

<b>Lewisham Council Government Procurement Card Spend Reporting Cycle June 2024</b>					
<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
12/06/2024	SAMSUNG UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted £747.39	747.39
25/06/2024	AMAZON Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	"AMAZON-HEWLETT PACKARD COLOR LASER PAPER - PLAIN PAPER - A4 - 100 G/M2 - 500 SHEETS-WHITE	13.59
01/07/2024	AMAZON Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	01.07.24 AMAZON, FANS, Redacted, E41205 641147	28.05
28/05/2024	FCDO	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	01.07.24 FDCO APOSTILE, REFUND Redacted, E41207 653002	-135
01/07/2024	GEN REGISTER OFFICE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	01.07.24 GRO, BIRTH CERTIFICATES, Redacted, E41205 653002	114
01/07/2024	TESCO GIFT CARD	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	01.07.24 TESCO EGIFTCARD, Redacted, E41146 661017	40
02/07/2024	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	02.07.24 ARGOS, BED, Redacted, E41104 641147	175.95
02/07/2024	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	02.07.24 ARGOS, BEDDING, Redacted, E41104 641147	420

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10/06/2024	HMCTS CHILD ORDER	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	10.6.24 CAO APPLICATION, Redacted, E41208 641620	255
11/06/2024	TESCO GIFT CARD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	11.6.24 TESCO EGIFT CARD, Redacted, E41206 661017	50
12/06/2024	AMAZON Redacted	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	12.6.24 AMAZON SAFE, Redacted E41208 661017	28.9
20/06/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWISH	12V 2A POWER ADAPTER AC 100-240V DC- Redacted	7.45
16/06/2024	AMAZON Redacted	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	14.06.24 AMAZON PUNCHING BAG, Redacted, E41204 641147	33.29
14/06/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	14.06.24 TESCO EGIFT CARD, Redacted, E41203 661017	20
06/06/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	Redacted (CREDIT)	-8.98
06/06/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	Redacted LAURENCE HOUSE (CREDIT)	-2.54
18/06/2024	SUMUP Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	18.06.24 Redacted CABS, TAXI BOOKING, Redacted, E41205, 631220	44
18/06/2024	LEWISHAM COUNCIL INT	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	18.06.24 LEWISHAM PEST CONTROL, BED BUG TREATMENT, Redacted, E41204 661017	178

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18/06/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	18.06.24 TESCO EGIFT CARD, Redacted, E41205, 661017	100
19/06/2024	TESCO GIFT CARD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	19.06.24 TESCO EGIFT CARD, Redacted, E41230 661017	50
07/06/2024	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	Redacted LADYWELL	36.96
02/07/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	Redacted	23.48
02/07/2024	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	Redacted	8.88
10/06/2024	TAKBRO INCORPORATING E	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	20 X PACKS OF BLACK CABLE TIES FOR PUTTING UP SITE NOTICES.	66.96
20/06/2024	WWW.AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	20.06.24 AMAZON GIFT CARD, Redacted, E41172, 653010	267.91
20/06/2024	BUY IT DIRECT	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	20.06.24 APPLIANCE DIRECT, COOKER WASHER Redacted, E41172, 653010	811.89
20/06/2024	BIG YELLOW - Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	20.06.24 BIG YELLOW STORAGE, Redacted, E41205 661017	258
20/06/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	20.06.24 CURRYS TV, Redacted, E41172, 653010	269
20/06/2024	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	20.06.24 GRO BIRTH CERTIFICATE Redacted, E41203 653002	32

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20/06/2024	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	20.06.24 GRO BIRTH CERTIFICATE Redacted, E41203, 653002	28.5
20/06/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	20.06.24 TRAVEL LODGE 3NIGHT STAY, Redacted, E41203 653017	309.02
24/06/2024	ACE RENT A VAN LIMITED	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	24.06.24 PACE VAN HIRE CANCELLATION CHARGE, Redacted, E41205 661017	-69
25/06/2024	HM PASSPORT OFFICE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	25.06.24 PASSPORT OFFICE, Redacted, E41205 653002	57.5
25/06/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	25.06.24 TRAVELODGE BOOKING, Redacted, E41203 653005	367.16
27/06/2024	AMAZON Redacted	FOSTERING RECRUITMENT AGENCY	CHILDREN'S SOCIAL CARE	26.06.24 AMAZON, FOSTER CARER TRAINING SUPPLIES, E41184 643080	183.33
26/06/2024	WWW.ARGOS.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	26.06.24 ARGOS, COOKER, Redacted, E41203 641147	229.95
26/06/2024	WWW.ARGOS.CO.UK	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	26.06.24 ARGOS, LOCKBOX, Redacted, E41204 641147	53.95
27/06/2024	HM PASSPORT OFFICE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	27.06.24 PASSPOT OFFICE, Redacted, E41206 653002	57.5
27/06/2024	AMAZON Redacted	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	27.06.24 AMAZON, WALL CALENDAR, Redacted, E41202 661017	10.79

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27/06/2024	CURRYS ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	27.06.24 CURRYS, ELECTRIC COOKER, Redacted, E41207 661017	379
27/06/2024	HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	CHILDREN'S SOCIAL CARE	27.06.24 PASSPORT OFFICE, Redacted, E41115 661017	88.5
27/06/2024	HM PASSPORT OFFICE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	27.06.24 PASSPORT OFFICE, Redacted, E41206 653002	88.5
27/06/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	27.06.24 TESCO EGIFTCARD, Redacted, E41203 661017	50
27/06/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	27.06.24 TRAVELODGE, Redacted, E41203 653017	985.09
27/06/2024	TRAVELODGE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	27.06.24, TRAVELODGE, Redacted, E41207 661017	458.25
28/06/2024	WWW.MINICABS.CO.UK	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	CHILDREN'S SOCIAL CARE	28.06.24 MINICABS-UK LIMITED, Redacted, E41113 661017	18.15
28/06/2024	TESCO STORES Redacted	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	28.06.24 TESCO VOUCHERS E41200 661017	50
28/06/2024	TESCO STORES Redacted	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	28.06.24 TESCO VOUCHERS, E41200 661017	200
11/06/2024	AMAZON Redacted	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	3 X BOOKED FOR Redacted CLA TEAM	21.42
11/06/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted CURRYS	619
10/06/2024	PAYPAL ARGOSDIRECT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted	1264.95

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10/06/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted	72.95
07/06/2024	PAYPAL ARGOSDIRECT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted £1416.95 ARGOS - THANK YOU FOR YOUR ORDER NUMBER Redacted	1416.95
10/06/2024	IKEA LTD SHOP ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted	115
10/06/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted	21.95
13/06/2024	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted £23.69	23.67
10/06/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted	38.94
13/06/2024	AMAZON Redacted	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted E41188 641140	76.49
05/06/2024	TESCO STORES Redacted	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	5.6.24 TESCO VOUCHERS E41200 661017	200
05/06/2024	OYSTER ONLINE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	5.6.24 TFL OYSTER CARD PURCHASE, E41205 631220	47
05/06/2024	OYSTER ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	5.6.24 TFL OYSTER CARD PURCHASE, E41206 631220	47
05/06/2024	OYSTER ONLINE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	5.6.24 TFL OYSTER CARD PURCHASE, E41208 631220	47

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05/06/2024	SAINT LAURENCE CHURCH	CHILDRENS TRAINING PROGRAMME	CHILDREN'S SOCIAL CARE	5.6.24 ST LAURENCE CHURCH ROOM RENTAL, MANAGERS' AWAY DAY, E41129 621620	160
05/06/2024	TESCO GIFT CARD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	5.6.24 TESCO EGIFT CARD, Redacted, E41202 661017	50
05/06/2024	TESCO STORES Redacted	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	5.6.24 TESCO VOUCHERS, E41200 661017	100
05/06/2024	OYSTER ONLINE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	5.6.24 TFL, OYSTER CARD PURCHASE, E41202 631220	47
05/06/2024	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	5.6.24 TFL, OYSTER CARD PURCHASE, E41203 631220	47
13/06/2024	INSTANTPRINT	REGENERATION CATFORD	COMMUNICATION AND ENGAGEMENT	50 X A4 POSTERS CATFORD TOWN CENTRE.	37.01
06/06/2024	WWW.ARGOS.CO.UK	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	6.6.24 ARGOS WASHING MACHINE, Redacted, E41204 641147	200
03/06/2024	ANCESTRY DNA	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	Redacted	73.98
19/06/2024	TVLICENSING.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted	169.5
12/06/2024	WWW.LEWISHAM.GOV.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted LEWISHAM - PENALTY CHARGE TRANSACTION RECEIPT	205
10/06/2024	WWW.BETTER.ORG.UK	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted	25.05

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19/06/2024	SHURGARD UK LTD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted	20
01/07/2024	SHURGARD UK LTD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted	500.21
07/06/2024	HM PASSPORT OFFICE	CHILDREN LOOKED AFTER & LEAVING CARE GRP	WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	Redacted PASSPORT FOR Redacted	57.5
07/06/2024	TESCO GIFT CARD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	7.6.24 TESCO EGIFT CARD, Redacted, E41206 661017	50
02/07/2024	NOVADATA TACHOGRAPH AN	DOOR 2 DOOR	DOOR2DOOR	8 DAYS OF CPC TRAINING + EXAMINATION	1845.25
19/06/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	242.8
27/06/2024	Redacted CABS LTD	PLACEMENTS CONTINGENCY	CHILDREN'S SOCIAL CARE	Redacted CARS - BOOKING - SW TO TRAVEL TO Redacted_£22.50_E41128 631180X2_£45	22.5
27/06/2024	Redacted CABS LTD	PLACEMENTS CONTINGENCY	CHILDREN'S SOCIAL CARE	Redacted CARS - BOOKING - SW TO TRAVEL TO Redacted_£22.50_E41128 631180X2_£45	22.5
07/06/2024	TRAVELODGE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ACCOMMODATION FOR STAFF	354.57
26/06/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50



