

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

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

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

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/07/2024	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	12.07.24 PASSPORT OFFICE, Redacted, E41186 653002	57.50
12/07/2024	HM PASSPORT OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	12.07.24 PASSPORT OFFICE, Redacted, E41203 653002	62.50
12/07/2024	PREMIER INN	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	12.07.24 PREMIER INN, SW STAY, Redacted, E41204 631220	349.98
12/07/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	12.07.24 TESCO EGIFTCARD, Redacted, E41205 661017	60.00
12/07/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.07.24 TFL AUTO OYSTER TOP UP E41206 631220	40.00
12/07/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.07.24 TFL AUTO TOP UP E41206 631220	20.00
16/07/2024	AMAZON Redacted	REABLEMENT TEAM	MULBERRY CENTRE	EQUIPMENT	60.34
12/07/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	12.07.24 TFL AUTO TOP UP E41208 631220	10.00
12/07/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	12.07.24 TFL AUTOTOP UP E41208 631220	20.00
12/07/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.07.24 TFL OYSTER TOP UP E41207 631220	20.00
12/07/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	12.07.24 TRAVELODGE, Redacted, E41203 653017	793.48
13/07/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	13..07.24 TFL AUTO TOP UP E41230 631220	10.00
13/07/2024	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	13.07.24 TFL AUTO TOP UP E41203 631220	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/07/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	13.07.24 TFL AUTO TOP UP E41207 631220	10.00
13/07/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	13.07.24 TFL AUTO TOPUP E41202 631220	40.00
13/07/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	13.07.24 TFL AUTO TOPUP E41206 631220	20.00
13/07/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	13.07.24 TFL AUTO TOPUP 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
13/07/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	13.07.24 TFL OYSTER TOP UP 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
14/07/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	14.07.24 TFL AUTO TOPUP E41207 631220	20.00
15/07/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	15.07.24 TFL AUTO TOP UP E41230 631220	40.00
16/07/2024	TESCO GIFT CARD	EMERGENCY DUTY TEAM	CHILDREN'S SOCIAL CARE	16.07.24 TESCO EGIFTCARD, Redacted, E41116 661017	50.00
16/07/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.07.24 TFL AUTO TOPUP 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

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

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

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

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

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

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

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

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

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

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
15/07/2024	ISTOCK.COM	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ANNUAL SUBSCRIPTION TO ISTOCK PHOTO LIBRARY.	1,194.00
11/07/2024	APPLE.COM/UK	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	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-C POWER ADAPTER X1 & DELIVERY.	2,274.00
24/07/2024	WWW.ARGOS.CO.UK	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	ARGOS ORDER TO ORDER STAFF MEMBER H&A EQUIPMENT TO SUPPORT THEM WHILST AT WORK.	33.95
31/07/2024	WWW.ARGOS.CO.UK	FSI - MAYOW TEAM (AREA 4)	LAURENCE HOUSE	ARGOS ORDER TO PURCHASE FURNITURE FOR FAMILY.	166.15
08/07/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	ARM216 - £50 ASSISTANCE VOUCHER	50.00
12/07/2024	ASDA STORES LTD BROADWAY FOOD & WINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	ASDA E GIFT CARD TO SUPPORT FAMILY TO PURCHASE ESSENTIALS.	100.00
03/07/2024		UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	164.20
18/07/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	Redacted DVLA	452.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
04/07/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50 ASSISTANCE 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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
26/07/2024	WWW.AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CORPORATE PARENTING SERVICE	BOOKS FOR STAFF CONFERENCE E41126 611480.£34.56	34.56
26/07/2024	CULLIGAN WATER LIMITED	FOSTERING RECRUITMENT AGENCY	CORPORATE PARENTING SERVICE	BOTTLED WATER DELIVERY FOR Redacted FOSTERING E41184 641525	62.71
02/07/2024	BROMLEY COURT HOTEL	SEND PATHFINDER	CHILDREN'S SOCIAL CARE	Redacted HOTEL - PATHFINDER PROGRAMME FINAL PAYMENT RECEIPT E41348 621440_27.06.24_£20_2	20.00
04/07/2024	WWW.AMAZON Redacted	FS&I FOSTERING	CHILDREN'S SOCIAL CARE	C04.07.24 AMAZON, HEADPHONES, E41198 641147 -	24.74
04/07/2024	WWW.AMAZON Redacted	FS&I FOSTERING	CHILDREN'S SOCIAL CARE	C04.07.24 AMAZON, HEADPHONES, E41198 641147	24.74
18/07/2024	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	44.50
18/07/2024	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	1,465.00
08/07/2024	AMAZON Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	CANCELLED 05.07.24 AMAZON MOBILE PHONE Redacted E41205 641147	- 129.00

