AND PARTNERSHIP	SUPPLIES FOR SEPTEMBER	
29/08/2024	Redacted	APPRENTICESHIPS	PARTNERSHIP	TESCO E GIFT CARD TO	87.86
				SUPPORT FAMILY TO	
00/00/0004		FSI - GOLDSMITHS		PURCHASE ESSENTIALS	50.00
29/08/2024	TESCO GIFT CARD		LAURENCE HOUSE	ITEMS.	50.00
00/00/0004			CLA BUSINESS		00.00
29/08/2024	Redacted E-PMT	SUPPORT SERVICES	SUPPORT TEAM	TRAVEL DOCUMENT	82.00
00/00/0004	WWW.GOMPELS.CO.U				000.04
29/08/2024	K	REABLEMENT TEAM	MULBERRY CENTRE	PPE	390.31
				30.08.24 AMAZON JUICER	
	AMZNMKTPLACE	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	Redacted E41203 641147	
30/08/2024	Redacted	TEAM (AREA 1)	CARE	CANCELLED	184.98
				30.08.24 AMAZON RING	
	WWW.AMAZON	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	DOORBELL Redacted E41205	
30/08/2024	Redacted	(AREA 2)	CARE	661017	122.97
				30.08.24 ARGOS BED	
		FSI - KINGFISHER	CHILDREN'S SOCIAL	FRAMES Redacted E41208	
30/08/2024	WWW.ARGOS.CO.UK	TEAM (AREA 2)	CARE	641147	236.95
				30.08.24 ARGOS	
		FSI - KINGFISHER	CHILDREN'S SOCIAL	MATTRESSES Redacted	
30/08/2024	WWW.ARGOS.CO.UK	TEAM (AREA 2)	CARE	E41208 641147	190.00

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDAIL				Redacted ORDERED ITEMS	
		LOOKED AFTER		FOR OUR CHILDREN IN	
	AMZNMKTPLACE	CHILDREN	LEWISHAM VIRTUAL	CARE. AGREED BY	
30/08/2024	Redacted	EDUCATION	SCHOOL	Redacted.	61.84
				ARGOS PURCHASES -	
		LEAVING CARE	CHILDREN'S SOCIAL	Redacted_£11.25_E41172	
30/08/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	CARE	653010_30.08.2024	11.25
				ARGOS PURCHASES -	
		LEAVING CARE	CHILDREN'S SOCIAL	Redacted_£1316.95_E41172	
30/08/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	CARE	653010_30.08.2024	1,316.95
				ARGOS PURCHASES -	
		LEAVING CARE	CHILDREN'S SOCIAL	Redacted_£378.00_E41172	
30/08/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	CARE	653010_30.08.2024	378.00
			YOUNG MAYOR'S		
	THEKINGSFERRY.COU		TEAM, MAYOR'S	COACH FOR Redacted	
30/08/2024	К	YOUNG MAYOR	OFFICE	RESIDENTIAL TRIP	1,654.00
				CURRYS	
				PURCHASES_£359.00_Reda	
		LEAVING CARE	CHILDREN'S SOCIAL	cted_E41172	
30/08/2024	CURRYS ONLINE	SUPPORT SERVICES	CARE	653010_30.08.2024	359.00
				CURRYS	
				PURCHASES_£813.00_Reda	
20/00/0004			CHILDREN'S SOCIAL	cted_E41172	040.00
30/08/2024	CURRYS ONLINE	SUPPORT SERVICES	CARE	653010_30.08.2024	813.00
				DUNELM PURCHASES - LCS	
	DUNELM	LEAVING CARE	CHILDREN'S SOCIAL	Redacted £138.00 E41172	
30/08/2024	SOFTFURNISHINGS	SUPPORT SERVICES	CARE		129.00
30/00/2024		SUFFURI SERVICES		653010_30.08.2024	138.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
30/08/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40.00
30/00/2024		DUSINESS SUFFURI	ADULI SUCIAL CARE		40.00

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
UNDATE	SUFFLIER	SERVICE	DEFARIMENT		
20/00/2024				NEW LOOK ORDER FOR	20.00
30/08/2024	NEW LOOK INTERNET	LAC OTHER CARE	LAURENCE HOUSE	YOUNG PERSON.	30.98
00/00/0004				ORDER FOR YOUNG	407.00
30/08/2024	DENNIS WILLIAMS	LAC OTHER CARE	LAURENCE HOUSE	PERSON.	127.99
	OYSTER BUS	FSI - PENDRAGON	CHILDREN'S SOCIAL		
30/08/2024	AUTOLOAD	TEAM (AREA 3)	CARE	OYSTER TOP UP FOR FSS	10.00
		HOUSING	HOUSING		
		MANAGEMENT	DIRECTORATE		
30/08/2024	MOJ OSPT ECOM	SERVICES	Redacted	PUBLIC TRUSTEE PAYMENT	40.00
				PURCHASE OF HI-VIZ	
				VESTS TO SUPPORT THE	
	SIMPLY HI VIS		CORPORATE HEALTH	BUILDING EVACUATION	
30/08/2024	CLOTHING	HEALTH AND SAFETY	AND SAFETY	PROCESS	581.94
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
30/08/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	SW OYSTER	20.00
		LEAVING CARE		SUUG PAYMENT FOR YP TO	
30/08/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	LAURENCE HOUSE	SET UP NEW HOME.	199.99
				SUUG PAYMENT TO	
		LEAVING CARE		SUPPORT YP SET UP NEW	
30/08/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	LAURENCE HOUSE	HOME.	170.00
				SUUG PAYMENT. ARGOS	
		LEAVING CARE		ITEMS ORDERED FOR YP'S	
30/08/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	LAURENCE HOUSE	NEW HOME SET UP.	765.95
		GREENWICH &		TESCO E GIFT CARD TO	
30/08/2024	TESCO GIFT CARD	LEWISHAM NEWPIN	LAURENCE HOUSE	SUPPORT FAMILY.	30.00
				TRAVEL LODGE BOOKING -	
		LOOKED AFTER		Redacted LCS Redacted	
		CHILDREN SUPPORT	CHILDREN'S SOCIAL	E41186 653007	
30/08/2024	TRAVELODGE	SERVICES	CARE	£335.49 30.08.2024 2	335.49
00/00/2024	WWW.LABEEBY.CO.U	CHILDREN LOOKED		YOUNG PERSON COLLEGE	555.49
30/08/2024	K	AFTER TEAM 2	LAURENCE HOUSE	ESSENTIALS.	50.00
30/00/2024		AFTER TEANTZ		ESSENTIALS.	50.99