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07/06/2024	EVENT LISTING FEE	SAFEGUARDING ADULT BOARD TEAM	LEWISHAM SAFEGUARDING ADULTS BOARD	ADDITIONAL TICKETS FOR TRAINING EVENT	7.99
18/06/2024	EVENT LISTING FEE	SAFEGUARDING ADULT BOARD TEAM	LEWISHAM SAFEGUARDING ADULTS BOARD	ADDITIONAL TICKETS FOR TRAINING EVENT	7
30/06/2024	ADOBE.COM	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ADOBE CREATIVE SUITE MONTHLY SUBSCRIPTION.	47.48
10/06/2024	BATOD	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	ADVERT FOR TOD PLACED WITH BATO- Redacted	270
07/06/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50
25/06/2024	TOOLSTATION UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	AIR COOLER	269.98
05/06/2024	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI- PROVISIONS FOR EP TRAINING- 5TH JUNE	13.49
12/06/2024	ALLSTAR COLLECTIONS	FLEET & VEHICLE MAINT:WORKSHOPS LIBS: LIBRARIES	WEAR SIDE SERVICE CENTRE	ALLSTAR FUEL CARD	31.44
26/06/2024	WWW.AMAZON Redacted	OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - BIN + FLYPAPERS FOR CATFORD LIBRARY	20.38
17/06/2024	WWW.AMAZON Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON - DAHLE 508 DIN A3 SELF-SHARPENING PAPER TRIMMER GUILLOTINE WITH SAFETY CUTTING PROTECTION, BLUE	38.99

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18/06/2024	AMAZON Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON - MUNCHIN BATH CRAYONS X2, LITTLEBRAIN BAT STICKS X2 & CHEOULA DRAWSTRING BAGS =20 X1	34.27
12/06/2024	WWW.AMAZON Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON- GAZILLION PREMIUM QUALITY 2 LITRE GIANT BUBBLE MIXTURE/SOLUTION X1	5.75
08/06/2024	WWW.AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	AMAZON HEADSET ORDER TO SUPPORT STAFF WHILST COMPLETING CONFIDENTIAL TASKS.	54.56
21/06/2024	AMAZON Redacted	FSI - KINGFISHER TEAM (AREA 2)	LAURENCE HOUSE	AMAZON ORDER TO SUPPORT FAMILY TO PURCHASE A SAFE TO KEEP MEDICAL ITEMS IN.	30.98
24/06/2024	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	AMAZON ORDER TO SUPPORT YOUNG PERSON MOVING INTO THEIR NEW PROPERTY.	223
28/06/2024	AMAZON PRIME Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON PRIME £8.99 JUNE 2024	8.99
23/06/2024	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	AMAZON PRODUCT ORDERED FOR TO SUPPORT FAMILY.	91.96
24/06/2024	AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	AMAZON PURCHASE-PATFINDER PROGRAMME_£26.39_24.06.2024_ E41348 621440	26.39

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30/06/2024	WWW.AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	AMAZON PURCHASE-Redacted-REASONABLE ADJUSTMENT-KEYBOARD_£99.9_01.07.2024_E41119 641250	99.99
06/06/2024	AMAZON Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON- WESTFORD MILL W216 PREMIUM COTTON STUFF BAG-REFUND	-5.35
02/07/2024	AMAZON Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-DESKIT LAMINATING POUCHES A4, GLOSS, 120 SHEETS, 150 MICRONS -X1	19.9
02/07/2024	WWW.AMAZON Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-SNOPAKE A3 HIGH CAPACITY EVA MESH PROJECT/BOOK BAG X1	6.6
30/06/2024	AMAZON Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-STT-VARIOUS RESOURCES-Redacted	57.26
05/06/2024	AMAZON Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-WESTFORD MILL W216 PREMIUM COTTON STUFF BAG X1	5.7
19/06/2024	SECURITY INDUSTRY AUTH	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - SIA TRAINING	184
01/07/2024	AMAZON Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	Redacted APPROVED A REQUEST FOR CLOTHING FOR OUR CHILDREN IN CARE. AUTHORISED BY Redacted	37.41

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24/06/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	ARGOS ITEMS TO SUPPORT YOUNG PERSON MOVING INTO NEW ACCOMMODATION.	41
21/06/2024	WWW.ARGOS.CO.UK	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	ARGOS PURCHASE- AIRTIME TOP UP LCS Redacted _£10_21.06.2024_E41230 641147	10
21/06/2024	WWW.ARGOS.CO.UK	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	ARGOS PURCHASE- NOKIA MOBILE PHONE LCS Redacted _£13.50_21.06.2024_E41230 641147	13.5
02/07/2024	WWW.ARGOS.CO.UK	EMERGENCY DUTY TEAM	CHILDREN'S SOCIAL CARE	ARGOS PURCHASE_MOBILE PHONE TOPUP_LCS Redacted_£10.00_02.07.2024_E41116 661017	10
02/07/2024	WWW.ARGOS.CO.UK	EMERGENCY DUTY TEAM	CHILDREN'S SOCIAL CARE	ARGOS PURCHASE_MOBILE PHONE_LCS Redacted £39.99_02.07.2024_E41116 661017	39.99
03/06/2024	THE FLAG SHOP LTD	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	ARMED FORCES DAY FLAG.	29.95
17/06/2024	ARAPINA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	ARMED FORCES DAY FOOD.	330
12/06/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	5.5

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14/06/2024	PIXARTPRINTING	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BANK OF THINGS DONATION BOXES	198.45
26/06/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
27/06/2024	AMAZON Redacted	REGISTRARS	CUSTOMER SERVICE CENTRE	BATTERIES FOR REGISTER OFFICE	38.55
06/06/2024	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE REGENERATION AND PLACE FM CONTRACTS TEAM	BEDROOM FURNITURE FROM ARGOS TO SUPPORT FAMILY.	326.95
20/06/2024	DUNELM SOFT FURNISHIN	CORPORATE ESTATE CONTRACTS	LEWISHAM COUNCIL	BELLINGHAM Redacted	185.6
04/06/2024	DRIVING LICENCE WEB	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - DRIVING LICENSE RENEWAL	14
16/06/2024	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	BIPC BOOKING	12.2
03/06/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	16
03/06/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	16
03/06/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	37.5
06/06/2024	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	88.5
24/05/2024	GEN REGISTER OFFICE	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	BIRTH CERTIFICATE ORDER REFUND FROM GRO.	-12.5
03/06/2024	LONDON BOROUGH OF LAMB	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	BIRTH CERTIFICATE ORDERED FOR LEGAL PURPOSES.	40.5

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
14/05/2024	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	BIRTH CERTIFICATE REFUND. GRO SITE.	-36
04/06/2024	LONDON BOROUGH OF LAMB	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATES	34
13/06/2024	WWW.AMAZON Redacted	COM DEVELOPMENT:BOROUGH SANCTUARY MANAGE	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	BOROUGH OF SANCTUARY	30.38
04/06/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50
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_1	20
18/06/2024	HOSTPRESTO ENIX LTD 8	NATURE CONSERVATION	GREENSCENE	Redacted DOMAIN REGISTER	14.4
04/06/2024	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	CLA BUSINESS SUPPORT TEAM	BSO STAFF MEMBER ACCESS TO WORK ITEMS	88.48
27/06/2024	AMAZON Redacted	DOOR 2 DOOR	DOOR2DOOR	BUCKLE SAFE GUARD FOR BUSES	170.81
20/06/2024	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	61.5
21/06/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWISH	CABLE TIES - Redacted	3.22
24/06/2024	ACE RENT A VAN LIMITED	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	CANCELLED 24.06.24 PACE VAN RENTAL, Redacted, E41205 661017	89

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
13/06/2024	CANVA Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	CANVA SUBSCRIPTION FOR CREATIVE ENGAGEMENT TEAM	270
18/06/2024	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	CANVA SUBSCRIPTION FOR MAKING PRESENTATIONS	12.99
12/06/2024	WWW.AMAZON Redacted	ENV. HEALTH - ENV. PROTECTION (NEW)	ENVIRONMENTAL HEALTH	CAR PHONE HOLDER MOUNT - ENVIRONMENTAL PROTECTION TEAM	17.99
03/06/2024	WWW.AMAZON Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	CARD FOR SEEN EVENT	26.69
25/06/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	CARER'S FAMILY FUN DAY - TRANSPORT FOR THE SPEAKER.	22.98
28/06/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	CARER'S FAMILY FUN DAY - TRANSPORT FOR THE SPEAKER.	16.86
20/06/2024	INSTANTPRINT	JOINT COMMISSIONING TEAM	COMMUNICATION AND ENGAGEMENT	CARERS FORUM LEAFLETS AND POSTCARDS.	79.08
26/06/2024	BROADWAY CAFE	PREVENTION AND INCLUSION TEAM (PIT)	PREVENTION AND INCLUSION	CATERING FOR JOINT SLAM/PROVIDER EVENT	270
06/06/2024	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	CATFORD LIBRARY	69.99
20/06/2024	IONOS CLOUD LTD	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	CHARGES FOR IONOS INSTANT DOMAIN CHARGES FOR JUNE 2024	11.99

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
19/06/2024	Redacted PLUMBING	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	CIVIC SUITE	39.95
11/06/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted	90.98
10/06/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted	742
21/06/2024	FLIP OUT Redacted	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CLA CHILD ACTIVITY	39.4
10/06/2024	SAFESTORE LTD ONLINE R	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CLA CHILD'S BELONGINGS STORAGE UNIT Redacted	555.06
20/06/2024	HM PASSPORT OFFICE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	CLA PASSPORT APPLICATION Redacted £88.50 20 06 2024	88.5
06/06/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CLA REFUND	-8.5
23/06/2024	AMAZON PRIME Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	CLIENT MONIES	8.99
12/06/2024	D T TRUCKS LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	CLIP FENDER	175.32
14/06/2024	THOMPSONS (UK) LTD	REFUSE: DOMESTIC	WEARISIDE SERVICE CENTRE	COACH BUILDINGS FOR VEHICLES	148.02
13/06/2024	ADOBE	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	21.98
05/06/2024	AMAZON Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	96.67



