		Lewisham Council Government Procurement Card			
		Spend Reporting Cycle July 2024			
TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE		EXPENSE DESCRIPTION	G VAT)
01/00/2024	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	01.08.24 TFL AUTO TOP UP	10.00
01/08/2024	TOPUP	(AREA 2)		E41205 631220	10.00
	OYSTER BUS	FSI - PENDRAGON TEAM		01.08.24 TFL AUTO TOP UP	
01/08/2024	AUTOLOAD	(AREA 3)	CARE	E41206 631220	10.00
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM		01.08.24 TFL AUTO TOP UP	
01/08/2024	TOPUP	(AREA 2)	CARE	E41208 631220	20.00
	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	01.08.24 TFL OYSTER TOP UP	
01/08/2024	TOPUP	(AREA 2)	CARE	E41205 631220	40.00
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	01.08.24 TFL TOP UP E41205	
01/08/2024	AUTOLOAD	(AREA 2)	CARE	631220	10.00
				02.07.24 AMAZON,	
		INTER AGENCY	CHILDREN'S SOCIAL	HEADPHONES SAFE SPACE,	
03/07/2024	AMAZON Redacted	TRANSITION TEAM	CARE	E41146 611520	75.96
				03.07.24 Redacted TRANSFER	
	Redacted CITY	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	LTD, Redacted, E41204	
03/07/2024	TRANSFER	(AREA 4)	CARE	631180	37.00
				03.07.24 Redacted TRANSFER	
	Redacted CITY	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	LTD, Redacted, E41204	
03/07/2024	TRANSFER	(AREA 4)	CARE	631180	37.00
				03.07.24 PREMIER INN, SW	
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	STAY, Redacted, E41204	
03/07/2024	PREMIER INN	(AREA 4)	CARE	631180	114.99

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL		
03/07/2024	TESCO GIFT CARD	(AREA 2)	CARE	03.07.24 TESCO EGIFT CARD, Redacted, E41205 661017	50.00
	WWW.AMAZON		CHILDREN'S SOCIAL	04.07.24 AMAZON	
04/07/2024	Redacted	FS&I FOSTERING	CARE	HEADPHONES E41198 641147	24.97
		FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	04.07.24 ARGOS, PHONE,	
04/07/2024	WWW.ARGOS.CO.UK	(AREA 4)	CARE	Redacted, E41202 641147	69.99
				04.07.24 ARGOS, TOP UP	
		FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	CARD, Redacted, E41202	
04/07/2024	WWW.ARGOS.CO.UK	(AREA 4)	CARE	641147	15.00
				04.07.24 RADISSON HOTEL	
06/07/2024	DADISCON	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	STAY, Redacted E41207	
06/07/2024	RADISSON	(AREA 3)	CARE	661017 04.07.24 REFUND AMAZON	215.10
		INTER AGENCY	CHILDREN'S SOCIAL	HEADPHONES SAFE SPACE	
04/07/2024	AMAZON Redacted	TRANSITION TEAM	CARE	E41146 611520	- 75.96
04/07/2024	TESCO GIFT CARD	INFORMATION AND ADVICE TEAM	CHILDREN'S SOCIAL	04.07.24 TESCO EGIFT CARD, Redacted, E41163 661017	60.00
		INFORMATION AND	CHILDREN'S SOCIAL	04.07.24 TESCO EGIFT CARD,	
04/07/2024	TESCO GIFT CARD	ADVICE TEAM	CARE	Redacted, E41163 661017	60.00
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	04.07.24 TESCO EGIFT CARD,	
04/07/2024	TESCO GIFT CARD	TEAM (AREA 1)	CARE	Redacted, E41203 661017	40.00
					10.00
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	04.07.24 TESCO EGIFTCARD,	
04/07/2024	TESCO GIFT CARD	(AREA 2)	CARE	Redacted, E41205 661017	80.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				04.07.24 TRAVELODGE EARLY	
			CHILDREN'S SOCIAL	CHECK IN FEE, Redacted,	
04/07/2024	TRAVELODGE	FS&I OTHER CARE	CARE	E41207 661017	10.20
		FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	04.07.24 TRAVELODGE,	
04/07/2024	TRAVELODGE	(AREA 4)	CARE	Redacted, E41202 653017	518.11
		FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	05.07.24 AIRHOP Redacted,	
05/07/2024	JUMP STREET Redacted	(AREA 3)	CARE	E41206 661017	18.50
				05.07.24 ARGOS	
		FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	BED&MATTRESS Redacted	
05/07/2024	WWW.ARGOS.CO.UK	(AREA 2)	CARE	E41208 641147	850.95
		FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	05.07.24 ARGOS COOKER	
05/07/2024	WWW.ARGOS.CO.UK	(AREA 2)	CARE	Redacted, E41208 641147	366.95
		FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	05.07.24 ARGOS COT	
05/07/2024	WWW.ARGOS.CO.UK	(AREA 2)	CARE	Redacted E41208 641147	100.00
		FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	05.07.24 ARGOS, BEDS,	
05/07/2024	WWW.ARGOS.CO.UK	(AREA 2)	CARE	Redacted E41208 641147	926.95
05/07/2024	BEDKINGDOM.CO.UK	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	05.07.24 BEDKINGDOM BUNK BED Redacted, E41206 641147	439.99
			-	05.07.24 Redacted TRANSFER	
	Redacted CITY	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	LTD, Redacted, E41204	
05/07/2024	TRANSFER	(AREA 4)	CARE	631180	37.00
		FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	05.07.24 CEX UK, PHONE,	
05/07/2024	CEX LTD	(AREA 4)	CARE	Redacted, E41202 661017	157.95
		FSI - LAÚNCELOT TEAM	CHILDREN'S SOCIAL	05.07.24 OYSTERCARD TOP	
05/07/2024	OYSTER ONLINE	(AREA 3)	CARE	UP, E41207 631220	20.00
		LOOKED AFTER CHILDREN SUPPORT	CHILDREN'S SOCIAL	05.07.24 PASSPORT OFFICE,	
05/07/2024	HM PASSPORT OFFICE	SERVICES	CARE	Redacted, E41186 653002	88.50

					£ SPEND
TRANSACTI					(INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	Ğ VAT)
				05.07.24 TESCO	
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	EGIFTCARDRedacted E41204	
05/07/2024	TESCO GIFT CARD	(AREA 4)	CARE	661017	50.00
				06.07.24 AMAZON MEDICINE	
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	LOCKBOX, Redacted, E41204	
06/07/2024	AMAZON Redacted	(AREA 4)	CARE	641147	19.50
				06.07.24 GRO BIRTH	
		FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	CERTIFICATE, Redacted	
06/07/2024	GEN REGISTER OFFICE	(AREA 4)	CARE	E41202 653002	16.00
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	08.07.24 AMAZON PHONE,	
08/07/2024	AMAZON Redacted	(AREA 2)	CARE	Redacted, E41205 641147	129.00
				08.07.24 Redacted TRANSFER	
				LTD CONTACT, Redacted,	
				E41204 631167 - 08.07.24	
				Redacted TRANSFER LTD	
00/07/0004			CHILDREN'S SOCIAL	CONTACT, Redacted, E41204	= 4.00
08/07/2024	SUMUP Redacted	FS&I OTHER CARE	CARE	631167 2 JOURNEYS	74.00
00/07/2024		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	08.07.24 HOLLYWOOD BOWL,	16.00
08/07/2024	HOLLYWOOD BOWL	TEAM (AREA 1)	CARE	Redacted, E41203 661017	46.92
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	08.07.24 TFL AUTO OYSTER	
08/07/2024	TOPUP	(AREA 3)	CARE	TOP UP E41207 631220	10.00
00/07/2024	TOPOP	(AREA 3)	CARE	TOP UP E41207 631220	10.00
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	08.07.24 TFL OYSTERCARD	
08/07/2024	OYSTER ONLINE	(AREA 4)	CARE	TOP UP, E41204 631220	20.00
00/07/2024		FSI - GOLDSMITHS	CARL CHILDREN'S SOCIAL	08.07.24 TRAVELODGE,	20.00
08/07/2024	TRAVELODGE	TEAM (AREA 1)	CARE	Redacted, E41203 653017	474.26
00/07/2024		ILAN (ARLA I)	CARL	Γ	77.20

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				09.07.24 BIG YELLOW	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	STORAGE, Redacted, E41205	
09/07/2024	BIG YELLOW - Redacted		CARE	661017	240.00
		LOOKED AFTER			
		CHILDREN SUPPORT	CHILDREN'S SOCIAL	09.07.24 PASSPORT OFFICE,	
09/07/2024	HM PASSPORT OFFICE	SERVICES	CARE	Redacted, C41186 653002	93.50
		FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	09.07.24 TESCO EGIFT CARD,	
09/07/2024	TESCO GIFT CARD	(AREA 2)	CARE	Redacted, E41208 661017	75.00
		FSI - PENDRAGON TEAM		09.07.24 TESCO EGIFTCARD,	
09/07/2024	TESCO GIFT CARD	(AREA 3)	CARE	Redacted, E41206 661017	50.00
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	09.07.24 TESCO EGIFTCARD,	
09/07/2024	TESCO GIFT CARD	(AREA 4)	CARE	Redacted, E41204 661017	100.00
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	09.07.24 TFL OYSTER AUTO	
09/07/2024	AUTOLOAD	(AREA 4)	CARE	TOP UP E41204 631220	20.00
09/07/2024	AUTOLOAD			1,000 A6 POSTCARDS TO	20.00
				ENCOURAGE VOTING IN THE	
			COMMUNICATION AND	MAYORS COMMUNITY	
19/07/2024	INSTANTPRINT	CIVIC EVENTS	ENGAGEMENT	AWARDS.	55.95
				10.07.24 BODYSHOP,	
	DIGGECARD	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	GIFTCARD, Redacted, E41205	
10/07/2024	THEBODYSHOP	(AREA 2)	CARE	661017	20.00
				10.07.24 DVLA PROVISIONAL	
			CHILDREN'S SOCIAL	LICENSE, Redacted, E41207	
10/07/2024	DVLA DRIVER ONLINE	(AREA 3)	CARE	661017	34.00
11/07/2024	AMAZON Redacted	SPECIAL DUTY TEAM	LINKLINE TELECARD -	SDT EQUIPMENT	105.27

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		CONNECTING			
0-10-10004		CONNECTING	COMMUNICATION AND	100 X A5 FLIER TO PROMOTE	
25/07/2024	INSTANTPRINT	COMMUNTIES	ENGAGEMENT	LEWISHAM WORKS SCHEME.	24.87
				11.07.24 ARGOS,	
11/07/2024		FSI - PENDRAGON TEAM		WARDROBES, Redacted,	
11/07/2024	WWW.ARGOS.CO.UK	(AREA 3)	CARE	E41208 641147 11.07.24 LEISURE FOCUS,	646.95
		FSI - PENDRAGON TEAM			
11/07/2024	WINDSOR LEISURE			SWIMMING CONTACT,	14.10
11/07/2024	CENTRE	(AREA 3)	CARE	Redacted, E41206 661017	14.10
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	11.07.24 TESCO EGIFT CARD,	
11/07/2024	TESCO GIFT CARD	TEAM (AREA 1)	CARE	Redacted, E41203 661017	40.00
11/07/2024					0.00
	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	11.07.24 TFL AUTO OYSTER	
11/07/2024	AUTOLOAD	(AREA 2)	CARE	TOP UP E41208 631220	10.00
					10100
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	11.07.24 TFL AUTO OYSTER	
11/07/2024	TOPUP	FSS - TEAM 8	CARE	TOP UP E41230 631220	10.00
	TFL OYSTER AUTO	PLACEMENTS	CHILDREN'S SOCIAL	11.07.24 TFL AUTO TOP UP	
11/07/2024	TOPUP	CONTINGENCY	CARE	E41128 631180	20.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	11.07.24 TFL OYSTER	
11/07/2024	TOPUP	FSS - TEAM 8	CARE	AUTOTOP UP E41230 631220	40.00
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	11.07.24 TFL OYSTER CARD	
11/07/2024	TOPUP	(AREA 3)	CARE	AUTOTOP UP E41207 631220	10.00
	OYSTER BUS		CHILDREN'S SOCIAL	11.07.24 TFL OYSTER CARD	
11/07/2024	AUTOLOAD	FSS - TEAM 8	CARE	TOP UP E41230 631220	10.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	12.07.24 AMAZON, LOCKBOX,	
12/07/2024	AMAZON Redacted	(AREA 4)	CARE	Redacted, E41204 641147	21.05
		LEAVING CARE	CLA BUSINESS		
03/07/2024	AMAZON Redacted	SUPPORT SERVICES	SUPPORT TEAM	REFUND	- 80.49
	Redacted CITY	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	12.07.24 Redacted TRANSFER	
12/07/2024	TRANSFER	(AREA 4)	CARE	Redacted E41204 631220	37.00
	Redacted CITY		CHILDREN'S SOCIAL	12.07.24 Redacted TRANSFER	
12/07/2024	TRANSFER	FS&I OTHER CARE	CARE	LTD, Redacted E41204 631220	37.00
12/07/2024		I SOI UTIER CARE			57.00
				12.07.24 Redacted TRANSFER	
	Redacted CITY	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	LTD, TAXI,Redacted, E41204	
12/07/2024	TRANSFER	(AREA 4)	CARE	631220	37.00
18/07/2024	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	2.73
				12.07.24 Redacted TRANSFER,	
	Redacted CITY	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	TAXI Redacted, E41204	
12/07/2024	TRANSFER	(AREA 4)	CARE	631220	37.00
		LOOKED AFTER		12.07.24 DVLA, PROVISIONAL	
		CHILDREN SUPPORT	CHILDREN'S SOCIAL	LICENSE, Redacted, E41186	
12/07/2024	DRIVING LICENCE WEB	SERVICES	CARE	653002	34.00
				12.07.24 GRO, BIRTH	
		FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	CERTIFICATE, Redacted,	
12/07/2024	GEN REGISTER OFFICE	(AREA 2)	CARE	E41208 653002	16.00
		LOOKED AFTER			
		CHILDREN SUPPORT	CHILDREN'S SOCIAL	12.07.24 PASSPORT OFFICE,	
12/07/2024	HM PASSPORT OFFICE	SERVICES	CARE	Redacted, E41186 653002	57.50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LOOKED AFTER			
		CHILDREN SUPPORT	CHILDREN'S SOCIAL	12.07.24 PASSPORT OFFICE,	
12/07/2024	HM PASSPORT OFFICE	SERVICES	CARE	Redacted, E41186 653002	57.50
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	12.07.24 PASSPORT OFFICE,	
12/07/2024	HM PASSPORT OFFICE	TEAM (AREA 1)	CARE	Redacted, E41203 653002	62.50
				12.07.24 PREMIER INN, SW	
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	STAY, Redacted, E41204	
12/07/2024	PREMIER INN	(AREA 4)	CARE	631220	349.98
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	12.07.24 TESCO EGIFTCARD,	
12/07/2024	TESCO GIFT CARD	(AREA 2)	CARE	Redacted, E41205 661017	60.00
	OYSTER BUS	FSI - PENDRAGON TEAM		12.07.24 TFL AUTO OYSTER	
12/07/2024	AUTOLOAD	(AREA 3)	CARE	TOP UP E41206 631220	40.00
	OYSTER BUS	FSI - PENDRAGON TEAM		12.07.24 TFL AUTO TOP UP	
12/07/2024	AUTOLOAD	(AREA 3)	CARE	E41206 631220	20.00
16/07/2024	AMAZON Redacted	REABLEMENT TEAM	MULBERRY CENTRE	EQUIPMENT	60.34
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM		12.07.24 TFL AUTO TOP UP	
12/07/2024	TOPUP	(AREA 2)	CARE	E41208 631220	10.00
	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	12.07.24 TFL AUTOTOP UP	
12/07/2024	AUTOLOAD	(AREA 2)	CARE	E41208 631220	20.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	12.07.24 TFL OYSTER TOP UP	
12/07/2024	AUTOLOAD	(AREA 3)	CARE	E41207 631220	20.00
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	12.07.24 TRAVELODGE,	
12/07/2024	TRAVELODGE	TEAM (AREA 1)	CARE	Redacted, E41203 653017	793.48
	OYSTER BUS		CHILDREN'S SOCIAL	1307.24 TFL AUTO TOP UP	
13/07/2024	AUTOLOAD	FSS - TEAM 8	CARE	E41230 631220	10.00
	TFL OYSTER AUTO	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	13.07.24 TFL AUTO TOP UP	
13/07/2024	TOPUP	TEAM (AREA 1)	CARE	E41203 631220	10.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS		CHILDREN'S SOCIAL	13.07.24 TFL AUTO TOP UP	<u> </u>
13/07/2024	AUTOLOAD	(AREA 3)	CARE	E41207 631220	10.00
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	13.07.24 TFL AUTO TOPUP	
13/07/2024	AUTOLOAD	(AREA 4)	CARE	E41202 631220	40.00
	OYSTER BUS	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	13.07.24 TFL AUTO TOPUP	
13/07/2024	AUTOLOAD	(AREA 3)	CARE	E41206 631220	20.00
	OYSTER BUS	FSI - KIŃGFISHER TEAM	CHILDREN'S SOCIAL	13.07.24 TFL AUTO TOPUP	
13/07/2024	AUTOLOAD	(AREA 2)	CARE	E41208 631220	10.00
13/07/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	13.07.24 TFL OYSTER AUTO TOP UP E41207 631220	10.00
13/07/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	13.07.24 TFL OYSTER AUTO TOPUP E41207 631220	10.00
	OYSTER BUS		CHILDREN'S SOCIAL	13.07.24 TFL OYSTER TOP UP	
13/07/2024	AUTOLOAD	FSS - TEAM 8	CARE	E41230 631220	10.00
14/07/2024	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	14.07.24 TFL AUTO TOP UP E41203 631220	20.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	14.07.24 TFL AUTO TOPUP	
14/07/2024	AUTOLOAD	(AREA 3)	CARE	E41207 631220	20.00
	OYSTER BUS		CHILDREN'S SOCIAL	15.07.24 TFL AUTO TOP UP	
15/07/2024	AUTOLOAD	FSS - TEAM 8	CARE	E41230 631220	40.00
		EMERGENCY DUTY	CHILDREN'S SOCIAL	16.07.24 TESCO EGIFTCARD,	
16/07/2024	TESCO GIFT CARD	TEAM	CARE	Redacted, E41116 661017	50.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	16.07.24 TFL AUTO TOPUP	
16/07/2024	AUTOLOAD	(AREA 3)	CARE	E41207 631220	10.00
17/07/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	17.07.24 TESCO EGIFT CARD, Redacted, E41205 661017	50.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	17.07.24 TESCO EGIFT CARD,	
17/07/2024	TESCO GIFT CARD	(AREA 2)	CARE	Redacted, E41205 661017	25.00
		FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	17.07.24 TESCO EGIFT CARD,	
17/07/2024	TESCO GIFT CARD	(AREA 3)	CARE	Redacted, E41206 661017	50.00
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	17.07.24 TESCO EGIFT CARD,	
17/07/2024	TESCO GIFT CARD	(AREA 2)	CARE	Redacted, E41205 661017	25.00
17/07/2021	OYSTER BUS	PLACEMENTS	CHILDREN'S SOCIAL	17.07.24 TFL AUTO TOP UP	25.00
17/07/2024	AUTOLOAD	CONTINGENCY	CARE	E41128 631180	20.00
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	17.07.24 TFL AUTOTOP	
17/07/2024	TOPUP	(AREA 3)	CARE	E41207 631220	20.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	17.07.24 TFL AUTOTOP UP	
17/07/2024	TOPUP	FSS - TEAM 8	CARE	E41230 631220	10.00
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	17.07.24 TFL OYSTER	
17/07/2024	AUTOLOAD	(AREA 2)	CARE	AUTOTOP UP E41205 631220	40.00
17/07/2021	TFL OYSTER AUTO		CHILDREN'S SOCIAL	17.07.24 TFL OYSTER TOP UP	10.00
17/07/2024	TOPUP	FSS - TEAM 8	CARE	E41230 631220	40.00
		FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	17.07.24 TFL TOP UP E41207	
17/07/2024	OYSTER ONLINE	(AREA 3)	CARE	631220	20.00
	OYSTER BUS		CHILDREN'S SOCIAL	17.07.24 TFL TOP UP E41230	
17/07/2024	AUTOLOAD	FSS - TEAM 8	CARE	631220	10.00
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	17.07.24 TRAVELODGE	
17/07/2024	TRAVELODGE	TEAM (AREA 1)	CARE	Redacted E41203 653017	134.17
		FSI - GOLDSMÍTHS	CHILDREN'S SOCIAL	17.07.24 TRAVELODGE	
17/07/2024	TRAVELODGE	TEAM (AREA 1)	CARE	Redacted E41203 653017	208.57