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
31/07/2024	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 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
31/07/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 24/09/2024 - Redacted	57.50
31/07/2024	UKVI Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 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
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 MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	11.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
21/07/2024	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	13.63
31/07/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CODED TO STANDARD CODE - Redacted - 06/09/2024	20.00
01/08/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CODED TO STANDARD CODE - Redacted - 06/09/2024	20.00
13/07/2024	ADOBE	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	21.98
08/07/2024	AMAZON Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 06/09/2024	24.99
18/07/2024	KENABLE.CO.UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	2.83
19/07/2024	KENABLE.CO.UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	21.96
22/07/2024	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	30.00
20/07/2024	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	30.00
16/07/2024	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	30.00
23/07/2024	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	30.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/07/2024	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	30.00
17/07/2024	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - 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
26/07/2024	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - 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 LEWISHA	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	37.50
29/07/2024	LONDON BRGH OF LEWISHA	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH 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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/07/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
08/07/2024	PREMIER INN	MAYOR & CABINET OFFICE	1ST FLOOR , LAURENCE HOUSE	HOTEL BOOKING X 3 FOR MEMBERS FOR UKREIIF 2025 (NAMES TBC)	423.00
29/07/2024	SHOPIFY Redacted	EMPLOYEE ENGAGEMENT	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM WEB PORTAL	31.26
03/07/2024	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM WEBSITE	31.83
24/07/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
19/07/2024	TASKER ON TASKRABBIT	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	IKEA MELIOT PURCHASES_BLINDS INSTALATION_£31.00_18.07.2024_E41162 641140	31.00
05/07/2024	IKEA LTD SHOP ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	IKEA MELIOT PURCHASES_BLINDS_£62.00_05.07.2024_E41162 641140	62.00
04/07/2024	PAYPAL Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	INCENTIVE PLUS-A THERAPEUTIC TREASURE DECK OF FEELINGS AND SENTENCE COMPLETION CARDS X19	561.97
30/07/2024	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	INDUSTRIAL BOOT	125.99
29/07/2024	WWW.AMAZON Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	INDUSTRIAL BOOTS	- 84.99
25/07/2024	WWW.AMAZON Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	INDUSTRIAL BOOTS	84.99

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
26/07/2024	MINICABIT	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted FAMILY TAXI	217.98
26/07/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
27/07/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
27/07/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
28/07/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR 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
28/07/2024	OYSTER BUS AUTOLOAD	REFERRAL AND 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
01/08/2024	IKEA LTD SHOP ONLINE	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG	487.00
04/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £300	300.00
04/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £356.95	356.95
27/07/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
27/07/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
18/07/2024	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG	127.96
18/07/2024	TU AT SAINSBURYS	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG	43.00
18/07/2024	B&Q LTD	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG	83.00
18/07/2024	B&Q MARKETPLACE	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG	459.38
12/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £300	300.00
12/07/2024	MARKS&SPENCER PLC	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £69	69.00
12/07/2024	SP DUSK.COM	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG FRF £632.19	632.19
04/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted E41172 653010 SUHG	183.95
31/07/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
31/07/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
12/07/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £399 INC £20 DELIVERY/£100 INSTALLATION TOTAL FRF £499	499.00
31/07/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