<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
17/06/2024	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	CODED TO STANDARD CODE - Redacted - 06/09/2024	29.99
23/06/2024	APPLE.COM/BILL	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	0.99
22/06/2024	BT BUSINESS BILL	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	838.8
06/06/2024	DNH GO DADDY EUROPE GB	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	230.26
10/06/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	CODED TO STANDARD CODE - Redacted - 06/09/2024	57.5
10/06/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	CODED TO STANDARD CODE - Redacted - 06/09/2024	57.5
11/06/2024	PDFGURU.COM	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	1.99
01/07/2024	SOLOPRESS.COM V/TERMIN	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	CODED TO STANDARD CODE - Redacted - 06/09/2024	858.14
14/06/2024	SP Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	964.81
18/06/2024	SP Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - Redacted - 06/09/2024	99.99

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
24/06/2024	SPOTIFY LIMITED	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	11.99
20/06/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - Redacted - 06/09/2024	20
20/06/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - Redacted - 06/09/2024	40
22/06/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - Redacted - 06/09/2024	40
21/06/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - Redacted - 06/09/2024	20
22/06/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - Redacted - 06/09/2024	20
12/06/2024	THE FELLOWSHIP INN	CULTURAL AND COMMUNITY DEVELOPMENT SERV PLANNING	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	CODED TO STANDARD CODE - Redacted - 06/09/2024	100
12/06/2024	THOMSON REUTERS UK LTD	DEVELOPMENT CONTROL	PLANNING SERVICE HOUSING	CODED TO STANDARD CODE - Redacted - 06/09/2024	105.6
04/06/2024	TRAVELODGE	HOUSING OPTIONS G FUND	REGENERATIONACCOMMODATION	CODED TO STANDARD CODE - Redacted - 06/09/2024	108.99
05/06/2024	TRAVELODGE	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 06/09/2024	106.06

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17/06/2024	TRAVELODGE	HOUSING OPTIONS G FUND	HOUSING REGENERATION ACCOMMODATION	CODED TO STANDARD CODE - Redacted - 06/09/2024	101.99
15/06/2024	UBER TRIP	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 06/09/2024	6.84
26/06/2024	WATERSTONES.COM	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	CODED TO STANDARD CODE - Redacted - 06/09/2024	234
06/06/2024	WORLD OF SWEETS	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 06/09/2024	430.32
13/06/2024	Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	9.46
02/07/2024	AMAZON Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	291.05
26/06/2024	AMAZON Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	19.9
11/06/2024	AMAZON PRIME Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	8.99
12/06/2024	AMAZON PRIME Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	8.99
02/07/2024	BALLOON & KITE CO	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	182.7

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
21/05/2024	CURRYS ONLINE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	-479
21/06/2024	DOUROF CARPET WAREHOUS	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	732
07/06/2024	DVLA DRIVER ONLINE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	34
14/06/2024	HM PASSPORT OFFICE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	62.5
14/06/2024	HM PASSPORT OFFICE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	93.5
14/06/2024	HM PASSPORT OFFICE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	93.5
28/06/2024	HM PASSPORT OFFICE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	62.5
26/06/2024	LINK MAILING SYSTEMS L	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	517.12
25/06/2024	MOWER PARTS	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	21.71
08/06/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	40

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
15/06/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	40
22/06/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	40
27/06/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	40
29/06/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	40
28/06/2024	PANDADOC, INC.	SERVICE FINANCE	LAWRENCE HOUSE FINANCE 4TH FLOOR	CODED TO STANDARD CODE - Redacted - 21/08/2024	164.74
11/06/2024	SAMSUNG UK	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	-704.8
17/06/2024	SCREWFIX DIRECT	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	69.99
01/07/2024	SCREWFIX DIRECT	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	98.69
02/07/2024	SUMUP Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	17
25/06/2024	TESCO STORES Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	109.11

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
05/06/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	40
06/06/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	40
19/06/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	40
23/06/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	40
29/06/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	40
10/06/2024	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	93.21
17/06/2024	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	47.17
17/06/2024	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	38.6
20/06/2024	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	29.98
24/06/2024	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	62.97

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
24/06/2024	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	44.99
26/06/2024	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	40.44
23/06/2024	VEED.IO PRO	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	CODED TO STANDARD CODE - Redacted - 21/08/2024	25
20/06/2024	WORKPLACEDEPOT.CO.UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	119.9
17/06/2024	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	COOKIE MANAGEMENT TOOL	63
20/06/2024	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	2393
24/06/2024	FUTURELEARN.COM	PREVENTION AND INCLUSION TEAM (PIT)	PREVENTION AND INCLUSION	COURSE FOR Redacted-MENTORING AND COACHING IN PROFESSIONAL LEARNING	600
17/06/2024	IKEA LTD SHOP ONLINE	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR WARRANTS TO OBTAIN FORCED ENTRIES	342
20/06/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS TO OBTAIN WARRANTS FOR FORCED ENTRIES	594

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
24/06/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS TO OBTAIN WARRANTS FOR FORCED ENTRIES	176
17/06/2024	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	CREDIT Redacted	-24.88
20/06/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	CREDIT FOR HANDLES AT EVELYN	-26.94
16/06/2024	QRFY.COM	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	CULTURE - SPF COST CODE	119.97
25/06/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	CUP CAKE TOPPERS FOR RADIO LEWISHAM LAUNCH	8.99
10/06/2024	WWW.PAY-DARTFORD-CROSS	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	DART CHARGE	76
28/06/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
06/06/2024	INTERFLORA UK	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	DECEASED CWD YOUNG PERSON Redacted CONDOLENCES FLOWERS FOR PARENTS £54.50 06 06 2024	54.5
20/06/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWISH	DEFENDER PUSH BUTTON KEY SAFE & CABLE TIES - Redacted	70.86
16/06/2024	MIRO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	DESIGN TOOL	165.89



<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
09/06/2024	AMAZON Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	DESK ITEMS - KEYBOARD AND MOUSE FOR Redacted - OUR NEW APPRENTICE. AGREED BY Redacted	31.96
17/06/2024	AMAZON Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DISPOSABLE PAPER CUPS	8.49
05/06/2024	DOTMAILER	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	DOTDIGITAL EMAIL NEWSLETTER SOFTWARE.	91.44
13/06/2024	EBAY Redacted	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	DOUBLE SIDED TAPE FOR CALL CENTRE	4.99
26/06/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.5
26/06/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.5
26/06/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.5
13/06/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.5
13/06/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.5
26/06/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.5
26/06/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.5
13/06/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.5
13/06/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.5
13/06/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	167.5

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26/06/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	DVLA Redacted	337.5
11/06/2024	UKOFFICEDIRECT.CO.	REABLEMENT TEAM	LINKLINE TELECARD -	ECT STATIONERY	39.14
14/06/2024	AMAZON Redacted	ELECTIONS	ELECTRORAL SERVICES	ELECTION EXPENSE	87.89
16/06/2024	AMAZON Redacted	ELECTIONS	ELECTRORAL SERVICES	ELECTION EXPENSE	41.98
16/06/2024	AMAZON Redacted	ELECTIONS	ELECTRORAL SERVICES	ELECTION EXPENSE	20.99
16/06/2024	AMAZON Redacted	ELECTIONS	ELECTRORAL SERVICES	ELECTION EXPENSE	62.97
16/06/2024	AMAZON Redacted	ELECTIONS	ELECTRORAL SERVICES	ELECTION EXPENSE	39.99
20/06/2024	AMAZON Redacted	ELECTIONS	ELECTRORAL SERVICES	ELECTION EXPENSE	-41.98
14/06/2024	AMAZON Redacted	ELECTIONS	ELECTRORAL SERVICES	ELECTION EXPENSE	9.98
27/06/2024	COSTCO WHOLESALE	ELECTIONS	ELECTRORAL SERVICES	ELECTION EXPENSE	33.5
17/06/2024	PB PACKAGING GROUP LTD	ELECTIONS	ELECTRORAL SERVICES	ELECTION EXPENSE	214.3
26/06/2024	SP Redacted	ELECTIONS	ELECTRORAL SERVICES	ELECTION EXPENSE	124.02
26/06/2024	WRISTBANDS.CO.UK	ELECTIONS	ELECTRORAL SERVICES	ELECTION EXPENSE	109.8
26/06/2024	AMAZON Redacted	PRACTICE SUPPORT OFFICE	1ST FLOOR , LAURENCE HOUSE	EMBOSSING LABELS FOR LEGAL	27.5

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
21/06/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	EMERGENCY ACCOMMODATION TO SUPPORT FAMILY TO STAY.	483.43
05/06/2024	WWW.AMAZON Redacted	REABLEMENT TEAM	LINKLINE TELECARD -	ENABLEMENT STATIONERY	49.87
06/06/2024	THE BCI FORUM LIMITED	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	ENROLMENT ON 2 DAY NATIONAL BUSINESS CONTINUITY CONFERENCE (ONLINE)	294
17/06/2024	AMAZON Redacted	REABLEMENT TEAM	MULBERRY CENTRE	EQUIPMENT	117.99
19/06/2024	MARKS&SPENCER PLC	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	SERV MAN ACCESS - INCLUSION & PARTICIP	EQUIPMENT FOR EDUCATION CONFERENCE.	145
14/06/2024	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	ESSENTIAL ARGOS ITEM FOR FAMILY.	152.95
21/06/2024	WWW.MARKSELECTRICAL.CO	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	ESSENTIAL HOUSEHOLD ITEM PURCHASED TO SUPPORT FAMILY.	399
02/07/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWISH	ETHERNET CABLE 5M, CAT 8 FOR ROOM 104.	14.88
24/06/2024	ETSY.COM Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	ETSY-HEARING AID PILOT HAT X1	12.99
20/06/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	EVELYN CC	12.78
24/06/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	EVELYN CC	25.56
19/06/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	EVELYN CC HANDLES	26.94