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				18.07.24 BROMLEY	
				REGISTRAR, BIRTH	
	BROMLEY COUNCIL -	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	CERTIFICATE, Redacted,	
18/07/2024	INT	TEAM (AREA 1)	CARE	E41203 653002	38.50
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	18.07.24 TESCO EGIFTCARD,	
18/07/2024	TESCO GIFT CARD	(AREA 2)	CARE	Redacted E41205 661017	60.00
	OYSTER BUS	FSI - KIŃGFISHER TEAM	CHILDREN'S SOCIAL	18.07.24 TFL AUTO TOP UP	
18/07/2024	AUTOLOAD	(AREA 2)	CARE	E41208 631220	10.00
<u> </u>		LIFESTYLES			
	AMAZON PRIME	CHALLENGING NEEDS			
23/07/2024	Redacted	SERVICE	MULBERRY CENTRE	CLIENTS MONEY	8.99
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	18.07.24 TFL AUTOTOP UP	
18/07/2024	TOPUP	(AREA 4)	CARE	E41202 631220	40.00
	AMAZON PRIME		YOUNG MAYOR'S TEAM,		
17/07/2024	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	PRIME SUBSCRIPTION	8.99
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	18.07.24 TFL AUTOTOP UP	
18/07/2024	AUTOLOAD	(AREA 2)	CARE	E41205 631220	20.00
	OYSTER BUS	FSI - LAÚNCELOT TEAM	CHILDREN'S SOCIAL	18.07.24 TFL AUTOTOP UP	
18/07/2024	AUTOLOAD	(AREA 3)	CARE	E41207 631220	40.00
	OYSTER BUS		CHILDREN'S SOCIAL	18.07.24 TFL AUTOTOP UP	
18/07/2024	AUTOLOAD	FSS - TEAM 8	CARE	E41230 631220	10.00
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	18.07.24 TFL OYSTER TOP UP	
18/07/2024	TOPUP	(AREA 4)	CARE	E41202 631220	20.00
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	18.07.24 TRAVELODGE	
18/07/2024	TRAVELODGE	TEAM (AREA 1)	CARE	Redacted E41203 653017	198.37
		LEAVING CARE	CORPORATE		
30/07/2024	AO RETAIL LIMITED	SUPPORT SERVICES	PARENTING SERVICE	REFUNDED ITEM	- 56.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	TFL OYSTER AUTO	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	19.07.24 TFL AUTO TOP UP	
19/07/2024	TOPUP	TEAM (AREA 1)	CARE	E41203 631220	10.00
	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	19.07.24 TFL AUTO TOP UP	
19/07/2024	TOPUP	(AREA 2)	CARE	E41205 631220	20.00
	OYSTER BUS	FSI - LAÚNCELOT TEAM	CHILDREN'S SOCIAL	19.07.24 TFL AUTO TOP UP	
19/07/2024	AUTOLOAD	(AREA 3)	CARE	E41207 631220	40.00
	OYSTER BUS		CHILDREN'S SOCIAL	19.07.24 TFL AUTO TOP UP	
19/07/2024	AUTOLOAD	FSS - TEAM 8	CARE	E41230 631220	10.00
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	19.07.24 TFL AUTO TOPUP	
19/07/2024	AUTOLOAD	(AREA 4)	CARE	E41202 631220	10.00
	ASDA GROCERIES	LADYWELL DEMENTIA			
01/08/2024	ONLINE	SERVICES	MULBERRY CENTRE	PRODUCE LADYWELL	187.64
	ASDA GROCERIES	LADYWELL DEMENTIA			
01/08/2024	ONLINE	SERVICES	MULBERRY CENTRE	PRODUCE LADYWELL	- 33.10
	TFL OYSTER AUTO	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	19.07.24 TFL AUTO TUP UP	
19/07/2024	TOPUP	(AREA 3)	CARE	E41206 631220	40.00
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
08/07/2024	TOOLSTATION LTD	CONTRACTS	TEAM	Redacted LAURENCE HOUSE	25.90
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
16/07/2024	TOOLSTATION LTD	CONTRACTS	TEAM	Redacted	0.83
	AMZNMKTPLACE		YOUNG MAYOR'S TEAM,	2 X AUDIO RECORDERS FOR	
15/07/2024	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	RADIO LEWISHAM	138.98
10,07,2021	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	20.07.24 TFL AUTO TOP UP	100.00
20/07/2024	AUTOLOAD	(AREA 4)	CARE	E41202 631220	10.00
20,07,2021	TFL OYSTER AUTO		CHILDREN'S SOCIAL	20.07.24 TFL AUTO TOP UP	10.00
20/07/2024	TOPUP	FS&I OTHER CARE	CARE	E41206 631220	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	20.07.24 TFL AUTO TOP UP	
20/07/2024	AUTOLOAD	(AREA 3)	CARE	E41207 631220	20.00
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	20.07.24 TFL AUTOTOP UP	
20/07/2024	AUTOLOAD	(AREA 4)	CARE	E41204 631220	40.00
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	20.07.24 TFL AUTOTOP UP	
20/07/2024	TOPUP	(AREA 2)	CARE	E41208 631220	20.00
	OYSTER BUS		CHILDREN'S SOCIAL	20.07.24 TFL AUTOTOP UP	
20/07/2024	AUTOLOAD	FSS - TEAM 8	CARE	E41230 631220	10.00
		CORPORATE ESTATE	PROPERTY		
25/07/2024	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	Redacted	10.85
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	21.07.24 TFL AUTO TOP UP	
21/07/2024	AUTOLOAD	TEAM (AREA 1)	CARE	E41203 631220	10.00
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	21.07.24 TFL AUTO TOP UP	
21/07/2024	AUTOLOAD	(AREA 2)	CARE	E41205 631220	10.00
	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	21.07.24 TFL AUTO TOP UP	
21/07/2024	AUTOLOAD	(AREA 2)	CARE	E41208 631220	10.00
	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	21.07.24 TFL AUTO TOPUP	
21/07/2024	AUTOLOAD	(AREA 2)	CARE	E41208 631220	10.00
	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	21.07.24 TFL OYSTER TOP UP	
22/07/2024	AUTOLOAD	(AREA 2)	CARE	E41208 631220	10.00
		FSI - KINGFISHER TEAM		22.07.24 ARGOS CURTAINS	205.00
22/07/2024	WWW.ARGOS.CO.UK	(AREA 2)	CARE	Redacted E41208 641147	385.00
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	22.07.24 ARGOS PUSH CHAIR	
22/07/2024	WWW.ARGOS.CO.UK	(AREA 4)	CARE	Redacted, E41204 661017	84.95
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	22.07.24 LEWISHAM REGISTRY Redacted E41205	
22/07/2024	LEWISHAM COUNCIL	(AREA 2)	CARE	661017	99.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				23.07.24 AMAZON	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	WHITEBOARD Redacted	
23/07/2024	AMAZON Redacted	(AREA 2)	CARE	E41205 661017	34.99
		FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	23.07.24 ARGOS PUSHCHAIR	
23/07/2024	WWW.ARGOS.CO.UK	(AREA 3)	CARE	Redacted E41207 641147	89.95
	DOUROF CARPET	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	23.07.24 DOUROF CARPETS	
23/07/2024	WAREHOUS	(AREA 2)	CARE	Redacted E41208 661017	898.00
	DOUROF CARPET	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	23.07.24 DOUROF CARPETS	
23/07/2024	WAREHOUS	(AREA 2)	CARE	Redacted E41208 661017	898.00
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	23.07.24 TESCO EVOUCHER	
23/07/2024	TESCO GIFT CARD	TEAM (AREA 1)	CARE	Redacted E41203 661017	50.00
	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	23.07.24 TFL AUTO TOP UP	
23/07/2024	AUTOLOAD	(AREA 2)	CARE	E41208 631220	10.00
<u> </u>				24.07.24 ARGOS BED	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	MATTRESS Redacted E41205	
24/07/2024	WWW.ARGOS.CO.UK	(AREA 2)	CARE	641147	654.95
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	24.07.24 ARGOS BUNKBED	
24/07/2024	WWW.ARGOS.CO.UK	(AREA 2)	CARE	Redacted E41205 641147	486.95
				24.07.24 Redacted TRANSFER	
	Redacted CITY	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	LTD TAXI Redacted E41204	
24/07/2024	TRANSFER	(AREA 4)	CARE	631217	37.00
				24.07.24 Redacted TRANSFER	
	Redacted CITY	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	LTD TAXI Redacted E41204	
24/07/2024	TRANSFER	(AREA 4)	CARE	631217	37.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				24.07.24 GRO BIRTH	
		FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	CERTIFICATE Redacted	
24/07/2024	GEN REGISTER OFFICE	(AREA 3)	CARE	E41206 661017	16.00
		FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	24.07.24 TESCO EVOUCHER	
24/07/2024	TESCO GIFT CARD	(AREA 2)	CARE	Redacted E41208 661017	50.00
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	24.07.24 TFL AUTO TOP UP	
24/07/2024	AUTOLOAD	(AREA 4)	CARE	E41202 631220	20.00
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	24.07.24 TFL AUTO TOP UP	
24/07/2024	AUTOLOAD	TEAM (AREA 1)	CARE	E41203 631220	10.00
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	24.07.24 TFL AUTO TOP UP	
24/07/2024	AUTOLOAD	(AREA 4)	CARE	E41204 631220	20.00
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	24.07.24 TFL AUTO TOP UP	
24/07/2024	TOPUP	(AREA 2)	CARE	E41208 631220	10.00
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	24.07.24 TFL OYSTER TOP UP	
24/07/2024	TOPUP	(AREA 2)	CARE	E41208 631220	10.00
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	24.07.24 TRAVELODGE	
24/07/2024	TRAVELODGE	(AREA 2)	CARE	Redacted E41205 661017	205.10
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	25.07.24 MINICABIT Redacted	
26/07/2024	MINICABIT	TEAM (AREA 1)	CARE	E41203 631220	- 5.28
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	25.07.24 MINICABIT Redacted	
26/07/2024	MINICABIT	TEAM (AREA 1)	CARE	E41203 631220	- 5.28
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	25.07.24 MINICABIT Redacted	
25/07/2024	MINICABIT	TEAM (AREA 1)	CARE	E41203 631220	10.56
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	25.07.24 TESCO EVOUCHER	
25/07/2024	TESCO GIFT CARD	(AREA 2)	CARE	Redacted E41205 661017	60.00
· ·	OYSTER BUS	FSI - MÉRIDIAN TEAM	CHILDREN'S SOCIAL	25.07.24 TFL AUTO TOP UP	
25/07/2024	AUTOLOAD	(AREA 2)	CARE	E41205 631220	10.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS		CHILDREN'S SOCIAL	25.07.24 TFL AUTO TOP UP	<u> </u>
25/07/2024	AUTOLOAD	FSS - TEAM 8	CARE	E41230 631220	40.00
	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	25.07.24 TFL AUTO TOPUP	
25/07/2024	TOPUP	(AREA 2)	CARE	E41205 631220	40.00
· · ·	OYSTER BUS	FSI - KIŃGFISHER TEAM	CHILDREN'S SOCIAL	25.07.24 TFL AUTO TOPUP	
25/07/2024	AUTOLOAD	(AREA 2)	CARE	E41208 631220	10.00
	OYSTER BUS		CHILDREN'S SOCIAL	25.07.24 TFL AUTOTOP UP	
25/07/2024	AUTOLOAD	FSS - TEAM 8	CARE	E41230 631220	10.00
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	26.07.24 TFL AUTOTOP UP	
26/07/2024	AUTOLOAD	(AREA 4)	CARE	E41202 631220	20.00
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	26.07.24 TFL AUTOTOP UP	
26/07/2024	AUTOLOAD	(AREA 4)	CARE	E41204 631220	20.00
· · ·	OYSTER BUS	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	26.07.24 TFL AUTOTOP UP	
26/07/2024	AUTOLOAD	(AREA 3)	CARE	E41206 631220	40.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	26.07.24 TFL AUTOTOP UP	
26/07/2024	AUTOLOAD	(AREA 3)	CARE	E41207 631220	20.00
	OYSTER BUS		CHILDREN'S SOCIAL	26.07.24 TFL AUTOTOP UP	
26/07/2024	AUTOLOAD	FSS - TEAM 8	CARE	E41230 631220	10.00
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	27.07.24 TFL AUTO TOP UP	
27/07/2024	AUTOLOAD	(AREA 4)	CARE	E41202 631220	40.00
	OYSTER BUS	FSI - GÓLDSMITHS	CHILDREN'S SOCIAL	27.07.24 TFL AUTO TOP UP	
27/07/2024	AUTOLOAD	TEAM (AREA 1)	CARE	E41203 631220	10.00
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	27.07.24 TFL AUTO TOP UP	
27/07/2024	TOPUP	(AREA 3)	CARE	E41207 631220	10.00
	OYSTER BUS		CHILDREN'S SOCIAL	27.07.24 TFL AUTO TOP UP	
27/07/2024	AUTOLOAD	FSS - TEAM 8	CARE	E41230 631220	40.00
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	27.07.24 TFL AUTO TOPUP	
27/07/2024	AUTOLOAD	TEAM (AREA 1)	CARE	E41203 631220	20.00
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	27.07.24 TFL AUTO TOPUP	
27/07/2024	AUTOLOAD	(AREA 4)	CARE	E41204 631220	10.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	27.07.24 TFL AUTO TOPUP	
27/07/2024	TOPUP	(AREA 3)	CARE	E41207 631220	10.00
				28.06.24 REFUND MINICABS-	
		REFERRAL AND		UK LIMITED, CANCELLATION	
		ASSESSMENT TEAM 4 -	CHILDREN'S SOCIAL	CHARGE Redacted, E41113	
04/07/2024	WWW.MINICABS.CO.UK	SECTIO	CARE	661017	- 12.15
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	28.07.24 TFL AUTO TOP UP	
28/07/2024	AUTOLOAD	TEAM (AREA 1)	CARE	E41203 631220	10.00
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	28.07.24 TFL AUTO TOP UP	
28/07/2024	AUTOLOAD	(AREA 2)	CARE	E41205 631220	10.00
	DNH GODADDY.COM	ÉCONOMIC DEVELOP	ECONOMY AND		
25/07/2024	EUROPE	MGT SUMMARY	PARTNERSHIP	SHAPES LEWISHAM EMAIL	46.76
	DNH GODADDY.COM	ECONOMIC DEVELOP	ECONOMY AND		
26/07/2024	EUROPE	MGT SUMMARY	PARTNERSHIP	SHAPES LEWISHAM EMAIL	16.78
	TFL OYSTER AUTO	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	28.07.24 TFL AUTO TOP UP	
28/07/2024	TOPUP	(AREA 3)	CARE	E41206 631220	40.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	28.07.24 TFL AUTO TOP UP	
28/07/2024	AUTOLOAD	(AREA 3)	CARE	E41207 631220	20.00
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	28.07.24 TFL AUTO TOP UP	
28/07/2024	TOPUP	(AREA 2)	CARE	E41208 631220	20.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	28.07.24 TFL AUTO TOP UP	
28/07/2024	TOPUP	FSS - TEAM 8	CARE	E41230 631220	40.00
	TFL OYSTER AUTO	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	28.07.24 TFL AUTO TOPUP	
28/07/2024	TOPUP	TEAM (AREA 1)	CARE	E41203 631220	40.00
	TFL OYSTER AUTO	FSI - RIVERVIÉW TEAM	CHILDREN'S SOCIAL	29.07.24 TFL AUTO TOP UP	
29/07/2024	TOPUP	(AREA 4)	CARE	E41202 631220	10.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	29.07.24 TFL AUTO TOP UP	
29/07/2024	AUTOLOAD	(AREA 3)	CARE	E41207 631220	10.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	29.07.24 TFL AUTO TOPUP	
29/07/2024	AUTOLOAD	(AREA 3)	CARE	E41207 631220	10.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	WWW.LONDONPRINTSH	I EARLY YEARS			
18/07/2024	OP.CO	DEVELOPMENT	2ND FLOOR	2YO POSTCARDS	165.00
				30,000 A6 POSTCARDS FOR	
			COMMUNICATION AND	MISSED LARGE ITEM/BULKY	
19/07/2024	INSTANTPRINT	STREET CLEANSING	ENGAGEMENT	WASTE COLLECTION.	513.46
	OYSTER BUS	FSI - KINGFISHER TEAM		30.07.24 TFL OYSTER TOP UP	
30/07/2024	AUTOLOAD	(AREA 2)	CARE	E41208 631220	20.00
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	31.07.24 ARGOS CAMERA	
31/07/2024	WWW.ARGOS.CO.UK	(AREA 4)	CARE	Redacted E41204 641147	16.99
				31.07.24 ARGOS HIGH CHAIR	
31/07/2024	WWW.ARGOS.CO.UK	(AREA 3)	CARE	Redacted E41207 661017	40.95
		FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	31.07.24 TESCO EVOUCHER	
21/07/2024	TESCO GIFT CARD		CARE	Redacted E41202 661017	40.00
31/07/2024	OYSTER BUS	(AREA 4) FSI - LAUNCELOT TEAM	CARE CHILDREN'S SOCIAL	31.07.24 TFL OYSTER TOP UP	40.00
21/07/2024					20.00
31/07/2024	AUTOLOAD	(AREA 3) FRONT OF HOUSE -	CARE	E41207 631220 3M USB CABLE AND DOOR	20.00
22/07/2024			FACILITIES		71.40
23/07/2024	AMAZON Redacted	CATFORD COMPLEX	MANAGEMENT	STOP FOR CIVIC SUITE	71.48
		FRONT OF HOUSE -	FACILITIES	3M USB CABLES AND DOOR	
17/07/2024	AMAZON Redacted	CATFORD COMPLEX	MANAGEMENT	STOP FOR CIVIC SUITE	82.61
17/07/2024			MANAGEMENT	500 A5 LEAFLETS	02.01
				ADVERTISING HELY	
		COMMUNICATIONS &	COMMUNICATION AND	AVAILABLE FOR COST OF	
25/07/2024	INSTANTPRINT	MARKETING	ENGAGEMENT	LIVING.	50.37
23/07/2027					50.57
				ACCOMMODATION FOR	
18/07/2024	PREMIER INN	DOOR 2 DOOR	DOOR2DOOR	MEMBER OF STAFF TRAINING.	362.96

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				ACCOMMODATION SUPPORT	
		FSI - GOLDSMITHS		FOR FAMILY WITH HOUSING	
01/08/2024	TRAVELODGE	TEAM (AREA 1)	LAURENCE HOUSE	ISSUES.	787.36
				ADDITIONAL COST TOWARDS	
		CHIEF EXEC	COMMUNICATION AND	FOOD FOR LSP ACTION PLAN	
11/07/2024	ARAPINA DULWICH	MANAGEMENT	ENGAGEMENT	LAUNCH EVENT.	151.80
		COMMUNICATIONS &	COMMUNICATION AND	ADOBE CREATIVE SUITE	
31/07/2024	ADOBE.COM	MARKETING	ENGAGEMENT	MONTHLY SUBSCRIPTION.	47.48
				ALDI E GIFT CARD TO	
		REFERRAL AND		SUPPORT FAMILY TO	
12/07/2024	ALDI UK GIFTCARD	ASSESSMENT TEAM 3	LAURENCE HOUSE	PURCHASE ESSENTIALS.	100.00
				ALDI-PROVISIONS -EP'S-PATH	
		EP EDUC	SPECIAL TEACHERS &	REVIEW MEETING 24TH JULY-	
23/07/2024	ALDI STORES LTD	PSYCHOLOGISTS	EDUCATIONAL	Redacted	17.02
				AMAZON -CRAYOLA	
				SUPERTIPS WASHABLE	
	WWW.AMAZON	EP EDUC	SPECIAL TEACHERS &	MARKERS - ASSORTED	04.07
24/07/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	COLOURS X6	21.37
				AMAZON- FINGER	
				CASTERNETS (12) X1,LONDON	
		SEN SPECIALIST	SPECIAL TEACHERS &	RED BUS X1, KEY FOR	
05/07/2024	AMAZON Redacted	TEACHERS	EDUCATIONAL	DISABLED TOILETS PKT3 X1,	- 22.07
		EARLY YEARS		AMAZON ORDER FOR	
26/07/2024	AMAZON Redacted	DEVELOPMENT	2ND FLOOR	MOMENTS THAT MATTER	64.95
		LEWISHAM		AMAZON ORDER X3 BOOK	
	WWW.AMAZON	WORKFORCE		FOR STAFF DEVELOPMENT	
26/07/2024	Redacted	DEVELOPMENT GROUP	LAURENCE HOUSE	FOR EVENT.	34.56

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	AMAZON PRIME	CWCN:BUSINESS	EDUCATION SERVICES	AMAZON PRIME MONTHLY	
28/07/2024	Redacted	SUPPORT	DIVISION	SUBSCRIPTION JULY 2024	8.99
			COMMUNITY		
01/08/2024	FACEBK Redacted	CEL: MARKETING	EDUCATION	FACEBOOK ADVERTISING	59.08
10/07/2024		CHILDRENS SERVICES	CHILDREN'S SOCIAL	AMAZON PURCHASE- Redacted ACCESS TO WORK- HDMI CABLE -£11.98_E41119	11.00
18/07/2024	AMAZON Redacted	MANAGEMENT	CARE	641250_18.07.2024	11.98
	WWW.AMAZON	CHILDRENS SERVICES	CHILDREN'S SOCIAL	AMAZON PURCHASE- Redacted ACCESS TO WORK- MONITOR-£99.96_E41119	
19/07/2024	Redacted	MANAGEMENT	CARE	641250_18.07.2024 AMAZON PURCHASE-	99.96
26/07/2024	WWW.AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	Redacted- STAFF AWARDS - £34.56_E41126 611480 26.07.2024	34.56
26/07/2024	WWW.AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL	AMAZON PURCHASE- Redacted- STAFF AWARDS - £34.56_E41126 611480_26.07.2024	34.56
20/07/2024	Reudeleu				54.50
				AMAZON PURCHASE-MELIOT CONTACT RESOURCE -	
29/07/2024	AMZNMKTPLACE Redacted	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL	£11.98_E41162 641140_30.07.2024	12.99
	WWW.AMAZON	FAMILY THRIVE	FAMILY THRIVE	AMAZON VOUCHERS FOR FAMILY HUBS PARENT/CARER	
21/07/2024	Redacted	SERVICE	LEWISHAM EARLY HELP		1,000.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				AMAZON-CRAYOLA	• • • • • • • • • •
				SUPERTIPS WASHABLE	
				MARKERS - ASSORTED	
	WWW.AMAZON	EP EDUC	SPECIAL TEACHERS &	COLOURS	
08/07/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	(PACK OF 24) X6	28.44
				ÀMAZON-CRÁYOLA	
				SUPERTIPS WASHABLE	
	WWW.AMAZON	EP EDUC	SPECIAL TEACHERS &	MARKERS - ASSORTED	
14/07/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	COLOURS X6	28.44
	WWW.AMAZON	EP EDUC	SPECIAL TEACHERS &	AMAZON-FEELING BLOB	
15/07/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	CARDS X6	158.46
	WWW.AMAZON	EP EDUC	SPECIAL TEACHERS &	AMAZON-FEELING BLOB	
15/07/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	CARDS X6	158.46
	WWW.AMAZON	EP EDUC	SPECIAL TEACHERS &	AMAZON-FEELING BLOB	
20/07/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	CARDS X8	211.28
				AMAZON-FINGER	
				CASTERNETS (12) X1,LONDON	
				RED BUS X1, KEY FOR	
		SEN SPECIALIST	SPECIAL TEACHERS &	DISABLED TOILETS PKT3 X1,	
10/07/2024	AMAZON Redacted	TEACHERS	EDUCATIONAL	HAIR BRUSH-MIRROR	27.96
05/07/0004		SEN SPECIALIST	SPECIAL TEACHERS &	AMAZON-PMS HAIRBRUSH	1.00
05/07/2024	AMAZON Redacted	TEACHERS	EDUCATIONAL	WITH MIRROR X1 AMAZON-SILVINE A4	- 4.99
				WIREBOUND SKETCH PAD -	
				40 SHEETS-SMOOTH WHITE	
00/07/2024	WWW.AMAZON	EP EDUC	SPECIAL TEACHERS &	CARTRIDGE PAPER-PACK OF 3	
08/07/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	X1=3	9.75

