		Lewisham Council Government Procurement Card Spend Reporting Cycle June 2024			
TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
12/06/2024	SAMSUNG UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted £747.39	747.39
		EP EDUC	SPECIAL TEACHERS &	"AMAZON-HEWLETT PACKARD COLOR LASER PAPER - PLAIN PAPER - A4 - 100 G/M2 - 500	
25/06/2024	AMAZON Redacted	PSYCHOLOGISTS	EDUCATIONAL	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 01.07.24 FDCO APOSTILE,	28.05
28/05/2024	FCDO	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		FSI - KINGFISHER TEAM	CHILDDENIC COCIVI	10.6.24 CAO APPLICATION,	
10/06/2024	LIMOTO CLITLO ODDED		CARE SOCIAL	•	255
10/06/2024	HMCTS CHILD ORDER	(AREA 2)	CARE	Redacted, E41208 641620	255
		FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	11.6.24 TESCO EGIFT CARD,	
11/06/2024	TESCO GIFT CARD	(AREA 3)	CARE	Redacted, E41206 661017	50
		FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	12.6.24 AMAZON SAFE,	
12/06/2024	AMAZON Redacted	(AREA 2)	CARE	Redacted E41208 661017	28.9
			LEARNER SERVICES -		
		CEL: LEARNER	ADULT LEARNING	12V 2A POWER ADAPTER AC	
20/06/2024	AMAZON Redacted	SERVICES	LEWISH	100-240V DC- Redacted	7.45
				14.06.24 AMAZON PUNCHING	
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	BAG, Redacted, E41204	
16/06/2024	AMAZON Redacted	(AREA 4)	CARE	641147	33.29
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	14.06.24 TESCO EGIFT CARD,	
14/06/2024	TECCO CIET CARD			,	20
14/06/2024	TESCO GIFT CARD	TEAM (AREA 1)	CARE REGENERATION AND	Redacted, E41203 661017	20
		CORPORATE ESTATE	PLACE FM CONTRACTS		
06/06/2024	TOOLSTATION LTD	CONTRACTS	TEAM	Redacted (CREDIT)	-8.98
00,00,2021	1002017111011211	00111101010	REGENERATION AND	Neddeled (CNEDIT)	0.50
		CORPORATE ESTATE	PLACE FM CONTRACTS	Redacted LAURENCE HOUSE	
06/06/2024	TOOLSTATION LTD	CONTRACTS	TEAM	(CREDIT)	-2.54
, ,				18.06.24 Redacted CABS, TAXI	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	BOOKING, Redacted, E41205,	
18/06/2024	SUMUP Redacted	(AREA 2)	CARE	631220	44
-				18.06.24 LEWISHAM PEST	
				CONTROL, BED BUG	
	LEWISHAM COUNCIL	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	TREATMENT, Redacted,	
18/06/2024	INT	(AREA 4)	CARE	E41204 661017	178

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	18.06.24 TESCO EGIFT CARD,	
18/06/2024	TESCO GIFT CARD	(AREA 2)	CARE	Redacted, E41205, 661017	100
10,00,2021	12303 011 1 0/1(2)	(/ (())	O II (L	11203/ 00101/	100
			CHILDREN'S SOCIAL	19.06.24 TESCO EGIFT CARD,	
19/06/2024	TESCO GIFT CARD	FSS - TEAM 8	CARE	Redacted, E41230 661017	50
		CORPORATE ESTATE	PROPERTY		
07/06/2024	SCREWFIX DIR LTD	CONTRACTS	DEPARTMENT	Redacted LADYWELL	36.96
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
02/07/2024	TOOLSTATION LTD	CONTRACTS	TEAM AND	Redacted	23.48
		CORRODATE ECTATE	REGENERATION AND		
02/07/2024	CODEWELV DID LTD	CORPORATE ESTATE	PLACE FM CONTRACTS	D. J. J. J.	0.00
02/07/2024	SCREWFIX DIR LTD	CONTRACTS PLANNING	TEAM	Redacted 20 X PACKS OF BLACK CABLE	8.88
	TAKBRO	DEVELOPMENT		TIES FOR PUTTING UP SITE	
10/06/2024	INCORPORATING E	CONTROL	PLANNING SERVICE	NOTICES.	66.96
10/00/2027	INCORPORATING L	CONTROL	FLAMMING SERVICE	NOTICES.	00.90
	WWW.AMAZON	LEAVING CARE	CHILDREN'S SOCIAL	20.06.24 AMAZON GIFT CARD,	
20/06/2024	Redacted	SUPPORT SERVICES	CARE	Redacted, E41172, 653010	267.91
20,00,2021	reducted	SOLI OILI SEILVICES	O II LE	20.06.24 APPLIANCE DIRECT,	207151
		LEAVING CARE	CHILDREN'S SOCIAL	COOKER WASHER Redacted,	
20/06/2024	BUY IT DIRECT	SUPPORT SERVICES	CARE	E41172, 653010	811.89
, ,				20.06.24 BIG YELLOW	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	STORAGE, Redacted, E41205	
20/06/2024	BIG YELLOW - Redacted	(AREA 2)	CARE	661017	258
		LEAVING CARE	CHILDREN'S SOCIAL	20.06.24 CURRYS TV,	
20/06/2024	CURRYS ONLINE	SUPPORT SERVICES	CARE	Redacted, E41172, 653010	269
				20.06.24 GRO BIRTH	
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	CERTIFICATE Redacted,	
20/06/2024	GEN REGISTER OFFICE	TEAM (AREA 1)	CARE	E41203 653002	32

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				20.06.24 GRO BIRTH	
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	CERTIFICATE Redacted,	
20/06/2024	GEN REGISTER OFFICE	TEAM (AREA 1)	CARE	E41203, 653002	28.5
				20.06.24 TRAVEL LODGE	
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	3NIGHT STAY, Redacted,	
20/06/2024	TRAVELODGE	TEAM (AREA 1)	CARE	E41203 653017	309.02
				24.06.24 PACE VAN HIRE	
	ACE RENT A VAN	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	CANCELLATION CHARGE,	
24/06/2024	LIMITED	(AREA 2)	CARE	Redacted, E41205 661017	-69
		FSI - MERIDIAN TEAM	CHILDDENIC COCIAI	SE OF 34 DASSBORT OFFICE	
25/06/2024	LIM DACCDORT OFFICE		CHILDREN'S SOCIAL	25.06.24 PASSPORT OFFICE,	F7 F
25/06/2024	HM PASSPORT OFFICE	(AREA 2)	CARE	Redacted, E41205 653002 25.06.24 TRAVELODGE	57.5
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	BOOKING, Redacted, E41203	
25/06/2024	TRAVELODGE	TEAM (AREA 1)	CARE	653005	367.16
23/00/2021	TTO WELCODGE	12/11 (/112/11)	C/ II L	26.06.24 AMAZON, FOSTER	307.10
		FOSTERING	CHILDREN'S SOCIAL	CARER TRAINING SUPPLIES,	
27/06/2024	AMAZON Redacted	RECRUITMENT AGENCY	CARE	E41184 643080	183.33
, ,		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	26.06.24 ARGOS, COOKER,	
26/06/2024	WWW.ARGOS.CO.UK	TEAM (AREA 1)	CARE	Redacted, E41203 641147	229.95
			CHILDREN'S SOCIAL	26.06.24 ARGOS, LOCKBOX,	
26/06/2024	WWW.ARGOS.CO.UK	FS&I OTHER CARE	CARE	Redacted, E41204 641147	53.95
		FSI - PENDRAGON TEAM	CHILDDENIC COCIAI	27.06.24 PASSPOT OFFICE,	
27/06/2024	HM PASSPORT OFFICE			Redacted, E41206 653002	57.5
27/06/2024	HIM PASSPUKT OFFICE	(AREA 3)	CARE	27.06.24 AMAZON, WALL	3/.5
		FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	CALENDAR, Redacted, E41202	
27/06/2024	AMAZON Redacted	(AREA 4)	CARE	661017	10.79

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LEAVING CARE	CLA BUSINESS		
10/06/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	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
0770072021	THE PROBLECT	LEAVING CARE	CLA BUSINESS	ONDER HOLDER REducted	1110133
10/06/2024	IKEA LTD SHOP ONLINE	SUPPORT SERVICES LEAVING CARE	SUPPORT TEAM CLA BUSINESS	Redacted	115
10/06/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	Redacted	21.95
10,00,101		LEAVING CARE	CLA BUSINESS	reducted	
13/06/2024	AMAZON Redacted	SUPPORT SERVICES	SUPPORT TEAM	Redacted £23.69	23.67
, ,		LEAVING CARE	CLA BUSINESS		
10/06/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	Redacted	38.94
		LOOKED AFTER CHILDREN SUPPORT	CLA BUSINESS		
13/06/2024	AMAZON Redacted	SERVICES	SUPPORT TEAM	Redacted E41188 641140	76.49
	TESCO STORES		CHILDREN'S SOCIAL	5.6.24 TESCO VOUCHERS	
05/06/2024	Redacted	FS&I OTHER CARE	CARE	E41200 661017	200
05/06/2024	OYSTER ONLINE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL	5.6.24 TFL OYSTER CARD PURCHASE, E41205 631220	47
, ,		FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	5.6.24 TFL OYSTER CARD	
05/06/2024	OYSTER ONLINE	(AREA 3)	CARE	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				5.6.24 ST LAURENCE CHURCH	
	SAINT LAURENCE	CHILDRENS TRAINING	CHILDREN'S SOCIAL	ROOM RENTAL, MANAGERS'	
05/06/2024	CHURCH			•	160
05/06/2024	CHURCH	PROGRAMME	CARE	AWAY DAY, E41129 621620	160
		FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	5.6.24 TESCO EGIFT CARD,	
05/06/2024	TESCO GIFT CARD	(AREA 4)	CARE	Redacted, E41202 661017	50
	TESCO STORES	(* 11 - 2 + 1)	CHILDREN'S SOCIAL	5.6.24 TESCO VOUCHERS,	
05/06/2024	Redacted	FS&I OTHER CARE	CARE	E41200 661017	100
		FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	5.6.24 TFL, OYSTER CARD	
05/06/2024	OYSTER ONLINE	(AREA 4)	CARE	PURCHASE, E41202 631220	47
		EST. COLDENATELIS		- 6 2 4 771 2 2 4 2 7 7 2 1 2 2	
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	5.6.24 TFL, OYSTER CARD	
05/06/2024	OYSTER ONLINE	TEAM (AREA 1)	CARE	PURCHASE, E41203 631220	47
		REGENERATION	COMMUNICATION AND	50 X A4 POSTERS CATFORD	
13/06/2024	INSTANTPRINT	CATFORD	ENGAGEMENT	TOWN CENTRE.	37.01
		FOT MANYOUN TEAM	CUTT DDENIC COCTAL	6.6.24 ARGOS WASHING	
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	MACHINE, Redacted, E41204	
06/06/2024	WWW.ARGOS.CO.UK	(AREA 4)	CARE	641147	200
		LOOKED AFTER	CLA BUSINESS		
03/06/2024	ANCESTRY DNA	CHILDREN	SUPPORT TEAM	Redacted	73.98
	_ ,,,	LEAVING CARE	CLA BUSINESS		
19/06/2024	TVLICENSING.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	Redacted Padacted LEWISHAM	169.5
	MANAGE FACTOLIANA COM	LEAVANC CARE	CLA DUCINECC	Redacted LEWISHAM -	
12/06/2024	WWW.LEWISHAM.GOV.		CLA BUSINESS	PENALTY CHARGE	205
12/06/2024	UK	SUPPORT SERVICES LOOKED AFTER	SUPPORT TEAM	TRANSACTION RECEIPT	205
		CHILDREN SUPPORT	CLA BUSINESS		
10/06/2024	WWW DETTED ODG UK			Dodastod	25.05
10/06/2024	WWW.BETTER.ORG.UK	SERVICES	SUPPORT TEAM	Redacted	25.05

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LOOKED AFTER			
		CHILDREN SUPPORT	CLA BUSINESS		
19/06/2024	SHURGARD UK LTD	SERVICES	SUPPORT TEAM	Redacted	20
		LOOKED AFTER			
		CHILDREN SUPPORT	CLA BUSINESS		
01/07/2024	SHURGARD UK LTD	SERVICES	SUPPORT TEAM	Redacted	500.21
		CHILDREN LOOKED	WORKFORCE		
		AFTER & LEAVING CARE	DEVELOPMENT &	Redacted PASSPORT FOR	
07/06/2024	HM PASSPORT OFFICE	GRP	BUSINESS SUPPORT	Redacted	57.5
		FSI - PENDRAGON TEAM		7.6.24 TESCO EGIFT CARD,	
07/06/2024	TESCO GIFT CARD	(AREA 3)	CARE	Redacted, E41206 661017	50
	NOVADATA			8 DAYS OF CPC TRAINING +	
02/07/2024	TACHOGRAPH AN	DOOR 2 DOOR	DOOR2DOOR	EXAMINATION	1845.25
	BROADWAY FOOD &	UKPSF PEOPLE AND			
19/06/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	242.8
				Redacted CARS - BOOKING -	
				SW TO TRAVEL TO	
		PLACEMENTS	CHILDREN'S SOCIAL	Redacted_£22.50_E41128	
27/06/2024	Redacted CABS LTD	CONTINGENCY	CARE	631180X2_£45	22.5
				Redacted CARS - BOOKING -	
				SW TO TRAVEL TO	
		PLACEMENTS	CHILDREN'S SOCIAL	Redacted_£22.50_E41128	
27/06/2024	Redacted CABS LTD	CONTINGENCY	CARE	631180X2_£45	22.5
		EAMILY TUDIVE	FAMILY TUDIVE		
07/06/2024	TDAY/ELODGE	FAMILY THRIVE	FAMILY THRIVE	ACCOMMODATION FOR CTAFF	254.53
07/06/2024	TRAVELODGE	SERVICE DEODLE AND	LEWISHAM EARLY HELP	ACCOMMODATION FOR STAFF	354.57
26/06/2024	TECCO CIET CARD	UKPSF PEOPLE AND	LEWICHAM COUNCI	D - 4 - + - 4	
26/06/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOI I LILK	JERVIOE .	LEWISHAM	EXI ENGL DESCRIPTION	CVAI
		SAFEGUARDING ADULT	SAFEGUARDING ADULTS	ADDITIONAL TICKETS FOR	
07/06/2024	EVENT LISTING FEE	BOARD TEAM	BOARD	TRAINING EVENT	7.99
			LEWISHAM		
		SAFEGUARDING ADULT	SAFEGUARDING ADULTS	ADDITIONAL TICKETS FOR	
18/06/2024	EVENT LISTING FEE	BOARD TEAM	BOARD	TRAINING EVENT	7
		COMMUNICATIONS &	COMMUNICATION AND	ADOBE CREATIVE SUITE	
30/06/2024	ADOBE.COM	MARKETING	ENGAGEMENT	MONTHLY SUBSCRIPTION.	47.48
		SEN SPECIALIST	SPECIAL TEACHERS &	ADVERT FOR TOD PLACED	
10/06/2024	BATOD	TEACHERS	EDUCATIONAL	WITH BATO- Redacted	270
		UKPSF PEOPLE AND			
07/06/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
25/06/2024	TOOLSTATION UK	CONTRACTS	TEAM	AIR COOLER	269.98
		EP EDUC	SPECIAL TEACHERS &	ALDI- PROVISIONS FOR EP	
05/06/2024	ALDI STORES LTD	PSYCHOLOGISTS	EDUCATIONAL	TRAINING- 5TH JUNE	13.49
		FLEET & VEHICLE	WEARSIDE SERVICE		
12/06/2024	ALLSTAR COLLECTIONS	MAINT:WORKSHOPS	CENTRE	ALLSTAR FUEL CARD	31.44
		LIBS: LIBRARIES			
	WWW.AMAZON	OPERATIONAL	LIBRARY &	AMAZON - BIN + FLYPAPERS	
26/06/2024	Redacted	DEVELOPMENT	INFORMATION SERVICE	FOR CATFORD LIBRARY	20.38
				AAAA 70N DAUU E E00 DIN AO	
				AMAZON - DAHLE 508 DIN A3	
				SELF-SHARPENING PAPER	
				TRIMMER GUILLOTINE WITH	
	WWW.AMAZON	SEN SPECIALIST	SPECIAL TEACHERS &	SAFETY CUTTING	
17/06/2024	Redacted	TEACHERS	EDUCATIONAL	PROTECTION, BLUE	38.99