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

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	JUFFLIER	JERVICE	YOUNG MAYOR'S	GOOGLE EMAIL ADDRESS	
	GOOGLE GSUITE		TEAM, MAYOR'S	PACKAGE FOR RADIO	
01/09/2024	RADIOLEW	YOUNG MAYOR	OFFICE	LEWISHAM	36.00
01/09/2024	RADIOLEV	TOUNG MATOR	OFFICE	GOOGLE WORKSPACE FOR	30.00
			LEARNER SERVICES -		
			ADULT LEARNING	AND LEARNING UPGRADE:	
04/00/2024	GSUITE_ADULTLEARN				10.00
01/09/2024	INGLE	SERVICES		USAGE OF 4	10.02
04/00/0004			CLA BUSINESS	Redacted CHILD. Redacted	500.04
01/09/2024	SHURGARD UK LTD	CHILDREN	SUPPORT TEAM	TEAM.	500.21
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
01/09/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	40.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
01/09/2024	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
01/09/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
01/09/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
01/09/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER CARD	20.00
	OYSTER BUS				
01/09/2024	AUTOLOAD	HOUSING STRATEGY	STRATEGIC HOUSING	TRAVEL EXPENSE	20.00
		LEWISHAM			
		WORKFORCE		£30 TESCO E-GIFT CARD	
		DEVELOPMENT	CHILDREN'S SOCIAL	(002)Redacted_GRADUATIO	
02/09/2024	TESCO GIFT CARD	GROUP	CARE	N CÉREMONY_11.09.2024	30.00
				02.09.24- FSS UNIFORM -	
		FSI - PENDRAGON		Redacted - E41206	
02/09/2024	MY CLOTHING	TEAM (AREA 3)	LAURENCE HOUSE	641147.PDF	21.75
				02.09.24-SUHG- ARGOS 1 -	21.70
		LEAVING CARE		Redacted - E41172	
02/09/2024	WWW ARGOS COLIK		LAURENCE HOUSE		549.00
02/09/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	LAURENCE HOUSE	653010.PDF	54

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	JOFFLIER	SERVICE	DEFARIMENT	02.09.24-SUHG- ARGOS 2 -	
		LEAVING CARE		Redacted - E41172	
02/09/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	LAURENCE HOUSE	653010.PDF	251.95
02/03/2024				02.09.24-SUHG- ARGOS 3 -	201.90
		LEAVING CARE		Redacted - E41172	
02/09/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	LAURENCE HOUSE	653010.PDF	499.00
02/03/2024				02.09.24-SUHG- ARGOS 4 -	+33.00
		LEAVING CARE		Redacted - E41172	
02/09/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	LAURENCE HOUSE	653010.PDF	226.97
02/00/2021				02.09.24-SUHG- CURRYS -	220.07
		LEAVING CARE		Redacted - E41172	
02/09/2024	CURRYS ONLINE	SUPPORT SERVICES	LAURENCE HOUSE	653010.PDF	339.00
02/09/2024	DPD WL	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE POSTAGE	32.39
			LEWISHAM		
		SAFEGUARDING	SAFEGUARDING	ADDITIONAL EVENT TICKET	
02/09/2024	EVENT LISTING FEE	ADULT BOARD TEAM	ADULTS BOARD	FEE.	7.00
		MAYOR & CABINET		CLLR Redacted	
02/09/2024	WWW.ADASS.ORG.UK	OFFICE	MAYOR'S OFFICE	CONFERENCE TICKET	594.00
				COFFEE STIRRERS AND	
				MEGAPHONES FOR REST	
				CENTRE KIT. SEE INVOICE	
				FOR VAT AMOUNT. DROP	
				DOWNS TO NOT HAVE AN	
	AMZNMKTPLACE	EMERGENCY		OPTION THAT EQUATES TO	
02/09/2024	Redacted	PLANNING	Redacted	THIS.	50.82
		FSI - MERIDIAN TEAM			
02/09/2024	FOR YOUR LITTLE O	(AREA 2)	LAURENCE HOUSE	ESSENTIAL BABY ITEMS.	18.98
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
02/09/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00

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

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