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				AMAZON-SILVINE A4	
				WIREBOUND SKETCH PAD -	
				40 SHEETS-SMOOTH WHITE	
	WWW.AMAZON	EP EDUC	SPECIAL TEACHERS &	CARTRIDGE PAPER-PACK OF 3-	
14/07/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	X2 =6	19.50
				AMAZON-SILVINE A4	
				WIREBOUND SKETCH PAD -	
				40 SHEETS-SMOOTH WHITE	
	WWW.AMAZON	EP EDUC	SPECIAL TEACHERS &	CARTRIDGE PAPER-PACK OF 3-	•
04/07/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	X4=12	39.00
		SEN SPECIALIST	SPECIAL TEACHERS &	AMAZON-STT -VARIOUS	
22/07/2024	AMAZON Redacted	TEACHERS	EDUCATIONAL	RESOURCES-Redacted	75.95
	WWW.AMAZON	EP EDUC	SPECIAL TEACHERS &	AMAZON-THINKFUN RUSH	
04/07/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	HOUR X20 AMAZON-TOMTOC 360	319.80
				PROTECTIVE LAPTOP	
				SHOULDER BAG DESIGNED	
		SEN SPECIALIST	SPECIAL TEACHERS &	FOR 14-INCH NEW X2-	
00/07/2024	AMAZON Dedeeted				70.00
09/07/2024	AMAZON Redacted	TEACHERS	EDUCATIONAL	Redacted	79.98
				TRAVEL FOR Redacted	
		YOUTH OFFENDING	LEWISHAM YOUTH	ATTENDING CONFERENCE IN	
12/07/2024	TRAINLINE	SERVICE	OFFENDING SERVICE	BIRMINGHAM.	85.89
12/07/2021		SERVICE	LEWISHAM		05.05
		SAFEGUARDING ADULT	SAFEGUARDING	ANNUAL DESIGN PLATFORM	
04/07/2024	CANVA Redacted	BOARD TEAM	ADULTS BOARD	SUBSCRIPTION.	97.08
			SERV MAN ACCESS -	ANNUAL SUBSCRIPTION FOR	
31/07/2024	QRFY.COM	PRACTICAL LEARNING	INCLUSION & PARTICIP	EVENT BRITE.	239.88

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		COMMUNICATIONS &	COMMUNICATION AND	ANNUAL SUBSCRIPTION TO	
15/07/2024	ISTOCK.COM	MARKETING	ENGAGEMENT	ISTOCK PHOTO LIBRARY.	1,194.00
				APPLE STORE-PERSONALISED	
				13-INCH IPAD PRO WI-FI 1TB	
				WITH STANDARD GLASS -	
				SPACE BLACK X1, MAGIC	
				KEYBOARD FOR IPAD PRO	
				13-INCH (M4) - BRITISH	
				ENGLISH-BLACK X1, 20W USB-	
		SEN SPECIALIST	SPECIAL TEACHERS &	C POWER ADAPTER X1 &	
11/07/2024	APPLE.COM/UK	TEACHERS	EDUCATIONAL	DELIVERY.	2,274.00
				ARGOS ORDER TO ORDER	,
				STAFF MEMBER H&A	
		CHILDRENS SERVICES		EQUIPMENT TO SUPPORT	
24/07/2024	WWW.ARGOS.CO.UK	MANAGEMENT	LAURENCE HOUSE	THEM WHILST AT WORK.	33.95
		FSI - MAYOW TEAM		ARGOS ORDER TO PURCHASE	
31/07/2024	WWW.ARGOS.CO.UK	(AREA 4)	LAURENCE HOUSE	FURNITURE FOR FAMILY.	166.15
51/0//2021		UKPSF PEOPLE AND		ARM216 - £50 ASSISTANCE	100.15
08/07/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
				ASDA E GIFT CARD TO	
		REFERRAL AND		SUPPORT FAMILY TO	
12/07/2024	ASDA STORES LTD	ASSESSMENT TEAM 3	LAURENCE HOUSE	PURCHASE ESSENTIALS.	100.00
	BROADWAY FOOD &	UKPSF PEOPLE AND			
03/07/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	164.20
		FLEET & VEHICLE	WEARSIDE SERVICE		
18/07/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted DVLA	452.50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		UKPSF PEOPLE AND		Redacted - £50 ASSISTANCE	
04/07/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
03/07/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BADGEMAKING MATERIALS	31.98
09/07/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BADGEMAKING PIECES	41.97
12/07/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	287.40
10/07/2024	AMAZON Redacted	EMERGENCY PLANNING	EMERGENCY PLAN BUS CONTINUITY SERVICES	BECC/EC A-Z DIVIDERS	18.95
30/07/2024	GEN REGISTER OFFICE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	BIRTH CERTIFICATE ORDERED FOR LEGAL PURPOSES.	126.00
10/07/2024	AMAZON Redacted	EMERGENCY PLANNING	EMERGENCY PLAN BUS CONTINUITY SERVICES	BECC/EC FOLDERS	17.99
19/07/2024	DUNELM SOFTFURNISHINGS	BV OFF STREET PARKING (MEMO)	STREET ENVIRONMENT SERVICES	BEVERAGE HOLDERS FOR THE OFFICE	14.00
19/07/2024	MARKS&SPENCER PLC	BV OFF STREET PARKING (MEMO)	STREET ENVIRONMENT SERVICES	BEVERAGE HOLDERS FOR THE OFFICE	15.00
16/07/2024	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	BIPC BOOKING SERVICE	11.92
25/07/2024	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	- 46.50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
UNDATE	JUPPLIER	LOOKED AFTER	CLA BUSINESS	EXPENSE DESCRIPTION	G VAT)
25/07/2024	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	BIRTH CERTIFICATE	- 42.50
		LOOKED AFTER	CLA BUSINESS		
26/07/2024	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	BIRTH CERTIFICATE	16.00
		LOOKED AFTER	CLA BUSINESS		
26/07/2024	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	BIRTH CERTIFICATE	16.00
		LOOKED AFTER	CLA BUSINESS		
16/07/2024	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	BIRTH CERTIFICATE	41.00
		LOOKED AFTER	CLA BUSINESS		
18/07/2024	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	BIRTH CERTIFICATE	41.00
		LOOKED AFTER	CLA BUSINESS		
24/07/2024	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	BIRTH CERTIFICATE	50.00
		LOOKED AFTER	CLA BUSINESS		
25/07/2024	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	BIRTH CERTIFICATE YP	50.00
				BISCUITS AND CRISPS FROM	
	TECCO CTODEC			TESCO FOR TFG FOCUS	
22/07/2024	TESCO STORES	OVERVIEW & SCRUTINY		GROUPS WITH LANDLORDS	10.00
22/07/2024	Redacted	OFFICE CSU-MAIN GRANTS	1ST FLOOR	AND TENANTS	10.00
			COMMUNICATION AND	BLACK LEADERS EVENT	
18/07/2024	INSTANTPRINT	PROGRAMME 2019-NEW	ENGAGEMENT	ROLLER BANNER X 1.	105.60
10/07/2024	INSTANTERINT	CSU-MAIN GRANTS		KOLLER DAININER A 1.	105.00
			COMMUNICATION AND	BLACK LEADERS EVENT	
30/07/2024 INSTANTF	INSTANTPRINT	PROGR	ENGAGEMENT	ROLLER BANNER X 1.	388.80
					500.00
				BLACK LEADERS EVENTS	
		CSU-MAIN GRANTS		PROGRAMMES. 4, 8PP X 200	
		PROGRAMME 2019-NEW	COMMUNICATION AND	AND 250 CIRCLE STICKERS	
18/07/2024	INSTANTPRINT	PROGR	ENGAGEMENT	FOR NOTEBOOKS.	187.91

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		COMMUNITY	CULTURAL &		
		DEVELOPMENT	COMMUNITY		
23/07/2024	SAINSBURYS.CO.UK	MANAGEMENT	DEVELOPMENT SERVICE	BLACK LEADERSHIP EVENT	259.80
		COMMUNITY	CULTURAL &		
		DEVELOPMENT	COMMUNITY	BLACK LEADERSHIP EVENT	
22/07/2024	AMAZON Redacted	MANAGEMENT	DEVELOPMENT SERVICE		71.65
22/07/2021					71.05
		CULTURAL AND	CULTURAL &		
		COMMUNITY	COMMUNITY	BLACK LEADERSHIP EVENT,	
24/07/2024	THE FELLOWSHIP INN	DEVELOPMENT SERV	DEVELOPMENT SERVICE	BAR TAB	328.00
		COMMUNITY	CULTURAL &		
		DEVELOPMENT	COMMUNITY		
24/07/2024	BELLINGHAM NEWS	MANAGEMENT	DEVELOPMENT SERVICE	BLE FOOD CONTAINERS	65.78
		COMMUNITY	CULTURAL &		
24/07/2024		DEVELOPMENT			F 07
24/07/2024	BELLINGHAM NEWS	MANAGEMENT	DEVELOPMENT SERVICE		5.97
		COMMUNITY	CULTURAL &		
	TESCO STORES	DEVELOPMENT	COMMUNITY		
24/07/2024	Redacted	MANAGEMENT	DEVELOPMENT SERVICE		110.05
2 1,07,2021					110.05
			YOUNG MAYOR'S TEAM,		
19/07/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	BOARDS FOR EXHIBITION	30.09

SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			CONFERENCE	
_				
Redacted	DEVELOPMENT GROUP	PARENTING SERVICE	E41126 611480.£34.56	34.56
			BOTTLED WATER DELIVERY	
CULLIGAN WATER	FOSTERING	CORPORATE	FOR Redacted FOSTERING	
LIMITED	RECRUITMENT AGENCY	PARENTING SERVICE	E41184 641525	62.71
			-	
HOTEL	SEND PATHFINDER	CARE	621440_27.06.24_£20_2	20.00
WWW.AMAZON		CHILDREN'S SOCIAL	C04.07.24 AMAZON,	
Redacted	FS&I FOSTERING	CARE	HEADPHONES, E41198 641147	- 24.74
	ES&I FOSTERING		,	24.74
				21.71
		REVENUES -	BUSINESS RATES	
HMCTS Redacted	C.TAX ADMIN	CORPORATE SERVICES	SUMMONSES	44.50
LIMCTC Dadaatad				
		CURPURATE SERVICES		1,465.00
	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL		
AMAZON Redacted	-			- 129.00
-	WWW.AMAZON Redacted CULLIGAN WATER LIMITED BROMLEY COURT HOTEL WWW.AMAZON Redacted WWW.AMAZON Redacted	WWW.AMAZON RedactedLEWISHAM WORKFORCE DEVELOPMENT GROUPCULLIGAN WATER LIMITEDFOSTERING RECRUITMENT AGENCYBROMLEY COURT HOTELSEND PATHFINDERWWW.AMAZON RedactedFS&I FOSTERINGWWW.AMAZON RedactedFS&I FOSTERINGHMCTS RedactedC.TAX ADMINHMCTS RedactedC.TAX ADMINHMCTS RedactedFSI - MERIDIAN TEAM	WWW.AMAZONLEWISHAM WORKFORCE DEVELOPMENT GROUPCORPORATE PARENTING SERVICECULLIGAN WATER LIMITEDFOSTERING RECRUITMENT AGENCYCORPORATE PARENTING SERVICEBROMLEY COURT HOTELSEND PATHFINDERCHILDREN'S SOCIAL CAREWWW.AMAZON RedactedFS&I FOSTERINGCHILDREN'S SOCIAL 	WWW.AMAZON RedactedLEWISHAM WORKFORCE DEVELOPMENT GROUPCORPORATE PARENTING SERVICEBOOKS FOR STAFF CONFERENCECULLIGAN WATER LIMITEDFOSTERING RECRUITMENT AGENCYCORPORATE PARENTING SERVICEE41126 611480.£34.56BROMLEY COURT HOTELFOSTERING RECRUITMENT AGENCYCORPORATE PARENTING SERVICEBOTTLED WATER DELIVERY FOR Redacted FOSTERING Redacted HO1EL - PATHFINDER PROGRAMME FINAL PAYMENT RECEIPT E411348 621440_27.06.24_£20_2BROMLEY COURT HOTELSEND PATHFINDERCHILDREN'S SOCIAL CAREC04.07.24 AMAZON, HEADPHONES, E41198 641147WWW.AMAZON RedactedFS&I FOSTERINGCHILDREN'S SOCIAL CAREC04.07.24 AMAZON, HEADPHONES, E41198 641147WWW.AMAZON RedactedFS&I FOSTERINGCHILDREN'S SOCIAL CAREC04.07.24 AMAZON, HEADPHONES, E41198 641147HMCTS RedactedC.TAX ADMINREVENUES - CORPORATE SERVICESBUSINESS RATES SUMMONSESHMCTS RedactedC.TAX ADMINREVENUES - CORPORATE SERVICESCOUNCIL TAX SUMMONSES CANCELLED 05.07.24 AMAZON MOBILE PHONE Redacted

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				CANCELLED 05.07.24 AMAZON	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	MOBILE PHONE Redacted	
05/07/2024	AMAZON Redacted	(AREA 2)	CARE	E41205 641147	129.00
			YOUNG MAYOR'S TEAM,	CANVA SUBSCRIPTION FOR	
18/07/2024	CANVA Redacted	YOUNG MAYOR	MAYOR'S OFFICE	CREATING FLYERS ETC.	12.99
				CARER'S FAMILY FUN DAY -	
	WWW.ADDISONLEE.CO		COMMUNICATION AND	TRANSPORT FOR THE	
05/07/2024	Μ	CIVIC EVENTS	ENGAGEMENT	SPEAKER.	18.42
				CARER'S FAMILY FUN DAY -	
	WWW.ADDISONLEE.CO		COMMUNICATION AND	TRANSPORT FOR THE	
05/07/2024	Μ	CIVIC EVENTS	ENGAGEMENT	SPEAKER.	22.98
			LEARNER SERVICES -		
		CEL: LEARNER	ADULT LEARNING	CAT 8 ETHERNET CABLE 12M -	
15/07/2024	AMAZON Redacted	SERVICES	LEWISH	ROOM 104	14.99
				CLA APPLICATION FOR	
				MOTHERS DEATH CERT 10 07	
		CWCN:BUSINESS	EDUCATION SERVICES	2024 £16.00 GRO ORDER	
10/07/2024	GEN REGISTER OFFICE	SUPPORT	DIVISION	CODE Redacted	16.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
31/07/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	24/09/2024 - Redacted	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
01/08/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	24/09/2024 - Redacted	20.00
01,00,2021					20.00
		LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
31/07/2024	DVLA DRIVER ONLINE	SUPPORT SERVICES	SUPPORT TEAM	24/09/2024 - Redacted	34.00
		LADYWELL DEMENTIA			
23/07/2024	ICELAND	SERVICES	MULBERRY CENTRE	PRODUCE LADYWELL	96.05

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
31/07/2024	DVLA DRIVER ONLINE	SUPPORT SERVICES	SUPPORT TEAM	24/09/2024 - Redacted	34.00
31/07/2024	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 24/09/2024 - Redacted	34.00
51/07/2024	DVLA DRIVER ONLINE	SUFFORT SERVICES			54.00
31/07/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 24/09/2024 - Redacted	57.50
24/07/2024		LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	122.60
31/07/2024	UKVI Redacted	SUPPORT SERVICES	SUPPORT TEAM	24/09/2024 - Redacted	123.69
01/08/2024	SHURGARD UK LTD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 24/09/2024 - Redacted	500.21
23/07/2024	APPLE.COM/BILL	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	0.99
01/08/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CODED TO STANDARD CODE - Redacted - 06/09/2024	10.00
01/08/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CODED TO STANDARD CODE - Redacted - 06/09/2024	10.00
01/00/2027					10.00
25/07/2024	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	11.52
24/07/2024	SPOTIFY LIMITED	CULTURAL SERVICES	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	11.99

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
21/07/2024	FACEBK Redacted	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	13.63
	OYSTER BUS	LEAVING CARE	CHILDREN'S SOCIAL	CODED TO STANDARD CODE -	
31/07/2024	AUTOLOAD	SUPPORT SERVICES	CARE	Redacted - 06/09/2024	20.00
			CHILDREN'S SOCIAL		
01/08/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CARE	CODED TO STANDARD CODE - Redacted - 06/09/2024	20.00
13/07/2024	ADOBE	CULTURAL SERVICES	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	21.98
15/07/2021					21.90
00/07/2024				CODED TO STANDARD CODE -	24.00
08/07/2024	AMAZON Redacted KENABLE.CO.UK	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 06/09/2024 LINKLINE EQUIPMENT	24.99 2.83
18/07/2024 19/07/2024	KENABLE.CO.UK	LEWISHAM LINKLINE	LINKLINE TELECARD -		2.83
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
22/07/2024	FACEBK Redacted	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	30.00
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
20/07/2024	FACEBK Redacted	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	30.00
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
16/07/2024	FACEBK Redacted	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	30.00
<u> </u>				· ·	
22/07/2024	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING	CODED TO STANDARD CODE -	20.00
23/07/2024	FACEDN REUDCLEU		AND LIBRARIES	Redacted - 06/09/2024	30.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
24/07/2024	FACEBK Redacted	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	30.00
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
17/07/2024	FACEBK Redacted	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	30.00
18/07/2024	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	30.00
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
26/07/2024	FACEBK Redacted	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	30.00
14/07/2024	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	30.00
21/07/2024	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	30.00
18/07/2024	LONDON BRGH OF	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	37.50
	LONDON BRGH OF	FUNERALS AND PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
29/07/2024	LEWISHA	PROPERTY	CORPORATE SERVICES	CERTIFICATES	37.50
13/07/2024	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	30.00
04/07/2024	TESCO GIFT CARD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 06/09/2024	30.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
24/07/2024	FACEBK Redacted	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	34.34
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
20/07/2024	FACEBK Redacted	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	36.03
	OYSTER BUS			CODED TO STANDARD CODE -	
05/07/2024	AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 06/09/2024	40.00
	OYSTER BUS			CODED TO STANDARD CODE -	
06/07/2024	AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 06/09/2024	40.00
	OYSTER BUS			CODED TO STANDARD CODE -	
12/07/2024	AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 06/09/2024	40.00
	TFL OYSTER AUTO			CODED TO STANDARD CODE -	
24/07/2024	ТОРИР	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 06/09/2024	40.00
	TFL OYSTER AUTO			CODED TO STANDARD CODE -	
01/08/2024	TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 06/09/2024	40.00
			EMERGENCY PLAN BUS	CODED TO STANDARD CODE -	
31/07/2024	MARKS&SPENCER PLC	EMERGENCY PLANNING	CONTINUITY SERVICES	Redacted - 06/09/2024	45.00
				CODED TO STANDARD CODE -	
03/07/2024	HM PASSPORT OFFICE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 06/09/2024	62.50
				CODED TO STANDARD CODE -	
04/07/2024	AMAZON Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 06/09/2024	62.84

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				CODED TO STANDARD CODE -	
03/07/2024	AMAZON Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 06/09/2024	79.52
	DNH GO DADDY	CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
17/07/2024	EUROPE GB	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	86.26
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
03/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
03/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
03/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
03/07/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
		CULTURAL AND	CULTURAL &		
		COMMUNITY	COMMUNITY	CODED TO STANDARD CODE -	
22/07/2024	TAXI PRICE COMPARE	DEVELOPMENT SERV	DEVELOPMENT SERVICE		130.50
1 - 1 -					
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
03/07/2024	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	WWW.KINGDOMCOFFEE		CULTURE LEARNING	CODED TO STANDARD CODE -	
11/07/2024					152 71
11/07/2024	.CO.U	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	152.71
	TESCO STORES			CODED TO STANDARD CODE -	
04/07/2024	Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 06/09/2024	178.66
26/07/2024		CHILDRENS TRAINING		CODED TO STANDARD CODE -	200 70
26/07/2024	TRAVELODGE	PROGRAMME	LAURENCE HOUSE	Redacted - 06/09/2024	296.78

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
12/07/2024	WORLD OF SWEETS	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	318.84
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
10/07/2024	TLC DIRECT.CO.UK	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	420.00
	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
04/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
	DOUBLETREE	CHIEF EXEC	1ST FLOOR , LAURENCE	CODED TO STANDARD CODE -	
30/07/2024	HARROGATE	MANAGEMENT	HOUSE	Redacted - 06/09/2024	801.00
<u> </u>					
10/07/2024		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
18/07/2024	BT BUSINESS BILL	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	838.80
			HITHER GREEN	CODED TO STANDARD CODE -	
10/07/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	- 40.44
21/07/2024	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	- 3.99
21/07/2024			CLMATORIUM		- 3.99
			HITHER GREEN	CODED TO STANDARD CODE -	
30/07/2024	PAYBYPHONE-Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	1.66
30/07/2024	PAYBYPHONE-Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	3.22
50/07/2027					5.22
			HITHER GREEN	CODED TO STANDARD CODE -	
16/07/2024	MBYRURTQK7MS	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	6.34