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

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

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
25/07/2024	SAINSBURYS SUPERMARKET	SAFEGUARDING ADULT BOARD TEAM	LEWISHAM SAFEGUARDING ADULTS BOARD	MISSING PEOPLE EVENT REFRESHMENTS	7.40
25/07/2024	TESCO STORES Redacted	SAFEGUARDING ADULT BOARD TEAM	LEWISHAM SAFEGUARDING ADULTS BOARD	MISSING PEOPLE EVENT STATIONARY	2.75
24/07/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50 ASSISTANCE VOUCHER	50.00
26/07/2024	AMAZON Redacted	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	SERV MAN ACCESS - 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 AUGUST 24	47.95
15/07/2024	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	MONTHLY SUBSCRIPTION PAYMENTS FROM 15TH JUNE 24 TO 14TH JULY 24	63.00
22/07/2024	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	MOSES BASKET PURCHASED TO SUPPORT FAMILY.	60.95
30/07/2024	CO-OP GROUP Redacted	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	NCIL MEETING	12.42
30/07/2024	DEPTFORD FOOD CENTRE	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	NCIL MEETING	19.85

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/07/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWISH	NETWORK CABLE TESTER WITH OPTICAL POWER METER POE MULTI-FUNCTION - Redacted	97.99
12/07/2024	WWW.EASYSYSPACE.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	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 TO RECHARGE BACK TO HOUSING.	76.06
01/08/2024	HIGH SPEED TRAINING	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - FOOD HYGIENE COURSE	24.00
29/07/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50 ASSISTANCE VOUCHER	50.00
24/07/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50 ASSISTANCE VOUCHER	50.00
16/07/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	OYSTER CARD - £20 ADDED ONCE BELOW £20. AGREED BY Redacted.	20.00
17/07/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	OYSTER CARD - REFUNDED AS CARD NOT USED WITHIN 5 DAYS OF FUNDS BEING ADDED.	- 20.00
04/07/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
03/07/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP Redacted	10.00
03/07/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP Redacted	10.00
03/07/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL 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
03/07/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP Redacted	10.00
04/07/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL 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	20.00
04/07/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP Redacted	40.00
26/07/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted OYSTER	20.00
26/07/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted OYSTER	40.00
19/07/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted OYSTER CARD	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/07/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted OYSTER CARD	20.00
26/07/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted OYSTER CARD	20.00
20/07/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted OYSTER CARD	20.00
21/07/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted OYSTER CARD	40.00
20/07/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS 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 DIVISION	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 DIVISION	PARENT VISIT TO CLA 03 08 2024 Redacted TRAIN STATION TO Redacted TRAIN PAID £43.25 REF Redacted REF Redacted	43.25

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/07/2024	HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	PASSPORT APPLICATION TO SUPPORT YOUNG PERSON'S REPLACEMENT.	93.50
15/07/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	27.04
09/06/2024	PDF CONVERTER	CEL: MARKETING	COMMUNITY EDUCATION	PDF CONVERTER CREDIT NOTE	39.90
22/07/2024	WWW.PRONTODIRECT.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	CULTURAL & COMMUNITY 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 LIM	MAYOR & CABINET OFFICE	MAYOR AND CABINET OFFICE	PHOTOGRAPHY MAYOR	280.00
30/07/2024	WWW.PLANNINGPORTAL.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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
09/07/2024	HIGH STREET VOUCHERS	EMPLOYEE ASSISTANCE PROGRAMME	ECONOMY AND PARTNERSHIP	REWARD FOR PARTICIPATING IN LUF CONSULTATION	30.00
23/07/2024	HIGH STREET VOUCHERS	EMPLOYEE ASSISTANCE PROGRAMME	ECONOMY AND PARTNERSHIP	REWARD FOR PARTICIPATING IN LUF CONSULTATION	32.99
03/07/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	Redacted	17.77
24/07/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM 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	SANDWICHES FOR PROVIDER EVENT	164.00
14/07/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWISH	SCREEN CLEANING SUPPLIER X2 Redacted	29.88