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
26/06/2024	TESCO STORES Redacted	SAFEGUARDING ADULT BOARD TEAM	LEWISHAM SAFEGUARDING ADULTS BOARD	EVENT REFRESHMENTS	9.14
14/06/2024	EVENT LISTING FEE	EMPLOYEE ASSISTANCE PROGRAMME	COMMUNICATION AND ENGAGEMENT	EVENTBRITE COSTS - MANAGE MEETING.	7
24/06/2024	TAKEAWAY2GO	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	EXEC SUPPORT TEAM REWARD FOR TEAM OF THE YEAR WINNERS FOR CEX DIRECTORATE	59.57
24/06/2024	EXPEDIA Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	EXPEDIA	232.28
13/06/2024	FACEBK Redacted	EMPLOYEE ENGAGEMENT	COMMUNICATION AND ENGAGEMENT	FACEBOOK AD - SEEN.	5.82
14/06/2024	FACEBK Redacted	EMPLOYEE ENGAGEMENT	COMMUNICATION AND ENGAGEMENT	FACEBOOK AD - SEEN.	40
04/06/2024	FACEBK Redacted	EMPLOYEE ENGAGEMENT	COMMUNICATION AND ENGAGEMENT	FACEBOOK ADS FOR SEEN LEWISHAM.	25
02/07/2024	PRINTED.COM	YS COMMUNITY USE OF SCHOOLS	COMMUNICATION AND ENGAGEMENT	FAMILY HUB LEAFLETS/ROLLER BANNERS REPRINT.	606.7
11/06/2024	PRINTED.COM	YS COMMUNITY USE OF SCHOOLS	COMMUNICATION AND ENGAGEMENT	FAMILY HUBS LEAFLETS AND 5 ROLLER BANNERS.	599.27
13/06/2024	D T TRUCKS LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	FASTENER BRACKETS	51.06
02/07/2024	AMAZON Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	FB KEYS	33.15
10/06/2024	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	FIXINGS	21.98

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20/06/2024	THE ROSE CORNER FLORIS	MAYOR & CABINET OFFICE	LEWISHAM COUNCIL	FLOWERS	58
28/06/2024	WWW.LONDONPRINTSHOP.CO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FLYERS AND STICKERS FOR RADIO LEWISHAM	72
25/06/2024	INSTANTPRINT	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FLYERS FOR YOUNG ADVISORS	28.65
14/06/2024	INPRINT LITHO LIMITED	CEL: MARKETING	COMMUNITY EDUCATION	FOAMEX BOARDS FOR TRAILBLAZERS BLACK HISTORY BOARDS	110.4
18/06/2024	ATC TRAINING LTD	HR LEARNING & RESOURCING	ORGANISATIONAL DEVELOPMENT & HR	FOLLOW UP SESSION TO A TRAINING COURSE	50
29/06/2024	TESCO STORES Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP COMMUNICATION AND ENGAGEMENT	FOOD FOR WORKSHOP	37.08
24/06/2024	ARAPINA	CIVIC EVENTS	CLA BUSINESS SUPPORT TEAM	FOOD ORDER FOR ARMED FORCES DAY - COURIER.	74.42
12/06/2024	TESCO GIFT CARD	LEAVING CARE SUPPORT SERVICES CHILDREN LOOKED AFTER & LEAVING CARE GRP	CLA BUSINESS SUPPORT TEAM	FOR FAMILY TESCO VOUCHER FOR LEAVING CARE Redacted.	130
13/06/2024	LEWISHAM COUNCIL INT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	APPROVED BY Redacted. E41045 653020	908.41
16/06/2024	AMAZON Redacted	NATURE CONSERVATION	CLA BUSINESS SUPPORT TEAM	FOSTERING TEAM - NO LCS FRIENDS OF GARTHORNE ROAD MAPPING	14.17
13/06/2024	PAYPAL WORDPRESS	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	FRONT MARKER LAMP	13.2
18/06/2024	TRAILPARTS	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	345.01
21/06/2024	BROADWAY FOOD & WINE				164

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
03/06/2024	AMAZON Redacted	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	GAZEBO	139.99
12/06/2024	BLACKS OUTDOOR RETAIL	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	GAZEBO	92.65
09/06/2024	AMAZON Redacted	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	GAZEBO REFUND	-139.99
06/06/2024	FUNKYPIGEON.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	GET WELL SOON CARD AND FLOWERS FOR THE FORMER MAYORESS.	31.88
03/06/2024	TESCO GIFT CARD	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	GIFT CARD PURCHASED TO SUPPORT FAMILIES.	50
01/07/2024	ONE4ALL	EARLY YEARS DEVELOPMENT	2ND FLOOR	GIFT VOUCHERS FOR EPEC	800.99
06/06/2024	DVLA DRIVER ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LICENSE RENEWAL	34
01/07/2024	GOOGLE GSUITE RADIOLEW	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	GOOGLE SUITE FOR RADIO LEWISHAM, SO WE HAVE RADIOLEWISHAM EMAIL	36
01/07/2024	GOOGLE GSUITE ADULTLEA	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWISH	GOOGLE WORKSPACE FOR EDUCATION: TEACHING AND LEARNING UPGRADE: USAGE OF 3 SEATS	6.75

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04/06/2024	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - REPLACEMENT MOBILE PHONE	156.3
14/06/2024	SP Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	GREASE PUMP	397.13
27/06/2024	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	GWR TRAIN - Redacted	22.8
11/06/2024	PAYPAL Redacted	FRONT OF HOUSE	LEWISHAM COUNCIL	HAND SANITISER FOR FRONT OF HOUSE TEAMS	89.4
18/06/2024	GLS EDUCATIONAL SU	CEL PREMISES STAFF	COMMUNITY EDUCATION	HAND TOWELS	139.15
28/06/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
07/06/2024	SAFETYSIGNSUP.CO.UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	HEARING AID SIGN	7.86
06/06/2024	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	HOLBEACH Redacted	24.66
12/06/2024	HOO HOOTSUITE INC	CEL: MARKETING	COMMUNITY EDUCATION	HOOTSUITE SUBSCRIPTION	154.8
12/06/2024	OYSTER BUS AUTOLOAD	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STAFF TRANSPORT	40
26/06/2024	OYSTER BUS AUTOLOAD	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STAFF TRANSPORT	40
05/06/2024	HOMEBASE LTD 015	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	HORTICULTURAL SUPPLIES FOR BPP EAST PROJECT	14
27/06/2024	Redacted WORLDPAY	REFUSE: DOMESTIC	WEARISIDE SERVICE CENTRE	HOSES	418.38

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21/06/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	HOUSEHOLD ITEMS ORDERED FOR YOUNG PERSON TO MOVE INTO NEW ACCOMMODATION.	128.95
20/06/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	HOUSEHOLD ITEMS TO SUPPORT YOUNG PERSON TO MOVE INTO NEW PROPERTY.	903
05/06/2024	OCEANMEDIA.CO.UK	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	HOUSING SUMMIT BOOKING FOR Redacted	1344
26/06/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	101.9
24/06/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
21/06/2024	DRIVING LICENCE WEB	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	ID Redacted	34
18/06/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	ID Redacted	50
20/06/2024	IKEA LTD SHOP ONLINE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	IKEA ITEMS PURCHASED TO SUPPORT YOUNG PERSON TO MOVE INTO NEW PROPERTY.	1300.5
26/06/2024	HOTJAR	PROJECT RECRUITMENT & DUAL RUNNING PROGRAMME	FOURTH FLOOR ZONE C	INVOICE FOR JUNE 2024	994.36
27/06/2024	HOMEbase LTD 015	MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	IRRIGATION SUPPLIES BPP EAST PROJECT	17



<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
27/06/2024	CITY IRRIGATION LIMITE	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	IRRIGATION SUPPLIES FOR BPP EAST - SPRINKLER	90.85
25/06/2024	SAINSBURYS.CO.UK	PREVENTION AND INCLUSION TEAM (PIT)	PREVENTION AND INCLUSION	ITEMS FOR JOINT SLAM/SUPPORTED HOUSING PROVIDER EVENT	80.4
18/06/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50
14/06/2024	WWW.AMAZON Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - VOLUNTEERS	10.38
13/06/2024	LIDL GB LON-EAST ACTON	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - VOLUNTEERS TEA & BISCUITS.	19.67
14/06/2024	THOMSON REUTERS UK LTD	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	JCT CONTRACT FOR WEARISIDE WELFARE BLOCK WORKS (C04668)	105.6
25/06/2024	SUMUP SLS LOCKSMITHS	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	KEY Redacted	360
06/06/2024	HOMEGUARD LOCK SVR	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	KEYS FOR Redacted KING'S PORTRAIT FOR CITIZENSHIP CEREMONIES HOME OFFICE REQ	75
03/06/2024	ROYAL IMAGES	REGISTRARS LIFESTYLES	CUSTOMER SERVICE CENTRE		354
13/06/2024	ASDA GROCERIES ONLINE	CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	LADYWELL - PRODUCE	196.8
17/06/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	LADYWELL CC	54.36

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13/06/2024	ASDA GROCERIES ONLINE	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	LADYWELL -PRODUCE	-17.15
25/06/2024	ASDA GROCERIES ONLINE	LADYWELL DEMENTIA SERVICES	MULBERRY CENTRE	LADYWELL- PRODUCE	230.5
25/06/2024	ASDA GROCERIES ONLINE	LADYWELL DEMENTIA SERVICES	MULBERRY CENTRE	LADYWELL- PRODUCE	-11.7
20/06/2024	TRAINLINE	BED & BREAKFAST	PSL - ACCOMMODATION, ACCOUNTS & PAYMENT	LBL/Redacted - 1 ADULT 2 KIDS TRAIN TICKET FROM LONDON Redacted TO Redacted	140.98
20/06/2024	TRAINLINE	BED & BREAKFAST	PSL - ACCOMMODATION, ACCOUNTS & PAYMENT	LBL/ Redacted - 1 ADULT 2 KIDS TRAIN TICKET FROM Redacted TO LONDON Redacted	20.19
03/06/2024	TRAVELODGE	BED & BREAKFAST	PSL - ACCOMMODATION, ACCOUNTS & PAYMENT	LBL/Redacted	90.99
05/06/2024	TRAVELODGE	BED & BREAKFAST	PSL - ACCOMMODATION, ACCOUNTS & PAYMENT	LBL/Redacted	191.98
07/06/2024	TRAVELODGE	BED & BREAKFAST	PSL - ACCOMMODATION, ACCOUNTS & PAYMENT	LBL/Redacted	284.97
18/06/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LBL/Redacted	379
10/06/2024	PAYPAL ARGOSDIRECT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LBL/Redacted	25