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	WWW.AMAZON		HITHER GREEN	CODED TO STANDARD CODE -	
30/07/2024	Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	6.62
		ECONOMIC DEVELOP	ECONOMY AND	CODED TO STANDARD CODE -	
01/08/2024	LINODE . AKAMAI	MGT SUMMARY	PARTNERSHIP	Redacted - 21/08/2024	6.74
	AMAZON PRIME		HITHER GREEN	CODED TO STANDARD CODE -	
11/07/2024	Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	8.99
			HITHER GREEN	CODED TO STANDARD CODE -	
27/07/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	15.48
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
07/07/2024	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
			HITHER GREEN	CODED TO STANDARD CODE -	
01/08/2024	SAINSBURYS.CO.UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	16.50
			HITHER GREEN	CODED TO STANDARD CODE -	
21/07/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	18.75
			HITHER GREEN	CODED TO STANDARD CODE -	
25/07/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	19.96
		COMMUNICATIONS &		CODED TO STANDARD CODE -	
23/07/2024	VEED.IO PRO	MARKETING	COMMUNICATION TEAM		25.00
			SERV MAN ACCESS -	CODED TO STANDARD CODE -	
10/07/2024	B&M Redacted	PRACTICAL LEARNING	INCLUSION & PARTICIP	Redacted - 21/08/2024	27.43

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			HITHER GREEN	CODED TO STANDARD CODE -	
26/07/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	33.23
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
05/07/2024	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
07/07/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	PRACTICE SUPPORT		CODED TO STANDARD CODE -	
05/07/2024	AUTOLOAD	OFFICE	LEGAL SERVICES	Redacted - 21/08/2024	40.00
00,07,2021					10.00
			HITHER GREEN	CODED TO STANDARD CODE -	
21/07/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	44.98
	OYSTER BUS	PSSA: HOSPITAL &	LEWISHAM VIRTUAL		
06/07/2024	AUTOLOAD	HOME TUITION	SCHOOL	HOP STAFF TRANSPORT	40.00
			HITHER GREEN	CODED TO STANDARD CODE -	
30/07/2024	POLYFAST.CO.UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	45.99
			HITHER GREEN	CODED TO STANDARD CODE -	
27/07/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	47.62
			HITHER GREEN	CODED TO STANDARD CODE -	
21/07/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	50.23
			HITHER GREEN	CODED TO STANDARD CODE -	
10/07/2024	HOMEGUARD LOCK SVR	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	63.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
31/07/2024	AMAZON Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	70.68
			HITHER GREEN	CODED TO STANDARD CODE -	
30/07/2024	AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	72.97
			HITHER GREEN	CODED TO STANDARD CODE -	
26/07/2024	AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	75.13
			HITHER GREEN	CODED TO STANDARD CODE -	
30/07/2024	AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	77.54
	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
06/07/2024	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
			HITHER GREEN	CODED TO STANDARD CODE -	
17/07/2024			_		
17/07/2024	HOMEGUARD LOCK SVR		CEMATORIUM	Redacted - 21/08/2024	94.00
			HITHER GREEN	CODED TO STANDARD CODE -	
25/07/2024	DIGBITS LTD INT	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	100.30
23/07/2021					100100
			HITHER GREEN	CODED TO STANDARD CODE -	
25/07/2024	DIGBITS LTD INT	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	100.30
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
06/07/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
			HITHER GREEN	CODED TO STANDARD CODE -	
30/07/2024	AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	129.49

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	WWW.AMAZON		HITHER GREEN	CODED TO STANDARD CODE -	
30/07/2024	Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	197.84
			LAWRENCE HOUSE	CODED TO STANDARD CODE -	
09/07/2024	WWW.AAT-ORG.UK	SERVICE FINANCE	FINANCE 4TH FLOOR	Redacted - 21/08/2024	244.00
			LAWRENCE HOUSE	CODED TO STANDARD CODE -	
09/07/2024	WWW.AAT-ORG.UK	SERVICE FINANCE	FINANCE 4TH FLOOR	Redacted - 21/08/2024	244.00
			HITHER GREEN	CODED TO STANDARD CODE -	
30/07/2024	HERMEQ	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	349.39
	AMAZON FOSTERING		WORKFORCE DEVELOPMENT &	COFFEE TABLE FOR	
19/07/2024	Redacted	LAC FOSTERING	BUSINESS SUPPORT	FOSTERING	79.00
15/07/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWISH	CORD PROTECTOR WIRE	12.98
09/07/2024		NEIGHBOURHOOD CRIME REDUCTION SERVICE	SAFER COMMUNITIES SERVICE	COURIER CARD FEE FOR EXPRESS DELIVERY	10.00
		LOOKED AFTER		COURT FINE_YOUTH A/C - OVERDUE FOR PAYMENT:- (Redacted) Redacted - LCS:	
10/07/2024	HMCTS Redacted	CHILDREN SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	Redacted - CLA TEAM 2_£20.00	20.00
		CRIME ENFORCEMENT AND REGULATION	SAFER COMMUNITIES	COURT SLOTS TO OBTAIN WARRANT FOR FORCED	
25/07/2024	HMCTS Redacted	SERVICE	SERVICE	ENTRIES	- 264.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		CRIME ENFORCEMENT		COURT SLOTS TO OBTAIN	
		AND REGULATION	SAFER COMMUNITIES	WARRANTS FOR FORCED	
05/07/2024	HMCTS Redacted	SERVICE	SAFER COMMONITIES	ENTRIES	374.00
05/07/2024		NEIGHBOURHOOD	SERVICE		374.00
		CRIME REDUCTION	SAFER COMMUNITIES		
26/07/2024	HMCTS Redacted	SERVICE	SERVICE	COURT TRANSACTION COSTS	176.00
20/07/2024		LIBS: LIBRARIES	SERVICE		170.00
		OPERATIONAL	LIBRARIES &	CRAFT EVENT SUPPLIES FOR	
29/07/2024	AMAZON Redacted	DEVELOPMENT	INFORMATION SERVICE		64.00
			COMMUNITY		0.1100
09/04/2024	PDF CONVERTER	CEL: MARKETING	EDUCATION	CREDIT FOR PDF CONVERTER	39.90
			COMMUNITY	CREDIT NOTE FOR PDF	
09/05/2024	PDF CONVERTER	CEL: MARKETING	EDUCATION	CONVERTER	39.90
				Redacted SCHEME - BLINDS	
				FOR LOUNGE & OFFICE,	
				Redacted SCHEME - GUEST	
				ROOM CARPET, Redacted	
		HOME OWNERSHIP &	HOME OWNERSHIP	SCHEME - CARPET TILES FOR	
23/07/2024	HOUSE OR CARPETS	INDEPENDENT LIVING	SERVICES	THE OFFICE	1,292.20
				CURRYS HEADPHONE -	
				Redacted £199.00-	
		CHILDRENS SERVICES	CHILDREN'S SOCIAL	25.07.2024_E41119	
25/07/2024	CURRYS ONLINE	MANAGEMENT	CARE	641250_RECEIPT	199.00
				DECEASED CLA Redacted	
				BOUQUET OF SYMPATHY	
	INTERFLORA BRITISH	CWCN:BUSINESS	EDUCATION SERVICES	FLOWERS FOR FOSTER CARER	
04/07/2024	UNI	SUPPORT	DIVISION	ORDER NO Redacted £62.50	62.50
<u>04/0//2024</u>	UNI	JUFFUKI	NOISION	URDER NU Reuduleu £02.50	02.50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	BROADWAY FOOD &	UKPSF PEOPLE AND			
10/07/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	199.80
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
11/07/2024	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	BROADWAY FOOD &	UKPSF PEOPLE AND			
03/07/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	192.80
25/07/2024			SPECIAL TEACHERS &	DL WIN AND OFFICE-MS WINDOWS 11 PROFESSIONAL	20.00
25/07/2024	ASCHAFFEN	PSYCHOLOGISTS	EDUCATIONAL	AND MS OFFICE 2021	29.99
27/07/2024	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	CORPORATE PARENTING SERVICE	DSE EQUIPMENT FOR NEW STARTER	57.19
	WWW.AMAZON	CHILDRENS SERVICES	CORPORATE		
01/08/2024	Redacted	MANAGEMENT	PARENTING SERVICE	DSE EQUIPMENT PANEL TEAM	11.90
31/07/2024	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	CORPORATE PARENTING SERVICE	DSE EQUIPMENT PANEL TEAM	34.89
		FLEET & VEHICLE	WEARSIDE SERVICE		
18/07/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	452.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
18/07/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	452.50
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
14/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER AUTO TOP UP	40.00
1 4 107 1000 4	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
14/07/2024	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
18/07/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	WEARSIDE SERVICE	DVLA Redacted	452.50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		FLEET & VEHICLE	WEARSIDE SERVICE		
09/07/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
09/07/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
08/07/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
09/07/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
09/07/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
09/07/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	167.50
				E GIFT CARD TO SUPPORT	
		REFERRAL AND		FAMILY TO PURCHASE	
30/07/2024	TESCO GIFT CARD	ASSESSMENT TEAM 2	LAURENCE HOUSE	ESSENTIALS.	25.00
				E GIFT CARD TO SUPPORT	
		INFORMATION AND		FAMILY TO PURCHASE	
18/07/2024	TESCO GIFT CARD	ADVICE TEAM	LAURENCE HOUSE	ESSENTIALS.	30.00
				E GIFT CARD TO SUPPORT	
		REFERRAL AND		FAMILY TO PURCHASE	
18/07/2024	TESCO GIFT CARD	ASSESSMENT TEAM 3	LAURENCE HOUSE	ESSENTIALS.	50.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
12/07/2024	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP		40.00
				E TESCO GIFT CARD TO	
		REFERRAL AND		SUPPORT FAMILY TO	
30/07/2024	TESCO GIFT CARD	ASSESSMENT TEAM 2	LAURENCE HOUSE	PURCHASE ESSENTIALS	25.00
				E TESCO GIFT CARD TO	
		REFERRAL AND		SUPPORT FAMILY TO	
30/07/2024	TESCO GIFT CARD	ASSESSMENT TEAM 2	LAURENCE HOUSE	PURCHASE ESSENTIALS.	10.00

		CEDVICE			£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION E TESCO GIFT CARD TO	G VAT)
		FSI - MAYOW TEAM		SUPPORT FAMILY TO	
26/07/2024	TESCO GIFT CARD	(AREA 4)	LAURENCE HOUSE	PURCHASE ESSENTIALS.	25.00
20/07/2021		REFERRAL AND			25.00
		ASSESSMENT TEAM 4 -		E TESCO GIFT CARD TO	
23/07/2024	TESCO GIFT CARD	SECTIO	LAURENCE HOUSE	SUPPORT FAMILY.	100.00
				EC KIT - INV NOT AVAIL SEE	
				ORDER SUMMARY FOR	
			EMERGENCY PLAN BUS	TRANSACTION PRICED	
09/07/2024	AMAZON Redacted	EMERGENCY PLANNING	CONTINUITY SERVICES	£505.13	505.13
·	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
13/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
12/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
14/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
30/07/2024	VIKING	REABLEMENT TEAM	LINKLINE TELECARD -	ECT STATIONERY REFUND	- 340.20
	BROMLEY COURT			ELECTION - ROOM FOR 2	
04/07/2024	HOTEL	ELECTIONS	ELECTRORAL SERVICES	NIGHTS FOR Redacted	302.00
	TESCO STORES			ELECTION JULY 2024 - MILK	
04/07/2024	Redacted	ELECTIONS	ELECTRORAL SERVICES	FOR COUNT	14.70
				EMERGENCY	
		FSI - MERIDIAN TEAM		ACCOMMODATION TO	
18/07/2024	TRAVELODGE	(AREA 2)	LAURENCE HOUSE	SUPPORT FAMILY	604.08
				EMERGENCY	
10/07/2024		FSI - GOLDSMITHS		ACCOMMODATION TO	700 70
18/07/2024	TRAVELODGE	TEAM (AREA 1)	LAURENCE HOUSE	SUPPORT FAMILY HOUSING.	703.72

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
UNDATE	JUPPLIER	SERVICE	DEPARIMENT	EMERGENCY	G VAI)
				ACCOMMODATION TO	
		FSI - GOLDSMITHS		SUPPORT FAMILY WITH	
25/07/2024	TRAVELODGE	TEAM (AREA 1)	LAURENCE HOUSE	HOUSING ISSUES.	926.08
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
12/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		FSI - KINGFISHER TEAM		EMERGENCY	
26/07/2024	TRAVELODGE	(AREA 2)	LAURENCE HOUSE	ACCOMMODATION.	555.85
			EMERGENCY PLAN BUS		
10/07/2024	AMAZON Redacted	EMERGENCY PLANNING	CONTINUITY SERVICES	EMERGENCY CENTRES BED	43.12
			EMERGENCY PLAN BUS		
10/07/2024	AMAZON Redacted	EMERGENCY PLANNING	CONTINUITY SERVICES	EMERGENCY CENTRES BED	43.12
12/07/2024	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	40.00
12/07/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
10/07/2024	AMAZON Redacted	EMERGENCY PLANNING	EMERGENCY PLAN BUS CONTINUITY SERVICES	EMERGENCY CENTRES BED	43.12
10/07/2021					15.12
			EMERGENCY PLAN BUS		
10/07/2024	AMAZON Redacted	EMERGENCY PLANNING	CONTINUITY SERVICES	EMERGENCY CENTRES BED	43.12
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
15/07/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
10/07/2024	AMAZON Redacted	EMERGENCY PLANNING	EMERGENCY PLAN BUS CONTINUITY SERVICES	EMERGENCY CENTRES BEDS	43.12
		ENV. HEALTH - FOOD &		OYSTER CARD TOP UP - FOOD	
17/07/2024	OYSTER BUS AUTOLOAD	SAFETY (NEW)	ENVIRONMENTAL HEALTH	HEALTH AND SAFETY TEAM	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
10/07/2024	AMAZON Redacted	EMERGENCY PLANNING	EMERGENCY PLAN BUS CONTINUITY SERVICES	EMERGENCY CENTRES BEDS	43.12
			EMERGENCY PLAN BUS		
10/07/2024	AMAZON Redacted	EMERGENCY PLANNING	CONTINUITY SERVICES	EMERGENCY CENTRES BEDS	43.12
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
17/07/2024	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
10/07/2024			EMERGENCY PLAN BUS	EMERGENCY REST CENTRE	42.12
10/07/2024	AMAZON Redacted	EMERGENCY PLANNING	CONTINUITY SERVICES	BED	43.12
			EMERGENCY PLAN BUS	EMERGENCY REST CENTRE	
10/07/2024	AMAZON Redacted	EMERGENCY PLANNING		BED	43.12
10/07/2024			EMERGENCY PLAN BUS	EMERGENCY REST CENTRE	42.12
10/07/2024	AMAZON Redacted	EMERGENCY PLANNING	CONTINUITY SERVICES	BED	43.13
			EMERGENCY PLAN BUS	EMERGENCY REST CENTRE	
10/07/2024	AMAZON Redacted	EMERGENCY PLANNING	CONTINUITY SERVICES	BED	43.13
			EMERGENCY PLAN BUS	EMERGENCY REST CENTRE	
10/07/2024	AMAZON Redacted	EMERGENCY PLANNING		SLEEPING BAG X 12	155.40
17/07/2024	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	40.00
17/07/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
18/07/2024	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		UKPSF PEOPLE AND		Redacted- £50 ASSISTANCE	
30/07/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		CORPORATE ESTATE	PROPERTY		
10/07/2024	SUMUP Redacted	CONTRACTS	DEPARTMENT	EVELYN CC KEYS	16.00
			YOUNG MAYOR'S TEAM,		
16/07/2024	EVENT LISTING FEE	YOUNG MAYOR	MAYOR'S OFFICE	EVENTBRITE EMAIL LISTING	7.00
		LEAVING CARE	CORPORATE	EXTRA DELIVERY CHARGE	
30/07/2024	AO RETAIL LIMITED	SUPPORT SERVICES	PARENTING SERVICE	FOR SUHG	20.00
	REGENCY DRY			EXTRA KEYS FOR THE SEAT	
09/07/2024	CLEANERS	DOOR 2 DOOR	DOOR2DOOR	STORE FOR MANAGERS	28.00
		EARLY YEARS			
22/07/2024	AMAZON Redacted	DEVELOPMENT	2ND FLOOR	Redacted STATIONERY	30.97
		CULTURAL SERVICES	COMMUNICATION AND	FACEBOOK ADVERTS AND	
12/07/2024	FACEBK Redacted	MANAGEMENT	ENGAGEMENT	BOOSTED POSTS.	34.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
18/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		LOOKED AFTER	CLA BUSINESS		
26/07/2024	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	FAMILY BIRTH CERTIFICATE	50.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
19/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
21/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		UKPSF PEOPLE AND		Redacted - £50 ASSISTANCE	
03/07/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		FAMILY THRIVE	FAMILY THRIVE	FIRST AID KIT AND INCIDENT	
19/07/2024	AMAZON Redacted	SERVICE	LEWISHAM EARLY HELP	BOOK FOR FAMILY HUBS	47.16

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	WWW.LONDONPRINTSH		YOUNG MAYOR'S TEAM,	FLYERS FOR BASKETBALL	
29/07/2024	OP.CO	YOUNG MAYOR	MAYOR'S OFFICE	TOURNAMENT	18.00
	TESCO STORES	FAMILY THRIVE	FAMILY THRIVE	Food and snacks for	
30/07/2024	Redacted	SERVICE	LEWISHAM EARLY HELP	FAMILY HUBS SESSIONS	37.83
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
19/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER AUTO TOP UP	40.00
_ / /	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
21/07/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	TESCO STORES	FAMILY THRIVE	FAMILY THRIVE	Food and snacks for	
29/07/2024	Redacted	SERVICE	LEWISHAM EARLY HELP	FAMILY HUBS SESSIONS	67.72
23/07/2021		LEAVING CARE	CLA BUSINESS		07.172
24/07/2024	TESCO GIFT CARD	SUPPORT SERVICES	SUPPORT TEAM	FOOD FOR FAMILY	30.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
19/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
· · ·		CHIEF EXEC	COMMUNICATION AND		
03/07/2024	ARAPINA	MANAGEMENT	ENGAGEMENT	FOOD FOR LSP EVENT.	644.95
	TESCO STORES	CHIEF EXEC	COMMUNICATION AND	FOOD FOR LSP LAUNCH	
16/07/2024	Redacted	MANAGEMENT	ENGAGEMENT	EVENT.	2.25
	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
20/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
	TESCO STORES	CHIEF EXEC	COMMUNICATION AND	FOOD FOR THE LSP ACTION	
16/07/2024	Redacted	MANAGEMENT	ENGAGEMENT	PLAN LAUNCH.	42.57
	TESCO STORES	FAMILY THRIVE	FAMILY THRIVE		
03/07/2024	Redacted	SERVICE	LEWISHAM EARLY HELP	FOOD FOR WORKSHOP	58.24
, , <u>-</u>		ADULT SERVICES	ADULT SOCIAL CARE	FOOD REFRESHMENTS FOR	
15/07/2024	SAINSBURYS.CO.UK	BUSINESS SUPPORT	BUSINESS SUPPORT	SCIE CO-PRODUCTION	37.55

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				GEAR FOR MUSIC -	
		CHILDRENS SERVICES	CHILDREN'S SOCIAL	£21.94_Redacted_E4119	
25/07/2024	GEAR4MUSIC LIMITED	MANAGEMENT	CARE	641250_25.07.2024	21.94
		PRACTICE SUPPORT	1ST FLOOR , LAURENCE	GLOVES AND DUST MASKS	
09/07/2024	AMAZON Redacted	OFFICE	HOUSE	FOR LEGAL	16.29
				GOOGLE WORKSPACE FOR	
			LEARNER SERVICES -	EDUCATION: TEACHING AND	
	GSUITE_ADULTLEARNIN	CEL: LEARNER	ADULT LEARNING	LEARNING UPGRADE: USAGE	
01/08/2024	GLE	SERVICES	LEWISH	OF 3	6.75
		UKPSF PEOPLE AND		Redacted - PASSPORT	
23/07/2024	POST OFFICE COUNTER	SKILLS	LEWISHAM COUNCIL	RENEWAL	116.00
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
10/07/2024	SAFETY SIGNS 4 LESS	CONTRACTS	TEAM	GRANVILLE	34.44
		ADULT SERVICES	LEWISHAM COUNCIL,	GWR TRAIN TICKET REF:	
31/07/2024	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	Redacted	38.50
		CHILDRENS SERVICES			
24/07/2024	AMAZON Redacted	MANAGEMENT	LAURENCE HOUSE	H&A EQUIPMENT FOR STAFF.	46.92
		PROGRAMME		HALF SHEET OF PLYWOOD -	
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	TEMPORARY SIGNAGE BPP	
29/07/2024	SELCO TRADING CTR	SERVICES	TEAM	EAST - RECEIPT LOST	20.89
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
19/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
19/07/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
19/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	WWW.AMAZON	PRACTICE SUPPORT	1ST FLOOR , LAURENCE	HAND SANITISER AND	
11/07/2024	Redacted	OFFICE	HOUSE	APRONS FOR LEGAL	6.99