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				AMAZON - MUNCHIN BATH	
				CRAYONS X2, LITTLEBRAIN	
		SEN SPECIALIST	SPECIAL TEACHERS &	BAT STICKS X2 & CHEOULA	
18/06/2024	AMAZON Redacted	TEACHERS	EDUCATIONAL	DRAWSTRING BAGS =20 X1	34.27
10/00/2021	7 II I/ IZON Neddeted	TEXCHERS	EDOC/ (11014/L	AMAZON- GAZILLION	31127
				PREMIUM QUALITY 2 LITRE	
	WWW.AMAZON	EP EDUC	SPECIAL TEACHERS &	GIANT BUBBLE	
12/06/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	MIXTURE/SOLUTION X1	5.75
				AMAZON HEADSET ORDER TO	
		LEWISHAM		SUPPORT STAFF WHILST	
	WWW.AMAZON	WORKFORCE		COMPLETING CONFIDENTIAL	
08/06/2024	Redacted	DEVELOPMENT GROUP	LAURENCE HOUSE	TASKS.	54.56
				AMAZON ORDER TO SUPPORT	
		FSI - KINGFISHER TEAM		FAMILY TO PURCHASE A SAFE	
21/06/2024	AMAZON Redacted	(AREA 2)	LAURENCE HOUSE	TO KEEP MEDICAL ITEMS IN.	30.98
				AMAZON ORDER TO SUPPORT	
		LEAVING CARE		YOUNG PERSON MOVING	
24/06/2024	AMAZON Redacted	SUPPORT SERVICES	LAURENCE HOUSE	INTO THEIR NEW PROPERTY.	223
27/00/2027	AMAZON REdacted AMAZON PRIME	CWCN:BUSINESS	EDUCATION SERVICES	AMAZON PRIME £8.99 JUNE	223
28/06/2024	Redacted	SUPPORT	DIVISION	2024	8.99
22/25/222		LEAVING CARE		AMAZON PRODUCT ORDERED	
23/06/2024	AMAZON Redacted	SUPPORT SERVICES	LAURENCE HOUSE	FOR TO SUPPORT FAMILY. AMAZON PURCHASE-	91.96
		LEWISHAM		PATFINDER	
		WORKFORCE	CHILDREN'S SOCIAL	PROGRAMME £26.39 24.06.2	
24/06/2024	AMAZON Redacted	DEVELOPMENT GROUP	CARE	024 E41348 621440	26.39

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				AMAZON PURCHASE-Redacted-	
				REASONABLE ADUSTMENT-	
	WWW.AMAZON	CHILDRENS SERVICES	CHILDREN'S SOCIAL	KEYBOARD £99.9 01.07.2024	
30/06/2024	Redacted	MANAGEMENT	CARE	E41119 641250	99.99
30/00/202 1	Redacted	MANAGEMENT	CAILL	AMAZON- WESTFORD MILL	33.33
		SEN SPECIALIST	SPECIAL TEACHERS &	W216 PREMIUM COTTON	
06/06/2024	AMAZON Redacted	TEACHERS	EDUCATIONAL	STUFF BAG-REFUND	-5.35
				AMAZON-DESKIT LAMINATING	
		EP EDUC	SPECIAL TEACHERS &	POUCHES A4, GLOSS, 120	
02/07/2024	AMAZON Redacted	PSYCHOLOGISTS	EDUCATIONAL	SHEETS, 150 MICRONS -X1	19.9
				AMAZON-SNOPAKE A3 HIGH	
	WWW.AMAZON	EP EDUC	SPECIAL TEACHERS &	CAPACITY EVA MESH	
02/07/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	PROJECT/BOOK BAG X1	6.6
02/07/2024	Redacted	SEN SPECIALIST	SPECIAL TEACHERS &	AMAZON-STT-VARIOUS	0.0
30/06/2024	AMAZON Redacted	TEACHERS	EDUCATIONAL	RESOURCES-Redacted	57.26
30,00,202	7111712011110000000		2500,11010,12	AMAZON-WESTFORD MILL	37.20
		EP EDUC	SPECIAL TEACHERS &	W216 PREMIUM COTTON	
05/06/2024	AMAZON Redacted	PSYCHOLOGISTS	EDUCATIONAL	STUFF BAG X1	5.7
	SECURITY INDUSTRY	UKPSF PEOPLE AND			
19/06/2024	AUTH	SKILLS	LEWISHAM COUNCIL	Redacted - SIA TRAINING	184
				Redacted APPROVED A	
				REQUEST FOR CLOTHING FOR	
		LOOKED AFTER	LEWISHAM VIRTUAL	OUR CHILDREN IN CARE.	
01/07/2024	AMAZON Redacted	CHILDREN EDUCATION	SCHOOL	AUTHORISED BY Redacted	37.41

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				ARGOS ITEMS TO SUPPORT	
		LEAVING CARE		YOUNG PERSON MOVING	
24/06/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	LAURENCE HOUSE	INTO NEW ACCOMMODATION.	41
				ARGOS PURCHASE- AIRTIME	
				TOP UP LCS Redacted	
			CHILDREN'S SOCIAL	£10 21.06.2024 E41230	
21/06/2024	WWW.ARGOS.CO.UK	FSS - TEAM 8	CARE	641147	10
21/00/2024	WWW.ARGOS.CO.OR	133 - ILAN 0	CAILL	01117	10
				ARGOS PURCHASE- NOKIA	
				MOBILE PHONE LCS Redacted	
			CHILDREN'S SOCIAL	_£13.50_21.06.2024_E41230	
21/06/2024	WWW.ARGOS.CO.UK	FSS - TEAM 8	CARE	641147	13.5
				10000 DUDOU1405 140071 5	
				ARGOS PURCHASE_MOBILE	
			0.17. 5.5.110.00.07.1	PHONE TOPUP_LCS	
00/07/0004		EMERGENCY DUTY	CHILDREN'S SOCIAL	Redacted_£10.00_02.07.2024_	1
02/07/2024	WWW.ARGOS.CO.UK	TEAM	CARE	E41116 661017	10
				ARGOS PURCHASE MOBILE	
				PHONE_LCS Redacted	
		EMERGENCY DUTY	CHILDREN'S SOCIAL	£39.99_02.07.2024_E41116	
02/07/2024	WWW.ARGOS.CO.UK	TEAM	CARE	661017	39.99
02,07,202	TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT		COMMUNICATION AND	001017	33.33
03/06/2024	THE FLAG SHOP LTD	CIVIC EVENTS	ENGAGEMENT	ARMED FORCES DAY FLAG.	29.95
			COMMUNICATION AND		
17/06/2024	ARAPINA	CIVIC EVENTS	ENGAGEMENT	ARMED FORCES DAY FOOD.	330
	BROADWAY FOOD &	UKPSF PEOPLE AND			
12/06/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	5.5

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		FSI - GOLDSMITHS		BIRTH CERTIFICATE REFUND.	-
14/05/2024	GEN REGISTER OFFICE	TEAM (AREA 1)	LAURENCE HOUSE	GRO SITE.	-36
	LONDON BOROUGH OF	LOOKED AFTER	CLA BUSINESS		
04/06/2024	LAMB	CHILDREN	SUPPORT TEAM	BIRTH CERTIFICATES	34
		СОМ	CULTURAL &		
	WWW.AMAZON	DEVELOPMENT:BOROUG	COMMUNITY		
13/06/2024	Redacted	H SANCTUARY MANAGE	DEVELOPMENT SERVICE	BOROUGH OF SANCTUARY	30.38
		UKPSF PEOPLE AND			
04/06/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50
				Redacted HOTEL -	
				PATHFINDER PROGRAMME	
				FINAL PAYMENT RECEIPT	
	BROMLEY COURT		CHILDREN'S SOCIAL	E41348	
02/07/2024	HOTEL	SEND PATHFINDER	CARE	621440_27.06.24_£20_1	20
	HOSTPRESTO ENIX LTD				
18/06/2024	8	CONSERVATION	GREENSCENE	Redacted DOMAIN REGISTER	14.4
04/06/2024	AMAZON Dodostod	CHILDRENS SERVICES	CLA BUSINESS	BSO STAFF MEMBER ACCESS	99.40
04/06/2024	AMAZON Redacted	MANAGEMENT	SUPPORT TEAM	TO WORK ITEMS BUCKLE SAFE GUARD FOR	88.48
27/06/2024	AMAZON Redacted	DOOR 2 DOOR	DOOR2DOOR	BUSES	170.81
27/00/2024	AMAZON Redacted	DOOR 2 DOOR	DOURZDOUR	BUSES	170.01
			REVENUES -	BUSINESS RATES	
20/06/2024	HMCTS Redacted	C.TAX ADMIN	CORPORATE SERVICES	SUMMONSES	61.5
		CEL: LEARNER	LEARNER SERVICES - ADULT LEARNING		
21/06/2024	AMAZON Redacted	SERVICES	LEWISH	CABLE TIES - Redacted	3.22
L1,00,2021	, ii			CANCELLED 24.06.24 PACE	3.22
	ACE RENT A VAN	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	VAN RENTAL, Redacted,	
24/06/2024	LIMITED	(AREA 2)	CARE	E41205 661017	89

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LIBS: LIBRARIES		CANVA SUBSCRIPTION FOR	
		OPERATIONAL	LIBRARY &	CREATIVE ENGAGEMENT	
13/06/2024	CANVA Redacted	DEVELOPMENT	INFORMATION SERVICE	TEAM	270
			YOUNG MAYOR'S TEAM,	CANVA SUBSCRIPTION FOR	
18/06/2024	CANVA Redacted	YOUNG MAYOR	MAYOR'S OFFICE	MAKING PRESENTATIONS	12.99
	WWW.AMAZON	ENV. HEALTH - ENV.	ENVIRONMENTAL	CAR PHONE HOLDER MOUNT - ENVIRONMENTAL	
12/06/2024	Redacted	PROTECTION (NEW)	HEALTH	PROTECTION TEAM	17.99
	14/14/14/ AB4AZONI	LIBS: LIBRARIÈS	LIDDADIEC O		
03/06/2024	WWW.AMAZON Redacted	OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	CARD FOR SEEN EVENT	26.69
03,00,202	readced	DEVELOT FIER	IN ON WHICH CENTRE	CARER'S FAMILY FUN DAY -	20103
	WWW.ADDISONLEE.CO		COMMUNICATION AND	TRANSPORT FOR THE	
25/06/2024	M	CIVIC EVENTS	ENGAGEMENT	SPEAKER.	22.98
	WWW.ADDISONLEE.CO		COMMUNICATION AND	CARER'S FAMILY FUN DAY - TRANSPORT FOR THE	
28/06/2024	M	CIVIC EVENTS	ENGAGEMENT	SPEAKER.	16.86
		JOINT COMMISSIONING	COMMUNICATION AND	CARERS FORUM LEAFLETS	
20/06/2024	INSTANTPRINT	TEAM	ENGAGEMENT	AND POSTCARDS.	79.08
		PREVENTION AND	PREVENTION AND	CATERING FOR JOINT	
26/06/2024	BROADWAY CAFE	INCLUSION TEAM (PIT)	INCLUSION	SLAM/PROVIDER EVENT	270
20/00/2027	DIONDIVATION L	CORPORATE ESTATE	PROPERTY	SEATH ROTELL EVENT	270
06/06/2024	SCREWFIX DIRECT	CONTRACTS	DEPARTMENT	CATFORD LIBRARY	69.99
				CHARGES FOR IONOS	
		PROJECT RECRUITMENT		INSTANT DOMAIN CHARGES	
20/06/2024	IONOS CLOUD LTD	& DUAL RUNNING	FOURTH FLOOR ZONE C	FOR JUNE 2024	11.99

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		CORPORATE ESTATE	PROPERTY		
19/06/2024	Redacted PLUMBING	CONTRACTS	DEPARTMENT	CIVIC SUITE	39.95
		LEAVING CARE	CLA BUSINESS		
11/06/2024	CURRYS ONLINE	SUPPORT SERVICES	SUPPORT TEAM	Redacted	90.98
		LEAVING CARE	CLA BUSINESS		
10/06/2024	CURRYS ONLINE	SUPPORT SERVICES	SUPPORT TEAM	Redacted	742
		LOOKED AFTER			
		CHILDREN SUPPORT	CLA BUSINESS		
21/06/2024	FLIP OUT Redacted	SERVICES	SUPPORT TEAM	CLA CHILD ACTIVITY	39.4
		LOOKED AFTER			
	SAFESTORE LTD	CHILDREN SUPPORT	CLA BUSINESS	CLA CHILD'S BELONGINGS	
10/06/2024	ONLINE R	SERVICES	SUPPORT TEAM	STORAGE UNIT Redacted	555.06
		CMCNIDUCTNECC	EDUCATION CEDVICES	CLA DACCDORT ADDITION	
20/06/2024	LIM DACCDORT OFFICE	CWCN:BUSINESS	EDUCATION SERVICES	CLA PASSPORT APPLICATION	00.5
20/06/2024	HM PASSPORT OFFICE	SUPPORT LOOKED AFTER	DIVISION	Redacted £88.50 20 06 2024	88.5
		CHILDREN SUPPORT	CLA BUSINESS		
06/06/2024	GEN REGISTER OFFICE	SERVICES	SUPPORT TEAM	CLA REFUND	-8.5
00/00/2024	GLN KLGISTER OFFICE	LIFESTYLES	SUPPORT TLAM	CLA REFUND	-0.3
	AMAZON PRIME	CHALLENGING NEEDS			
23/06/2024	Redacted	SERVICE	MULBERRY CENTRE	CLIENT MONIES	8.99
23/00/2027	Reddeted	FLEET & VEHICLE	WEARSIDE SERVICE	CLIENT MONIES	0.55
12/06/2024	D T TRUCKS LIMITED	MAINT:WORKSHOPS	CENTRE	CLIP FENDER	175.32
12,00,202	D I INCORC EI II EB	T I ZITTI V OTTA OTTO I O	WEARSIDE SERVICE	COACH BUILDINGS FOR	175152
14/06/2024	THOMPSONS (UK) LTD	REFUSE: DOMESTIC	CENTRE	VEHICLES	148.02
,					
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
13/06/2024	ADOBE	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	21.98
, , -			_	,, -	
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
05/06/2024	AMAZON Redacted	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	96.67

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			WORKFORCE		,
		LEAVING CARE	DEVELOPMENT &	CODED TO STANDARD CODE -	
17/06/2024	AMAZON Redacted	SUPPORT SERVICES	BUSINESS SUPPORT	Redacted - 06/09/2024	29.99
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
23/06/2024	APPLE.COM/BILL	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	0.99
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
22/06/2024	BT BUSINESS BILL	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	838.8
	DNH GO DADDY	CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
06/06/2024	EUROPE GB		AND LIBRARIES		220.26
06/06/2024	EURUPE GD	MANAGEMENT	WORKFORCE	Redacted - 06/09/2024	230.26
		LEAVING CARE	DEVELOPMENT &	CODED TO STANDARD CODE -	
10/06/2024	HM PASSPORT OFFICE	SUPPORT SERVICES	BUSINESS SUPPORT	Redacted - 06/09/2024	57.5
			WORKFORCE		
		LEAVING CARE	DEVELOPMENT &	CODED TO STANDARD CODE -	
10/06/2024	HM PASSPORT OFFICE	SUPPORT SERVICES	BUSINESS SUPPORT	Redacted - 06/09/2024	57.5
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
11/06/2024	PDFGURU.COM	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	1.99
		CULTURAL AND	CULTURAL &		
	SOLOPRESS.COM	COMMUNITY	COMMUNITY	CODED TO STANDARD CODE -	
01/07/2024	V/TERMIN	DEVELOPMENT SERV	DEVELOPMENT SERVICE		858.14
01,01,2021	7, 12, 12, 12, 14		DELECTION OF CALCULATION	30,00,00	333.11
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
14/06/2024	SP Redacted	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	964.81
		LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
18/06/2024	SP Redacted	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 06/09/2024	99.99