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

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

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
27/07/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
04/07/2024	DOUROF CARPET WAREHOUS	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SUHG CARPET	1,019.00
30/07/2024	WWW.BEDS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SUHG Redacted £349	349.00
29/07/2024	TFL OYSTER AUTO TOPUP	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	STAFF OYSTER CARD AUTO TOP UP.	40.00
01/08/2024	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SUHG LCS ID Redacted	13.28
04/07/2024	NONSTOPKIDSENTS	LEAVING CARE SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	SUPPLIES FOR FOSTERING EVENT	420.00
30/07/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
31/07/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
03/07/2024	SAINSBURYS.CO.UK	CEL: MARKETING	COMMUNITY EDUCATION	SUPPLIES FOR THE CAFE	63.83
03/07/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	20.00
06/07/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	20.00
05/07/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	40.00

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
22/07/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT CLA 24 07 2024 Redacted TO Redacted PAID £101.82 REF Redacted	101.82
18/07/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT CLA 25 07 2024 Redacted TO Redacted PAID £101.82 REF Redacted	101.82
23/07/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT CLA 25 07 2024 Redacted TO Redacted REFUND REQUESTED TRAVEL DATE CHANGED Redacted £92	- 92.00
18/07/2024	RedactedTAXIS	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT CLA 25 07 2024 TAXI Redacted TO PLACEMENT AND RETURN TO STATION	64.00
30/07/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 01 08 2024 Redacted TO Redacted PAID £101.82 REF Redacted	101.82
05/07/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 08 07 2024 Redacted TO Redacted PAID £23.45 REF Redacted	23.45
09/07/2024	SUMUP Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 09 07 2024 TAXI PAID £118.00	118.00
11/07/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA IN Redacted 18 07 2024 PAID £40.80 REF Redacted	40.80

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
04/07/2024	WWW.TALKINGMATS.COM	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TALKING MATS -BEST VALUE BUNDLE-1 SET	403.80
01/08/2024	MINICABIT	CHILDREN LOOKED AFTER TEAM 2	LAURENCE HOUSE	TAXI BOOKED FOR YOUNG PERSON - APPROVED BY SENIOR MANAGER.	273.44
12/07/2024	Redacted MINICABS	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	TAXI BOOKED TO SUPPORT FAMILY TRAVELLING TO APPOINTMENT. APPROVED BY 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
09/07/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI FOR SPEAKER.	43.68
26/07/2024	TESCO GIFT CARD	FSI - MAYOW TEAM (AREA 4)	LAURENCE HOUSE	TESCO E GIFT CARD REFUND. ORIGINALLY PURCHASED TO SUPPORT FAMILY WITH ESSENTIALS.	- 25.00

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
30/07/2024	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
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

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

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
06/07/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
05/07/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
28/07/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
05/07/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 3	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
07/07/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
19/07/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
20/07/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
31/07/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
07/07/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 5	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
08/07/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
26/07/2024	OYSTER BUS AUTOLOAD	GREENWICH & LEWISHAM NEWPIN	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
28/07/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
06/07/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 5	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
05/07/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
19/07/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
29/07/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
13/07/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
12/07/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00

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

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
29/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YPS SUHG	149.00
26/07/2024	IKEA LTD SHOP ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YPS SUHG	166.00
24/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YPS SUHG	259.99
29/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YPS SUHG	267.95
26/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YPS SUHG	306.95
04/07/2024	WWW.GOMPELS.CO.UK	REABLEMENT TEAM	MULBERRY CENTRE	PPE ENABLEMENT	414.48
29/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YPS SUHG	309.99
29/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YPS SUHG	435.95
29/07/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YPS SUHG	469.97
29/07/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YPS SUHG	534.00
25/07/2024	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YPS SUHG	557.86
29/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YPS SUHG	589.00
19/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YPS SUHG	686.31
28/07/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YP'S SUHG	- 309.99
18/07/2024	SP CARPET WAREHOUSE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YP'S SUHG	277.60

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