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
19/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		UKPSF PEOPLE AND			
04/07/2024	SQ REED.CO.UK	SKILLS	LEWISHAM COUNCIL	Redacted - EXAM FEE	12.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
20/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		REFERRAL AND			
		ASSESSMENT HOSP		HEADSET FOR STAFF	
12/07/2024	AMAZON Redacted	TEAM-SEC 1	LAURENCE HOUSE	MEMBERS.	137.84
	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
22/07/2024	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
22/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		FSI - MAYOW TEAM		HOME ITEMS PURCHASED FROM ARGOS TO SUPPORT	
31/07/2024	WWW.ARGOS.CO.UK	(AREA 4)	LAURENCE HOUSE	FAMILY IN NEW HOME.	136.00
51/07/2021		PSSA: HOSPITAL &	LEWISHAM VIRTUAL		130.00
09/07/2024	AMAZON Redacted	HOME TUITION	SCHOOL	HOP SCHOOL STATIONERY	13.99
0070772021		PSSA: HOSPITAL &	LEWISHAM VIRTUAL		10100
10/07/2024	AMAZON Redacted	HOME TUITION	SCHOOL	HOP SCHOOL STATIONERY	23.99
		PSSA: HOSPITAL &	LEWISHAM VIRTUAL		
10/07/2024	AMAZON Redacted	HOME TUITION	SCHOOL	HOP SCHOOL STATIONERY	76.61
	HH AND H JOB MANGER		WEARSIDE SERVICE		
26/07/2024	DE	REFUSE: DOMESTIC	CENTRE	HOSES	377.18
		CHIEF EXEC	1ST FLOOR , LAURENCE	HOTEL BOOKING FOR OFFICERS ATTENDING	
08/07/2024	TRAVELODGE	MANAGEMENT	HOUSE	UKREIIF 2025 (NAMES TBC)	449.75

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
24/07/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
				HOTEL BOOKING X 3 FOR	
		MAYOR & CABINET	1ST FLOOR , LAURENCE	MEMBERS FOR UKREIIF 2025	
08/07/2024	PREMIER INN	OFFICE	HOUSE	(NAMES TBC)	423.00
		EMPLOYEE	ECONOMY AND	HOUSE OF LEWISHAM WEB	
29/07/2024	SHOPIFY Redacted	ENGAGEMENT	PARTNERSHIP	PORTAL	31.26
		ECONOMIC DEVELOP	ECONOMY AND	HOUSE OF LEWISHAM	
03/07/2024	SHOPIFY Redacted	MGT SUMMARY	PARTNERSHIP	WEBSITE	31.83
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
24/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
				IKEA MELIOT	
				PURCHASES_BLINDS	
	TASKER ON	CARE SERVICES FAMILY		INSTALATION_£31.00_18.07.2	
19/07/2024	TASKRABBIT	CENTRE(MELIOT ROAD	CARE	024_E41162 641140	31.00
				IKEA MELIOT	
		CARE SERVICES FAMILY	CHILDREN'S SOCIAL	PURCHASES BLINDS £62.00	
05/07/2024	IKEA LTD SHOP ONLINE		CARE	05.07.2024 E41162 641140	62.00
05/07/2021				INCENTIVE PLUS-A	02.00
				THERAPEUTIC TREASURE	
				DECK OF FEELINGS AND	
		EP EDUC	SPECIAL TEACHERS &	SENTENCE COMPLETION	
04/07/2024	PAYPAL Redacted	PSYCHOLOGISTS	EDUCATIONAL	CARDS X19	561.97
		FLEET & VEHICLE	WEARSIDE SERVICE		
30/07/2024	WWW.ARCO.CO.UK	MAINT:WORKSHOPS	CENTRE	INDUSTRIAL BOOT	125.99
<u> </u>	WWW.AMAZON	FLEET & VEHICLE	WEARSIDE SERVICE		
29/07/2024	Redacted	MAINT:WORKSHOPS	CENTRE	INDUSTRIAL BOOTS	- 84.99
	WWW.AMAZON	FLEET & VEHICLE	WEARSIDE SERVICE		
25/07/2024	Redacted	MAINT:WORKSHOPS	CENTRE	INDUSTRIAL BOOTS	84.99

			DEDADTMENT		£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE UKPSF PEOPLE AND	DEPARTMENT	EXPENSE DESCRIPTION Redacted- £50 ASSISTANCE	G VAT)
03/07/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
05/07/2021		EP EDUC	SPECIAL TEACHERS &	INNOVATIVE RESOURCES -	50.00
04/07/2024	PAYPAL Redacted	PSYCHOLOGISTS	EDUCATIONAL	BEARS CARDS X2	104.63
0.1,07,202.		PROGRAMME		IRRIGATION SUPPLIES BPP	10 1100
	CITY IRRIGATION	MANAGEMENT: OTHER	CAPITAL PROGRAMME	EAST - GEKA FITTINGS -	
30/07/2024	LIMITE	SERVICES	TEAM	RECEIPT LOST	57.94
		CEL: LEARNER	LEARNER SERVICES - ADULT LEARNING		
28/07/2024	AMAZON Redacted	SERVICES	LEWISH	IT DUSTERS - BROCKLEY SITE	39.98
26/07/2024				ITEMS FOR SERVICE USER IN RECEIPT FOR RAGAMUFFINS	210.21
26/07/2024	AMAZON Redacted	SERVICE	LEWISHAM EARLY HELP	GRANT	218.21
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
25/07/2024	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	WWW.LOCKSDIRECT.CO			Redacted - LOCKS FOR PARK	
03/07/2024	.UK	CLASSIFIED	GREENSCENE	GATE.	100.73
		HORTICULTURAL NOT ELSEWHERE		Redacted - NEW SIGNS FOR	
10/07/2024	AMAZON Redacted	CLASSIFIED	GREENSCENE	PARK TOILETS.	26.99
		HORTICULTURAL NOT ELSEWHERE			
03/07/2024	Redacted	CLASSIFIED	GREENSCENE	Redacted - STAFF TRAINING	150.00
		HORTICULTURAL NOT ELSEWHERE			
03/07/2024	Redacted	CLASSIFIED	GREENSCENE	Redacted - STAFF TRAINING	300.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		PROJECT RECRUITMENT		JULY PAYMENTS - RECEIPT	
16/07/2024	MIRO.COM	& DUAL RUNNING	FOURTH FLOOR ZONE C	PROVIDED.	144.35
	SUMUP SLS	FLEET & VEHICLE	WEARSIDE SERVICE		
22/07/2024	LOCKSMITHS	MAINT:WORKSHOPS	CENTRE	KEYS Redacted	270.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
28/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
26/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
	SUMUP SLS	FLEET & VEHICLE	WEARSIDE SERVICE		
22/07/2024	LOCKSMITHS	MAINT:WORKSHOPS	CENTRE	KEYS Redacted	222.00
		YS ADVENTURE	PROPERTY		
22/07/2024	HOMEGUARD LOCK SVR	PLAYGROUNDS	DEPARTMENT	KEYS FOR HOYC	85.00
	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
27/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
27/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
			EMERGENCY PLAN BUS		
16/07/2024	AMAZON Redacted	EMERGENCY PLANNING	CONTINUITY SERVICES	LALO BAGS	82.03
				LALO KIT - INV NOT AVAIL	
			EMERGENCY PLAN BUS	SEE ORDER SUMMARY FOR	
16/07/2024 AMAZON Reda	AMAZON Redacted	EMERGENCY PLANNING	CONTINUITY SERVICES	TRANSACTION PRICED 184.68	184.68
				LALO KIT - INVOICE NOT	
				AVAIL SEE ORDER SUMMARY	
			EMERGENCY PLAN BUS	FOR TRANSACTION PRICED	
16/07/2024	AMAZON Redacted	EMERGENCY PLANNING	CONTINUITY SERVICES	£13.34.	13.34

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			EMERGENCY PLAN BUS		
16/07/2024	AMAZON Redacted	EMERGENCY PLANNING	CONTINUITY SERVICES	LALO TORCHES	86.73
	LAND REGISTRY ECOM	ECONOMIC DEVELOP	ECONOMY AND		
23/07/2024	CCC	MGT SUMMARY	PARTNERSHIP	LAND REGISTRY SEARCH	3.00
	LAND REGISTRY ECOM	ECONOMIC DEVELOP	ECONOMY AND		
24/07/2024	CCC	MGT SUMMARY	PARTNERSHIP	LAND REGISTRY SEARCH	3.00
	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
26/07/2024	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
		PROGRAMME MANAGEMENT: OTHER	CAPITAL PROGRAMME	LANDSCAPING EQUIPMENT (SPARK PLUGS) BPP EAST	
22/07/2024	AMAZON Redacted	SERVICES	TEAM	PROJECT	8.98
22,07,2021				LAPTOP FOR STAFF EXTERNAL	
23/07/2024	AMAZON Redacted	DOOR 2 DOOR	DOOR2DOOR	TRAINING	369.00
20,0,,2021	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	505100
26/07/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
20,07,2021	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	10100
27/07/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
_//0//2021			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
08/07/2024	TOOLSTATION LTD	CONTRACTS	TEAM	LAURENCE HOUSE Redacted	25.90
00/0//2021			REGENERATION AND		20190
		CORPORATE ESTATE	PLACE FM CONTRACTS		
08/07/2024	TOOLSTATION LTD	CONTRACTS	TEAM	LAURENCE HOUSE Redacted	25.90
		LEAVING CARE	CORPORATE		20100
01/08/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	Redacted SUHG	105.95
		LEAVING CARE	CORPORATE		100.00
04/07/2024	BUY IT DIRECT	SUPPORT SERVICES	PARENTING SERVICE	LCS Redacted SUHG £851.35	851.35

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LOOKED AFTER	CLA BUSINESS		
26/07/2024	MINICABIT	CHILDREN	SUPPORT TEAM	LCS Redacted FAMILY TAXI	217.98
·	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
26/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
27/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
27/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
28/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
12/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £855.95/£130 INSTALLATION TOTAL FRF £985.95	985.95
12,07,2021	OYSTER BUS	REFERRAL AND			500150
28/07/2024	AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	20.00
04/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted £400= £130 INSTALLATION AND £270 SUHG	400.00
		LEAVING CARE	CORPORATE		
01/08/2024	IKEA LTD SHOP ONLINE	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG	487.00
		LEAVING CARE	CORPORATE		
04/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG £300	300.00
		LEAVING CARE	CORPORATE	LCS ID Redacted SUHG	
04/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	£356.95	356.95
27/07/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP		40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
107/00/	AUTOLOAD	SERVICE			40.00
27/07/2024	AUTOLOAD	LEAVING CARE	LEWISHAM EARLY HELP CORPORATE	UTSTER CARD TOP UP	40.00
18/07/2024	AMAZON Redacted	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG	127.96
10/07/2024		LEAVING CARE	CORPORATE		127.90
18/07/2024	TU AT SAINSBURYS	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG	43.00
10/07/2021		LEAVING CARE	CORPORATE		15.00
18/07/2024	B&Q LTD	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG	83.00
		LEAVING CARE	CORPORATE		
18/07/2024	B&Q MARKETPLACE	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG	459.38
		LEAVING CARE	CORPORATE		
12/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG £300	300.00
		LEAVING CARE	CORPORATE		
12/07/2024	MARKS&SPENCER PLC	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG £69	69.00
		LEAVING CARE	CORPORATE	LCS ID Redacted SUHG FRF	
12/07/2024	SP DUSK.COM	SUPPORT SERVICES	PARENTING SERVICE	£632.19	632.19
		LEAVING CARE	CORPORATE	LCS ID Redacted E41172	
04/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	653010 SUHG	183.95
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
31/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
31/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
				LCS ID Redacted SUHG £399	
				INC £20 DELIVERY/£100	
		LEAVING CARE	CORPORATE	INSTALLATION TOTAL FRF	
12/07/2024	CURRYS ONLINE	SUPPORT SERVICES	PARENTING SERVICE		499.00
. .	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
31/07/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LOOKED AFTER			
		CHILDREN SUPPORT	CORPORATE	LCS ID Redacted £104.98	
04/07/2024	SP STOCKUK	SERVICES	PARENTING SERVICE	E41186 653008	104.98
	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
01/08/2024	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
· ·		LEAVING CARE	CORPORATE		
01/08/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG £15	15.00
	DUNELM	LEAVING CARE	CORPORATE	LCS ID Redacted	
01/08/2024	SOFTFURNISHINGS	SUPPORT SERVICES	PARENTING SERVICE	SUHG£378.95	378.95
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
01/08/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		LEAVING CARE	CORPORATE		
01/08/2024	CURRYS ONLINE	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted £269 SUHG	269.00
		LEAVING CARE	CORPORATE	LCS ID Redacted £309.94	
07/07/2024	THE RANGE	SUPPORT SERVICES	PARENTING SERVICE	SUHG	309.94
		LEAVING CARE	CORPORATE	LCS ID Redacted SUHG	
11/07/2024	WF Redacted	SUPPORT SERVICES	PARENTING SERVICE	£104.98	104.98
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
01/08/2024	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
, ,		LEAVING CARE	CORPORATE	LCS ID Redacted SUHG	
11/07/2024	B&Q MARKETPLACE	SUPPORT SERVICES	PARENTING SERVICE	£146.99	146.99
· ·		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
04/07/2024	OYSTER ONLINE	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
	ASDA GEORGE COM	LEAVING CARE	CORPORATE		
11/07/2024	LEEDS	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG £17.75	17.75
		LOOKED AFTER			
		CHILDREN SUPPORT	CORPORATE	LCS ID Redacted £732.95	
04/07/2024	WWW.ARGOS.CO.UK	SERVICES	PARENTING SERVICE	E41186 653007	95.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
-		ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
09/07/2024	OYSTER ONLINE	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
10/07/2024	OYSTER ONLINE	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
		LOOKED AFTER			
		CHILDREN SUPPORT	CORPORATE	LCS ID Redacted £732.95	
04/07/2024	WWW.ARGOS.CO.UK	SERVICES	PARENTING SERVICE	E41186 653007	637.95
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
10/07/2024	OYSTER ONLINE	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
10/07/2024	OYSTER ONLINE	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
		LEAVING CARE	CORPORATE		
12/07/2024	CARPET CORNER	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG £1058	1,058.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
10/07/2024	OYSTER ONLINE	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
		LEAVING CARE	CORPORATE	LCS ID Redacted SUHG	
04/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	£153.95	153.95
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
11/07/2024	OYSTER ONLINE	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
		LEAVING CARE	CORPORATE	LCS ID Redacted SUHG	
04/07/2024	WF Redacted	SUPPORT SERVICES	PARENTING SERVICE	£209.98	209.98
16/07/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP		47.00
10/07/2027					-77.00
		FAMILY THRIVE	FAMILY THRIVE		
16/07/2024 OYSTER ONLINE	SERVICE	LEWISHAM EARLY HELP	NEW OYSTER CARD	47.00	
		FAMILY THRIVE	FAMILY THRIVE		
16/07/2024	OYSTER ONLINE	SERVICE	LEWISHAM EARLY HELP	NEW OYSTER CARD	47.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				LCS ID Redacted SUHG	
		LEAVING CARE	CORPORATE	£240/AND £115	
04/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	INSTALLATION TOTAL £355	355.00
		FAMILY THRIVE	FAMILY THRIVE		
16/07/2024	OYSTER ONLINE	SERVICE	LEWISHAM EARLY HELP	NEW OYSTER CARD	47.00
10/07/2021					
		FAMILY THRIVE	FAMILY THRIVE		
16/07/2024	OYSTER ONLINE	SERVICE	LEWISHAM EARLY HELP	NEW OYSTER CARD	47.00
		FAMILY THRIVE	FAMILY THRIVE		
16/07/2024	OYSTER ONLINE	SERVICE		NEW OYSTER CARD	47.00
10/07/2024		JERVICE			47.00
		FAMILY THRIVE	FAMILY THRIVE		
16/07/2024	OYSTER ONLINE	SERVICE	LEWISHAM EARLY HELP	NEW OYSTER CARD	47.00
16/07/2024	OYSTER ONLINE	FAMILY THRIVE	FAMILY THRIVE	NEW OYSTER CARD	47.00
10/07/2024		JLRVICL			-77.00
		FAMILY THRIVE	FAMILY THRIVE		
16/07/2024	OYSTER ONLINE	SERVICE	LEWISHAM EARLY HELP	NEW OYSTER CARD	47.00
107/2024		FAMILY THRIVE	FAMILY THRIVE		47.00
16/07/2024	OYSTER ONLINE	SERVICE LOOKED AFTER	LEWISHAM EARLY HELP	NEW OYSTER CARD	47.00
		CHILDREN SUPPORT	CORPORATE	LCS ID Redacted £16 E41186	
04/07/2024	GEN REGISTER OFFICE	SERVICES	PARENTING SERVICE	653002 BIRTH CERTIFICATE	16.00
		LEAVING CARE	CORPORATE		
04/07/2024	AO RETAIL LIMITED	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG £569	569.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		FAMILY THRIVE	FAMILY THRIVE		
16/07/2024	OYSTER ONLINE	SERVICE	LEWISHAM EARLY HELP	NEW OYSTER CARD	47.00
		FAMILY THRIVE	FAMILY THRIVE		
16/07/2024	OYSTER ONLINE	SERVICE	LEWISHAM EARLY HELP	NEW OYSTER CARD	47.00
		LEAVING CARE	CORPORATE	LCS ID Redacted SUHG	
09/07/2024	AMAZON Redacted	SUPPORT SERVICES	PARENTING SERVICE	£265.98 E41172 653010	265.98
		FAMILY THRIVE	FAMILY THRIVE		17.00
16/07/2024	OYSTER ONLINE	SERVICE	LEWISHAM EARLY HELP	NEW OYSTER CARD	47.00
		FAMILY THRIVE	FAMILY THRIVE		
16/07/2024	OYSTER ONLINE	SERVICE	LEWISHAM EARLY HELP	NEW OYSTER CARD	47.00
10/07/2021			CORPORATE	LCS ID Redacted £156.99	17100
04/07/2024	PREMIER INN	LAC FOSTERING	PARENTING SERVICE	E41188 653007	156.99
		LEAVING CARE	CORPORATE	LCS ID Redacted SUHG	
09/07/2024	AMAZON Redacted	SUPPORT SERVICES	PARENTING SERVICE	£275.99	275.99
		LEAVING CARE	CORPORATE		
04/07/2024	CURRYS ONLINE	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted £89.99 SUHG	89.99
		ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
19/07/2024	OYSTER ONLINE	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
		LEAVING CARE	CORPORATE		
03/07/2024	AMAZON Redacted	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG	44.99
		LEAVING CARE	CORPORATE	LCS ID Redacted £768 SUHG	
04/07/2024	CURRYS ONLINE	SUPPORT SERVICES	PARENTING SERVICE	E41172 653010	768.00
		LEAVING CARE	CORPORATE	LCS ID Redacted SUHG	
12/07/2024	IKEA LTD SHOP ONLINE		PARENTING SERVICE	Redacted £561	561.00
		LEAVING CARE	CORPORATE		
12/07/2024	KNEES.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG £499	499.00

		CED/4CE	DEDADTMENT		£ SPEND (INCLUDIN
ON DATE	SUPPLIER WWW.ABAKUSDIRECT.C	SERVICE	DEPARTMENT CORPORATE	EXPENSE DESCRIPTION	G VAT)
04/07/2024	O.UK	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted £475 SUHG	475.00
01/07/2021	0.01	LEAVING CARE	CORPORATE		175.00
04/07/2024	CURRYS ONLINE	SUPPORT SERVICES	PARENTING SERVICE	LCS ID Redacted SUHG £439	439.00
• ., • . , = • = •		DAAT-SERVICES USER			
	HIGH STREET	INVOLVEMENT-NON-	PREVENTION AND	LEEN SERVICE USER GROUP	
12/07/2024	VOUCHERS	STATT	INCLUSION	REMUNERATION VOUCHERS	479.25
		UKPSF PEOPLE AND			
10/07/2024	FUNCTIONAL SKILLS	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING COST	110.00
		COMMUNICATIONS &	COMMUNICATION AND	LNK.BIO SOCIAL MEDIA	
09/07/2024	PAYPAL Redacted	MARKETING	ENGAGEMENT	PLATFORM.	20.36
		LEWISHAM		LUNCH VOUCHER FOR YOUNG	
00/07/0004	TERRO OFT OADD	WORKFORCE	CHILDREN'S SOCIAL	PERSON SITTING ON	F 00
08/07/2024	TESCO GIFT CARD	DEVELOPMENT GROUP	CARE	INTERVIEW PANEL	5.00
20/07/2024				Redacted TRAINING COURCE	07.00
30/07/2024	LEWISHAM COUNCIL	SKILLS HORTICULTURAL NOT	LEWISHAM COUNCIL	Redacted - TRAINING COURSE	97.00
		ELSEWHERE		Redacted - FIXINGS FOR	
25/07/2024	HOMEBASE LTD 015	CLASSIFIED	GREENSCENE	TIMBER SLEEPERS.	21.75
25/07/2021		HORTICULTURAL NOT	OREENSCENE		21.75
		ELSEWHERE		Redacted - PPE (TROUSERS &	
09/07/2024	PRIMARK	CLASSIFIED	GREENSCENE	SHORTS FOR STAFF).	130.00
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
30/07/2024	PLUMBINBITS.CO.UK	CONTRACTS	TEAM	STOCK	950.58
		HORTICULTURAL NOT			
		ELSEWHERE		Redacted - PPE FOR STAFF	
09/07/2024	SPORTSDIRECT.COM	CLASSIFIED	GREENSCENE	(WATERPROOF TROUSERS).	9.99