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
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	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - Redacted - 06/09/2024	20
22/06/2024	TFL OYSTER AUTO	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	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	CODED TO STANDARD CODE - Redacted - 06/09/2024	100
12/06/2024	THOMSON REUTERS UK	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	CODED TO STANDARD CODE - Redacted - 06/09/2024	105.6
04/06/2024	TRAVELODGE	HOUSING OPTIONS G FUND	HOUSING REGENERATIONACCOM MODATION	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			HOUSING		
		HOUSING OPTIONS G	REGENERATIONACCOM	CODED TO STANDARD CODE -	
17/06/2024	TRAVELODGE	FUND	MODATION	Redacted - 06/09/2024	101.99
		CHILDRENS TRAINING		CODED TO STANDARD CODE -	
15/06/2024	UBER TRIP	PROGRAMME	LAURENCE HOUSE	Redacted - 06/09/2024	6.84
		PLANNING		CODED TO STANDARD CODE	
26/06/2024	MATERICA COM	DEVELOPMENT	DI ANNING CEDVICE	CODED TO STANDARD CODE -	
26/06/2024	WATERSTONES.COM	CONTROL	PLANNING SERVICE	Redacted - 06/09/2024	234
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
06/06/2024	WORLD OF SWEETS	MANAGEMENT	AND LIBRARIES	Redacted - 06/09/2024	430.32
12/06/2024		CDEMATORIA ARMINI	HITHER GREEN	CODED TO STANDARD CODE -	0.46
13/06/2024	Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	9.46
				CODED TO STANDARD CODE -	
02/07/2024	AMAZON Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 21/08/2024	291.05
06/06/0004			HITHER GREEN	CODED TO STANDARD CODE -	
26/06/2024	AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	19.9
	AMAZON PRIME		HITHER GREEN	CODED TO STANDARD CODE -	
11/06/2024	Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	8.99
, ,				, ,	
	AMAZON PRIME			CODED TO STANDARD CODE -	
12/06/2024	Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 21/08/2024	8.99
				CODED TO STANDARD CODE -	
02/07/2024	BALLOON & KITE CO	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 21/08/2024	182.7

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				CODED TO STANDARD CODE -	
21/05/2024	CURRYS ONLINE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 21/08/2024	-479
	DOUROF CARPET			CODED TO STANDARD CODE -	
21/06/2024	WAREHOUS	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 21/08/2024	732
07/06/2024	DVLA DRIVER ONLINE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	34
0.7007202		Q07.33117.000110.1102	Q		
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
				CODED TO STANDARD CODE -	
14/06/2024	HM PASSPORT OFFICE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 21/08/2024	93.5
				CODED TO STANDARD CODE -	
28/06/2024	HM PASSPORT OFFICE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 21/08/2024	62.5
26/06/2024	LINK MAILING SYSTEMS	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	517.12
20/00/2024	L	CKLMATOKIA ADMIN	CLMATORIUM	Reddcied - 21/00/2024	317.12
25/06/2024	MOWER PARTS	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	21.71
, ,	OYSTER BUS			CODED TO STANDARD CODE -	
08/06/2024	AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 21/08/2024	40

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS			CODED TO STANDARD CODE -	
15/06/2024	AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 21/08/2024	40
	OYSTER BUS			CODED TO STANDARD CODE -	
22/06/2024	AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 21/08/2024	40
27/06/2024	OYSTER BUS	OLIAL ITY ACCURANCE	OLIAL TTV ACCUIDANCE	CODED TO STANDARD CODE -	
27/06/2024	AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 21/08/2024	40
29/06/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 21/08/2024	40
20/06/2024	DANIDADOS INS	CEDVICE EINANCE	LAWRENCE HOUSE	CODED TO STANDARD CODE -	16474
28/06/2024	PANDADOC, INC.	SERVICE FINANCE	FINANCE 4TH FLOOR	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
			HITHER GREEN	CODED TO STANDARD CODE -	
01/07/2024	SCREWFIX DIRECT	CREMATORIA ADMIN	CEMATORIUM	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	OLIAL ITY ACCURANCE	OLIAL ITY ACCURANCE	CODED TO STANDARD CODE -	100.11
25/06/2024	Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 21/08/2024	109.11

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			HITHER GREEN	CODED TO STANDARD CODE -	
24/06/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 21/08/2024	44.99
			HITHER GREEN	CODED TO STANDARD CODE -	
26/06/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	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.	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 21/08/2024	119.9
	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING		COOKIE MANAGEMENT TOOL	
17/06/2024	COOKIEDOT	& DUAL RUNNING	FOURTH FLOOR ZOINE 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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		CRIME ENFORCEMENT		COURT SLOTS TO OBTAIN	
		AND REGULATION	SAFER COMMUNITIES	WARRANTS FOR FORCED	
24/06/2024	HMCTC Dodastod	SERVICE	SERVICE	ENTRIES	176
24/06/2024	HMCTS Redacted	SERVICE	REGENERATION AND	ENTRIES	1/6
		CORPORATE ESTATE	PLACE FM CONTRACTS		
17/06/2024	CITY ELECTRICAL FA	CONTRACTS	TEAM	CREDIT Redacted	-24.88
17/00/2027	CITI ELECTRICAL TA	CORPORATE ESTATE	PROPERTY	CREDIT FOR HANDLES AT	27.00
20/06/2024	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	EVELYN	-26.94
16/06/2024	QRFY.COM	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CULTURAL & COMMUNITY	CULTURE - SPF COST CODE	119.97
			YOUNG MAYOR'S TEAM,	CUP CAKE TOPPERS FOR	
25/06/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	RADIO LEWISHAM LAUNCH	8.99
	WWW.PAY-DARTFORD-	FLEET & VEHICLE	WEARSIDE SERVICE		
10/06/2024	CROSS	MAINT:WORKSHOPS	CENTRE	DART CHARGE	76
		UKPSF PEOPLE AND			
28/06/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
		CIA/CNI-DIJICINIECC	EDUCATION CEDVICES	DECEASED CWD YOUNG PERSON Redacted	
06/06/2024	TNITEDEL OD A LUC	CWCN:BUSINESS	EDUCATION SERVICES	CONDOLENCES FLOWERS FOR	
06/06/2024	INTERFLORA UK	SUPPORT	DIVISION LEARNER SERVICES -	PARENTS £54.50 06 06 2024 DEFENDER PUSH BUTTON KEY	54.5
		CEL: LEARNER	ADULT LEARNING	SAFE & CABLE TIES -	
20/06/2024	AMAZON Redacted	SERVICES	LEWISH	Redacted	70.86
20/00/2024	AMAZON REGALIEG	SLIVICES	LL AA 1911	neuacieu	70.00
		PROJECT RECRUITMENT			
16/06/2024	MIRO.COM	& DUAL RUNNING	FOURTH FLOOR ZONE C	DESIGN TOOL	165.89

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		FLEET & VEHICLE	WEARSIDE SERVICE		
26/06/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	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	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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			LEWISHAM		
	TESCO STORES	SAFEGUARDING ADULT	SAFEGUARDING ADULTS		
26/06/2024	Redacted	BOARD TEAM	BOARD	EVENT REFRESHMENTS	9.14
		EMPLOYEE ASSISTANCE	COMMUNICATION AND	EVENTBRITE COSTS -	
14/06/2024	EVENT LISTING FEE	PROGRAMME	ENGAGEMENT	MANAGE MEETING.	7
				EXEC SUPPORT TEAM	
				REWARD FOR TEAM OF THE	
		CHIEF EXEC	1ST FLOOR , LAURENCE	YEAR WINNERS FOR CEX	
24/06/2024	TAKEAWAY2GO	MANAGEMENT	HOUSE	DIRECTORATE	59.57
		FLEET & VEHICLE	WEARSIDE SERVICE		
24/06/2024	EXPEDIA Redacted	MAINT:WORKSHOPS	CENTRE	EXPEDIA	232.28
		EMPLOYEE	COMMUNICATION AND		
13/06/2024	FACEBK Redacted	ENGAGEMENT	ENGAGEMENT	FACEBOOK AD - SEEN.	5.82
		EMPLOYEE	COMMUNICATION AND		
14/06/2024	FACEBK Redacted	ENGAGEMENT	ENGAGEMENT	FACEBOOK AD - SEEN.	40
		EMPLOYEE	COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
04/06/2024	FACEBK Redacted	ENGAGEMENT	ENGAGEMENT	LEWISHAM.	25
		YS COMMUNITY USE OF	COMMUNICATION AND	FAMILY HUB LEAFLETS/ROLLER BANNERS	
02/07/2024	PRINTED.COM	SCHOOLS	ENGAGEMENT	REPRINT.	606.7
02/07/2021	TRAITTED.COTT	YS COMMUNITY USE OF	COMMUNICATION AND	FAMILY HUBS LEAFLETS AND	000.7
11/06/2024	PRINTED.COM	SCHOOLS	ENGAGEMENT	5 ROLLER BANNERS.	599.27
,,		FLEET & VEHICLE	WEARSIDE SERVICE		
13/06/2024	D T TRUCKS LIMITED	MAINT:WORKSHOPS	CENTRE	FASTENER BRACKETS	51.06
, ,			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
02/07/2024	AMAZON Redacted	CONTRACTS	TEAM	FB KEYS	33.15
• •			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
10/06/2024	SCREWFIX DIR LTD	CONTRACTS	TEAM	FIXINGS	21.98

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		CHI THOAL AND	CHI THE AL O		_
		CULTURAL AND	CULTURAL &		
02/06/2024	AMAZON Dodostod	COMMUNITY	COMMUNITY DEVELOPMENT CERVICE	CAZERO	120.00
03/06/2024	AMAZON Redacted	DEVELOPMENT SERV	DEVELOPMENT SERVICE	GAZEDO	139.99
		NEIGHBOURHOOD	CULTURAL &		
	BLACKS OUTDOOR	DEVELOPMENT: LOCAL	COMMUNITY		
12/06/2024	RETAIL	ASSEMB	DEVELOPMENT SERVICE	GAZEBO	92.65
		CULTURAL AND	CULTURAL &		
		COMMUNITY	COMMUNITY		
09/06/2024	AMAZON Redacted	DEVELOPMENT SERV	DEVELOPMENT SERVICE		-139.99
			COMMUNICATION AND	GET WELL SOON CARD AND FLOWERS FOR THE FORMER	
06/06/2024	FUNKYPIGEON.COM	CIVIC EVENTS	ENGAGEMENT	MAYORESS.	31.88
00/00/2024	TONKTFIGLON.COM	CIVIC EVENTS	LINGAGLITLINI	MATORESS.	31.00
		LEWISHAM			
		WORKFORCE		GIFT CARD PURCHASED TO	
03/06/2024	TESCO GIFT CARD	DEVELOPMENT GROUP	LAURENCE HOUSE	SUPPORT FAMILIES.	50
		EARLY YEARS			
01/07/2024	ONE4ALL	DEVELOPMENT	2ND FLOOR	GIFT VOUCHERS FOR EPEC	800.99
06/06/0004	D. (1 A D.D.T. (5D O.) 1115	UKPSF PEOPLE AND	L FILITOLIANA COLUNIOTI		
06/06/2024	DVLA DRIVER ONLINE	SKILLS	LEWISHAM COUNCIL	Redacted - LICENSE RENEWAL	34
				GOOGLE SUITE FOR RADIO	
	GOOGLE GSUITE		YOUNG MAYOR'S TEAM,	LEWISHAM, SO WE HAVE	
01/07/2024	RADIOLEW	YOUNG MAYOR	MAYOR'S OFFICE	RADIOLEWISHAM EMAIL	36
01,07,2021	I COLUMN	10011011111011	I II OILO OIT ICE	GOOGLE WORKSPACE FOR	30
			LEARNER SERVICES -	EDUCATION: TEACHING AND	
	GOOGLE GSUITE	CEL: LEARNER	ADULT LEARNING	LEARNING UPGRADE: USAGE	
01/07/2024	ADULTLEA	SERVICES	LEWISH	OF 3 SEATS	6.75

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		UKPSF PEOPLE AND		Redacted - REPLACEMENT	
04/06/2024	AMAZON Redacted	SKILLS	LEWISHAM COUNCIL	MOBILE PHONE	156.3
		FLEET & VEHICLE	WEARSIDE SERVICE		
14/06/2024	SP Redacted	MAINT:WORKSHOPS	CENTRE	GREASE PUMP	397.13
		ADULT SERVICES	LEWISHAM COUNCIL,		
27/06/2024	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	GWR TRAIN - Redacted	22.8
				HAND SANITISER FOR FRONT	
11/06/2024	PAYPAL Redacted	FRONT OF HOUSE	LEWISHAM COUNCIL	OF HOUSE TEAMS	89.4
			COMMUNITY		
18/06/2024	GLS EDUCATIONAL SU	CEL PREMISES STAFF	EDUCATION	HAND TOWELS	139.15
		UKPSF PEOPLE AND			
28/06/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
07/06/2024	SAFETYSIGNSUP.COUK	CONTRACTS	TEAM	HEARING AID SIGN	7.86
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
06/06/2024	SCREWFIX DIR LTD	CONTRACTS	TEAM	HOLBEACH Redacted	24.66
			COMMUNITY		
12/06/2024	HOO HOOTSUITE INC	CEL: MARKETING	EDUCATION	HOOTSUITE SUBSCRIPTION	154.8
	OYSTER BUS	PSSA: HOSPITAL &	LEWISHAM VIRTUAL		
12/06/2024	AUTOLOAD	HOME TUITION	SCHOOL	HOP STAFF TRANSPORT	40
	OYSTER BUS	PSSA: HOSPITAL &	LEWISHAM VIRTUAL		
26/06/2024	AUTOLOAD	HOME TUITION	SCHOOL	HOP STAFF TRANSPORT	40
		PROGRAMME	CARTAL BROOKERS	LIOPTICI II TUDA: CUESTITES	
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	HORTICULTURAL SUPPLIES	
05/06/2024	HOMEBASE LTD 015	SERVICES	TEAM	FOR BPP EAST PROJECT	14
07/06/000		DEELIGE DOLLEGE:	WEARSIDE SERVICE		446.55
27/06/2024	Redacted WORLDPAY	REFUSE: DOMESTIC	CENTRE	HOSES	418.38