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06/06/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LBL/Redacted	1542.98
06/06/2024	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LBL/Redacted	16
18/06/2024	Redacted	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted £85.00 E41188 653007	85
18/06/2024	IKEA LTD SHOP ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LBL/Redacted	490
17/06/2024	PREMIER INN	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LBL/Redacted	69
24/06/2024	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted CLA DOCS E41186 653002 PASSPORT	93.5
02/07/2024	DUNELM SOFTFURNISHINGS	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG	296
06/06/2024	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG	177.13
27/06/2024	YOUNG AUTOMOTIVE LIMIT	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	LEAK DETECTION FLUID	21.2
14/06/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50
01/07/2024	RAPIDPAY LEGAL PAYMENT	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	LEGAL SERVICE.	1200
14/06/2024	PRINTED.COM	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	COMMUNICATION AND ENGAGEMENT	LEWISHAM SCHOOLS AS PLACES OF BELONGING CONFERENCE PROGRAMME PRINT.	95.54
30/06/2024	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	144.94
25/06/2024	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	245.99

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07/06/2024	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	11.99
09/06/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	119.89
28/06/2024	SCREWFIX DIRECT	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	236.15
01/07/2024	SCREWFIX DIRECT	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	17.82
04/06/2024	WORKWEAR EXPRESS	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	193
11/06/2024	WWW.AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	49.87
14/06/2024	WWW.AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	-49.87
12/06/2024	WWW.AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	40.6
02/07/2024	SCREWFIX DIR LTD	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT REFUND	-165.69
25/06/2024	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE POSTAGE	9.95
02/07/2024	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE POSTAGE	8.95
12/06/2024	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE STATIONERY	333.57
14/06/2024	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE STATIONERY	-4.74
28/06/2024	HMCTS Redacted	MH TEAM OTHER CARE	LEWISHAM COUNCIL, ADULT SOCIAL CARE	LMAC Redacted	178
28/06/2024	HMCTS Redacted	MH TEAM OTHER CARE	LEWISHAM COUNCIL, ADULT SOCIAL CARE	LMAC Redacted	178
02/07/2024	HMCTS Redacted	MH TEAM OTHER CARE	LEWISHAM COUNCIL, ADULT SOCIAL CARE	LMAC Redacted	89
05/06/2024	QUIKGIFT	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	LOVE TO SHOP VOUCHERS X 5 @ £100 EACH FOR STAFF AWARDS FINALE WINNERS 2024	500

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03/06/2024	QUIKGIFT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C REGENERATION AND	LOVE2SHOP GIFT CARDS FOR DIGITAL EVENT TAKING PLACE ON TUESDAY 4TH JUNE 2024.	60
05/06/2024	TEST METER GROUP LTD.	CORPORATE ESTATE CONTRACTS	PLACE FM CONTRACTS TEAM	LUX METER	179.34
02/07/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
04/06/2024	AMAZON Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - LITTER PICKS, GLOVES & OFFICE SUPPLIES.	99.87
13/06/2024	THE HOMESTEAD CAFE	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - LONDON IN BLOOM - COFFEE FOR JUDGE AND STAFF.	16.08
27/06/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
03/06/2024	MOONPIG	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT PURCHASE-MOONPIG CARDS- £13.48_03.06.2024_E41162 641140	13.48
14/06/2024	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT SAINSBURYS PURCHASE - 14.06.2024_£46.79_E41162 641220	46.79
26/06/2024	ASDA STORES Redacted	LIFESTYLE INTENSIVE SUPPORT RESOURCE	MULBERRY CENTRE	MICROWAVES - ISR	107
05/06/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted- £50 VOUCHER	50

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13/06/2024	AMZNMKTPLACE Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	MINI PROJECTOR FOR THE VIRTUAL SCHOOL. AUTHORISED BY Redacted	89.97
06/06/2024	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - PRINTER INK	27.98
21/06/2024	TOOLSTATION UK	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - PPE FOR JOB START	100.53
05/06/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50
05/06/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - ALDI VOUCHER	50
21/06/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - OYSTER CARD	94.9
06/06/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	NEW OYSTER CARD ORDER AND TOP UP TO SUPPORT STAFF TRAVELLING TO AND FROM HOME VISITS.	57
06/06/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	NEW OYSTER CARD ORDER AND TOP UP.	57
06/06/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	NEW OYSTER CARD ORDER ORDER.	47
06/06/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	NEW OYSTER CARD ORDER TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT DATES.	47
21/06/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
27/06/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
18/06/2024	AMAZON Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSHIDE SERVICE CENTRE	OFFICE EQUIPMENT	3.99
05/06/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL COMMUNITY EDUCATION	Redacted - £50 VOUCHER	50
10/06/2024	INSTANTPRINT	CEL: MARKETING	EDUCATION	OPEN DAY LEAFLET PRINTING	40.35
26/06/2024	AMAZON Redacted	QUALITY ASSURANCE	CHILDREN'S SOCIAL CARE	ORDER # HEADSET FOR Redacted EPOS I SENNHEISER ADAPT 160T USB II... CONDITION: NEW SOLD BY: BEST4SYSTEMS FULFILLED BY AMAZON QTY: 1 £45.00	45
15/06/2024	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	ORDERED ON BEHALF OF FOSTERING TEAM NO LCS NUMBER LINKED	12.98
14/06/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50
19/06/2024	MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - INTERVIEW CLOTHING	155.5
09/06/2024	FACEBK Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	OUTBOUND JOURNEY FOR THE SPEAKER - DOWNHAM FESTIVAL.	25
13/06/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	OUTBOUND JOURNEY FOR THE SPEAKER TO DOWNHAM FESTIVAL.	26.4
05/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
06/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
06/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
08/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
09/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
12/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
12/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
13/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
14/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
15/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
16/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
19/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
23/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
23/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
21/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
25/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
26/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40



<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
28/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
28/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
23/06/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40
07/06/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40
09/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40
12/06/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40
12/06/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40
08/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
04/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40
05/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40
12/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40
13/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40
14/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40
16/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40
19/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
20/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40
29/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40
26/06/2024	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40
20/06/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40
08/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
21/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
22/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
27/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
27/06/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
12/06/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER CARD FOR SW	20
10/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER CARD FOR SW	-40
20/06/2024	OYSTER TELESales 1ST I	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD NEW CARD	7
16/06/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	OYSTER CARD TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT DATES.	40

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
05/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP FOR VISITS	20
09/06/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40
12/06/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40
13/06/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40
17/06/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20
20/06/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40
20/06/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40
22/06/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20
26/06/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40
29/06/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
29/06/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40
18/06/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	7
01/07/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40
15/06/2024	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40
06/06/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD HEALTH AND SAFETY TEAM	20
12/06/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD HEALTH AND SAFETY TEAM	20
15/06/2024	TFL OYSTER AUTO TOPUP	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD HEALTH AND SAFETY TEAM	20
20/06/2024	TFL OYSTER AUTO TOPUP	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD HEALTH AND SAFETY TEAM	20
16/06/2024	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	30
12/06/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40
13/06/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
16/06/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20
15/06/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20
08/06/2024	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20
08/06/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40
06/06/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20
19/06/2024	OYSTER ONLINE	AWO ATTENDANCE & WELFARE OFFICERS	SERV MAN ACCESS - INCLUSION & PARTICIP	OYSTER CARD TOP UP ATTENDANCE OFFICER.	50
03/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR JOURNEY	20
03/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR JOURNEY	20
03/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR JOURNEY	20
08/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR JOURNEY	20
07/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR JOURNEY	20
07/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR JOURNEY	20
04/06/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR JOURNEY	20
05/06/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR JOURNEY	20
06/06/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR JOURNEY	20

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
07/06/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR JOURNEY	20
15/06/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	OYSTER CARD TOP UP FOR STAFF.	40
20/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20
23/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20
23/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20
24/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20
26/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20
27/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20
27/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20
27/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20
28/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20
29/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20
28/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20
21/06/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20
22/06/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
27/06/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20
28/06/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20
30/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20
29/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20
30/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20
29/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20
02/07/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20
02/07/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20
02/07/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20
30/06/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20
29/06/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20
03/06/2024	CHARNDRA SUPERMARKET C	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	OYSTER CARD TOP UP LES SENIOR	50
02/07/2024	PREMIER FOOD AND WINE	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	OYSTER CARD TOP UP LES SENIOR	50

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
14/06/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELING TO HOME VISITS.	20
19/06/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISIT AND COURT HEARINGS.	40
05/06/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT DATES.	40
19/06/2024	OYSTER BUS AUTOLOAD	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT DATES.	40
16/06/2024	TFL OYSTER AUTO TOPUP	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT DATES.	40
22/06/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	40



<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
21/06/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	40
23/06/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	40
23/06/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	20
28/06/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	40
28/06/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	40
01/07/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	40

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
19/06/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	40
21/06/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	40
27/06/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	40
29/06/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT HEARINGS.	20
06/06/2024	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	20
15/06/2024	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted) - Redacted	20
07/06/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD TOP UP.	20
07/06/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD TOP UP.	40

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
13/06/2024	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER ONLINE-AUTO TOP UP REFUND- (Redacted)	-20
10/06/2024	OYSTER ONLINE	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER TOP UP FOR AWLD SERVICE USER FAMILY MEMBER (2 OF 2)	30
08/06/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR MELIOT CENTRE	20
20/06/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR MELIOT CENTRE	10
20/06/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR MELIOT CENTRE	10
21/06/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR MELIOT CENTRE	10
21/06/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR MELIOT CENTRE	10
07/06/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR MELIOT CENTRE	20

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
20/06/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR MELIOT CENTRE	10
10/06/2024	OYSTER ONLINE	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER TOP UP FOR SERVICE USER'S FAMILY MEMBER (1 OF 2)	30
09/06/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10
09/06/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10
27/06/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10
27/06/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10
27/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10
28/06/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10
28/06/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10
28/06/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10
28/06/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10
28/06/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10
12/06/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP MELIOT CENTRE	10

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
14/06/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP MELIOT CENTRE	40
30/06/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP MELIOT CENTRE	40
12/06/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP MELIOT CENTRE	20
15/06/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP MELIOT CENTRE	40
30/06/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP MELIOT CENTRE	40
30/06/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP MELIOT CENTRE	20
29/06/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP SQA - IROS	20