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		HORTICULTURAL NOT			
		ELSEWHERE		Redacted - RETIREMENT CARD	
12/07/2024	FUNKYPIGEON.COM	CLASSIFIED	GREENSCENE	FOR A. HOLLAND.	8.89
		HORTICULTURAL NOT			
		ELSEWHERE		Redacted - RETIREMENT GIFT	
16/07/2024	PINK SKY TRADING LTD	CLASSIFIED	GREENSCENE	FOR A. HOLLAND.	175.99
19/07/2024	POST OFFICE COUNTER	Ι ΕΨΙSHAM Ι ΙΝΚΙ ΙΝΕ	LINKLINE TELECARD -	LINKLINE POSTAGE	170.00
19/07/2021				Redacted - SCRAPERS FOR	170.00
		HORTICULTURAL NOT		BINS, DUST PAN AND	
		ELSEWHERE		BRUSHES FOR CLEANSING	
29/07/2024	AMAZON Redacted	CLASSIFIED	GREENSCENE	PARK.	25.48
		HORTICULTURAL NOT			
		ELSEWHERE		Redacted - TIMBER SLEEPER X	
23/07/2024	HOMEBASE LTD 015	CLASSIFIED	GREENSCENE	4 For Park.	155.25
	FAST KEY SERVICES	CHILDRENS SERVICES	CORPORATE		
23/07/2024	LIMI	MANAGEMENT	PARENTING SERVICE	MASTER KEYS FOR BSOLS	55.74
20,07,2021			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
10/07/2024	SCREWFIX DIR LTD	CONTRACTS	TEAM	MELIOT CENTRE Redacted	6.20
				MELIOT CENTRE_OYSTER	
				CARDS -OYSTER CARD	
		CARE SERVICES FAMILY	CHILDREN'S SOCIAL	RECEIPT_E41162	
10/07/2024	PPOINT_ Redacted	CENTRE(MELIOT ROAD	CARE	631220_10.07.2024_1	100.00
				MELIOT CENTRE_OYSTER	
				CARDS -OYSTER CARD	
		CARE SERVICES FAMILY		RECEIPT_E41162	
10/07/2024	PPOINT_ Redacted	CENTRE(MELIOT ROAD	CARE	631220_10.07.2024_2	70.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			LEWISHAM		
	SAINSBURYS	SAFEGUARDING ADULT	SAFEGUARDING	MISSING PEOPLE EVENT	
25/07/2024	SUPERMARKET	BOARD TEAM	ADULTS BOARD	REFRESHMENTS	7.40
			LEWISHAM		
	TESCO STORES	SAFEGUARDING ADULT	SAFEGUARDING	MISSING PEOPLE EVENT	
25/07/2024	Redacted	BOARD TEAM	ADULTS BOARD	STATIONARY	2.75
		UKPSF PEOPLE AND		Redacted - £50 ASSISTANCE	
24/07/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		LEWISHAM LEARNING- SCH IMPROV	SERV MAN ACCESS -		
26/07/2024	AMAZON Redacted	PARTNERSHIP	INCLUSION & PARTICIP	MONITOR OF Redacted.	139.99
20/07/2024	IONOS CLOUD LTD	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	MONTHLY SUBSCRIPTION FROM 18TH JULY 24 TO 17TH	47.95
20/07/2024		& DUAL KUNNING	FOORTH FLOOR ZONE C	MONTHLY SUBSCRIPTION	47.95
1 5/07/2024	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING		PAYMENTS FROM 15TH JUNE	62.00
15/07/2024	COOKIEDOT	& DUAL RUNNING	FOURTH FLOOR ZONE C		63.00
22/07/2024				MOSES BASKET PURCHASED	C0.05
22/07/2024	WWW.ARGOS.CO.UK	ASSESSMENT TEAM 1	LAURENCE HOUSE	TO SUPPORT FAMILY.	60.95
		COMMUNITY DEVELOPMENT	CULTURAL & COMMUNITY		
30/07/2024	CO-OP GROUP Redacted	MANAGEMENT	DEVELOPMENT SERVICE	NCIL MEETING	12.42
	DEPTFORD FOOD	Community Development	CULTURAL & COMMUNITY		
30/07/2024	CENTRE	MANAGEMENT	DEVELOPMENT SERVICE	NCIL MEETING	19.85

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
-				NETWORK CABLE TESTER	
			LEARNER SERVICES -	WITH OPTICAL POWER	
		CEL: LEARNER	ADULT LEARNING	METER POE MULTI-FUNCTION	
14/07/2024	AMAZON Redacted	SERVICES	LEWISH	- Redacted	97.99
				NOT TOTALLY SURE WHY	
				THIS HAS BEEN CHARGED TO	
				MY CREDIT CARD. I DO KNOW	
				THAT THIS WAS PREVIOUSLY	
				PAID FROM THIS CREDIT	
				CARD FOR EX-LEWISHAM	
				HOMES. AS A RESULT, I HAVE	
				APPROVED BUT WE DO NEED	
		PROJECT RECRUITMENT		TO RECHARGE BACK TO	
12/07/2024	WWW.EASYSPACE.COM	& DUAL RUNNING	FOURTH FLOOR ZONE C	HOUSING.	76.06
<u> </u>		UKPSF PEOPLE AND		Redacted - FOOD HYGIENE	
01/08/2024	HIGH SPEED TRAINING	SKILLS	LEWISHAM COUNCIL	COURSE	24.00
		UKPSF PEOPLE AND		Redacted - £50 ASSISTANCE	
29/07/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		UKPSF PEOPLE AND		Redacted - £50 ASSISTANCE	
24/07/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
				OYSTER CARD - £20 ADDED	
		LOOKED AFTER	LEWISHAM VIRTUAL	ONCE BELOW £20. AGREED	
16/07/2024	OYSTER ONLINE	CHILDREN EDUCATION	SCHOOL	BY Redacted. OYSTER CARD - REFUNDED	20.00
				AS CARD NOT USED WITHIN 5	
		LOOKED AFTER	LEWISHAM VIRTUAL	DAYS OF FUNDS BEING	
17/07/2024			SCHOOL		20.00
17/07/2024	OYSTER ONLINE OYSTER BUS	CHILDREN EDUCATION ADULT SERVICES	BUSINESS SUPPORT	ADDED.	- 20.00
04/07/2024				OVETER CARD ALITO TOP UP	40.00
04/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
07/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
11/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
11/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
11/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
13/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
13/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
13/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
12/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
21/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
23/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
24/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
24/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
25/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
28/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
27/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
28/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
· ·	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
31/07/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
<u> </u>	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT		
01/08/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
		EP EDUC	SPECIAL TEACHERS &	OYSTER CARD NUMBER:	
26/07/2024	OYSTER ONLINE	PSYCHOLOGISTS	EDUCATIONAL	Redacted-REFUND-Redacted	- 54.20
		EP EDUC	SPECIAL TEACHERS &	OYSTER CARD NUMBER:	
26/07/2024	OYSTER ONLINE	PSYCHOLOGISTS	EDUCATIONAL	Redacted-REFUND	- 25.90
13/07/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER CARD TOP UP - MELIOT CENTRE	20.00
	TFL OYSTER AUTO	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
12/07/2024	TOPUP	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
03/07/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
12/07/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
19/07/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
	OYSTER BUS	ENV. HEALTH - FOOD &	ENVIRONMENTAL	OYSTER CARD TOP UP FOR FOOD HEALTH AND SAFETY	
25/07/2024	AUTOLOAD	SAFETY (NEW)	HEALTH	TEAM	20.00
	OYSTER BUS	REFERRAL AND	CHILDREN'S SOCIAL	OYSTER CARD TOP UP FOR	
21/07/2024	AUTOLOAD	ASSESSMENT TEAM 5	CARE	R&A	20.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
18/07/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
UNDAIL	TFL OYSTER AUTO	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	G VAI)
05/07/2024	TOPUP	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
00/07/2021	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	20.00
19/07/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
04/07/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40.00
, ,	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UPS FOR	
04/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UPS FOR	
07/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UPS FOR	
06/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
, ,	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UPS FOR	
06/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UPS FOR	
06/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
· ·	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UPS FOR	
07/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UPS FOR	
07/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UPS FOR	
08/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UPS FOR	
11/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UPS FOR	
12/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UPS FOR	
12/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UPS FOR	
12/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UPS FOR	
12/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UPS FOR	
07/07/2024	TOPUP	SUPPORT	DIVISION	VISITS	20.00
				OYSTER CARD TOPPED	
				UP(£20) ONCE FUNDS DROP	
	OYSTER BUS	LOOKED AFTER	LEWISHAM VIRTUAL	BELOW £20.00. AGREED BY	
25/07/2024	AUTOLOAD	CHILDREN EDUCATION	SCHOOL	Redacted	20.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOPUP	
05/07/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
				ÔYSTER CARDS TOP UP -	
	OYSTER BUS	ENV. HEALTH - FOOD &	ENVIRONMENTAL	FOOD HEALTH AND SAFETY	
06/07/2024	AUTOLOAD	SAFETY (NEW)	HEALTH	TEAM.	20.00
				OYSTER CARDS TOP UP -	
	OYSTER BUS	ENV. HEALTH - FOOD &	-	FOOD HEALTH AND SAFETY	
06/07/2024	AUTOLOAD	SAFETY (NEW)	HEALTH	TEAM.	20.00
				OYSTER CARDS TOP UP -	
	OYSTER BUS	ENV. HEALTH - FOOD &	-	FOOD HEALTH AND SAFETY	
09/07/2024	AUTOLOAD	SAFETY (NEW)	HEALTH	TEAM.	20.00
				OYSTER CARDS TOP UP -	
10/07/0004	TFL OYSTER AUTO	ENV. HEALTH - FOOD &		FOOD HEALTH AND SAFETY	
12/07/2024	TOPUP	SAFETY (NEW)	HEALTH	TEAM.	20.00
1 6 107 1000 4		ADULT SERVICES	BUSINESS SUPPORT		7.00
16/07/2024	OYSTER ONLINE	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER PURCHASE	7.00
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	OYSTER TOP UP - MELIOT	
04/07/2024	AUTOLOAD		CARE	CENTRE	20.00
04/07/2024	OYSTER BUS	CENTRE(MELIOT ROAD	INTERNAL AUDIT		20.00
18/07/2024	AUTOLOAD	SR INTERNAL AUDIT	SERVICE	OYSTER TOP UP - Redacted	20.00
10/0//2024	AUTOLOAD	JR INTERINAL AUDIT	SERVICE	UTSTER TOP OF - Reudcleu	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	QUALITY ASSURANCE	CHILDREN'S SOCIAL		
03/07/2024	AUTOLOAD	REVIEW TEAM 2	CARE	OYSTER TOP UP Redacted	10.00
	OYSTER BUS	QUALITY ASSURANCE	CHILDREN'S SOCIAL		
03/07/2024	AUTOLOAD	REVIEW TEAM 2	CARE	OYSTER TOP UP Redacted	10.00
	OYSTER BUS	QUALITY ASSURANCE	CHILDREN'S SOCIAL		
03/07/2024	AUTOLOAD	REVIEW TEAM 2	CARE	OYSTER TOP UP Redacted	10.00
04/07/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP Redacted	10.00
04/07/2024	AUTOLOAD			OTSTER TOP OF Reducted	10.00
	TFL OYSTER AUTO	QUALITY ASSURANCE	CHILDREN'S SOCIAL		
03/07/2024	TOPUP	REVIEW TEAM 2	CARE	OYSTER TOP UP Redacted	10.00
	TFL OYSTER AUTO	QUALITY ASSURANCE	CHILDREN'S SOCIAL		
04/07/2024	TOPUP	REVIEW TEAM 2	CARE	OYSTER TOP UP Redacted	10.00
<u> </u>					
	OYSTER BUS	QUALITY ASSURANCE	CHILDREN'S SOCIAL		
04/07/2024	AUTOLOAD	REVIEW TEAM 2	CARE	OYSTER TOP UP Redacted	20.00
	OYSTER BUS				
04/07/2024	AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OVETED TOP UD Dada stad	40.00
04/07/2024	OYSTER BUS	LEAVING CARE	CLA BUSINESS	OYSTER TOP UP Redacted	40.00
26/07/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	Redacted OYSTER	20.00
20,0,72021	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		20.00
26/07/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	Redacted OYSTER	40.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
19/07/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	Redacted OYSTER CARD	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		G VAI)
24/07/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	Redacted OYSTER CARD	20.00
, ,	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
26/07/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	Redacted OYSTER CARD	20.00
<u> </u>	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
20/07/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	Redacted OYSTER CARD	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
21/07/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	Redacted OYSTER CARD	40.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
20/07/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	Redacted OYSTER CARD	40.00
05/07/2024	SANKEY HEALTH LIMITED	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	Redacted PURCHASE - ACCESS TO WORK-ORDER NO Redacted - Redacted_E4119 641250_£912.50	912.50
05/07/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	PARENT CONTACT WITH CLA 06 07 2024 Redacted TO Redacted £43.25 REF Redacted REF Redacted	43.25
01/08/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES	PARENT VISIT TO CLA Redacted TO Redacted 04 08 2024 PAID £65.90 REF Redacted	65.90
31/07/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES	PARENT VISIT TO CLA 03 08 2024 Redacted TRAIN STATION TO Redacted TRAIN PAID £43.25 REF Redacted REF Redacted	43.25

					£ SPEND
TRANSACTI					(INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				PARENT VISIT TO CLA 19 07	,
		CWCN:BUSINESS	EDUCATION SERVICES	2024 PAID £65.90	
16/07/2024	TRAINLINE	SUPPORT	DIVISION	REFERENCE Redacted	65.90
				PARENT VISIT TO CLA 20 07	
				2024 Redacted TRAIN	
		CWCN:BUSINESS	EDUCATION SERVICES	STATION TO Redacted	
24/07/2024	TRAINLINE	SUPPORT	DIVISION	REFUND £35.70	- 35.70
				PARENT VISIT TO CLA 20 07	
				2024 Redacted TRAIN	
		CWCN:BUSINESS	EDUCATION SERVICES	STATION TO Redacted TRAIN	
18/07/2024	TRAINLINE	SUPPORT	DIVISION	PAID £43.25 REF Redacted	43.25
		LOOKED AFTER	WORKFORCE		
		CHILDREN SUPPORT	DEVELOPMENT &	PARENTS ACCOMMODATION	
04/07/2024	PREMIER INN	SERVICES	BUSINESS SUPPORT	FOR CONTACT	79.99
			WORKFORCE	PARENTS ACCOMMODATION	
		LEAVING CARE	DEVELOPMENT &	FOR CONTACT Redacted -SEE	
06/07/2024	PREMIER INN	SUPPORT SERVICES	BUSINESS SUPPORT	ABOVE FOR RECIEPT	0.99
		FSI - KINGFISHER TEAM		PASSPORT APPLICATION FOR	
29/07/2024	HM PASSPORT OFFICE	(AREA 2)	LAURENCE HOUSE	YOUNG PERSON.	166.50
	TESCO STORES			REFRESHMENTS FOR YOUNG	
08/07/2024	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	15.15
	TESCO STORES		,		
11/07/2024	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	4.00
	TESCO STORES		YOUNG MAYOR'S TEAM,		
11/07/2024	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	27.70

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				PASSPORT APPLICATION TO	
		REFERRAL AND		SUPPORT YOUNG PERSON'S	
17/07/2024	HM PASSPORT OFFICE	ASSESSMENT TEAM 2	LAURENCE HOUSE	REPLACEMENT.	93.50
	TESCO STORES		YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
15/07/2024	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	27.04
			COMMUNITY	PDF CONVERTER CREDIT	
09/06/2024	PDF CONVERTER	CEL: MARKETING	EDUCATION	NOTE	39.90
	WWW.PRONTODIRECT.	NEIGHBOURHOOD DEVELOP: POSITIVE	CULTURAL & COMMUNITY		
22/07/2024	CO.UK	AGEING	DEVELOPMENT SERVICE	PENS BLE/POSAC	120.23
17/07/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	12.95
29/07/2024	CURRYS ONLINE	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	PHILLIPS 242V8LA FULL HD 24" LCD MONITOR ACCESS TO WORK	79.00
22/07/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	13.59
03/07/2024	CORPIX PHOTOGRAPHY	MAYOR & CABINET OFFICE	MAYOR AND CABINET OFFICE	PHOTOGRAPHY MAYOR	280.00
30/07/2024	WWW.PLANNINGPORTA L.CO.	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	PLANNING FEES FOR Redacted FOR LUF LIBRARY PROJECT	648.00
31/07/2024	BUY IT DIRECT	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	PORTABLE AIR CONDITIONING UNITS FOR DEPTFORD FAMILY HUB	762.46

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			YOUNG MAYOR'S TEAM,		
18/07/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	PORTFOLIO FOR ARCHIVE	19.19
		NEIGHBOURHOOD	CULTURAL &		
		DEVELOP: POSITIVE	COMMUNITY		
11/07/2024	4IMPRINT DIRECT LTD	AGEING	DEVELOPMENT SERVICE	POSAC PENS	467.99
11/0//2021		FLEET & VEHICLE	WEARSIDE SERVICE		107.55
16/07/2024	SCREWFIX DIRECT	MAINT:WORKSHOPS	CENTRE	PPE SAFETY HELMET	16.99
		FLEET & VEHICLE	WEARSIDE SERVICE		
20/07/2024	CANVA Redacted	MAINT:WORKSHOPS	CENTRE	PRESENTATION PACKAGE	12.99
			FACILITIES	PRESSURE WASHER HOSE	
17/07/2024	PIRTEK GREENWICH	BUILDING CLEANING	MANAGEMENT	(FOR CLEANING TEAM)	72.00
				PRINT OF 1,500 SADDLE	
				STITCH 16 PAGE A6	
				BOOKLETS AND 2 X ROLLER	
10/07/2024	DDINTED COM	YS BOROUGH WIDE	COMMUNICATION AND	BANNERS FOR MOMENTS	FC0 24
10/07/2024	PRINTED.COM	WORK	ENGAGEMENT	THAT MATTER CAMPAIGN. PRINT OF 200 LEWISHAM	560.24
				STRATEGIC PARTNERSHIP	
				BROCHURES AND EVENT	
		CHIEF EXEC	COMMUNICATION AND	ROLLER BANNER AND TABLE	
11/07/2024	PRINTED.COM	MANAGEMENT	ENGAGEMENT	BANNERS.	621.83
11/07/2021	TRINTED.COM			DANNERS.	021.05
	WWW.AMAZON	FAMILY THRIVE	FAMILY THRIVE		
24/07/2024	Redacted	SERVICE	LEWISHAM EARLY HELP	PRINTER INK FOR CLYDE HUB	81.97
	ABSOLUTE CREATIVE		SERV MAN ACCESS -	PRINTING FOR POST-RESULTS	
08/07/2024	PRIN	PRACTICAL LEARNING	INCLUSION & PARTICIP	CLEARING DAY EVENT	341.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				PRINTING OF THE SUMMER	
	ABSOLUTE CREATIVE	EDUCATION BUSINESS	LEWISHAM WORK	CANVASS FORM TO	
16/07/2024	PRIN	PARTNERSHIP	EXPERIENCE TEAM	EMPLOYERS	195.98
		EARLY YEARS		PRIZE FOR MANAGERS	
04/07/2024	GLS EDUCATIONAL SU	DEVELOPMENT	2ND FLOOR	NETWORK RAFFLE	143.99
			REVENUES -		
11/07/2024	FIND A WILL	C.TAX ADMIN	CORPORATE SERVICES	PROBATE SEARCHES	6.00
		FLEET & VEHICLE	WEARSIDE SERVICE		
22/07/2024	DIRECT WELDING&SITE	MAINT:WORKSHOPS	CENTRE	PROPANE HOSES	66.00
			DCI	PSL PROPERTY_Redacted_	
			PSL -	Redacted_COURT WRIT	
05/07/0004	WWW.THESHERIFFSOFF		ACCOMMODATION,	BAILIFF COST Redacted /	
05/07/2024	ICE.	LEASING	ACCOUNTS & PAYMENT	Redacted - 4/7/2024	655.52
		FAMILY THRIVE	FAMILY THRIVE	PURCHASE OF NEW OYSTER	
16/07/2024	OYSTER ONLINE	SERVICE	LEWISHAM EARLY HELP	CARD FOR FAMILY THRIVE	47.00
	GSUITE_RADIOLEWISH		YOUNG MAYOR'S TEAM,		
01/08/2024	AM.C	YOUNG MAYOR	MAYOR'S OFFICE	RADIO SOFTWARE LICENSE	36.00
		UKPSF PEOPLE AND		Redacted - £50 ASSISTANCE	
24/07/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
				REFESHMENTS FOR	
	TESCO STORES		,	CHAMPIONS OF INCLUSION	
29/07/2024	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	AND YOUNG ADVISORS	50.82
		LIFESTYLES CHALLENGING NEEDS			
16/07/2024	AMAZON Redacted	SERVICE	MULBERRY CENTRE	REFRESHMENTS ENABLEMENT	107.22

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
<u> </u>				REFRESHMENTS FOR PARENT	
	TESCO STORES	YS COMMUNITY USE OF	YOUNG MAYOR'S TEAM,	AND CARER PANEL - FAMILY	
08/07/2024	Redacted	SCHOOLS	MAYOR'S OFFICE	HUB	46.19
		ADULT SERVICES	ADULT SOCIAL CARE	REFRESHMENTS FOR SCIE	
08/07/2024	SAINSBURYS SMKTS	BUSINESS SUPPORT	BUSINESS SUPPORT	SESSION	112.00
				REFUND - 14.06.24 TESCO	
			CHILDREN'S SOCIAL	EGIFT CARD, Redacted,	
14/06/2024	TESCO GIFT CARD	FSS - TEAM 8	CARE	E41230 661017	- 50.00
				REFUND FOR 3M USB CABLES	
		FRONT OF HOUSE -	FACILITIES	AND DOOR STOP FOR CIVIC	
21/07/2024	AMAZON Redacted	CATFORD COMPLEX	MANAGEMENT	SUITE	- 82.61
				REFUND OF TRAIN TICKET	
10107/2024		CARE SERVICES FAMILY		NOT USED.	40.40
16/07/2024	TRAINLINE	CENTRE(MELIOT ROAD	CARE	E41162 631220	- 48.40
22/02/2024					24.65
27/07/2024	OYSTER ONLINE	ASSESSMENT TEAM 2	LAURENCE HOUSE	REFUND.	- 34.65
		CHILDREN SUPPORT			
12/07/2024	ZETTLE Redacted	SERVICES	LAURENCE HOUSE	REMOVAL COMPANY.	135.00
12/07/2021	TFL OYSTER AUTO		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	155.00
05/07/2024	TOPUP	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
00,07,2021				RENEWAL OF EVENT BRITE	10100
			SERV MAN ACCESS -	FOR ADMISSIONS AND OTHER	
24/07/2024	EVENT LISTING FEE	PSSA EXCLUDED PUPILS	INCLUSION & PARTICIP	SERVICES.	34.00
,,					
			EMERGENCY PLAN BUS		
10/07/2024	AMAZON Redacted	EMERGENCY PLANNING	CONTINUITY SERVICES	REST CENTRE BED	43.12