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				HOUSEHOLD ITEMS ORDERED	
				FOR YOUNG PERSON TO	
		LEAVING CARE		MOVE INTO NEW	
21/06/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	LAURENCE HOUSE	ACCOMMODATION.	128.95
				HOUSEHOLD ITEMS TO	
		LEAVING CARE		SUPPORT YOUNG PERSON TO	
20/06/2024	CURRYS ONLINE	SUPPORT SERVICES	LAURENCE HOUSE	MOVE INTO NEW PROPERTY.	903
	0011110 0112112	CHIEF EXEC	1ST FLOOR , LAURENCE	HOUSING SUMMIT BOOKING	300
05/06/2024	OCEANMEDIA.CO.UK	MANAGEMENT	HOUSE	FOR Redacted	1344
	BROADWAY FOOD &	UKPSF PEOPLE AND			
26/06/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	101.9
		UKPSF PEOPLE AND			
24/06/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
		LOOKED AFTER			
		CHILDREN SUPPORT	CLA BUSINESS		
21/06/2024	DRIVING LICENCE WEB	SERVICES LOOKED AFTER	SUPPORT TEAM	ID Redacted	34
		CHILDREN SUPPORT	CLA BUSINESS		
19/06/2024	GEN REGISTER OFFICE	SERVICES	SUPPORT TEAM	ID Dodastod	50
18/06/2024	GEN REGISTER OFFICE	SERVICES	SUPPORT TEAM	ID Redacted	50
				IKEA ITEMS PURCHASED TO	
		LEAVING CARE		SUPPORT YOUNG PERSON TO	
20/06/2024	IKEA LTD SHOP ONLINE	SUPPORT SERVICES	LAURENCE HOUSE	MOVE INTO NEW PROPERTY.	1300.5
		PROJECT RECRUITMENT			
26/06/2024	HOTJAR	& DUAL RUNNING	EOLIDTH ELOOP ZONE C	INVOICE FOR JUNE 2024	994.36
20/00/2027	IIOIJAN	PROGRAMME	I CONTITITION ZONE C	INVOICE FOR JOINE 2024	557.30
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	IRRIGATION SUPPLIES BPP	
27/06/2024	HOMEBASE LTD 015	SERVICES	TEAM	EAST PROJECT	17

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		PROGRAMME			,
	CITY IRRIGATION	MANAGEMENT: OTHER	CAPITAL PROGRAMME	IRRIGATION SUPPLIES FOR	
27/06/2024	LIMITE	SERVICES	TEAM	BPP EAST - SPRINKLER	90.85
				ITEMS FOR JOINT	
		PREVENTION AND	PREVENTION AND	SLAM/SUPPORTED HOUSING	
25/06/2024	SAINSBURYS.CO.UK	INCLUSION TEAM (PIT)	INCLUSION	PROVIDER EVENT	80.4
25/00/2021	SAINSBORTS.CO.OR	UKPSF PEOPLE AND	INCLUSION	I KOVIDEK EVERT	00.1
18/06/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50
,,		HORTICULTURAL NOT			
	WWW.AMAZON	ELSEWHERE			
14/06/2024	Redacted	CLASSIFIED	GREENSCENE	Redacted - VOLUNTEERS	10.38
		HORTICULTURAL NOT			
	LIDL GB LON-EAST	ELSEWHERE		Redacted - VOLUNTEERS TEA	
13/06/2024	ACTON	CLASSIFIED	GREENSCENE	& BISCUITS.	19.67
		PROGRAMME		JCT CONTRACT FOR	
	THOMSON REUTERS UK	MANAGEMENT: OTHER	CAPITAL PROGRAMME	WEARSIDE WELFARE BLOCK	
14/06/2024	LTD	SERVICES	TEAM	WORKS (C04668)	105.6
	SUMUP SLS	FLEET & VEHICLE	WEARSIDE SERVICE		
25/06/2024	LOCKSMITHS	MAINT:WORKSHOPS	CENTRE	KEY Redacted	360
		CORPORATE ESTATE	PROPERTY		
06/06/2024	HOMEGUARD LOCK SVR	CONTRACTS	DEPARTMENT	KEYS FOR Redacted	75
				KING'S PORTRAIT FOR	
			CUSTOMER SERVICE	CITIZENSHIP CEREMONIES	
03/06/2024	ROYAL IMAGES	REGISTRARS	CENTRE	HOME OFFICE REQT	354
	1001 00000000	LIFESTYLES			
	ASDA GROCERIES	CHALLENGING NEEDS			
13/06/2024	ONLINE	SERVICE	MULBERRY CENTRE	LADYWELL - PRODUCE	196.8
		CORPORATE ESTATE	PROPERTY		
17/06/2024	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	LADYWELL CC	54.36

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LIFESTYLES			
	ASDA GROCERIES	CHALLENGING NEEDS			
13/06/2024	ONLINE	SERVICE	MULBERRY CENTRE	LADYWELL -PRODUCE	-17.15
	ASDA GROCERIES	LADYWELL DEMENTIA			
25/06/2024	ONLINE	SERVICES	MULBERRY CENTRE	LADYWELL- PRODUCE	230.5
	ASDA GROCERIES	LADYWELL DEMENTIA			
25/06/2024	ONLINE	SERVICES	MULBERRY CENTRE	LADYWELL- PRODUCE	-11.7
				LBL/Redacted - 1 ADULT 2	
			PSL -	KIDS TRAIN TICKET FROM	
			ACCOMMODATION,	LONDON Redacted TO	
20/06/2024	TRAINLINE	BED & BREAKFAST	ACCOUNTS & PAYMENT	Redacted	140.98
				LBL/ Redacted - 1 ADULT 2	
			PSL -	KIDS TRAIN TICKET FROM	
			ACCOMMODATION,	Redacted TO LONDON	
20/06/2024	TRAINLINE	BED & BREAKFAST	ACCOUNTS & PAYMENT	Redacted	20.19
			PSL -		
			ACCOMMODATION,		
03/06/2024	TRAVELODGE	BED & BREAKFAST	ACCOUNTS & PAYMENT	LBL/Redacted	90.99
03/00/2021	TTO CV ELEGISE	DED & BREAKING / IST	//CCCONTS & T/TTILITY	LDL/ Neddeted	30.33
			PSL -		
			ACCOMMODATION,		
05/06/2024	TRAVELODGE	BED & BREAKFAST	ACCOUNTS & PAYMENT	LBL/Redacted	191.98
			PSL -		
			ACCOMMODATION,		
07/06/2024	TRAVELODGE	BED & BREAKFAST	ACCOUNTS & PAYMENT	LBL/Redacted	284.97
· ·		LEAVING CARE	CLA BUSINESS		
18/06/2024	CURRYS ONLINE	SUPPORT SERVICES	SUPPORT TEAM	LBL/Redacted	379
-		LEAVING CARE	CLA BUSINESS		
10/06/2024	PAYPAL ARGOSDIRECT	SUPPORT SERVICES	SUPPORT TEAM	LBL/Redacted	25

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
07/06/2024	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	11.99
	AMZNMKTPLACE				
09/06/2024	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
	WWW.AMAZON				
11/06/2024	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	49.87
	WWW.AMAZON				
14/06/2024	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	-49.87
	WWW.AMAZON				
12/06/2024	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	40.6
				LINKLINE EQUIPMENT	
02/07/2024	SCREWFIX DIR LTD	LEWISHAM LINKLINE	LINKLINE TELECARD -	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
			LEWISHAM COUNCIL,		
28/06/2024	HMCTS Redacted	MH TEAM OTHER CARE	ADULT SOCIAL CARE	LMAC Redacted	178
			LEWISHAM COUNCIL,		
28/06/2024	HMCTS Redacted	MH TEAM OTHER CARE	ADULT SOCIAL CARE	LMAC Redacted	178
			LEWISHAM COUNCIL,		
02/07/2024	HMCTS Redacted	MH TEAM OTHER CARE	ADULT SOCIAL CARE	LMAC Redacted	89
				LOVE TO SHOP VOUCHERS X	
				5 @ £100 EACH FOR STAFF	
		CHIEF EXEC	1ST FLOOR , LAURENCE	AWARDS FINALE WINNERS	
05/06/2024	QUIKGIFT	MANAGEMENT	HOUSE	2024	500

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOFFLILK	SERVICE	DEFARTPLENT	MINI PROJECTOR FOR THE	G VAI)
	AMZNMKTPLACE	LOOKED AFTER	LEWISHAM VIRTUAL	VIRTUAL SCHOOL.	
13/06/2024	Redacted	CHILDREN EDUCATION	SCHOOL	AUTHORISED BY Redacted	89.97
13/00/2021	Reducted	UKPSF PEOPLE AND	SCHOOL	7.0 THORISED DT Reducted	05.57
06/06/2024	AMAZON Redacted	SKILLS	LEWISHAM COUNCIL	Redacted - PRINTER INK	27.98
00,00,2021	7 II II LEGIT REGALECA	UKPSF PEOPLE AND	LETTION WIT COUNTED	Redacted - PPE FOR JOB	27130
21/06/2024	TOOLSTATION UK	SKILLS	LEWISHAM COUNCIL	START	100.53
	100251111011011	UKPSF PEOPLE AND		0.7	100.00
05/06/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50
		UKPSF PEOPLE AND			
05/06/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	Redacted - ALDI VOUCHER	50
, ,	BROADWAY FOOD &	UKPSF PEOPLE AND			
21/06/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - OYSTER CARD	94.9
				NEW OYSTER CARD ORDER	
				AND TOP UP TO SUPPORT	
		REFERRAL AND		STAFF TRAVELLING TO AND	
06/06/2024	OYSTER ONLINE	ASSESSMENT TEAM 3	LAURENCE HOUSE	FROM HOME VISITS.	57
		REFERRAL AND		NEW OYSTER CARD ORDER	
06/06/2024	OYSTER ONLINE	ASSESSMENT TEAM 2	LAURENCE HOUSE	AND TOP UP.	57
		REFERRAL AND		NEW OYSTER CARD ORDER	
06/06/2024	OYSTER ONLINE	ASSESSMENT TEAM 2	LAURENCE HOUSE	ORDER.	47
				NEW OVETER CARE ORDER	
				NEW OYSTER CARD ORDER	
				TO SUPPORT STAFF	
		REFERRAL AND		TRAVELLING TO HOME VISITS	
06/06/2024	OYSTER ONLINE	ASSESSMENT TEAM 2	LAURENCE HOUSE	AND COURT DATES.	47
		UKPSF PEOPLE AND			
21/06/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
		UKPSF PEOPLE AND			
27/06/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		FLEET & VEHICLE	WEARSIDE SERVICE		
18/06/2024	AMAZON Redacted	MAINT:WORKSHOPS	CENTRE	OFFICE EQUIPMENT	3.99
		UKPSF PEOPLE AND			
05/06/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50
			COMMUNITY		
10/06/2024	INSTANTPRINT	CEL: MARKETING	EDUCATION	OPEN DAY LEAFLET PRINTING	40.35
				ORDER # HEADSET FOR Redacted EPOS I SENNHEISER ADAPT 160T USB II CONDITION: NEW SOLD BY:	
			CHILDREN'S SOCIAL	BEST4SYSTEMS FULFILLED BY	
26/06/2024	AMAZON Redacted	QUALITY ASSURANCE	CARE	AMAZON QTY: 1 £45.00	45
20,00,2021	711 17 LEGIT REddeted	QUALITY ASSORTING	O, III.	ORDERED ON BEHALF OF	15
		LEAVING CARE	CLA BUSINESS	FOSTERING TEAM NO LCS	
15/06/2024	AMAZON Redacted	SUPPORT SERVICES	SUPPORT TEAM	NUMBER LINKED	12.98
, ,		UKPSF PEOPLE AND			
14/06/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50
		UKPSF PEOPLE AND		Redacted - INTERVIEW	
19/06/2024	MARKS&SPENCER PLC	SKILLS	LEWISHAM COUNCIL	CLOTHING	155.5
				OUTBOUND JOURNEY FOR	
			COMMUNICATION AND	THE SPEAKER - DOWNHAM	
09/06/2024	FACEBK Redacted	CIVIC EVENTS	ENGAGEMENT	FESTIVAL.	25
	WWW.ADDISONLEE.CO		COMMUNICATION AND	OUTBOUND JOURNEY FOR THE SPEAKER TO DOWNHAM	
13/06/2024	M	CIVIC EVENTS	ENGAGEMENT	FESTIVAL.	26.4
,, -	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
05/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
, ,	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
06/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
06/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
08/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
, ,	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
09/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
• •	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
12/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	ÒYSTER CARD AUTO TOP UP	
12/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	ÒYSTER CARD AUTO TOP UP	
13/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
14/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
15/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
16/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
19/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
23/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
23/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
21/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
25/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
26/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
28/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	ÒYSTER CARD AUTO TOP UP	
28/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
	TFL OYSTER AUTO	ADULT SERVICES	BUSINESS SUPPORT	ÒYSTER CARD AUTO TOP UP	
23/06/2024	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40
	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
07/06/2024	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	ÒYSTÉR CARD AUTO TOP UP	
09/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(SLAM)	40
	OYSTER BUS		BUSINESS SUPPORT	ÒYSTÉR CARD AUTO TOP UP	
12/06/2024	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40
	OYSTER BUS		BUSINESS SUPPORT	OYSTÉR CARD AUTO TOP UP	
12/06/2024	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	ÒYSTÉR CARD AUTOMATIC	
08/06/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40
	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
04/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40
	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
05/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40
-	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
12/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
13/06/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP	40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
14/06/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP	40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
16/06/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP	40
· ·	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
19/06/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP	40

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
_	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
20/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40
, ,	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
29/06/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40
• •		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
26/06/2024	OYSTER ONLINE	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40
	TFL OYSTER AUTO	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
20/06/2024	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
08/06/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
21/06/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
22/06/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
27/06/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
27/06/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	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
	OYSTER TELESALES 1ST	ADULT SERVICES	LEWISHAM COUNCIL,		
20/06/2024	I	BUSINESS SUPPORT	ADULT SOCIAL CARE	OYSTER CARD NEW CARD	7
16/06/2024	TFL OYSTER AUTO	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	OYSTER CARD TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT DATES.	40

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
29/06/2024	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40
		FAMILY THRIVE	FAMILY THRIVE		
18/06/2024	OYSTER ONLINE	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	7
		FAMILY THRIVE	FAMILY THRIVE		
01/07/2024	OYSTER ONLINE	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40
	TFL OYSTER AUTO	FAMILY THRIVE	FAMILY THRIVE		
15/06/2024	TOPUP	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40
	OYSTER BUS	ENV. HEALTH - FOOD &	ENVIRONMENTAL	OYSTER CARD TOP UP - FOOD	
06/06/2024	AUTOLOAD	SAFETY (NEW)	HEALTH	HEALTH AND SAFETY TEAM	20
	OYSTER BUS	ENV. HEALTH - FOOD &	FNVIRONMENTAL	OYSTER CARD TOP UP - FOOD	
12/06/2024	AUTOLOAD	SAFETY (NEW)	HEALTH	HEALTH AND SAFETY TEAM	20
	TFL OYSTER AUTO	ENV. HEALTH - FOOD &	FNVIRONMENTAL	OYSTER CARD TOP UP - FOOD	
15/06/2024	TOPUP	SAFETY (NEW)	HEALTH	HEALTH AND SAFETY TEAM	20
	TFL OYSTER AUTO	ENV. HEALTH - FOOD &	ENVIRONMENTAL	OYSTER CARD TOP UP - FOOD	
20/06/2024	TOPUP	SAFETY (NEW)	HEALTH	HEALTH AND SAFETY TEAM	20
		EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
16/06/2024	OYSTER ONLINE OYSTER BUS	PSYCHOLOGISTS EP EDUC	EDUCATIONAL SPECIAL TEACHERS &	(NUMBER Redacted) OYSTER CARD TOP UP	30
12/06/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40
12/00/2024	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	40
13/06/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40