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
26/06/2024	SANKEY HEALTH LIMITED	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	Redacted HEALTH PURCHASE - INVOICE - Redacted_REASONABLE ADJUSTMENT_E41119 641250	817.04
05/06/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	PARENT CONTACT 06 06 2024 PAID £107.94 REFERENCE Redacted COLLECTION Redacted	107.94
07/06/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	PARENT CONTACT 08 06 2024 Redacted TO Redacted PAID £43.25 REFERENCE Redacted COLLECTION REF Redacted	43.25
21/06/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	PARENT CONTACT 20 06 2024 Redacted TO Redacted £43.25 REF Redacted REF Redacted	43.25
19/06/2024	YOURPARKINGSPACE.CO.UK	AWO ATTENDANCE & WELFARE OFFICERS	SERV MAN ACCESS - INCLUSION & PARTICIP	PARKING FOR EDUCATION CONFERENCE - Redacted	10.26
19/06/2024	YOURPARKINGSPACE.CO.UK	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	PARKING FOR EDUCATION CONFERENCE - Redacted	10.26
12/06/2024	BROMLEY COURT HOTEL	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	PATHFINDER BRIEFINGS - Redacted HOTEL E41348 621440	1050

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
12/06/2024	BROMLEY COURT HOTEL	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	PATHFINDER BRIEFINGS - Redacted ROAD HOTEL - E41348 621440	850
21/06/2024	UNI OF WESTMINSTER	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	PAYMENT FOR SCRUM MASTER TRAINING FOR Redacted AND Redacted TAKING PLACE IN AUGUST 2024.	1390
09/06/2024	PDFCONVERT.NET	CEL: MARKETING	COMMUNITY EDUCATION	PDF CONVERTER SUBSCRIPTION	39.9
09/04/2024	PDF CONVERTER	CEL: MARKETING	COMMUNITY EDUCATION	PDF CONVERTER SUBSCRIPTION REFUND	-39.9
09/05/2024	PDF CONVERTER	CEL: MARKETING	COMMUNITY EDUCATION	PDF CONVERTER SUBSCRIPTION REFUND	-39.9
25/06/2024	PDF CONVERTER	CEL: MARKETING	COMMUNITY EDUCATION	PDF CONVERTER SUBSCRIPTION REFUND	-39.9
25/06/2024	PDF CONVERTER	CEL: MARKETING	COMMUNITY EDUCATION	PDF CONVERTER SUBSCRIPTION REFUND	-39.9
26/06/2024	PDFCONVERT.NET	CEL: MARKETING	COMMUNITY EDUCATION	PDF CONVERTER SUBSCRIPTION REFUND	-39.9
26/06/2024	PDFCONVERT.NET	CEL: MARKETING	COMMUNITY EDUCATION	PDF CONVERTER SUBSCRIPTION REFUND	-39.9
24/06/2024	AMAZON Redacted	CEL: BUSINESS RESOURCES	COMMUNITY EDUCATION	PERSPEX DISPLAY WALLETS	30.97
01/07/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	GREENSCENE	PEST CONTROL WARRANTS	176
12/06/2024	AMAZON Redacted	CEL: MARKETING	COMMUNITY EDUCATION	PICTURE FRAMES FOR THE AWARDS CERTIFICATES	213.89

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
05/06/2024	LOLAS CUPCAKES	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	PLACE TEAM OF THE YEAR AWARDS-ECONOMY, JOBS & SKILLS	90.79
02/07/2024	GAMECARDSHOPCOM	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - MICROSOFT OFFICE LICENSE	29.99
04/06/2024	POUNDLAND LTD - Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	POUNDLAND-LEWISHAM - DURACELL BATTERIES AA X8	4.5
12/06/2024	WWW.GOMPELS.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	PPE ENABLEMENT	324.35
14/06/2024	SAFETYSUPPL	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	PPE FOR Redacted	48.47
27/06/2024	COURSES.PRAXIS-CPD.ORG	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PRAXIS -SPLD-RECEIPT - Redacted -Redacted- IDENTIFYING AND ADDRESSING ORTHOGRAPHIC DIFFICULTIES	120
27/06/2024	COURSES.PRAXIS-CPD.ORG	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PRAXIS -SPLD-RECEIPT - Redacted -Redacted- IDENTIFYING AND ADDRESSING ORTHOGRAPHIC DIFFICULTIES	120



<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
27/06/2024	COURSES.PRAXIS-CPD.ORG	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PRAXIS -SPLD-RECEIPT - Redacted -Redacted- IDENTIFYING AND ADDRESSING ORTHOGRAPHIC DIFFICULTIES	96
12/06/2024	PREMIER INN	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PREMIER INN -Redacted -2 NIGHTS – 12 & 13TH JUNE / 2X BREAKFAST	263.98
24/06/2024	MBPLC.COM	THEATRE - CIVIC AND EVENTS	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	PRIDE EVENT	921.8
17/06/2024	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRIME DELIVERY	8.99
11/06/2024	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRIME DELIVERY	9.99
03/06/2024	WWW.LONDONPRINTSHOP.CO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRINTING FOR RADIO STATION PUBLICITY	98
10/06/2024	INSTANTPRINT	CEL: MARKETING	COMMUNITY EDUCATION	PRINTING OF OPEN DAY POSTERS	64.73
05/06/2024	SAINSBURYS	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	PRIZES, SNACKS AND REFRESHMENTS FOR INDEPENDENT LIVING RESIDENTS SUMMER FAYRE	262.7
03/06/2024	DVLA DRIVER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	PROVISIONAL FOR YP	20

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
20/06/2024	CANVA Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	PUBLISHER	12.99
12/06/2024	AMAZON PRIME Redacted	FRONT OF HOUSE	LEWISHAM COUNCIL	PURCHASE CHARGED IN ERROR - TO BE REFUNDED	8.99
17/06/2024	OYSTER ONLINE	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	PURCHASE OF A NEW OYSTER CARD FOR Redacted	47
24/06/2024	LBB MOTO	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATE	12.5
18/06/2024	WWW.AMAZON Redacted	B.RATES ADMIN	REVENUES - CORPORATE SERVICES	PURCHASE OF HEADSET	25.98
12/06/2024	WWW.AMAZON Redacted	B.RATES ADMIN	REVENUES - CORPORATE SERVICES	PURCHASE OF HEADSET FOR AGENCY STAFF MEMBER	27.48
06/06/2024	WWW.PRINTERBASE.CO.UK	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PURCHASE OF NEW SCANNER FOR DIGITAL SCANNING TEAM	3880.4
13/06/2024	OYSTER ONLINE	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	PURCHASE REPLACEMENT OYSTER CARD	7
19/06/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted- £50 VOUCHER	50
28/06/2024	AMAZON Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	RAGAMUFFINS GRANT FOR ITEMS FOR FAMILY THRIVE SERVICE USER	340.46
28/06/2024	AMAZON Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	RAGAMUFFINS GRANT FOR ITEMS FOR FAMILY THRIVE SERVICE USER	35.09
01/07/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	192.8

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
02/07/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
03/06/2024	AMAZON Redacted	REABLEMENT TEAM	MULBERRY CENTRE	REABLEMENT	84.21
24/06/2024	PAYPAL Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	REAL ACTIVISM EVENT PAYMENT FOR Redacted_£50_24.06.2024_E4 1126 611480	50
18/06/2024	POST OFFICE COUNTER	DOOR 2 DOOR	DOOR2DOOR	RECORDED DELIVERY MAIL TO MEMBER OF STAFF.	8.95
18/06/2024	SAINSBURYS S/MKTS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	23.8
26/06/2024	DOMINO S PIZZA	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR CULTURAL STRATEGY CONSULTATION	79.81
26/06/2024	DOMINO S PIZZA	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR CULTURAL STRATEGY CONSULTATION	32.96
27/06/2024	FLAKEY CRUST BAKERY	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR RADIO LEWISHAM LAUNCH	28
26/06/2024	SAINSBURYS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR RADIO LEWISHAM LAUNCH	94.75
03/06/2024	AMAZON Redacted	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	REFRESHMENTS FOR SCIE SESSIONS	40.38
08/06/2024	GREGGS PLC	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	19.1

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
19/06/2024	GREGGS PLC	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	5.75
10/06/2024	MCDONALDS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	40.19
10/06/2024	MCDONALDS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	24.06
08/06/2024	SAINSBURYS S/MKTS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	18.3
03/06/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	22.83
05/06/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	63.03
10/06/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	32.51
17/06/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	15.67
24/06/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	34.1
01/07/2024	GREGGS PLC	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS ATTENDING EVENT	60.47

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
08/06/2024	AO RETAIL LIMITED	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	REFUND	-100
11/06/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	REFUND	-619
14/06/2024	TESCO GIFT CARD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	REFUND - 14.06.24 TESCO EGIFT CARD, Redacted, E41230 661017	50
03/06/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	REFUND CLA	-8.5
04/06/2024	MARKS&SPENCER PLC	FRONT OF HOUSE	LEWISHAM COUNCIL	REFUND FOR MAYORS CHAUFFER UNIFORM	-250
26/06/2024	OYSTER ONLINE	AWO ATTENDANCE & WELFARE OFFICERS	SERV MAN ACCESS - INCLUSION & PARTICIP COMMUNITY EDUCATION	REFUND FOR OYSTER TOP UP FOR ATTENDANCE TEAM	-50
09/01/2024	PDF CONVERTER	CEL: MARKETING	COMMUNITY EDUCATION	REFUND FOR PDF CONVERTER	-39.9
09/03/2024	PDF CONVERTER	CEL: MARKETING	COMMUNITY EDUCATION	REFUND FOR PDF CONVERTER PAYMENTS	-39.9
09/02/2024	PDF CONVERTER	CEL: MARKETING	COMMUNITY EDUCATION	REFUND FOR PDF CONVERTER PAYMENTS	-39.9
09/06/2024	PDF CONVERTER	CEL: MARKETING	COMMUNITY EDUCATION	REFUND FOR PDF CONVERTER SUBSCRIPTION	-39.9
26/06/2024	PDFCONVERT.NET	CEL: MARKETING	COMMUNITY EDUCATION	REFUND FOR PDF CONVERTER SUBSCRIPTION	-39.9
11/04/2024	WWW.IRRV.ORG.UK	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	REFUND FROM IRRV - COURSE CANCELLED.	-234