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				DEMARD FOR RADIECTRATING	
00/07/2024	HIGH STREET	EMPLOYEE ASSISTANCE		REWARD FOR PARTICIPATING	20.00
09/07/2024	VOUCHERS	PROGRAMME	PARTNERSHIP	IN LUF CONSULTATION	30.00
	HIGH STREET	EMPLOYEE ASSISTANCE	ECONOMY AND	REWARD FOR PARTICIPATING	
23/07/2024	VOUCHERS	PROGRAMME	PARTNERSHIP	IN LUF CONSULTATION	32.99
		CORPORATE ESTATE	PROPERTY		
03/07/2024	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	Redacted	17.77
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
24/07/2024	TOOLSTATION LTD	CONTRACTS	TEAM	RUBBISH SACKS	28.98
11/07/2024	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	SAINSBURYS MELIOT PURCHASE- GROCERIES_£32.95 E41162 641220_11.07.2024	32.95
17/07/2024	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	SAINSBURYS MELIOT PURCHASE- GROCERIES_£65.19 E41162 641220_16.07.2024	65.19
24/07/2024	AMAZON Redacted	DOOR 2 DOOR	DOOR2DOOR	SAMPLE GLOVES FOR STAFF	15.94
17/07/2024	MARKS&SPENCER PLC	PREVENTION AND INCLUSION TEAM (PIT)	PREVENTION AND INCLUSION LEARNER SERVICES -	SANDWICHES FOR PROVIDER EVENT	164.00
14/07/2024	AMAZON Redacted	CEL: LEARNER SERVICES	ADULT LEARNING LEWISH	SCREEN CLEANING SUPPLIER X2 Redacted	29.88

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			LEARNER SERVICES -		
		CEL: LEARNER	ADULT LEARNING	SCREEN CLEANING WET	
26/07/2024	AMAZON Redacted	SERVICES	LEWISH	WIPES - BROCKLEY SITE	17.52
	TFL OYSTER AUTO	ADULT SERVICES	BUSINESS SUPPORT		
14/07/2024	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER AUTO TOP UP	40.00
				SENSAS LONDON-SENSORY	
				TRACK- X10 ADULTS-4	
	SENSAS LONDON -	SEN SPECIALIST	SPECIAL TEACHERS &	SEPTEMBER 2024- TOTAL	
25/07/2024	STRIPE	TEACHERS	EDUCATIONAL	£360.00 PAID-£78.00	78.00
<u> </u>	TFL OYSTER AUTO	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
14/07/2024	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
				SNOPAKE A3 HIGH CAPACITY	
	AMAZON.CO.UK	EP EDUC	SPECIAL TEACHERS &	EVA MESH PROJECT/BOOK	
28/07/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	BAG/ HEAVY DUTY BAG X19	95.00
			COMMUNITY	SOCIAL MEDIA SCHEDULING	
12/07/2024	HOO HOOTSUITE INC	CEL: MARKETING	EDUCATION	PLATFORM	154.80
	WWW.ADDISONLEE.CO		COMMUNICATION AND	SPEAKER EVENT TRANSPORT -	
31/07/2024	Μ	CIVIC EVENTS	ENGAGEMENT	OUTBOUND.	21.00
	WWW.AMAZON				
12/07/2024	Redacted	SPECIAL DUTY TEAM	LINKLINE TELECARD -	SPECIAL DUTY EQUIPMENT	8.95
12/07/2024	ZORO UK	SPECIAL DUTY TEAM	LINKLINE TELECARD -	SPECIAL DUTY EQUIPMENT	139.99
12/07/2021	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		155155
12/07/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	STAFF OYSTER CARD	40.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
14/07/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	STAFF OYSTER CARD	20.00
	TFL OYSTER AUTO	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
14/07/2024	TOPUP	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				SPECIAL DUTY EQUIPMENT	
18/07/2024	AMAZON Redacted	SPECIAL DUTY TEAM	LINKLINE TELECARD -	CREDIT	- 79.95
				SPECIALIST TRAINING ON	
				EXEMPT ACCOMMODATION	
		PREVENTION AND	PREVENTION AND	FOR SPECIALIST	100.00
18/07/2024	SHELTER TRADING LTD	INCLUSION TEAM (PIT)	INCLUSION	COMMISSIONING OFFICER	126.00
1 - 10 - 10 0 0 4	TFL OYSTER AUTO	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	40.00
15/07/2024	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP SPECIALIST TRAINING	40.00
		SUPPORTING PEOPLE	PREVENTION AND	SUBSCRIPTION FOR DATA	
10/07/2024	DATACAMP INC.	SCHEME	INCLUSION	SCIENTIST	120.42
18/07/2024	DATACAMP INC.	SCHEME	INCLUSION	SCIENTIST	130.43
		LEWISHAM			
		WORKFORCE			
11/07/2024	AMAZON Redacted	DEVELOPMENT GROUP	LAURENCE HOUSE	STAFF HEADSET ORDER.	34.46
11/0//2021	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	51.10
17/07/2024	TOPUP	SUPPORT	DIVISION	VISITS	20.00
				STAFF OYSTER CARD AUTO	
		LEWISHAM		TOP UP TO SUPPORT	
	OYSTER BUS	WORKFORCE		TRAVELLING TO HOME VISITS	5
29/07/2024	AUTOLOAD	DEVELOPMENT GROUP	LAURENCE HOUSE	AND COURT HEARINGS.	40.00
				STAFF OYSTER CARD TO	
				SUPPORT WITH TRAVELLING	
	OYSTER BUS	REFERRAL AND		TO HOME VISITS AND COURT	
12/07/2024	AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	HEARINGS.	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				STAFF OYSTER CARD TO	
				SUPPORT WITH TRAVELLING	
	OYSTER BUS	REFERRAL AND		TO HOME VISITS AND COURT	
10/07/2024					20.00
19/07/2024	AUTOLOAD	ASSESSMENT TEAM 1	LAURENCE HOUSE	HEARINGS.	20.00
				STAFF OYSTER CARD TO	
				SUPPORT WITH TRAVELLING	
	OYSTER BUS	REFERRAL AND		TO HOME VISITS AND COURT	
26/07/2024	AUTOLOAD	ASSESSMENT TEAM 5	LAURENCE HOUSE	HEARINGS.	20.00
20/07/2021	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
18/07/2024	TOPUP	SUPPORT	DIVISION	VISITS	20.00
				STAFF OYSTER CARD TO	
				SUPPORT WITH TRAVELLING	
	OYSTER BUS	REFERRAL AND		TO HOME VISITS AND COURT	
16/07/2024	AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	HEARINGS.	40.00
				STAFF OYSTER CARD TO	
				SUPPORT WITH TRAVELLING	
	OYSTER BUS	REFERRAL AND		TO HOME VISITS AND COURT	
17/07/2024	AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	HEARINGS.	40.00
				STAFF OYSTER CARD TO	
				SUPPORT WITH TRAVELLING	
22/07/2024	OYSTER BUS	REFERRAL AND		TO HOME VISITS AND COURT	40.00
23/07/2024	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	HEARINGS.	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				STAFF OYSTER CARD TO	
				SUPPORT WITH TRAVELLING	
	OYSTER BUS	REFERRAL AND		TO HOME VISITS AND COURT	
25/07/2024	AUTOLOAD	ASSESSMENT TEAM 5	LAURENCE HOUSE	HEARINGS.	40.00
	TFL OYSTER AUTO	REFERRAL AND		STAFF OYSTER CARD TO SUPPORT WITH TRAVELLING TO HOME VISITS AND COURT	
11/07/2024	TOPUP	ASSESSMENT TEAM 1	LAURENCE HOUSE	HEARINGS.	40.00
				STAFF OYSTER CARD TO SUPPORT WITH TRAVELLING	
	TFL OYSTER AUTO	REFERRAL AND		TO HOME VISITS AND COURT	
20/07/2024	TOPUP	ASSESSMENT TEAM 2	LAURENCE HOUSE	HEARINGS.	40.00
	TFL OYSTER AUTO	REFERRAL AND		STAFF OYSTER CARD TO SUPPORT WITH TRAVELLING TO HOME VISITS AND COURT	
19/07/2024	TOPUP	ASSESSMENT TEAM 2	LAURENCE HOUSE	HEARINGS.	40.00
25/07/2024	TFL OYSTER AUTO	REFERRAL AND		STAFF OYSTER CARD TO SUPPORT WITH TRAVELLING TO HOME VISITS AND COURT	40.00
25/07/2024	TOPUP	ASSESSMENT TEAM 2	LAURENCE HOUSE	HEARINGS.	40.00
	OYSTER BUS	REFERRAL AND		STAFF OYSTER CARD TO USE TO TRAVEL TO HOME VISITS	
05/07/2024	AUTOLOAD	ASSESSMENT TEAM 1	LAURENCE HOUSE	AND COURT HEARINGS.	10.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
20/07/2024	TOPUP	SUPPORT	DIVISION	VISITS	20.00
				STAFF OYSTER CARD TO USE	
	OYSTER BUS	REFERRAL AND		TO TRAVEL TO HOME VISITS	
06/07/2024	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	AND COURT HEARINGS.	20.00
				STAFF OYSTER CARD TO USE	
	TFL OYSTER AUTO	REFERRAL AND		TO TRAVEL TO HOME VISITS	
06/07/2024	TOPUP	ASSESSMENT TEAM 1	LAURENCE HOUSE	AND COURT HEARINGS.	20.00
				STAFF OYSTER CARD TO USE	
06/07/2024	TFL OYSTER AUTO	REFERRAL AND		TO TRAVEL TO HOME VISITS	20.00
06/07/2024		ASSESSMENT TEAM 2	LAURENCE HOUSE	AND COURT HEARINGS.	20.00
22/07/2024	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
23/07/2024	TOPUP	SUPPORT		VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
23/07/2024	TOPUP	SUPPORT	DIVISION	VISITS	20.00
				STAFF OYSTER CARD TO USE	
	OYSTER BUS	REFERRAL AND		TO TRAVEL TO HOME VISITS	
03/07/2024	AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	AND COURT HEARINGS.	40.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
24/07/2024	TOPUP	SUPPORT	DIVISION	VISITS	20.00
				STAFF OYSTER CARD TO USE	
	TFL OYSTER AUTO	REFERRAL AND		TO TRAVEL TO HOME VISITS	
03/07/2024	TOPUP	ASSESSMENT TEAM 3	LAURENCE HOUSE	AND COURT HEARINGS.	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				STAFF OYSTER CARD TO USE	
05/07/0004	TFL OYSTER AUTO	REFERRAL AND		TO TRAVEL TO HOME VISITS	40.00
05/07/2024	TOPUP	ASSESSMENT TEAM 1	LAURENCE HOUSE	AND COURT HEARINGS.	40.00
		NATURE			
03/07/2024	Redacted	CONSERVATION	GREENSCENE	STAFF TRAINING	150.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
25/07/2024	TOPUP	SUPPORT	DIVISION	VISITS	20.00
		FINANCIAL			
03/07/2024	POST OFFICE COUNTER		PUBLIC SERVICES	STAMPS	49.95
		FINANCIAL			
03/07/2024	POST OFFICE COUNTER	ASSESSMENT ADMIN	PUBLIC SERVICES	STAMPS	49.95
	WWW.AMAZON	EARLY YEARS			
27/07/2024	Redacted	DEVELOPMENT	2ND FLOOR	STATIONERY ORDER	18.00
		EARLY YEARS			
08/07/2024	AMAZON Redacted	DEVELOPMENT	2ND FLOOR	STATIONERY ORDER	24.93
		PROGRAMME			
	LAKEDALE POWER	MANAGEMENT: OTHER	CAPITAL PROGRAMME	STIHL - MOTOMIX FUEL - BPP	
22/07/2024	TOOLS	SERVICES	TEAM	EAST PROJECT	47.98
	PAYPAL		YOUNG MAYOR'S TEAM	SUBSCRIPTION FOR ADOBE	
11/07/2024	APPLE.COM/BILL	YOUNG MAYOR	MAYOR'S OFFICE	SCANNER	9.99
11/07/2021	AMAZON PRIME	LEAVING CARE	CORPORATE	SUBSCRIPTION FOR FREE	5.55
12/07/2024	Redacted	SUPPORT SERVICES	PARENTING SERVICE	DELIVERY AMAZON	8.99
12/07/2024	Reddeted	SOFFORT SERVICES	COMMUNITY		0.99
08/07/2024	AMAZON Redacted	CEL: MARKETING	EDUCATION	SUGGESTION BOXES	56.86
		LEAVING CARE	CORPORATE		
01/08/2024	CARPET WAREHOUSE	SUPPORT SERVICES	PARENTING SERVICE	SUHG LCS ID Redacted	149.83
, ,	DOUROF CARPET	LEAVING CARE	CORPORATE		
04/07/2024	WAREHOUS	SUPPORT SERVICES	PARENTING SERVICE	SUHG CARPET	903.00

RANSACTI					£ SPEND (INCLUDIN
	SUPPLIER			EXPENSE DESCRIPTION	G VAT)
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
/ • · / = • = ·	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	DOUROF CARPET	LEAVING CARE	CORPORATE		
/07/2024	WAREHOUS	SUPPORT SERVICES	PARENTING SERVICE	SUHG CARPET	1,019.00
		LEAVING CARE	CORPORATE		
1 - 1 -	WWW.BEDS.CO.UK	SUPPORT SERVICES	PARENTING SERVICE	SUHG Redacted £349	349.00
	TFL OYSTER AUTO	GREENWICH &		STAFF OYSTER CARD AUTO	
/07/2024	TOPUP	LEWISHAM NEWPIN	LAURENCE HOUSE	TOP UP.	40.00
		LEAVING CARE	CORPORATE		
/08/2024	AMAZON Redacted	SUPPORT SERVICES	PARENTING SERVICE	SUHG LCS ID Redacted	13.28
			WORKFORCE		
		LEAVING CARE	DEVELOPMENT &	SUPPLIES FOR FOSTERING	
/07/2024	NONSTOPKIDSENTS	SUPPORT SERVICES	BUSINESS SUPPORT	EVENT	420.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
/07/2024	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
/07/2024	TOPUP	SUPPORT	DIVISION	VISITS	20.00
			COMMUNITY		
/07/2024	SAINSBURYS.CO.UK	CEL: MARKETING	EDUCATION	SUPPLIES FOR THE CAFE	63.83
		LOOKED AFTER			
	OYSTER BUS	CHILDREN SUPPORT	CLA BUSINESS		
/07/2024	AUTOLOAD	SERVICES	SUPPORT TEAM	SW CARD	20.00
, ,		LOOKED AFTER			
	OYSTER BUS	CHILDREN SUPPORT	CLA BUSINESS		
				SW CARD	20.00
,.,		LOOKED AFTER			20.00
	OYSTER BUS	CHILDREN SUPPORT	CLA BUSINESS		
				SW CARD	40.00
/07/2024	OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM CLA BUSINESS SUPPORT TEAM	SW CARD SW CARD	

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOITEILK	LOOKED AFTER			G VAI)
	OYSTER BUS	CHILDREN SUPPORT	CLA BUSINESS		
06/07/2024	AUTOLOAD	SERVICES	SUPPORT TEAM	SW CARD	40.00
		LOOKED AFTER			
	OYSTER BUS	CHILDREN SUPPORT	CLA BUSINESS		
06/07/2024	AUTOLOAD	SERVICES	SUPPORT TEAM	SW CARD	40.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
11/07/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	SW OYSTER CARD	20.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
11/07/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	SW OYSTER CARD	20.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
14/07/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	SW OYSTER CARD	20.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
18/07/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	SW OYSTER CARD	20.00
		LOOKED AFTER			
	TFL OYSTER AUTO	CHILDREN SUPPORT	CLA BUSINESS		
03/07/2024	TOPUP	SERVICES	SUPPORT TEAM	SW OYSTER CARD	20.00
		LOOKED AFTER			
	TFL OYSTER AUTO	CHILDREN SUPPORT	CLA BUSINESS		
03/07/2024	TOPUP	SERVICES	SUPPORT TEAM	SW OYSTER CARD	20.00
		LOOKED AFTER			
	TFL OYSTER AUTO	CHILDREN SUPPORT	CLA BUSINESS		
04/07/2024	TOPUP	SERVICES	SUPPORT TEAM	SW OYSTER CARD	20.00
		LOOKED AFTER			
	TFL OYSTER AUTO	CHILDREN SUPPORT	CLA BUSINESS		
04/07/2024	TOPUP	SERVICES	SUPPORT TEAM	SW OYSTER CARD	20.00
		LOOKED AFTER			
	TFL OYSTER AUTO	CHILDREN SUPPORT	CLA BUSINESS		
07/07/2024	TOPUP	SERVICES	SUPPORT TEAM	SW OYSTER CARD	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		CORPORATE ESTATE	PROPERTY		
23/07/2024	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	STOCK	54.88
· ·		LOOKED AFTER			
	TFL OYSTER AUTO	CHILDREN SUPPORT	CLA BUSINESS		
05/07/2024	TOPUP	SERVICES	SUPPORT TEAM	SW OYSTER CARD	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
18/07/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	SW OYSTER CARD	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
27/07/2024	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER CARD	20.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
14/07/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	SW OYSTER CARD	40.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
25/07/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	SW OYSTER CARD	40.00
		LOOKED AFTER			
	TFL OYSTER AUTO	CHILDREN SUPPORT	CLA BUSINESS		
05/07/2024	TOPUP	SERVICES	SUPPORT TEAM	SW OYSTER CARD	40.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
12/07/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	SW OYSTER CARD	40.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
17/07/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	SW OYSTER CARD	40.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
29/07/2024	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER CARD	40.00
				SW VISIT CLA 17 07 2024	
		CWCN:BUSINESS	EDUCATION SERVICES	PAID £66.11 REF	
16/07/2024	TRAINLINE	SUPPORT	DIVISION	927092036115 REF Redacted	66.11
				SW VISIT CLA 24 07 2024	
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted TO Redacted	
23/07/2024	TRAINLINE	SUPPORT	DIVISION	REFUND CONFIRMED £92	- 92.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				SW VISIT CLA 24 07 2024	
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted TO Redacted PAID	
22/07/2024	TRAINLINE	SUPPORT	DIVISION	£101.82 REF Redacted	101.82
				SW VISIT CLA 25 07 2024	
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted TO Redacted PAID	
18/07/2024	TRAINLINE	SUPPORT	DIVISION	£101.82 REF Redacted	101.82
10/07/2024		JUPPUKI	DIVISION	SW VISIT CLA 25 07 2024	101.02
				Redacted TO Redacted	
				REFUND REQUESTED TRAVEL	
		CWCN:BUSINESS	EDUCATION SERVICES	DATE CHANGED Redacted	
23/07/2024	TRAINLINE	SUPPORT	DIVISION	£92	- 92.00
				SW VISIT CLA 25 07 2024	52100
				TAXI Redacted TO	
		CWCN:BUSINESS	EDUCATION SERVICES	PLACEMENT AND RETURN TO	
18/07/2024	RedactedTAXIS	SUPPORT	DIVISION	STATION	64.00
				SW VISIT TO CLA 01 08 2024	
00/07/000 <i>/</i>		CWCN:BUSINESS	EDUCATION SERVICES	Redacted TO Redacted PAID	101.00
30/07/2024	TRAINLINE	SUPPORT	DIVISION	£101.82 REF Redacted	101.82
				SW VISIT TO CLA 08 07 2024	
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted TO Redacted PAID	
05/07/2024	TRAINLINE	SUPPORT	DIVISION	£23.45 REF Redacted	23.45
05/07/2027		CWCN:BUSINESS	EDUCATION SERVICES	SW VISIT TO CLA 09 07 2024	23.73
09/07/2024	SUMUP Redacted	SUPPORT	DIVISION	TAXI PAID £118.00	118.00
				SW VISIT TO CLA IN Redacted	
		CWCN:BUSINESS	EDUCATION SERVICES	18 07 2024 PAID £40.80 REF	
11/07/2024	TRAINLINE	SUPPORT	DIVISION	Redacted	40.80