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

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

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
27/06/2024	TOPUP	SUPPORT	DIVISION	VISIT	20
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
28/06/2024	TOPUP	SUPPORT	DIVISION	VISIT	20
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
30/06/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
29/06/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
30/06/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
· ·	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
29/06/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
, ,	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
02/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
, ,	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
02/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
02/07/2024	AUTOLOAD	SUPPORT	DIVISION	VISITS	20
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
30/06/2024	TOPUP	SUPPORT	DIVISION	VISITS	20
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
29/06/2024	TOPUP	SUPPORT	DIVISION	VISITS	20
25/00/2021	10101	PROGRAMME	211131311	VISITS	
	CHARNDRA	MANAGEMENT: OTHER	CAPITAL PROGRAMME	OYSTER CARD TOP UP LES	
03/06/2024	SUPERMARKET C	SERVICES	TEAM	SENIOR	50
05,00,2021	JOI LIVI I/ WINE I C	PROGRAMME	1 L/ u 1		30
	PREMIER FOOD AND	MANAGEMENT: OTHER	CAPITAL PROGRAMME	OYSTER CARD TOP UP LES	
02/07/2024	WINE	SERVICES	TEAM	SENIOR	50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
14/06/2024	TFL OYSTER AUTO	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	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				OYSTER CARD TOP UP TO	
				SUPPORT STAFF TRAVELLING	
	TFL OYSTER AUTO	REFERRAL AND		TO HOME VISITS AND COURT	
19/06/2024	TOPUP	ASSESSMENT TEAM 3	LAURENCE HOUSE	HEARINGS.	40
, ,					
				OYSTER CARD TOP UP TO	
				SUPPORT STAFF TRAVELLING	
	TFL OYSTER AUTO	REFERRAL AND		TO HOME VISITS AND COURT	
21/06/2024	TOPUP	ASSESSMENT TEAM 1	LAURENCE HOUSE	HEARINGS.	40
				OYSTER CARD TOP UP TO	
				SUPPORT STAFF TRAVELLING	
	TFL OYSTER AUTO	REFERRAL AND		TO HOME VISITS AND COURT	
27/06/2024	TOPUP	ASSESSMENT TEAM 2	LAURENCE HOUSE	HEARINGS.	40
27/00/2024	TOPUP	ASSESSIMENT TEAM 2	LAURLINCE HOUSE	HEARINGS.	40
				OYSTER CARD TOP UP TO	
				SUPPORT STAFF TRAVELLING	
	TFL OYSTER AUTO	REFERRAL AND		TO HOME VISITS AND COURT	
29/06/2024	TOPUP	ASSESSMENT TEAM 5	LAURENCE HOUSE	HEARINGS.	20
		EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP	
06/06/2024	OYSTER ONLINE	PSYCHOLOGISTS	EDUCATIONAL	UP(NUMBER Redacted)	20
				OYSTER CARD TOP	
	TFL OYSTER AUTO	EP EDUC	SPECIAL TEACHERS &	UP(NUMBER Redacted) -	
15/06/2024	TOPUP	PSYCHOLOGISTS	EDUCATIONAL	Redacted	20
	OYSTER BUS	REFERRAL AND			
07/06/2024	AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD TOP UP.	20
07/06/000	OYSTER BUS	REFERRAL AND		0.40777 0.455 705 415	
07/06/2024	AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD TOP UP.	40

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		EP EDUC	SPECIAL TEACHERS &	OYSTER ONLINE-AUTO TOP	
13/06/2024	OYSTER ONLINE	PSYCHOLOGISTS	EDUCATIONAL	UP REFUND- (Redacted)	-20
, ,				OYSTER TOP UP FOR AWLD	
			BUSINESS SUPPORT	SERVICE USER FAMILY	
10/06/2024	OYSTER ONLINE	LEARNING DISABILITIES	ADULT SOCIAL CARE	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
		,			
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	OYSTER TOP UP FOR MELIOT	
20/06/2024	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	CENTRE	10
	OYSTER BUS	CARE SERVICES FAMILY	CHILDDENIC COCIAI	OYSTER TOP UP FOR MELIOT	
21/06/2024	AUTOLOAD	CENTRE(MELIOT ROAD	CARE SOCIAL	CENTRE	10
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	OYSTER TOP UP FOR MELIOT	
21/06/2024	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	CENTRE	10
	TFL OYSTER AUTO	CARE SERVICES FAMILY		OYSTER TOP UP FOR MELIOT	
07/06/2024	TOPUP	CENTRE(MELIOT ROAD	CARE	CENTRE	20

TRANSACTI	CHEST TES	CEDVICE	DEDARTMENT	EXPENSE DECERIPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	TFL OYSTER AUTO	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	OYSTER TOP UP FOR MELIOT	
20/06/2024	TOPUP	CENTRE(MELIOT ROAD	CARE	CENTRE	10
				OYSTER TOP UP FOR SERVICE	
			BUSINESS SUPPORT	USER'S FAMILY MEMBER (1 OF	
10/06/2024	OYSTER ONLINE	LEARNING DISABILITIES		2)	30
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL		
09/06/2024	AUTOLOAD	(AREA 4)	CARE	OYSTER TOP UP FSS	10
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL		
09/06/2024	AUTOLOAD	TEAM (AREA 1)	CARE	OYSTER TOP UP FSS	10
,,	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL		
27/06/2024	AUTOLOAD	(AREA 2)	CARE	OYSTER TOP UP FSS	10
, ,	OYSTER BUS		CHILDREN'S SOCIAL		
27/06/2024	AUTOLOAD	(AREA 2)	CARE	OYSTER TOP UP FSS	10
	OYSTER BUS	FSI - LAÚNCELOT TEAM	CHILDREN'S SOCIAL		
27/06/2024	AUTOLOAD	(AREA 3)	CARE	OYSTER TOP UP FSS	10
	OYSTER BUS	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL		
28/06/2024	AUTOLOAD	(AREA 3)	CARE	OYSTER TOP UP FSS	10
	OYSTER BUS	FSI - GÓLDSMITHS	CHILDREN'S SOCIAL		
28/06/2024	AUTOLOAD	TEAM (AREA 1)	CARE	OYSTER TOP UP FSS	10
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL		
28/06/2024	AUTOLOAD	(AREA 4)	CARE	OYSTER TOP UP FSS	10
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL		
28/06/2024	AUTOLOAD	(AREA 4)	CARE	OYSTER TOP UP FSS	10
	OYSTER BUS		CHILDREN'S SOCIAL		
28/06/2024	AUTOLOAD	FSS - TEAM 8	CARE	OYSTER TOP UP FSS	10
	OVETED DUE	CARE CERVICES EARTHY	CUTI DDENIC COCTA:	OVETER TOR US MELTOT	
12/06/2224	OYSTER BUS	CARE SERVICES FAMILY		OYSTER TOP UP MELIOT	
12/06/2024	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	CENTRE	10

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOI I LILIK	OLIVIOL .	JEI AKII IEI	EXI EIIOE DEGULE I I I I I I	- C TAI,
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	OYSTER TOP UP MELIOT	
14/06/2024	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	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	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP MELIOT CENTRE	20
		,			
15/06/2024	TFL OYSTER AUTO	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP MELIOT CENTRE	40
, ,					
30/06/2024	TFL OYSTER AUTO	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL	OYSTER TOP UP MELIOT CENTRE	40
30/06/2024	TFL OYSTER AUTO	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
					,
				Redacted HEALTH PURCHSE -	
				INVOICE -	
	SANKEY HEALTH	CHILDRENS SERVICES	CHILDREN'S SOCIAL	Redacted_REASONABLE	
26/06/2024	LIMITED	MANAGEMENT	CARE	ADJUSTMENT_E41119 641250	817.04
				PARENT CONTACT 06 06 2024	
				PAID £107.94 REFERENCE	
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted COLLECTION	
05/06/2024	TRAINLINE	SUPPORT	DIVISION	Redacted	107.94
				DARFNIT CONTACT OF OC 2024	
				PARENT CONTACT 08 06 2024	
		CLACAL BLIGHTIEGO		Redacted TORedacted PAID	
 <i></i>		CWCN:BUSINESS	EDUCATION SERVICES	£43.25 REFERENCE Redacted	
07/06/2024	TRAINLINE	SUPPORT	DIVISION	COLLECTION REF Redacted	43.25
				PARENT CONTACT 20 06 2024	
		CMCNI-DIJCTNIECC	EDUCATION SERVICES		
21/06/2024	TO A TAIL TAIE	CWCN:BUSINESS	EDUCATION SERVICES	Redacted TO Redacted £43.25	42.25
21/06/2024	TRAINLINE	SUPPORT	DIVISION	REF Redacted REF Redacted	43.25
	YOURPARKINGSPACE.C	AWO ATTENDANCE &	SERV MAN ACCESS -	PARKING FOR EDUCATION	
19/06/2024	O.UK	WELFARE OFFICERS	INCLUSION & PARTICIP	CONFERENCE - Redacted	10.26
19/00/2024	U.UK	WLLFARL OFFICERS	INCLUSION & PARTICIP	CONFERENCE - Redacted	10.20
	YOURPARKINGSPACE.C		SERV MAN ACCESS -	PARKING FOR EDUCATION	
19/06/2024	O.UK	PRACTICAL LEARNING	INCLUSION & PARTICIP	CONFERENCE - Redacted	10.26
13,00,2027	Oloit	I IVICITOAL LLAKIVIIVO	THE COSTON & LANTICH	CONTENENT REducted	10.20
		LEWISHAM		PATHFINDER BRIEFINGS -	
	BROMLEY COURT	WORKFORCE	CHILDREN'S SOCIAL	Redacted HOTEL E41348	
12/06/2024	HOTEL	DEVELOPMENT GROUP	CARE	621440	1050

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

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				PLACE TEAM OF THE YEAR	
		CHIEF EXEC	1ST FLOOR , LAURENCE	•	
05/06/2024	LOLAS CUPCAKES	MANAGEMENT	HOUSE	SKILLS	90.79
		UKPSF PEOPLE AND		Redacted - MICROSOFT	
02/07/2024	GAMECARDSHOPCOM	SKILLS	LEWISHAM COUNCIL	OFFICE LICENSE	29.99
	POUNDLAND LTD -	EP EDUC	SPECIAL TEACHERS &	POUNDLAND-LEWISHAM -	
04/06/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	DURACELL BATTERIES AA X8	4.5
		LIFESTYLES CHALLENGING NEEDS			
12/06/2024	WWW.GOMPELS.CO.UK	SERVICE	MULBERRY CENTRE	PPE ENABLEMENT	324.35
		PROGRAMME MANAGEMENT: OTHER	CAPITAL PROGRAMME		
14/06/2024	SAFETYSUPPL	SERVICES	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				PRAXIS -SPLD-RECEIPT -	
				Redacted -Redacted-	
				IDENTIFYING AND	
	COURSES.PRAXIS-	EP EDUC	SPECIAL TEACHERS &	ADDRESSING ORTHOGRAPHIC	
27/06/2024	CPD.ORG	PSYCHOLOGISTS	EDUCATIONAL	DIFFICULTIES	96
	0. 5.0.00			PREMER INN -Redacted -2	
		EP EDUC	SPECIAL TEACHERS &	NIGHTS – 12 & 13TH JUNE /	
12/06/2024	PREMIER INN	PSYCHOLOGISTS	EDUCATIONAL	2X BREAKFAST	263.98
			CULTURAL &		
		THEATRE - CIVIC AND	COMMUNITY		
24/06/2024	MBPLC.COM	EVENTS	DEVELOPMENT SERVICE	PRIDE EVENT	921.8
2 1/00/2021	PIDI ECICOPI	LVLIVIS	DEVELOT PIETOT SERVICE	I NIDE EVENT	321.0
	AMAZON PRIME		YOUNG MAYOR'S TEAM,		
17/06/2024	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	PRIME DELIVERY	8.99
	DAVDAL		VOLING MANOPIC TEAM		
11/06/2024	PAYPAL	VOLING MAYOD	YOUNG MAYOR'S TEAM,	DDIME DELIVEDY	0.00
11/06/2024	APPLE.COM/BILL	YOUNG MAYOR	MAYOR'S OFFICE	PRIME DELIVERY	9.99
	WWW.LONDONPRINTSH		YOUNG MAYOR'S TEAM,	PRINTING FOR RADIO	
03/06/2024	OP.CO	YOUNG MAYOR	MAYOR'S OFFICE	STATION PUBLICITY	98
• •			COMMUNITY	PRINTING OF OPEN DAY	
10/06/2024	INSTANTPRINT	CEL: MARKETING	EDUCATION	POSTERS	64.73
				DDIZEC CNACKC AND	
				PRIZES, SNACKS AND REFRESHMENTS FOR	
		HOME OWNERSHIP &	HOME OWNERSHIP	INDEPENDENT LIVING	
05/06/2024	SAINSBURYS	INDEPENDENT LIVING	SERVICES	RESIDENTS SUMMER FAYRE	262.7
00/00/2021	J. LINODOINI J	LOOKED AFTER	CLA BUSINESS	RESIDENTS SOFFICIENT ATRE	202.7
03/06/2024	DVLA DRIVER ONLINE	CHILDREN	SUPPORT TEAM	PROVISIONAL FOR YP	20

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		FLEET & VEHICLE	WEARSIDE SERVICE		,
20/06/2024	CANVA Redacted	MAINT:WORKSHOPS	CENTRE	PUBLISHER	12.99
	AMAZON PRIME			PURCHASE CHARGED IN	
12/06/2024	Redacted	FRONT OF HOUSE	LEWISHAM COUNCIL	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	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		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
20/00/2024	BROADWAY FOOD &	UKPSF PEOPLE AND	LLWISHAM LARLI HELP	JERVICE USER	33.09
01/07/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	192.8

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		UKPSF PEOPLE AND			,
02/07/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
03/06/2024	AMAZON Redacted	REABLEMENT TEAM	MULBERRY CENTRE	REABLEMENT	84.21
		LEVATOLIANA		REAL ACTIVISM EVENT	
		LEWISHAM	CUTI DDENIG COCTAL	PAYMENT FOR	
0.4.10.6.10.00.4		WORKFORCE	CHILDREN'S SOCIAL	Redacted_£50_24.06.2024_E4	
24/06/2024	PAYPAL Redacted	DEVELOPMENT GROUP	CARE	1126 611480	50
				RECORDED DELIVERY MAIL	
18/06/2024	POST OFFICE COUNTER	DOOR 2 DOOR	DOOR2DOOR	TO MEMBER OF STAFF.	8.95
10/00/2021	TOST OFFICE COONTER	DOOK 2 DOOK	DOOREDOOR	TO FILMBER OF STAFF.	0.55
			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
18/06/2024	SAINSBURYS S/MKTS	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	23.8
, ,	,			REFRESHMENTS FOR	
			YOUNG MAYOR'S TEAM,	CULTURAL STRATEGY	
26/06/2024	DOMINO S PIZZA	YOUNG MAYOR	MAYOR'S OFFICE	CONSULTATION	79.81
				REFRESHMENTS FOR	
			YOUNG MAYOR'S TEAM,		
26/06/2024	DOMINO S PIZZA	YOUNG MAYOR	MAYOR'S OFFICE	CONSULTATION	32.96
			VOLING MAYOR'S TEAM	REFRESHMENTS FOR RADIO	
27/06/2024	FLAKEY CRUST BAKERY	YOUNG MAYOR	MAYOR'S OFFICE	LEWISHAM LAUNCH	28
27/00/2024	FLARLI CRUSI DARLKI	TOUNG MATOR	MATOR 3 OFFICE	LLWISHAM LAUNCH	20
			YOUNG MAYOR'S TEAM.	REFRESHMENTS FOR RADIO	
26/06/2024	SAINSBURYS	YOUNG MAYOR	MAYOR'S OFFICE	LEWISHAM LAUNCH	94.75
,,		ADULT SERVICES	ADULT SOCIAL CARE	REFRESHMENTS FOR SCIE	
03/06/2024	AMAZON Redacted	BUSINESS SUPPORT	BUSINESS SUPPORT	SESSIONS	40.38
			,	REFRESHMENTS FOR YOUNG	,
08/06/2024	GREGGS PLC	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	19.1