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
22/06/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND FROM SPEAKER'S ARMED FORCES DAY TRANSPORT.	-4.62
05/06/2024	SAINSBURYS.CO.UK	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	REFUND THE COST OF SNACKS AND REFRESHMENTS FOR INDEPENDENT LIVING RESIDENTS SUMMER FAYRE. ORIGINAL TRANSACTION SHOWN BELOW	-113.05
02/07/2024	DUNELM SOFTFURNISHINGS	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	REFUNDED SUHG ITEM	-144
27/06/2024	PFT LTD ONLINEPENCO	REGISTRARS	CUSTOMER SERVICE CENTRE	REGISTRARS PENS	66.15
23/06/2024	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWISH	REMOTE SOFTWARE MONTHLY PAYMENT	61.92
25/06/2024	AMAZON Redacted	FRONT OF HOUSE	LEWISHAM COUNCIL	RETRACTABLE ID KEY PULL FOR FRONT OF HOUSE TEAM	21.49
01/07/2024	TRAVIS PERKINS TRADING	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	Redacted	10.22
25/06/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	101.9
11/06/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
25/06/2024	SAFESTORE LTD ONLINE R	LAC FOSTERING	CHILDREN'S SOCIAL CARE	SAFESTORE PAYMENT LCS Redacted _25.06.24_£530.56 E41188 641140	530.56

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25/06/2024	YOURPARKINGSIGN	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	SAFETY SIGN FOR BPP EAST WORKS	127.85
05/06/2024	VOUCHER EXPRESS	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	SAINSBURY'S E GIFT VOUCHER.	20
03/06/2024	MARKS&SPENCER PLC	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE	SCEI CO-PRODUCTION EVENT REFRESHMENTS AS AGREED BY EXECUTIVE DIRECTOR	77
26/06/2024	LIDL GB LONDON	HOUSING OPTIONS G FUND	PSL - ACCOMMODATION, ACCOUNTS & PAYMENT	SEMI SKIMMED MILK FOR HOUSING JOINT PROTOCOL WORKSHOP ASC HEALTH & HOUSING ON FRI 28/6/24	1.45
26/06/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
26/06/2024	DNH GODADDY.COM EUROPE	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAIL ACCOUNT	16.78
01/07/2024	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	6.86
05/06/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50
28/06/2024	ROYAL FOUNDATION OF ST	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	SLT WORK AWAY DAY	492
05/06/2024	ALDI STORES	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	SNACKS AND REFRESHMENTS FOR INDEPENDENT LIVING RESIDENTS SUMMER FAYRE	32.55

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05/06/2024	SAINSBURYS.CO.UK	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	SNACKS AND REFRESHMENTS FOR INDEPENDENT LIVING RESIDENTS SUMMER FAYRE	113.05
12/06/2024	SECURITY INDUSTRY AUTH	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - SIA LICENSE	184
18/06/2024	INSTANTPRINT	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SPEAKER BUSINESS CARDS.	33.09
13/06/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SPEAKER EVENT - £4.38 DEDUCTED FROM INITIAL CHARGE.	26.4
18/06/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SPEAKER EVENT.	26.28
06/06/2024	AMAZON Redacted	STRATEGIC HOUSING & GROWTH	LEWISHAM COUNCIL	SPECIALIST STATIONERY AND ITEMS REQUIRED FOR SMALL SITES PRESENTATION ON 13.06.24	34.86
07/06/2024	TRAVELODGE	CHILDRENS SERVICES MANAGEMENT	CORPORATE PARENTING SERVICE	STAFF ACCOMMODATION	98.54
10/06/2024	WWW.AMAZON Redacted	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	LAURENCE HOUSE	STAFF HEADSET ORDER	29.97
09/06/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20
07/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40



<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
12/06/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP TO SUPPORT WHILST TRAVELLING TO AND FROM HOME VISITS.	20
12/06/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP TO SUPPORT WHILST TRAVELLING TO HOME VISITS AND COURT HEARINGS.	20
18/06/2024	WWW.MINICABS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	STAFF TAXI APPROVED BY HOS TO TRAVEL TO COURT IN CENTRAL LONDON.	37.4
03/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF TRAVEL	40
12/06/2024	L J SACKETT LTD	PLACEMENTS CONTINGENCY	CHILDREN'S SOCIAL CARE	STAFF TRAVEL - E41128 631180	10
14/06/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF TRAVEL - MELIOT - OYSTER RECHARGE	20
15/06/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF TRAVEL - MELIOT - OYSTER RECHARGE - E41162 631220	40
22/06/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF TRAVEL - MELIOT - OYSTER RECHARGE - E41162 631220	20

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
29/06/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF TRAVEL - MELIOT - OYSTER RECHARGE - E41162 631220	20
27/06/2024	FIGMA	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	START: JUN 27, 2024 END: MAR 27, 2025 DESIGN SEATS: 2 NEW SEATS FIGJAM SEATS: 4 NEW SEATS DEV MODE SEATS: 2 NEW SEATS TOTAL: £1,296.00 GBP	1296
20/06/2024	AMAZON Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	STATIONARY SUPPLIES FOR CRAFT EVENTS AND NO CATALOGUE STATIONARY	54.73
09/06/2024	AMAZON Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	STATIONERY ORDERED FOR THE ANNUAL VIRTUAL SCHOOL CONFERENCE. AGREED BY Redacted	220.79
24/06/2024	AMAZON Redacted	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	STATIONERY/SUPPLIES FOR THE OFFICE	25.99
06/06/2024	Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	STEEL FLAT BAR	107.04
27/06/2024	AMAZON Redacted	DOOR 2 DOOR CORPORATE ESTATE CONTRACTS	DOOR2DOOR PROPERTY DEPARTMENT	STEREO HEADSET FOR STAFF.	110.31
10/06/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	STOCK	12.96
03/06/2024	TRAVIS PERKINS TRADING	CORPORATE ESTATE CONTRACTS		STOCK	39.08

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
17/06/2024	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	STOCK FOR THE CAFE	133.34
11/06/2024	SHURGARD UK LTD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STORAGE UNIT FOR CLA	500.21
12/06/2024	AMAZON PRIME Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SUBSCRIPTION FREE DELIVERY	8.99
25/06/2024	LIDL GB LONDON	VULNERABLE PUPILS	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR DSL NETWORK MEETING.	28.92
26/06/2024	PPOINT_ JA AND KA LTD	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR EVENT.	22.63
18/06/2024	COSTCUTTER	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR HEADTEACHERS MEETING.	4.85
07/06/2024	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	166.93
04/06/2024	AO RETAIL LIMITED	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	539
07/06/2024	PAYPAL ARGOSDIRECT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	19
03/06/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	305.95
03/06/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	43
17/06/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUPPLIES FOR THE BANK OF THINGS/FAMILY HUBS START UP	103.2

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
17/06/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUPPLIES FOR THE BANK OF THINGS/FAMILY HUBS START UP	19.66
17/06/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUPPLIES FOR THE BANK OF THINGS/FAMILY HUBS START UP	29.49
17/06/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUPPLIES FOR THE BANK OF THINGS/FAMILY HUBS START UP	85.5
17/06/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUPPLIES FOR THE BANK OF THINGS/FAMILY HUBS START UP	81.5
17/06/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUPPLIES FOR THE BANK OF THINGS/FAMILY HUBS START UP	7.92
16/06/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUPPLIES FOR THE BANK OF THINGS/FAMILY HUBS START UP	25.98
30/06/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	20
29/06/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	40
29/06/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	20
17/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	80

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17/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	40
17/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	40
18/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	27
18/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	27
18/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	27
18/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	27
18/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	27
18/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	27
18/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	27
24/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	-40

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13/06/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	40
29/06/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	40
29/06/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	40
28/06/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW CARD	20
04/06/2024	SUMUP Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW CLA VISIT 05 06 2024 Redacted TAXIS£118 Redacted RECEIPT	118
04/06/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW CLA VISIT 05 06 2024 Redacted STATION TO Redacted STATION PAID £81.51 REF Redacted	81.51
05/06/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW CLA VISIT ON 05 06 2024 LEAVING FROM Redacted STATION TO Redacted £28.60 REFUND	-28.6
04/06/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW CLA VISIT ON 05 06 2024 LEAVING FROM Redacted STATION TO Redacted LATEST BY 3PM PAID £35.70 REF Redacted	35.7

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
04/06/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW CLA VISIT ON 05 06 2024 LEAVING FROM Redacted STATION TO Redacted LATEST BY 3PM PAID £40.80 REFERENCE Redacted	40.8
12/06/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW CLA VISIT ON 12 06 2024 Redacted TO Redacted PAID 66.10 TRAINLINE BOOKING REFERENCE Redacted	66.1
06/06/2024	SP Redacted	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW HOTEL	84
20/06/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20
23/06/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20
26/06/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20
27/06/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40
27/06/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20
28/06/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40

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17/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	27
18/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	27
18/06/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	27
14/06/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	40
04/06/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 06 06 2024 Redacted TO Redacted PAID £81.92 REF Redacted REFERENCE Redacted	81.92
02/07/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 09 07 2024 Redacted STATION TO Redacted STATION PAID £81.50 REF Redacted	81.5
13/06/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 20 06 2024 Redacted TO Redacted PAID £101.81 REFERENCE Redacted	101.81
20/06/2024	RedactedTAXIS	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 20 06 2024 TAXI FROM PLACEMENT TO STATION PAID £34.80	34.8



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20/06/2024	RedactedTAXIS	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 20 06 2024 TAXI TO PLACEMENT PAID £32	32
28/06/2024	AMAZON Redacted	CEL: MARKETING	COMMUNITY EDUCATION	TABLE FOR EVENTS	47.97
01/07/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI FOR EVENT.	8.98
18/06/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI FOR EVENT.	30.9
25/06/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI FOR SPEAKER TO AND FROM LADYWELL FEST.	22.98
17/06/2024	INSTANTPRINT	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI FOR SPEAKER TO LADYWELL FEST.	22.99
19/06/2024	WWW.MINICABS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	TAXI ORDERED OR STAFF MEMBER TO GET TO COURT HEARING. APPROVED BY Redacted.	37.4
17/06/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI TO EVENT.	6.16
02/07/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI WAITING FEE.	0.7
17/06/2024	TESCO GIFT CARD	FOSTERING CARERS EXPENSES	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY TO PURCHASE ESSENTIAL ITEMS.	50
17/06/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY TO PURCHASE ESSENTIAL ITEMS.	70