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	WWW.TALKINGMATS.C	EP EDUC	SPECIAL TEACHERS &	TALKING MATS -BEST VALUE	
04/07/2024	OM	PSYCHOLOGISTS	EDUCATIONAL	BUNDLE-1 SET	403.80
				TAXI BOOKED FOR YOUNG	
		CHILDREN LOOKED		PERSON - APPROVED BY	
01/08/2024	MINICABIT	AFTER TEAM 2	LAURENCE HOUSE	SENIOR MANAGER.	273.44
		PLACEMENTS		TAXI BOOKED TO SUPPORT FAMILY TRAVELLING TO APPOINTMENT. APPROVED BY	
12/07/2024	Redacted MINICABS	CONTINGENCY	LAURENCE HOUSE	SENIOR MANAGER.	8.00
12/07/2024	Redacted MINICABS	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	TAXI BOOKED TO SUPPORT FAMILY TRAVELLING TO APPOINTMENT. APPROVED BY SENIOR MANAGER.	8.00
17/07/2024	MINICABIT	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	TAXI FOR Redacted - Redacted -Redacted STATION TO Redacted RETURN	70.88
	WWW.ADDISONLEE.CO		COMMUNICATION AND		
09/07/2024	Μ	CIVIC EVENTS	ENGAGEMENT	TAXI FOR SPEAKER.	43.68
		FSI - MAYOW TEAM		TESCO E GIFT CARD REFUND. ORIGINALLY PURCHASED TO SUPPORT FAMILY WITH	
26/07/2024	TESCO GIFT CARD	(AREA 4)	LAURENCE HOUSE	ESSENTIALS.	- 25.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN
UN DATE	SUPPLIER	SERVICE	DEPARIMENT	TESCO E GIFT CARD TO	G VAT)
		INFORMATION AND		SUPPORT FAMILY TO	
12/07/2024	TESCO GIFT CARD	ADVICE TEAM	LAURENCE HOUSE	PURCHASE ESSENTIALS.	50.00
				TESCO E GIFT CARD TO	
		GREENWICH &		SUPPORT FAMILY TO	
18/07/2024	TESCO GIFT CARD	LEWISHAM NEWPIN	LAURENCE HOUSE	PURCHASE ESSENTIALS.	50.00
<u> </u>				TESCO E GIFT CARD TO	
		REFERRAL AND		SUPPORT FAMILY TO	
12/07/2024	TESCO GIFT CARD	ASSESSMENT TEAM 3	LAURENCE HOUSE	PURCHASE ESSENTIALS.	100.00
		REFERRAL AND		TESCO E GIFT CARD TO	
		ASSESSMENT TEAM 4 -		SUPPORT FAMILY TO	
25/07/2024	TESCO GIFT CARD	SECTIO	LAURENCE HOUSE	PURCHASE ESSENTIALS.	100.00
			DCI	TESCO: PAPER CUPS 15 X 2	
			PSL -	PACK= 30 CUPS, MILK AND	
/ _ /	TESCO STORES	HOUSING OPTIONS G	ACCOMMODATION,	BISCUITS FOR WORKSHOP 3	
15/07/2024	Redacted	FUND	ACCOUNTS & PAYMENT	HELD ON 16/7/24 TEXT LOCAL FOR THE	6.25
				SERVICE USAGE TO CONTACT	
12/07/2024			00000000	PARENTS AND STAFF	F 40, 00
12/07/2024	WWW.TXTLOCAL.COM	DOOR 2 DOOR	DOOR2DOOR	ACCORDINGLY	540.00
20/07/2024			WEARSIDE SERVICE		CO 00
30/07/2024	TODAYS SUPERSAVE	REFUSE: DOMESTIC	CENTRE	TFL CARD OYSTER	60.00
	TFL OYSTER AUTO	CARE SERVICES FAMILY		TFL OYSTER£20.00-MELIOT-	
28/07/2024	TOPUP	CENTRE(MELIOT ROAD	CARE	E41162 631220-28.07.2024	20.00
28/07/2024		CENTRE(MELIOT ROAD	LAKE	E41102 031220-28.07.2024	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
20/07/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-£20.00-MELIOT- E41162 631220-30.07.2024	20.00
30/07/2024	AUTOLOAD			E41102 031220-30.07.2024	20.00
31/07/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-£20.00-MELIOT- E41162 631220-31.07.2024	20.00
18/07/2024	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00- MELIOT-E41162 631220- 18.07.2024	20.00
18/07/2024	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00- MELIOT-E41162 631220- 18.07.2024	20.00
27/07/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00- MELIOT-E41162 631220- 27.07.2024	20.00
16/07/2024	OYSTER ONLINE	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00- LOAN TO LEAVING CARE- E41194 631220-16.07.2024	40.00
26/07/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00- MELIOT-E41169 631180- 26.07.2024	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				TFL OYSTER-Redacted-	
			CHILDREN'S SOCIAL	£40.00ADOPTION TEAM-	
26/07/2024	OYSTER ONLINE	ADOPTION TEAM 1	CARE	E41169 631180-26.07.2024	40.00
20/07/2024				THEATRE TICKETS FOR	-10.00
			YOUNG MAYOR'S TEAM,		
22/07/2024	VICTORIA PLACE BO	YOUNG MAYOR	MAYOR'S OFFICE	EDUCATION SHOW	180.00
22/07/2021	YOUNG AUTOMOTIVE	FLEET & VEHICLE	WEARSIDE SERVICE		100.00
30/07/2024	LIMIT	MAINT:WORKSHOPS	CENTRE	TOOLS	164.46
50,07,2021			REGENERATION AND		101110
	TRAVIS PERKINS	CORPORATE ESTATE	PLACE FM CONTRACTS		
09/07/2024	TRADING	CONTRACTS	TEAM	STOCK	16.38
			REGENERATION AND		
	TRAVIS PERKINS	CORPORATE ESTATE	PLACE FM CONTRACTS		
30/07/2024	TRADING	CONTRACTS	TEAM	STOCK	30.35
		LADYWELL DEMENTIA			
08/07/2024	AMAZON Redacted	SERVICES	MULBERRY CENTRE	TOOLS - LADYWELL	15.48
				TOP UP OYSTER CARD	
		LOOKED AFTER	LEWISHAM VIRTUAL	NUMBER Redacted.	
10/07/2024	OYSTER ONLINE	CHILDREN EDUCATION	SCHOOL	AUTHORISED BY Redacted	20.00
				TOP UP OYSTER CARD	
		LOOKED AFTER	LEWISHAM VIRTUAL	NUMBER Redacted. APPROVED	
10/07/2024	OYSTER ONLINE	CHILDREN EDUCATION	SCHOOL	BY Redacted	20.00
				TRAIN TRAVEL FOR Redacted	
				ATTENDING CONFERENCE IN	
		YOUTH OFFENDING	LEWISHAM YOUTH	MANCHESTER 11-12TH JULY	
10/07/2024	TRAINLINE	SERVICE	OFFENDING SERVICE	2024	257.72
11/07/2024	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	298.62
29/07/2024	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE STATIONERY	168.66

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JUPPLILK	JLNVICL	DEPARIMENT	TRAINLINE BOOKING -	G VAI)
				Redacted-	
		CARE SERVICES FAMILY	CHILDREN'S SOCIAL	09.07.2024_£56.72_E41162	
09/07/2024	TRAINLINE	CENTRE(MELIOT ROAD	CARE	631220	56.72
	WWW.ADDISONLEE.CO		COMMUNICATION AND	TRANSPORT FOR SPEAKER	
31/07/2024	Μ	CIVIC EVENTS	ENGAGEMENT	EVENT - RETURN.	18.48
				TRANSPORT MATERIALS TO	
				THE BROADWAY THEATRE	
	WWW.ADDISONLEE.CO		COMMUNITY	CATFORD FOR AWARDS	
05/07/2024	Μ	CEL: MARKETING	EDUCATION	EVENING	53.00
			COMMUNITY	TRANSPORT OF MATERIALS	
05/07/2024	ADDISON LEE EXTRA	CEL: MARKETING	EDUCATION	FOR AWARDS EVENING	12.36
00/07/2024			COMMUNITY	TRANSPORTING MATERIALS	15.40
08/07/2024	ADDISON LEE EXTRA	CEL: MARKETING	EDUCATION	FOR THE AWARDS EVENING	15.46
				TRANSPORTING THINGS TO	
	WWW.ADDISONLEE.CO		COMMUNITY	THE BROADWAY THEATRE	
03/07/2024	M	CEL: MARKETING	EDUCATION	FOR AWARDS EVENING	48.90
05/07/2021			INTERNAL AUDIT	TRAVEL - ENIKO OYSTER TOP	10.50
10/07/2024	OYSTER ONLINE	SR INTERNAL AUDIT	SERVICE	UP	20.00
		CRIME ENFORCEMENT			
		AND REGULATION	COMMUNICATION AND		
21/07/2024	FACEBK Redacted	SERVICE	ENGAGEMENT	VAWG SURVEY.	250.00
		NATURE			
04/07/2024	SAINSBURYS S/MKTS	CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	1.75
		NATURE			
11/07/2024	SAINSBURYS S/MKTS	CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	1.75

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	NATURE	DEPARIMENT	EXPENSE DESCRIPTION	G VAT)
18/07/2024	SAINSBURYS S/MKTS	CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	1.75
			YOUNG MAYOR'S TEAM,	Voucher for peer leader	
01/08/2024	PREZZEE/Redacted	YOUNG MAYOR	MAYOR'S OFFICE	AT RADIO LEWISHAM	25.00
	WWW.AMAZON		YOUNG MAYOR'S TEAM,	VOUCHER FOR PEER RADIO	
01/08/2024	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	@RADIO LEWISHAM	25.00
			YOUNG MAYOR'S TEAM,	VOUCHERS FOR PEER LEADER	
01/08/2024	TESCO GIFT CARD	YOUNG MAYOR	MAYOR'S OFFICE	AT RADIO LEWISHAM	50.00
				VOUCHERS FOR PEER LEADERS PRENDERGAST	
			YOUNG MAYOR'S TEAM,	LADYWELL AD FOREST HILL	
15/07/2024	QUIKGIFT	YOUNG MAYOR	MAYOR'S OFFICE	SCHOOL	240.00
				WATER SUPPLY CHARGES	
		PROGRAMME		Redacted - NO SINGLE BILL	
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	THIS IS CUMULATIVE COST	
29/07/2024	WATER PLUS.CO.UK	SERVICES	TEAM	FOR SEVERAL MONTHS	288.95
	DNH GODADDY.COM	NATURE			
13/07/2024	EUROPE	CONSERVATION	GREENSCENE	WEBSITE COSTS	15.59
			CUSTOMER SERVICE	YEAR PLANNER FOR	
10/07/2024	STAPLES	REGISTRARS	CENTRE	REGISTRARS	17.01
			LEARNER SERVICES -	YEARLY SOFTWARE LICENCE	
		CEL: LEARNER	ADULT LEARNING	AS REQUESTED BY	
03/07/2024	CANVA Redacted	SERVICES	LEWISH	CURRICULUM DEPARTMENT.	270.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OUTSTANDING £40.00	
				AUTO TOP-UP CHARGE HAS	
				BEEN PAID. THIS WAS	
				CREDITED TO YOUR OYSTER	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	CARD (NUMBER Redacted) ON	
17/07/2024	AUTOLOAD	(AREA 4)	CARE	31 JULY 2024.	40.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	REFERRAL AND	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
05/07/2024	AUTOLOAD	ASSESSMENT TEAM 1	CARE	CREDIT YOUR OYSTER CARD	10.00
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	GREENWICH &	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
05/07/2024	AUTOLOAD	LEWISHAM NEWPIN	CARE	CREDIT	10.00
05/07/2021	AUTOLOAD			YOUR OYSTER CARD	10.00
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	GREENWICH &	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
11/07/2024	AUTOLOAD	LEWISHAM NEWPIN	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	
12/07/2024	AUTOLOAD	ASSESSMENT TEAM 1	CARE	CREDIT	10.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
20/07/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT YOUR OYSTER CARD	10.00
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	REFERRAL AND	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
19/07/2024	AUTOLOAD	ASSESSMENT TEAM 5	CARE	CREDIT	10.00
19/07/2024	AUTOLOAD	ASSESSMENT TEAM 5		YOUR OYSTER CARD	10.00
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	REFERRAL AND	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
20/07/2024	AUTOLOAD	ASSESSMENT TEAM 3	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	
05/07/2024	TOPUP	ASSESSMENT TEAM 1	CARE	CREDIT	10.00
	WWW.AMAZON				
17/07/2024	Redacted	SPECIAL DUTY TEAM	LINKLINE TELECARD -	SDT EQUIPMENT YOUR OYSTER CARD	77.27
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	REFERRAL AND	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
29/07/2024	TOPUP	ASSESSMENT TEAM 5	CARE	CREDIT	10.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	YOUR OYSTER CARD	G VAT)
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	REFERRAL AND	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
06/07/2024	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	
05/07/2024	AUTOLOAD	SECTIO	CARE	CREDIT YOUR OYSTER CARD	10.00
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
28/07/2024	AUTOLOAD	TEAM (AREA 1)	CARE	CREDIT	10.00
20/07/2024	AUTOLOAD			YOUR OYSTER CARD	10.00
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	REFERRAL AND	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
05/07/2024	TOPUP	ASSESSMENT TEAM 3	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	
07/07/2024	AUTOLOAD	ASSESSMENT TEAM 1	CARE	CREDIT	10.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
10/07/2024	OYSTER BUS	REFERRAL AND	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	10.00
19/07/2024	AUTOLOAD	ASSESSMENT TEAM 3	CARE	CREDIT	10.00

					£ SPEND
TRANSACTI					(INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
20/07/2024	AUTOLOAD	(AREA 4)	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	
31/07/2024	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	
07/07/2024	AUTOLOAD	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	
08/07/2024	AUTOLOAD	ASSESSMENT TEAM 3	CARE	CREDIT YOUR OYSTER CARD	10.00
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	GREENWICH &	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	10.00
26/07/2024	AUTOLOAD	LEWISHAM NEWPIN	CARE	CREDIT YOUR OYSTER CARD	10.00
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
20/07/2024	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	10.00
28/07/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10.00

					£ SPEND
TRANSACTI					(INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	REFERRAL AND	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
06/07/2024	TOPUP	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	
05/07/2024	TOPUP	ASSESSMENT TEAM 1	CARE	CREDIT	10.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
		REFERRAL AND		BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	ASSESSMENT TEAM 4 -	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
19/07/2024	TOPUP	SECTIO	CARE	CREDIT	10.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
29/07/2024	TOPUP	(AREA 2)	CARE	CREDIT	10.00
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
13/07/2024	AUTOLOAD	TEAM (AREA 1)	CARE	CREDIT	10.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
12/07/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	10.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
19/07/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	10.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
06/07/2024	TOPUP	(AREA 4)	CARE	CREDIT	10.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
06/07/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	10.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	GREENWICH &	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
05/07/2024	AUTOLOAD	LEWISHAM NEWPIN	CARE	CREDIT	10.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
03/07/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT YOUR OYSTER CARD	10.00
				(NUMBER Redacted) HAS	
	OVETED DUE			BEEN TOPPED UP WITH	
	OYSTER BUS	REFERRAL AND	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
12/07/2024	AUTOLOAD	ASSESSMENT TEAM 1	CARE	CREDIT	20.00

					£ SPEND
TRANSACTI					(INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
		REFERRAL AND		BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	ASSESSMENT TEAM 4 -	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
05/07/2024	TOPUP	SECTIO	CARE	CREDIT	20.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	REFERRAL AND	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
06/07/2024	AUTOLOAD	ASSESSMENT TEAM 5	CARE	CREDIT	20.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
07/07/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	20.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
07/07/2024	TOPUP	(AREA 4)	CARE	CREDIT	20.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	REFERRAL AND	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
06/07/2024	TOPUP	ASSESSMENT TEAM 3	CARE	CREDIT	20.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER TEAM		£20.00 PAY AS YOU GO	
27/07/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
<u> </u>				YOUR OYSTER CARD	•)
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	REFERRAL AND	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
05/07/2024	TOPUP	ASSESSMENT TEAM 3	CARE	CREDIT	20.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	GREENWICH &	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
06/07/2024	AUTOLOAD	LEWISHAM NEWPIN	CARE	CREDIT	20.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	OVETED DUE			BEEN TOPPED UP WITH	
07/07/2024	OYSTER BUS	REFERRAL AND	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	40.00
07/07/2024	AUTOLOAD	ASSESSMENT TEAM 3	CARE	CREDIT YOUR OYSTER CARD	40.00
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	REFERRAL AND	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
07/07/2024	AUTOLOAD	ASSESSMENT TEAM 3	CARE	CREDIT	40.00
07/07/2021	AUTOLOAD	LEAVING CARE	CLA BUSINESS		10:00
19/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	SUHG	100.64
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	REFERRAL AND	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
06/07/2024	TOPUP	ASSESSMENT TEAM 2	CARE	CREDIT	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	REFERRAL AND	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
06/07/2024	TOPUP	ASSESSMENT TEAM 5	CARE	CREDIT	40.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
		REFERRAL AND		BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	ASSESSMENT TEAM 4 -	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
06/07/2024	TOPUP	SECTIO	CARE	CREDIT	40.00
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
05/07/2024	TFL OYSTER AUTO	REFERRAL AND	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	10.00
05/07/2024	TOPUP	ASSESSMENT TEAM 2	CARE	CREDIT YOUR OYSTER CARD	40.00
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	GREENWICH &	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
07/07/2024	AUTOLOAD	LEWISHAM NEWPIN	CARE	CREDIT	40.00
07/07/2024	AUTOLOAD			YOUR OYSTER CARD	-0.00
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
26/07/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	40.00
	OYSTER BUS	ÈP EDUĆ	SPECIAL TEACHERS &	YOUR OYSTER CARD TOP UP	
25/07/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40.00
		LOOKED AFTER	CLA BUSINESS		
18/07/2024	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	YP BIRTH CERTIFICATE	16.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	JUFFLILK	LOOKED AFTER	CLA BUSINESS		G VAI)
17/07/2024	HM PASSPORT OFFICE	CHILDREN	SUPPORT TEAM	YP ID DOCUMENTS	57.50
		LOOKED AFTER	CLA BUSINESS		
17/07/2024	HM PASSPORT OFFICE	CHILDREN	SUPPORT TEAM	YP PASSPORT	62.50
		LEAVING CARE	CLA BUSINESS		
17/07/2024	SCREWFIX DIRECT	SUPPORT SERVICES	SUPPORT TEAM	YP SUHG	89.74
		LEAVING CARE	CLA BUSINESS		
24/07/2024	CURRYS ONLINE	SUPPORT SERVICES	SUPPORT TEAM	YP' SUHG	269.00
		LEAVING CARE	CLA BUSINESS		
26/07/2024	WWW.LBHF.GOV.UK	SUPPORT SERVICES	SUPPORT TEAM	YPS	832.06
		LOOKED AFTER	CLA BUSINESS		
25/07/2024	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	YPS BIRTH CERTIFICATE	50.00
		LOOKED AFTER	CLA BUSINESS		
24/07/2024	HM PASSPORT OFFICE	CHILDREN	SUPPORT TEAM	YPS PASSPORT	57.50
		LOOKED AFTER	CLA BUSINESS		
25/07/2024	HM PASSPORT OFFICE	CHILDREN	SUPPORT TEAM	YPS PASSPORT	57.50
		LOOKED AFTER	CLA BUSINESS		
25/07/2024	HM PASSPORT OFFICE	CHILDREN	SUPPORT TEAM	YPS PASSPORT	62.50
		LOOKED AFTER	CLA BUSINESS		
25/07/2024	HM PASSPORT OFFICE	CHILDREN	SUPPORT TEAM	YPS PASSPORT	88.50
		LOOKED AFTER	CLA BUSINESS		
25/07/2024	HM PASSPORT OFFICE	CHILDREN	SUPPORT TEAM	YPS PASSPORT	88.50
		LOOKED AFTER	CLA BUSINESS		
25/07/2024	HM PASSPORT OFFICE	CHILDREN	SUPPORT TEAM	YPS PASSPORT	88.50
		LOOKED AFTER	CLA BUSINESS		
25/07/2024	DVLA DRIVER ONLINE	CHILDREN	SUPPORT TEAM	YPS PROVISIONAL	34.00
		LOOKED AFTER	CLA BUSINESS		
17/07/2024	DVLA DRIVER ONLINE	CHILDREN	SUPPORT TEAM	YPS PROVISIONAL LICENCE	34.00
		LEAVING CARE	CLA BUSINESS		
21/07/2024	AMAZON Redacted	SUPPORT SERVICES	SUPPORT TEAM	YPS SUHG	16.18

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN
UN DATE	SUPPLIER	LEAVING CARE	CLA BUSINESS	EXPENSE DESCRIPTION	G VAT)
29/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	YPS SUHG	149.00
29/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE	CLA BUSINESS		149.00
26/07/2024			SUPPORT TEAM		166.00
26/07/2024	IKEA LTD SHOP ONLINE	LEAVING CARE	CLA BUSINESS	YPS SUHG	166.00
24/07/2024		SUPPORT SERVICES	SUPPORT TEAM	YPS SUHG	250.00
24/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE	CLA BUSINESS	TPS SUNG	259.99
20/07/2024					
29/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	YPS SUHG	267.95
26/07/2024		LEAVING CARE	CLA BUSINESS		200.05
26/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	YPS SUHG	306.95
04/07/2024	WWW.GOMPELS.CO.UK	ΡΕΛΒΙ ΕΜΕΝΤ ΤΕΛΜ	MULBERRY CENTRE	PPE ENABLEMENT	414.48
07/07/2027	WWW.GOMPLES.CO.OK	LEAVING CARE	CLA BUSINESS		07.71
29/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	YPS SUHG	309.99
29/07/2024	WWW.ARGOS.CO.UR	LEAVING CARE	CLA BUSINESS		509.99
29/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	YPS SUHG	435.95
29/07/2024		LEAVING CARE	CLA BUSINESS		т.).))
29/07/2024	CURRYS ONLINE	SUPPORT SERVICES	SUPPORT TEAM	YPS SUHG	469.97
29/07/2024	CORRESONEINE	LEAVING CARE	CLA BUSINESS	115 30110	
29/07/2024	CURRYS ONLINE	SUPPORT SERVICES	SUPPORT TEAM	YPS SUHG	534.00
29/07/2024	CORRESONEINE	LEAVING CARE	CLA BUSINESS		557.00
25/07/2024	AMAZON Redacted	SUPPORT SERVICES	SUPPORT TEAM	YPS SUHG	557.86
23/07/2021		LEAVING CARE	CLA BUSINESS		00/100
29/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	YPS SUHG	589.00
23/07/2024		LEAVING CARE	CLA BUSINESS		505.00
19/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	YPS SUHG	686.31
		LEAVING CARE	CLA BUSINESS		
28/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	YP'S SUHG	- 309.99
	SP CARPET	LEAVING CARE	CLA BUSINESS		
18/07/2024	WAREHOUSE	SUPPORT SERVICES	SUPPORT TEAM	YP'S SUHG	277.60

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LEAVING CARE	CLA BUSINESS		
26/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	YP'S SUHG	309.99
		LEAVING CARE	CLA BUSINESS		
24/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	YP'S SUHG	370.00
		LEAVING CARE	CLA BUSINESS		
24/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	YP'S SUHG	533.34
		LEAVING CARE	CLA BUSINESS		
24/07/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	YP'S SUHG	735.95
		LEAVING CARE	CLA BUSINESS		
25/07/2024	PAYPAL ARGOSDIRECT	SUPPORT SERVICES	SUPPORT TEAM	YP'S SUHG	981.95
			LEARNER SERVICES -		
		CEL: LEARNER	ADULT LEARNING	REMOTE SOFTWARE	
23/07/2024	ZOHO-ASSIST	SERVICES	LEWISH	MONTHLY PAYMENT	61.92
		LEAVING CARE	CLA BUSINESS		
26/07/2024	Redacted E-PMT	SUPPORT SERVICES	SUPPORT TEAM	YPSUHG	82.00