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LEAVING CARE	CLA BUSINESS		
08/06/2024	AO RETAIL LIMITED	SUPPORT SERVICES	SUPPORT TEAM	REFUND	-100
		LEAVING CARE	CLA BUSINESS		
11/06/2024	CURRYS ONLINE	SUPPORT SERVICES	SUPPORT TEAM	REFUND	-619
				REFUND - 14.06.24 TESCO	
			CHILDREN'S SOCIAL	EGIFT CARD, Redacted,	
14/06/2024	TESCO GIFT CARD	FSS - TEAM 8	CARE	E41230 661017	50
		LOOKED AFTER			
		CHILDREN SUPPORT	CLA BUSINESS		
03/06/2024	GEN REGISTER OFFICE	SERVICES	SUPPORT TEAM	REFUND CLA	-8.5
				REFUND FOR MAYORS	
04/06/2024	MARKS&SPENCER PLC	FRONT OF HOUSE	LEWISHAM COUNCIL	CHAUFFER UNIFORM	-250
		AWO ATTENDANCE &	SERV MAN ACCESS -	REFUND FOR OYSTER TOP UP	
26/06/2024	OVCTED ONLINE				Γ0
26/06/2024	OYSTER ONLINE	WELFARE OFFICERS	INCLUSION & PARTICIP COMMUNITY	FOR ATTENDANCE TEAM	-50
09/01/2024	PDF CONVERTER	CEL: MARKETING	EDUCATION	REFUND FOR PDF CONVERTER	-39.9
09/01/2024	PDF CONVERTER	CLL. MARKLTING	COMMUNITY	REFUND FOR PDF CONVERTER	
09/03/2024	PDF CONVERTER	CEL: MARKETING	EDUCATION	PAYMENTS	-39.9
03/03/2021	I DI CONVENTEN	CLL. MARKETING	COMMUNITY	REFUND FOR PDF CONVERTER	
09/02/2024	PDF CONVERTER	CEL: MARKETING	EDUCATION	PAYMENTS	-39.9
03/02/2021	I DI CONVENTEN	CEET IN WILLET EITC	EBGGMIGM	1711121113	33.3
			COMMUNITY	REFUND FOR PDF CONVERTER	
09/06/2024	PDF CONVERTER	CEL: MARKETING	EDUCATION	SUBSCRIPTION	-39.9
			COMMUNITY	REFUND FOR PDF CONVERTER	
26/06/2024	PDFCONVERT.NET	CEL: MARKETING	EDUCATION	SUBSCRIPTION	-39.9
• •					
			REVENUES -	REFUND FROM IRRV -	
11/04/2024	WWW.IRRV.ORG.UK	C.TAX ADMIN	CORPORATE SERVICES	COURSE CANCELLED.	-234

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				REFUND FROM SPEAKER'S	,
	WWW.ADDISONLEE.CO		COMMUNICATION AND	ARMED FORCES DAY	
22/06/2024	M	CIVIC EVENTS	ENGAGEMENT	TRANSPORT.	-4.62
				REFUND THE COST OF	
				SNACKS AND REFRESHMENTS	
				FOR INDEPENDENT LIVING	
				RESIDENTS SUMMER FAYRE.	
		HOME OWNERSHIP &	HOME OWNERSHIP	ORIGINAL TRANSACTION	
05/06/2024	SAINSBURYS.CO.UK	INDEPENDENT LIVING	SERVICES	SHOWN BELOW	-113.05
03/06/2024	DUNELM	LEAVING CARE	CORPORATE	SHOWIN BELOW	-113.05
02/07/2024	SOFTFURNISHINGS	SUPPORT SERVICES	PARENTING SERVICE	REFUNDED SUHG ITEM	-144
02/07/2024	301 II OKNISHINGS	SUFFURT SLIVICES	CUSTOMER SERVICE	KEI ONDED SONG TIEM	-144
27/06/2024	PFT LTD ONLINEPENCO	REGISTRARS	CENTRE	REGISTRARS PENS	66.15
			LEARNER SERVICES -		00:20
		CEL: LEARNER	ADULT LEARNING	REMOTE SOFTWARE	
23/06/2024	ZOHO-ASSIST	SERVICES	LEWISH	MONTHLY PAYMENT	61.92
				RETRACTABLE ID KEY PULL	
25/06/2024	AMAZON Redacted	FRONT OF HOUSE	LEWISHAM COUNCIL	FOR FRONT OF HOUSE TEAM	21.49
	TRAVIS PERKINS	CORPORATE ESTATE	PROPERTY		
01/07/2024	TRADING	CONTRACTS	DEPARTMENT	Redacted	10.22
	BROADWAY FOOD &	UKPSF PEOPLE AND			
25/06/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	101.9
		UKPSF PEOPLE AND			
11/06/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
				SAFESTORE PAYMENT LCS	
	SAFESTORE LTD		CHILDREN'S SOCIAL	Redacted _25.06.24_£530.56	
25/06/2024	ONLINE R	LAC FOSTERING	CARE	E41188 641140	530.56

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		PROGRAMME			_
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	SAFETY SIGN FOR BPP EAST	
25/06/2024	YOURPARKINGSIGN	SERVICES	TEAM	WORKS	127.85
		REFERRAL AND		SAINSBURY'S E GIFT	
05/06/2024	VOUCHER EXPRESS	ASSESSMENT TEAM 5	LAURENCE HOUSE	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
			PSL -	SEMI SKIMMED MILK FOR HOUSING JOINT PROTOCOL	
		HOUSING OPTIONS G	ACCOMMODATION,	WORKSHOP ASC HEALTH &	
26/06/2024	LIDL GB LONDON	FUND	ACCOUNTS & PAYMENT	HOUSING ON FRI 28/6/24	1.45
20/00/2027	LIDE OB LONDON	UKPSF PEOPLE AND	ACCOUNTS & LATELLAT	TIOUSING ON TRI 20/0/24	1.73
26/06/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	Redacted - £50.00 VOUCHER	50
	DNH GODADDY.COM	ECONOMIC DEVELOP	ECONOMY AND	SHAPES LEWISHAM EMAIL	
26/06/2024	EUROPE	MGT SUMMARY	PARTNERSHIP	ACCOUNT	16.78
, ,		ECONOMIC DEVELOP	ECONOMY AND		
01/07/2024	LINODE . AKAMAI	MGT SUMMARY	PARTNERSHIP	SHAPES LEWISHAM WEBSITE	6.86
		UKPSF PEOPLE AND			
05/06/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50
28/06/2024	ROYAL FOUNDATION OF	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				SNACKS AND REFRESHMENTS	
		HOME OWNERSHIP &	HOME OWNERSHIP	FOR INDEPENDENT LIVING	
05/06/2024	SAINSBURYS.CO.UK	INDEPENDENT LIVING	SERVICES	RESIDENTS SUMMER FAYRE	113.05
03/00/2021	SECURITY INDUSTRY	UKPSF PEOPLE AND	SERVICES	RESIDENTS SOFTI TERT TARKE	113.03
12/06/2024	AUTH	SKILLS	LEWISHAM COUNCIL	Redacted - SIA LICENSE	184
			COMMUNICATION AND		
18/06/2024	INSTANTPRINT	CIVIC EVENTS	ENGAGEMENT	SPEAKER BUSINESS CARDS.	33.09
				SPEAKER EVENT - £4.38	
	WWW.ADDISONLEE.CO		COMMUNICATION AND	DEDUCTED FROM INITIAL	
13/06/2024	M	CIVIC EVENTS	ENGAGEMENT	CHARGE.	26.4
	WWW.ADDISONLEE.CO		COMMUNICATION AND		
18/06/2024	M	CIVIC EVENTS	ENGAGEMENT	SPEAKER EVENT.	26.28
		STRATEGIC HOUSING &		SPECIALIST STATIONERY AND ITEMS REQUIRED FOR SMALL SITES PRESENTATION ON	
06/06/2024	AMAZON Redacted	GROWTH	LEWISHAM COUNCIL	13.06.24	34.86
07/06/2024	TRAVELODGE	CHILDRENS SERVICES MANAGEMENT	CORPORATE PARENTING SERVICE	STAFF ACCOMMODATION	98.54
07/00/2024	TRAVELODGE	REFERRAL AND	PAREINTING SERVICE	STAFF ACCOMMODATION	90.34
	WWW.AMAZON	ASSESSMENT HOSP			
10/06/2024	Redacted	TEAM-SEC 1	LAURENCE HOUSE	STAFF HEADSET ORDER	29.97
, ,	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
09/06/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	STAFF OYSTER	20
		LOOKED AFTER	CLA BUSINESS		
07/06/2024	OYSTER ONLINE	CHILDREN	SUPPORT TEAM	STAFF OYSTER	40

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				CT4 FF TD 4) /FI	
				STAFF TRAVEL - MELIOT -	
	OYSTER BUS		CHILDREN'S SOCIAL	OYSTER RECHARGE - E41162	
29/06/2024	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	631220	20
				START: JUN 27, 2024 END:	
				MAR 27, 2025 DESIGN SEATS:	
				2 NEW SEATS FIGJAM SEATS:	
				4 NEW SEATS DEV MODE	
		DDOJECT DECOLUTMENT			
27/06/2024	FICAAA	PROJECT RECRUITMENT	FOLIPTIL FLOOD ZONE C	SEATS: 2 NEW SEATS TOTAL:	1206
27/06/2024	FIGMA	& DUAL RUNNING	FOURTH FLOOR ZONE C	£1,296.00 GBP	1296
		LIBS: LIBRARIES		STATIONARY SUPPLIES FOR	
		OPERATIONAL	LIBRARIES &	CRAFT EVENTS AND NO	
20/06/2024	AMAZON Redacted	DEVELOPMENT	INFORMATION SERVICE	CATALOGUE STATIONARY	54.73
20/00/2027	AMAZON Redacted	DEVELOFMENT	IN OKNATION SERVICE	CATALOGUE STATIONART	JT./ J
				STATIONERY ORDERED FOR	
				THE ANNUAL VIRTUAL	
		LOOKED AFTER	LEWISHAM VIRTUAL	SCHOOL CONFERENCE.	
09/06/2024	AMAZON Redacted	CHILDREN EDUCATION	SCHOOL	AGREED BY Redacted	220.79
05/05/2021	711 17 12 0 17 11 10 00 00 00 00	COMMUNICATIONS &	COMMUNICATION AND	STATIONERY/SUPPLIES FOR	220117
24/06/2024	AMAZON Redacted	MARKETING	ENGAGEMENT	THE OFFICE	25.99
, , , , ,		FLEET & VEHICLE	WEARSIDE SERVICE		
06/06/2024	Redacted	MAINT:WORKSHOPS	CENTRE	STEEL FLAT BAR	107.04
27/06/2024	AMAZON Redacted	DOOR 2 DOOR	DOOR2DOOR	STEREO HEADSET FOR STAFF.	110.31
		CORPORATE ESTATE	PROPERTY		
10/06/2024	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	STOCK	12.96
			REGENERATION AND		
	TRAVIS PERKINS	CORPORATE ESTATE	PLACE FM CONTRACTS		
03/06/2024	TRADING	CONTRACTS	TEAM	STOCK	39.08

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			COMMUNITY		
17/06/2024	SAINSBURYS.CO.UK	CEL PREMISES STAFF	EDUCATION	STOCK FOR THE CAFE	133.34
		LOOKED AFTER			
		CHILDREN SUPPORT	CLA BUSINESS		
11/06/2024	SHURGARD UK LTD	SERVICES	SUPPORT TEAM	STORAGE UNIT FOR CLA	500.21
	AMAZON PRIME	LEAVING CARE	CORPORATE	SUBSCRIPTION FREE	
12/06/2024	Redacted	SUPPORT SERVICES	PARENTING SERVICE	DELIVERY	8.99
			SERV MAN ACCESS -	SUBSISTENCE FOR DSL	
25/06/2024	LIDL GB LONDON	VULNERABLE PUPILS	INCLUSION & PARTICIP	NETWORK MEETING.	28.92
	PPOINT_ JA AND KA		SERV MAN ACCESS -		
26/06/2024	LTD	PRACTICAL LEARNING	INCLUSION & PARTICIP	SUBSISTENCE FOR EVENT.	22.63
			SERV MAN ACCESS -	SUBSISTENCE FOR	
18/06/2024	COSTCUTTER	PRACTICAL LEARNING	INCLUSION & PARTICIP	HEADTEACHERS MEETING.	4.85
		LEAVING CARE	CLA BUSINESS		
07/06/2024	AMAZON Redacted	SUPPORT SERVICES	SUPPORT TEAM	SUHG	166.93
		LEAVING CARE	CLA BUSINESS		
04/06/2024	AO RETAIL LIMITED	SUPPORT SERVICES	SUPPORT TEAM	SUHG	539
		LEAVING CARE	CLA BUSINESS		
07/06/2024	PAYPAL ARGOSDIRECT	SUPPORT SERVICES	SUPPORT TEAM	SUHG	19
		LEAVING CARE	CLA BUSINESS		
03/06/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	SUHG	305.95
00/06/000		LEAVING CARE	CLA BUSINESS	8,4,4	
03/06/2024	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	SUHG	43
			VOLING MAYORIS TEAM	SUPPLIES FOR THE BANK OF	
17/06/2021	414470N D	VOLUNG MANGE	YOUNG MAYOR'S TEAM,	•	100.0
17/06/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	UP	103.2

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				SUPPLIES FOR THE BANK OF	
			YOUNG MAYOR'S TEAM,	THINGS/FAMILY HUBS START	
17/06/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	UP	19.66
				SUPPLIES FOR THE BANK OF	
			YOUNG MAYOR'S TEAM,	•	
17/06/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	UP	29.49
				SUPPLIES FOR THE BANK OF	
			YOUNG MAYOR'S TEAM,	,	
17/06/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	UP	85.5
			VOLING MANOPIG TEAM	SUPPLIES FOR THE BANK OF	
. =			YOUNG MAYOR'S TEAM,	,	
17/06/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	UP SUPPLIES FOR THE BANK OF	81.5
			VOLING MAYORIC TEAM		
17/06/2024	AMAZON D. J. J. J.	VOLING MANOR	YOUNG MAYOR'S TEAM,	•	7.03
17/06/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	UP SUPPLIES FOR THE BANK OF	7.92
			YOUNG MAYOR'S TEAM,	THINGS/FAMILY HUBS START	
16/06/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	UP	25.98
10/00/2024	AMAZON Redacted	LOOKED AFTER	MATOR 3 OFFICE	OP .	23.90
	OYSTER BUS	CHILDREN SUPPORT	CLA BUSINESS		
30/06/2024	AUTOLOAD	SERVICES	SUPPORT TEAM	SW CARD	20
30,00,2021	NOTOLOND	LOOKED AFTER	SOLI CICL LEALT		20
	OYSTER BUS	CHILDREN SUPPORT	CLA BUSINESS		
29/06/2024	AUTOLOAD	SERVICES	SUPPORT TEAM	SW CARD	40
		LOOKED AFTER			
	OYSTER BUS	CHILDREN SUPPORT	CLA BUSINESS		
29/06/2024	AUTOLOAD	SERVICES	SUPPORT TEAM	SW CARD	20
, , -		LOOKED AFTER			
		CHILDREN SUPPORT	CLA BUSINESS		
17/06/2024	OYSTER ONLINE	SERVICES	SUPPORT TEAM	SW CARD	80