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14/06/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY TO PURCHASE ESSENTIALS.	40
18/06/2024	TESCO GIFT CARD	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY TO PURCHASE ESSENTIALS.	50
21/06/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY TO PURCHASE ESSENTIALS.	50
24/06/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY'S TO PURCHASE ESSENTIALS.	40
11/06/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	LAURENCE HOUSE	TESCO E GIFT VOUCHER TO SUPPORT YOUNG PERSON TO PURCHASE ESSENTIAL ITEMS. E42129	50
03/06/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	LAURENCE HOUSE	TESCO GIFT CARD PURCHASED TO SUPPORT FAMILY TO BUY ESSENTIALS.	25
03/06/2024	TESCO GIFT CARD	FSI - MAYOW TEAM (AREA 4)	LAURENCE HOUSE	TESCO GIFT CARD TO SUPPORT FAMILY TO BUY ESSENTIAL ITEMS.	150
03/06/2024	TESCO GIFT CARD	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	TESCO GIFT CARD TO SUPPORT FAMILY TO BUY ESSENTIAL ITEMS.	50
04/06/2024	TESCO STORES LTD Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO- PROVISIONS FOR EP TEAM-TRAINING ON5TH JUNE	32.95

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24/06/2024	TESCO STORES Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	TESCO PURCHASES FOR STAFF £35.95-E41126 611480_21.06.2024	35.95
28/06/2024	TESCO GIFT CARD	EMERGENCY DUTY TEAM	CHILDREN'S SOCIAL CARE	TESCO VOUCHER - £50 LCS Redacted_28.06.2024_E42129 661017	50
14/06/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	TESCO VOUCHER FOR FAMILY FOR FOOD	50
13/06/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	TESCO VOUCHER FOR FAMILY TO GET FOOD	20
07/06/2024	TFL TRAVEL CH	SD: COMMUNITY SPORTS	PARKS AND LEISURE SERVICES	TFL COSTS TO ATTEND A GLA MEETING ON 7TH JUNE 2024	8.4
18/06/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted SUHG	1307
02/07/2024	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	Redacted	21.46
06/06/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	TO SECURE COURT SLOTS FOR FORCED ENTRIES TO OBTAIN WARRANTS	792
17/06/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TOILETRIES FOR BANK OF THINGS - FAMILY HUB START UP BOXES	37.98

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17/06/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TOILETRIES/STATIONARY FOR BANK OF THINGS- FAMILY HUB START UP	42.21
18/06/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TOILETRIES/STATIONARY FOR BANK OF THINGS- FAMILY HUB START UP	40.54
17/06/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TOILETRIES/STATIONARY FOR BANK OF THINGS- FAMILY HUB START UP	34.21
05/06/2024	OYSTER ONLINE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	TOP UP Redacted CARD	25.35
05/06/2024	OYSTER ONLINE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	TOP UP Redacted CARD	30
09/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
08/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
09/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
08/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
09/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
13/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
13/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
13/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
14/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20

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14/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
15/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
17/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
18/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
19/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
20/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
08/06/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
14/06/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
17/06/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	TOP UP OYSTER FOR VISIT	20
01/07/2024	POWEROBJECTS	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	TOTAL USERS: Redacted SUBSCRIPTION EXPIRES ON 30-JUNE-2024 TOTAL COST: £914.00	745.79
21/06/2024	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	TRAIN Redacted TO Redacted REF Redacted TO VISIT CLIENT	18.1
14/06/2024	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	TRAIN LONDON TO Redacted REF Redacted TO ATTEND NOPT CONFERENCE	114.9

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
19/06/2024	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	TRAIN LONDON TO Redacted REF Redacted TO VISIT CLIENT	45.6
28/06/2024	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	TRAIN TICKET FOR Redacted TO TRAVEL ON 2ND JULY. AUTHORISED BY Redacted	158.83
05/06/2024	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	TRAIN TICKET LONDON Redacted TO Redacted - REF: Redacted FOR STAFF MEMBER.	91.4
20/06/2024	TRAINLINE	DMT	1ST FLOOR , LAURENCE HOUSE	TRAIN TICKETS FOR Redacted TO ATTEND ADCS CONFERENCE	117.6
06/06/2024	TRAINLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TRAINLINE-Redacted TO Redacted - (12TH JUNE-14TH JUNE)RETURN-Redacted	126.58
01/07/2024	SE CATFORD BRIDGE TO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TRANSPORT FOR YOUNG ADVISORS TO Redacted FOR CITIZENS UK EVENT	105
02/07/2024	AMAZON Redacted	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	TRAVEL EXPENSES.	44.99
11/06/2024	TRAINLINE	MAYOR & CABINET OFFICE	LEWISHAM COUNCIL	TRAVEL FOR MAYOR TO TRAINING COURSE	179.49
06/06/2024	TRAINLINE	COMMISSIONERS	LEWISHAM COUNCIL	TRAVEL TO CONFERENCE - LONDON TO Redacted RETURN	112.52
06/06/2024	TRAINLINE	COMMISSIONERS	LEWISHAM COUNCIL	TRAVEL TO CONFERENCE - LONDON TO Redacted RETURN	126.6

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06/06/2024	TRAINLINE	COMMISSIONERS	LEWISHAM COUNCIL	TRAVEL TO CONFERENCE - LONDON TO Redacted RETURN	120.27
06/06/2024	TRAINLINE	COMMISSIONERS	LEWISHAM COUNCIL	TRAVEL TO CONFERENCE - LONDON TO Redacted RETURN	145.1
28/06/2024	TRAINLINE	YOUTH OFFENDING SERVICE	LEWISHAM YOUTH OFFENDING SERVICE	TRAVEL TO Redacted FOR Redacted	109.25
04/06/2024	TRELLO.COM ATLASSIAN	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	TRELLO.	54.24
25/06/2024	SAFETY SIGNS 4 LESS	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	TREPASSING SIGNS	66.9
11/06/2024	CLASSIC TROPHIES	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	TROPHIES FOR STAFF AWARDS FINALE	323.94
17/06/2024	CLASSIC TROPHIES	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	TROPHY FOR PEOPLE'S CHOICE AT STAFF AWARDS	64.79
17/06/2024	PRINT THIS PRINT THAT	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	T-SHIRTS FOR RADIO LEWISHAM LAUNCH	334.2
07/06/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50
05/06/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	VARIOUS JOBS PLUS STOCK	139.13
28/06/2024	DMN DMN/THEBROOKMILL	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	VENUE FOR CABINET/EMT AWAY DAY ON 16TH JULY	381.5
20/06/2024	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	8.3

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
02/07/2024	WWW.AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHER FOR YOUNG ADVISOR DOING INTERVIEW FOR DIRECTOR OF PLACE	30
06/06/2024	CULLIGAN (UK) LIMITED	LADYWELL DEMENTIA SERVICES	MULBERRY CENTRE REGENERATION AND PLACE FM CONTRACTS TEAM	WATER COOLER	299.4
13/06/2024	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	WEAR SIDE Redacted	32.56
10/06/2024	IONOS CLOUD LTD	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C REGENERATION AND PLACE FM CONTRACTS TEAM	WEB HOSTING	30
17/06/2024	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	WEAR SIDE Redacted	6
28/06/2024	INSTANTPRINT	ADULT SERVICES BUSINESS SUPPORT	COMMUNICATION AND ENGAGEMENT	WORKING TOGETHER CARERS 250 A5 AND 50 A4.	62.77
12/06/2024	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	WWW.CONNEVANS COM-4 YELLOW NONSLIP SILICONE COASTERS X1 & BLUE NON SLIPS SILICONE ROLL X1	19.76
12/06/2024	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



<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
16/06/2024	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
02/07/2024	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
08/06/2024	TFL OYSTER AUTO TOPUP	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
23/06/2024	TFL OYSTER AUTO TOPUP	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
05/06/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW 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
05/06/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW 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

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
05/06/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW 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
15/06/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW 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
20/06/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW 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
21/06/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW 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
07/06/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
08/06/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
22/06/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
06/06/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
13/06/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
05/06/2024	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
16/06/2024	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
16/06/2024	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

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
19/06/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER 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
28/06/2024	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
23/06/2024	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
24/06/2024	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
07/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
08/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10

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16/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
14/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
26/06/2024	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
15/06/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
15/06/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
23/06/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
08/06/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
15/06/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
23/06/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
27/06/2024	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
16/06/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
14/06/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
02/07/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
08/06/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
08/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
16/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
19/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
26/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10

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13/06/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
14/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
08/06/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER 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
12/06/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER 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
13/06/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER 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
16/06/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER 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



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19/06/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER 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
23/06/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER 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
23/06/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER 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
30/06/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER 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
03/06/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER 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
04/06/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER 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

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
07/06/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER 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
08/06/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER 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
19/06/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER 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
30/06/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER 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
05/06/2024	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
08/06/2024	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

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14/06/2024	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
14/06/2024	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
10/06/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10
07/06/2024	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
19/06/2024	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
20/06/2024	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

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26/06/2024	TFL OYSTER AUTO TOPUP	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
15/06/2024	TFL OYSTER AUTO TOPUP	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
27/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20
22/06/2024	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
21/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20
12/06/2024	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

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16/06/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20
19/06/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW 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
21/06/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW 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
29/06/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW 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
20/06/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW 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
06/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
14/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20
21/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20
22/06/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20
09/06/2024	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20
12/06/2024	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20
29/06/2024	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
19/06/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20
13/06/2024	OYSTER BUS AUTOLOAD	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
19/06/2024	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
26/06/2024	OYSTER BUS AUTOLOAD	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
26/06/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW 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
08/06/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
08/06/2024	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
19/06/2024	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
20/06/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40
07/06/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW 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
23/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40
12/06/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW 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



<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
16/06/2024	TFL OYSTER AUTO TOPUP	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
29/06/2024	TFL OYSTER AUTO TOPUP	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
20/06/2024	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
05/06/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40
21/06/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40
16/06/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
09/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40
16/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40
22/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40
28/06/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40
22/06/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40
19/06/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INCLUDING VAT)</b>
03/06/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40
16/06/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40
29/06/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40
12/06/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted	574
19/06/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50