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LOOKED AFTER			
		CHILDREN SUPPORT	CLA BUSINESS		
17/06/2024	OYSTER ONLINE	SERVICES	SUPPORT TEAM	SW CARD	40
		LOOKED AFTER			
		CHILDREN SUPPORT	CLA BUSINESS		
17/06/2024	OYSTER ONLINE	SERVICES	SUPPORT TEAM	SW CARD	40
		LOOKED AFTER			
		CHILDREN SUPPORT	CLA BUSINESS		
18/06/2024	OYSTER ONLINE	SERVICES	SUPPORT TEAM	SW CARD	27
		LOOKED AFTER			
		CHILDREN SUPPORT	CLA BUSINESS		
18/06/2024	OYSTER ONLINE	SERVICES	SUPPORT TEAM	SW CARD	27
		LOOKED AFTER			
		CHILDREN SUPPORT	CLA BUSINESS		
18/06/2024	OYSTER ONLINE	SERVICES	SUPPORT TEAM	SW CARD	27
		LOOKED AFTER	CLA PLICTNESS		
10/06/2024	OVETED ON THE	CHILDREN SUPPORT	CLA BUSINESS	CIV CARR	
18/06/2024	OYSTER ONLINE	SERVICES LOOKED AFTER	SUPPORT TEAM	SW CARD	27
		CHILDREN SUPPORT	CLA DUCINECC		
10/06/2024	OVETED ONLINE		CLA BUSINESS	CIAL CARD	27
18/06/2024	OYSTER ONLINE	SERVICES LOOKED AFTER	SUPPORT TEAM	SW CARD	27
		CHILDREN SUPPORT	CLA BUSINESS		
18/06/2024	OYSTER ONLINE	SERVICES	SUPPORT TEAM	SW CARD	27
10/00/2024	OTSTER UNLINE	LOOKED AFTER	SUPPURT TEAM	SW CARD	2/
		CHILDREN SUPPORT	CLA BUSINESS		
18/06/2024 OYSTER C	OYSTER ONLINE	SERVICES	SUPPORT TEAM	SW CARD	27
10/00/2027	O I STEIN CHALLINE	LOOKED AFTER	JUFFUNT TEAM	SVV CAILD	21
		CHILDREN SUPPORT	CLA BUSINESS		
24/06/2024	OYSTER ONLINE	SERVICES	SUPPORT TEAM	SW CARD	-40

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LOOKED AFTER			
	TFL OYSTER AUTO	CHILDREN SUPPORT	CLA BUSINESS		
13/06/2024	TOPUP	SERVICES	SUPPORT TEAM	SW CARD	40
		LOOKED AFTER			
	TFL OYSTER AUTO	CHILDREN SUPPORT	CLA BUSINESS		
29/06/2024	TOPUP	SERVICES	SUPPORT TEAM	SW CARD	40
		LOOKED AFTER			
	TFL OYSTER AUTO	CHILDREN SUPPORT	CLA BUSINESS		
29/06/2024	TOPUP	SERVICES	SUPPORT TEAM	SW CARD	40
	TEL 0) (STED 41 ITO	LOOKED AFTER	C. A. D. ICTA E.C.		
	TFL OYSTER AUTO	CHILDREN SUPPORT	CLA BUSINESS		
28/06/2024	TOPUP	SERVICES	SUPPORT TEAM	SW CARD	20
		CWCN-DUCINECC	EDUCATION CERVICES	SW CLA VISIT 05 06 2024	
04/06/2024	CUMUD Dada da d	CWCN:BUSINESS	EDUCATION SERVICES	Redacted TAXIS£118 Redacted	
04/06/2024	SUMUP Redacted	SUPPORT	DIVISION	RECEIPT SW CLA VISIT 05 06 2024	118
				Redacted STATION TO	
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted STATION PAID	
04/06/2024	TRAINLINE	SUPPORT	DIVISION	£81.51 REF Redacted	81.51
0-1/00/202-1	IIVAIIVLIIVL	30110101	DIVISION	SW CLA VISIT ON 05 06 2024	01.51
				LEAVING FROM Redacted	
		CWCN:BUSINESS	EDUCATION SERVICES	STATION TO Redacted £28.60	
05/06/2024	TRAINLINE	SUPPORT	DIVISION	REFUND	-28.6
				SW CLA VISIT ON 05 06 2024	
				LEAVING FROM Redacted	
				STATION TO Redacted LATEST	.
		CWCN:BUSINESS	EDUCATION SERVICES	BY 3PM PAID £35.70 REF	
04/06/2024	TRAINLINE	SUPPORT	DIVISION	Redacted	35.7

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				SW CLA VISIT ON 05 06 2024	
				LEAVING FROM Redacted	
				STATION TO Redacted LATEST	•
		CWCN:BUSINESS	EDUCATION SERVICES	BY 3PM PAID £40.80	
04/06/2024	TRAINLINE	SUPPORT	DIVISION	REFERENCE Redacted	40.8
				SW CLA VISIT ON 12 06 2024	
				Redacted TO Redacted PAID	
		CWCN:BUSINESS	EDUCATION SERVICES	66.10 TRAINLINE BOOKING	
12/06/2024	TRAINLINE	SUPPORT	DIVISION	REFERENCE Redacted	66.1
		LOOKED AFTER	CLA BUSINESS		
06/06/2024	SP Redacted	CHILDREN	SUPPORT TEAM	SW HOTEL	84
		LOOKED AFTER			
	OYSTER BUS	CHILDREN SUPPORT	CLA BUSINESS		
20/06/2024	AUTOLOAD	SERVICES	SUPPORT TEAM	SW OYSTER	20
	OVCTED DUC	LOOKED AFTER	CLA PLICTALECC		
22/06/2024	OYSTER BUS	CHILDREN SUPPORT	CLA BUSINESS	CIV OVETER	20
23/06/2024	AUTOLOAD	SERVICES LOOKED AFTER	SUPPORT TEAM	SW OYSTER	20
	OYSTER BUS	CHILDREN SUPPORT	CLA BUSINESS		
26/06/2024	AUTOLOAD	SERVICES	SUPPORT TEAM	SW OYSTER	20
20/00/2027	AUTOLOAD	LOOKED AFTER	SOLI OKT TEAM	SW OTSTER	20
	OYSTER BUS	CHILDREN SUPPORT	CLA BUSINESS		
27/06/2024	AUTOLOAD	SERVICES	SUPPORT TEAM	SW OYSTER	40
		LOOKED AFTER			
	OYSTER BUS	CHILDREN SUPPORT	CLA BUSINESS		
27/06/2024	AUTOLOAD	SERVICES	SUPPORT TEAM	SW OYSTER	20
		LOOKED AFTER			
	OYSTER BUS	CHILDREN SUPPORT	CLA BUSINESS		
28/06/2024	AUTOLOAD	SERVICES	SUPPORT TEAM	SW OYSTER	40

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LOOKED AFTER			
		CHILDREN SUPPORT	CLA BUSINESS		
17/06/2024	OYSTER ONLINE	SERVICES	SUPPORT TEAM	SW OYSTER	27
		LOOKED AFTER			
		CHILDREN SUPPORT	CLA BUSINESS		
18/06/2024	OYSTER ONLINE	SERVICES	SUPPORT TEAM	SW OYSTER	27
		LOOKED AFTER	CLA BUCTNIECC		
10/06/2024	OVETED ONLINE	CHILDREN SUPPORT	CLA BUSINESS	CM OVETED CARD	27
18/06/2024	OYSTER ONLINE	SERVICES LOOKED AFTER	SUPPORT TEAM	SW OYSTER CARD	27
	TFL OYSTER AUTO	CHILDREN SUPPORT	CLA BUSINESS		
14/06/2024	TOPUP	SERVICES	SUPPORT TEAM	SW OYSTER CARD	40
1 1/00/2021	10101	SERVICES	3011 0101 12701	SVV OTSTER CARD	10
				SW VISIT TO CLA 06 06 2024	
				Redacted TO Redacted PAID	
		CWCN:BUSINESS	EDUCATION SERVICES	£81.92 REF Redacted	
04/06/2024	TRAINLINE	SUPPORT	DIVISION	REFERENCE Redacted	81.92
				SW VISIT TO CLA 09 07 2024	
				Redacted STATION TO	
00/07/0004	TD 47111 7115	CWCN:BUSINESS	EDUCATION SERVICES	Redacted STATION PAID	0.4
02/07/2024	TRAINLINE	SUPPORT	DIVISION	£81.50 REF Redacted	81.5
				SW VISIT TO CLA 20 06 2024	
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted TO Redacted PAID	
13/06/2024	TRAINLINE	SUPPORT	DIVISION	£101.81 REFERENCE Redacted	101.81
15,00,2021	II O TIALLIAL	30110101	D11101011	ZIGIIGI KEI EKEIVEE KEUGETEG	101.01
				SW VISIT TO CLA 20 06 2024	
		CWCN:BUSINESS	EDUCATION SERVICES	TAXI FROM PLACEMENT TO	
20/06/2024	RedactedTAXIS	SUPPORT	DIVISION	STATION PAID £34.80	34.8

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				SW VISIT TO CLA 20 06 2024	
		CWCN:BUSINESS	EDUCATION SERVICES	TAXI TO PLACEMENT PAID	
20/06/2024	RedactedTAXIS	SUPPORT	DIVISION	£32	32
			COMMUNITY		
28/06/2024	AMAZON Redacted	CEL: MARKETING	EDUCATION	TABLE FOR EVENTS	47.97
			COMMUNICATION AND		
01/07/2024	ADDISON LEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI FOR EVENT.	8.98
	WWW.ADDISONLEE.CO		COMMUNICATION AND		
18/06/2024	M	CIVIC EVENTS	ENGAGEMENT	TAXI FOR EVENT.	30.9
	WWW.ADDISONLEE.CO		COMMUNICATION AND	TAXI FOR SPEAKER TO AND	
25/06/2024	M	CIVIC EVENTS	ENGAGEMENT	FROM LADYWELL FEST.	22.98
23, 33, 232 :		01/10 2/2/1/0	COMMUNICATION AND	TAXI FOR SPEAKER TO	
17/06/2024	INSTANTPRINT	CIVIC EVENTS	ENGAGEMENT	LADYWELL FEST.	22.99
17,00,202		01/10 2/2/1/0	2.10/102112111	TAXI ORDERED OR STAFF	
				MEMBER TO GET TO COURT	
		CARE SERVICES FAMILY		HEARING. APPROVED BY	
19/06/2024	WWW.MINICABS.CO.UK	CENTRE(MELIOT ROAD	LAURENCE HOUSE	Redacted.	37.4
			COMMUNICATION AND		9711
17/06/2024	ADDISON LEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI TO EVENT.	6.16
			COMMUNICATION AND		
02/07/2024	ADDISON LEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI WAITING FEE.	0.7
				TESCO E GIFT CARD TO	
		FOSTERING CARERS		SUPPORT FAMILY TO	
17/06/2024	TESCO GIFT CARD	EXPENSES	LAURENCE HOUSE	PURCHASE ESSENTIAL ITEMS.	50
				TESCO E GIFT CARD TO	
		DEEEDDAL AND			
17/06/2024	TECCO CIET CARR	REFERRAL AND	LAUDENCE LIQUICE	SUPPORT FAMILY TO	70
17/06/2024	TESCO GIFT CARD	ASSESSMENT TEAM 3	LAURENCE HOUSE	PURCHASE ESSENTIAL ITEMS.	70

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
011 2 2 1 1 2		REFERRAL AND		TESCO E GIFT CARD TO	,
		ASSESSMENT HOSP		SUPPORT FAMILY TO	
14/06/2024	TESCO GIFT CARD	TEAM-SEC 1	LAURENCE HOUSE	PURCHASE ESSENTIALS.	40
				TESCO E GIFT CARD TO	
		GREENWICH &		SUPPORT FAMILY TO	
18/06/2024	TESCO GIFT CARD	LEWISHAM NEWPIN	LAURENCE HOUSE	PURCHASE ESSENTIALS.	50
				TESCO E GIFT CARD TO	
		REFERRAL AND		SUPPORT FAMILY TO	
21/06/2024	TESCO GIFT CARD	ASSESSMENT TEAM 5	LAURENCE HOUSE	PURCHASE ESSENTIALS.	50
				TESCO E GIFT CARD TO	
		REFERRAL AND		SUPPORT FAMILY'S TO	
24/06/2024	TESCO GIFT CARD	ASSESSMENT TEAM 5	LAURENCE HOUSE	PURCHASE ESSENTIALS.	40
		DESERBAL AND		TESCO E GIFT VOUCHER TO	
		REFERRAL AND		SUPPORT YOUNG PERSON TO	
		ASSESSMENT HOSP		PURCHASE ESSENTIAL ITEMS.	
11/06/2024	TESCO GIFT CARD	TEAM-SEC 1	LAURENCE HOUSE	E42129	50
		REFERRAL AND		TESCO GIFT CARD	
		ASSESSMENT HOSP		PURCHASED TO SUPPORT	
02/06/2024	TESCO GIFT CARD	TEAM-SEC 1	LAURENCE HOUSE	FAMILY TO BUY ESSENTIALS.	25
03/06/2024	TESCO GIFT CARD	TEAM-SEC I	LAURENCE HOUSE	TESCO GIFT CARD TO	25
		FSI - MAYOW TEAM		SUPPORT FAMILY TO BUY	
03/06/2024	TESCO GIFT CARD	(AREA 4)	LAURENCE HOUSE	ESSENTIAL ITEMS.	150
03/00/2027	TESCO GILL CARD	(AKLA T)	LAURENCE HOUSE	TESCO GIFT CARD TO	150
		FSI - PENDRAGON TEAM		SUPPORT FAMILY TO BUY	
03/06/2024	TESCO GIFT CARD	(AREA 3)	LAURENCE HOUSE	ESSENTIAL ITEMS.	50
,,					
	TESCO STORES LTD	EP EDUC	SPECIAL TEACHERS &	TESCO- PROVISIONS FOR EP	
04/06/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	TEAM-TRAINING ON5TH JUNE	32.95

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LEWISHAM		TESCO PURCHASES FOR	
	TESCO STORES	WORKFORCE	CHILDREN'S SOCIAL	STAFF £35.95-E41126	
24/06/2024	Redacted	DEVELOPMENT GROUP	CARE	611480_21.06.2024	35.95
				TESCO VOUCHER - £50 LCS	
		EMERGENCY DUTY	CHILDREN'S SOCIAL		
28/06/2024	TESCO GIFT CARD	TEAM	CARE SOCIAL	Redacted_28.06.2024_E42129 661017	50
20/00/2024	TESCO GIFT CARD	LOOKED AFTER	CARE	001017	30
		CHILDREN SUPPORT	CLA BUSINESS	TESCO VOUCHER FOR FAMILY	
14/06/2024	TESCO GIFT CARD	SERVICES	SUPPORT TEAM	FOR FOOD	50
, ,		LOOKED AFTER			
		CHILDREN SUPPORT	CLA BUSINESS	TESCO VOUCHER FOR FAMILY	
13/06/2024	TESCO GIFT CARD	SERVICES	SUPPORT TEAM	TO GET FOOD	20
		SD: COMMUNITY	PARKS AND LEISURE	TFL COSTS TO ATTEND A GLA	
07/06/2024	TFL TRAVEL CH	SPORTS	SERVICES	MEETING ON 7TH JUNE 2024	8.4
07/00/2024	ITE TRAVEL CIT	LEAVING CARE	CLA BUSINESS	MEETING ON 7111 JOINE 2024	0.4
18/06/2024	CURRYS ONLINE	SUPPORT SERVICES	SUPPORT TEAM	Redacted SUHG	1307
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
02/07/2024	SCREWFIX DIR LTD	CONTRACTS	TEAM	Redacted	21.46
		CRIME ENFORCEMENT		TO SECURE COURT SLOTS	
		AND REGULATION	SAFER COMMUNITIES	FOR FORCED ENTRIES TO	
06/06/2024	HMCTS Redacted	SERVICE	SERVICE	OBTAIN WARRANTS	792
- 5, 5 5, 2 52 .				TOILETRIES FOR BANK OF	, ,,
			YOUNG MAYOR'S TEAM,	THINGS - FAMILY HUB START	
17/06/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	UP BOXES	37.98

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOI I LILIX	SERVICE	DEI ARTIFIERT	TOILETRIES/STATIONARY FOR	
			YOUNG MAYOR'S TEAM	BANK OF THINGS- FAMILY	
17/06/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	HUB START UP	42.21
17/00/2021	711 17 12 OTT Reducted	TOOKS TIMES	1,11,011,3,011,162	TOILETRIES/STATIONARY FOR	
			YOUNG MAYOR'S TEAM,	•	
18/06/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	HUB START UP	40.54
10,00,101	7 11 17 12 0 11 1 1 COGGCCGG	1.001.01.01.01.01.01.01.01.01.01.01.01.0		TOILETRIES/STATIONARY FOR	
			YOUNG MAYOR'S TEAM.	BANK OF THINGS- FAMILY	
17/06/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	HUB START UP	34.21
17,00,2021	7 ii	ANTI FRAUD AND	1 1/1 011 011 102	1105 0174(1 01	31121
05/06/2024	OYSTER ONLINE	CORRUPTION TEAM	STRATEGIC FINANCE	TOP UP Redacted CARD	25.35
33, 33, 232 :	01012110112112	ANTI FRAUD AND	311011201011111110	TO OF REGUEERS STATE	
05/06/2024	OYSTER ONLINE	CORRUPTION TEAM	STRATEGIC FINANCE	TOP UP Redacted CARD	30
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
09/06/2024	AUTOLOAD	SUPPORT	DIVISION	TOP UP OYSTER FOR VISIT	20
,,	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
08/06/2024	AUTOLOAD	SUPPORT	DIVISION	TOP UP OYSTER FOR VISIT	20
, ,	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
09/06/2024	AUTOLOAD	SUPPORT	DIVISION	TOP UP OYSTER FOR VISIT	20
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
08/06/2024	AUTOLOAD	SUPPORT	DIVISION	TOP UP OYSTER FOR VISIT	20
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
09/06/2024	AUTOLOAD	SUPPORT	DIVISION	TOP UP OYSTER FOR VISIT	20
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
13/06/2024	AUTOLOAD	SUPPORT	DIVISION	TOP UP OYSTER FOR VISIT	20
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
13/06/2024	AUTOLOAD	SUPPORT	DIVISION	TOP UP OYSTER FOR VISIT	20
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
13/06/2024	AUTOLOAD	SUPPORT	DIVISION	TOP UP OYSTER FOR VISIT	20
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
14/06/2024	AUTOLOAD	SUPPORT	DIVISION	TOP UP OYSTER FOR VISIT	20

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				TRAIN LONDON TO Redacted	
		ADULT SERVICES	BUSINESS SUPPORT	REF Redacted TO VISIT	
19/06/2024	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	CLIENT	45.6
				TRAIN TICKET FOR Redacted	
		LOOKED AFTER	LEWISHAM VIRTUAL	TO TRAVEL ON 2ND JULY.	
28/06/2024	TRAINLINE	CHILDREN EDUCATION	SCHOOL	AUTHORISED BY Redacted	158.83
20/00/2021	TTO CITACITAE	CHIEDREN EDGERHOR	SCHOOL	TRAIN TICKET LONDON	150.05
				Redacted TO Redacted - REF:	
		ADULT SERVICES	ADULT SOCIAL CARE	Redacted FOR STAFF	
05/06/2024	WWW.GWR.COM	BUSINESS SUPPORT	BUSINESS SUPPORT	MEMBER.	91.4
33, 33, 232 :		2001.1200 001.1 011.1	2331,1233 331 1 31(1	TRAIN TICKETS FOR Redacted	5211
			1ST FLOOR , LAURENCE	TO ATTEND ADCS	
20/06/2024	TRAINLINE	DMT	HOUSE	CONFERENCE	117.6
				TRAINLINE-Redacted TO	
		EP EDUC	SPECIAL TEACHERS &	Redacted - (12TH JUNE-14TH	
06/06/2024	TRAINLINE	PSYCHOLOGISTS	EDUCATIONAL	JUNE)RETURN-Redacted	126.58
				TRANSPORT FOR YOUNG	
	SE CATFORD BRIDGE		YOUNG MAYOR'S TEAM,		
01/07/2024	ТО	YOUNG MAYOR	MAYOR'S OFFICE	CITIZENS UK EVENT	105
		COMMUNICATIONS &	COMMUNICATION AND		
02/07/2024	AMAZON Redacted	MARKETING	ENGAGEMENT	TRAVEL EXPENSES.	44.99
		MAYOR & CABINET		TRAVEL FOR MAYOR TO	
11/06/2024	TRAINLINE	OFFICE	LEWISHAM COUNCIL	TRAINING COURSE	179.49
				TRAVEL TO CONFERENCE -	
				LONDON TO Redacted	
06/06/2024	TRAINLINE	COMMISSIONERS	LEWISHAM COUNCIL	RETURN	112.52
				TRAVEL TO CONFERENCE -	
				LONDON TO Redacted	
06/06/2024	TRAINLINE	COMMISSIONERS	LEWISHAM COUNCIL	RETURN	126.6

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				TRAVEL TO CONFERENCE -	
				LONDON TO Redacted	
06/06/2024	TRAINLINE	COMMISSIONERS	LEWISHAM COUNCIL	RETURN	120.27
				TRAVEL TO CONFERENCE -	
				LONDON TO Redacted	
06/06/2024	TRAINLINE	COMMISSIONERS	LEWISHAM COUNCIL	RETURN	145.1
		YOUTH OFFENDING	LEWISHAM YOUTH	TRAVEL TO Redacted FOR	
28/06/2024	TRAINLINE	SERVICE	OFFENDING SERVICE	Redacted	109.25
	TRELLO.COM	COMMUNICATIONS &	COMMUNICATION AND		
04/06/2024	ATLASSIAN	MARKETING	ENGAGEMENT	TRELLO.	54.24
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
25/06/2024	SAFETY SIGNS 4 LESS	CONTRACTS	TEAM	TREPASSING SIGNS	66.9
		CHIEF EXEC	1ST FLOOR , LAURENCE	TROPHIES FOR STAFF	
11/06/2024	CLASSIC TROPHIES	MANAGEMENT	HOUSE	AWARDS FINALE	323.94
		CHIEF EXEC	1ST FLOOR , LAURENCE	TROPHY FOR PEOPLE'S	
17/06/2024	CLASSIC TROPHIES	MANAGEMENT	HOUSE	CHOICE AT STAFF AWARDS	64.79
	PRINT THIS PRINT		YOUNG MAYOR'S TEAM,	T-SHIRTS FOR RADIO	
17/06/2024	THAT	YOUNG MAYOR	MAYOR'S OFFICE	LEWISHAM LAUNCH	334.2
17/00/2027	IIIAI	UKPSF PEOPLE AND	MATORS OFFICE	ELWISHAM LAUNCH	337.2
07/06/2024	BUYATAB - ALDI	SKILLS	LEWISHAM COUNCIL	Redacted - £50 VOUCHER	50
07/00/2021	BOTATAB ALBI	CORPORATE ESTATE	PROPERTY	Reddeted 250 VOCETIEN	30
05/06/2024	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	VARIOUS JOBS PLUS STOCK	139.13
•	DMN	CHIEF EXEC	1ST FLOOR , LAURENCE	VENUE FOR CABINET/EMT	
28/06/2024	DMN/THEBROOKMILL	MANAGEMENT	HOUSE	AWAY DAY ON 16TH JULY	381.5
• •	·	NATURE			
20/06/2024	SAINSBURYS S/MKTS	CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	8.3

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				VOUCHER FOR YOUNG	
	WWW.AMAZON		VOLING MAYOD'S TEAM	ADVISOR DOING INTERVIEW	
02/07/2024	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	FOR DIRECTOR OF PLACE	30
02/07/2024	Redacted	LADYWELL DEMENTIA	MATORS OFFICE	TOR DIRECTOR OF FLACE	30
06/06/2024	CULLIGAN (UK) LIMITED		MULBERRY CENTRE	WATER COOLER	299.4
	(0.0) = 0.00		REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
13/06/2024	CITY ELECTRICAL FA	CONTRACTS	TEAM	WEARSIDE Redacted	32.56
		PROJECT RECRUITMENT			
10/06/2024	IONOS CLOUD LTD	& DUAL RUNNING	FOURTH FLOOR ZONE C REGENERATION AND	WEB HOSTING	30
		CORPORATE ESTATE	PLACE FM CONTRACTS		
17/06/2024	CITY ELECTRICAL FA	CONTRACTS	TEAM	WERARSIDE Redacted	6
17/00/2024	CITI ELLCTRICAL IA	CONTRACTS	ILAM	WEIGHTSIDE Redacted	0
		ADULT SERVICES	COMMUNICATION AND	WORKING TOGETHER CARERS	
28/06/2024	INSTANTPRINT	BUSINESS SUPPORT	ENGAGEMENT	250 A5 AND 50 A4.	62.77
, ,					
				WWW.CONNEVANS COM-4	
				YELLOW NONSLIP SILICONE	
		SEN SPECIALIST	SPECIAL TEACHERS &	COASTERS X1 & BLUE NON	
12/06/2024	WWW.CONNEVANS.COM	TEACHERS	EDUCATIONAL	SLIPS SILICONE ROLL X1	19.76
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL		
12/06/2024	AUTOLOAD	_	CARE S SOCIAL	£10.00 PAY AS YOU GO CREDIT	10
12/06/2024	AUTULUAU	(AREA 4)	CARE	CKEDIT	10

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
16/06/2024	AUTOLOAD	TEAM (AREA 1)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
02/07/2024	AUTOLOAD	TEAM (AREA 1)	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
00/06/2024					10
08/06/2024	TOPUP	TEAM (AREA 1)	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
23/06/2024	TOPUP	TEAM (AREA 1)	CARE	CREDIT	10
23,00,2021	10101	1201(002(2)	0,1112	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
05/06/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	10
		,		YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
05/06/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	10

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
<u> </u>				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
05/06/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
15/06/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS BEEN TOPPED UP WITH	
	OVCTED BLIC	ECT MAYOW TEAM	CLITI DDENIC COCIAL		
20/06/2024	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	10
20/06/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
21/06/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	10
21/00/2021	/ TO TOLOND	(ARCAT I)	O/ II CL	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
07/06/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10
, ,				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
08/06/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
22/06/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
06/06/2024	TOPUP	FSS - TEAM 8	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
13/06/2024	TOPUP	FSS - TEAM 8	CARE	CREDIT	10
13/00/2024	TOPUP	F33 - TLAM 6	CARL	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
05/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
16/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	0)(0755 5):0		CUTI DE ENVICE CO CO	BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
16/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ON DATE	SUPPLIER	SERVICE	DEPARIMENT	YOUR OYSTER CARD	G VAI)
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
19/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10
15/00/2021	NOTOLOND	(AREA 2)	C/ II C	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
28/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
23/06/2024	TOPUP	(AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
24/06/2024	TOPUP	(AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
07/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
08/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	10

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
16/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT TEAM		£10.00 PAY AS YOU GO	
14/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	OVETED DUE	FOT COLD CLATTUS	CUTI DDENIC COCTAL	BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
26/06/2024	AUTOLOAD	TEAM (AREA 1)	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
15/06/2024	TOPUP	(AREA 3)	CARE	CREDIT	10
15/06/2024	TOPOP	(AREA 3)	CARE	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
15/06/2024	TOPUP	(AREA 3)	CARE	CREDIT	10
13/00/2021	10101	(AREA S)	CHIL	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
23/06/2024	TOPUP	(AREA 3)	CARE	CREDIT	10

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		- CINTURE		YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
08/06/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	2)./2=== 5.1.2			BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
15/06/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
23/06/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	10
23/00/2024	AUTOLOAD	F33 - TLAM 6	CARL	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
27/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10
,, -				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
16/06/2024	TOPUP	FSS - TEAM 8	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	TEL 0) (0TEL 11176		CUTI DE ENICO CO COST	BEEN TOPPED UP WITH	
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
14/06/2024	TOPUP	FSS - TEAM 8	CARE	CREDIT	10

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
02/07/2024	TOPUP	FSS - TEAM 8	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - PENDRAGON TEAM		£10.00 PAY AS YOU GO	
08/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	2)/2=== 2,12			BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
08/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OVCTED DUC	FCT LAUNICELOT TEAM	CLITI DDENIC COCIAL		
16/06/2024	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	10
16/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
19/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	10
19/00/2024	AUTOLOAD	(ARLA 3)	CARL	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
26/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	10

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
13/06/2024	TOPUP	(AREA 3)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
14/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	0.40=== 5.10			BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER TEAM		£10.00 PAY AS YOU GO	
08/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OVCTED DUC	FCI KINGEIGHED TEAM	CLITI DDENIC COCIAL		
12/06/2024	OYSTER BUS	FSI - KINGFISHER TEAM		£10.00 PAY AS YOU GO	10
12/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
13/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10
13/06/2024	AUTOLOAD	(ARLA 2)	CARL	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
16/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
19/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER TEAM		£10.00 PAY AS YOU GO	
23/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	2)/2=== 5.12			BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER TEAM		£10.00 PAY AS YOU GO	
23/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OVCTED DUC	FCI VINCEICUED TEAM	CLITI DDENIC COCIAL		
20/06/2024	OYSTER BUS	FSI - KINGFISHER TEAM		£10.00 PAY AS YOU GO	10
30/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
03/06/2024	TOPUP	(AREA 2)	CARE	CREDIT	10
03/00/2027	TOFUF	(ARLA 2)	CARL	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
04/06/2024	TOPUP	(AREA 2)	CARE	CREDIT	10

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	YOUR OYSTER CARD	G VAI)
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
07/06/2024	TOPUP	(AREA 2)	CARE	CREDIT	10
0770072021	10101	(1112/12)	C/ II C	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
08/06/2024	TOPUP	(AREA 2)	CARE	CREDIT	10
, ,				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
19/06/2024	TOPUP	(AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM		£10.00 PAY AS YOU GO	
30/06/2024	TOPUP	(AREA 2)	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
	OVCTED DUC	FCI MEDIDIANI TEAM	CLITI DDENIC COCIAL	BEEN TOPPED UP WITH	
05/06/2024	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	40
05/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
08/06/2024	AUTOLOAD	(AREA 4)	CARE S SOCIAL	CREDIT	10
00/00/2024	AUTULUAU	(AKLA 7)	CARL	CNLDII	10

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
14/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	10
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£10.00 PAY AS YOU GO	
14/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
	TEL OVETED ALITO	ECT DENIDRACON TEAM	CLITI DDENIC COCIAL	BEEN TOPPED UP WITH	
10/06/2024	TFL OYSTER AUTO	FSI - PENDRAGON TEAM		£10.00 PAY AS YOU GO	10
10/06/2024	TOPUP	(AREA 3)	CARE	CREDIT YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
07/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	20
07/00/2024	AUTOLOAD	(AINLA 2)	CAILL	YOUR OYSTER CARD	20
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
19/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	20
,,				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
20/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	20

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
26/06/2024	TOPUP	(AREA 2)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM		£20.00 PAY AS YOU GO	
15/06/2024	TOPUP	(AREA 2)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	0.40=== 5.14			BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
27/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT YOUR OYSTER CARD	20
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TEL OVETER ALITO	ECT MANOW TEAM	CLITI DDENIC COCIAL		
22/06/2024	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	20
22/06/2024	TOPUP	(AREA 4)	CARE	CREDIT YOUR OYSTER CARD	20
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
21/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	20
21/00/2027	AUTOLOAD	(ARLA 3)	CARL	YOUR OYSTER CARD	20
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
12/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	20

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
16/06/2024	TOPUP	(AREA 3)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
19/06/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	2)/2=== 2,12			BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
21/06/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT YOUR OYSTER CARD	20
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OVCTED DUC	ECI DIVEDVIEW TEAM	CLITI DDENIC COCIAL		
20/06/2024	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	20
29/06/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT YOUR OYSTER CARD	20
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
20/06/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	20
20/06/2024	AUTOLOAD	(AINLA T)	CAILL	YOUR OYSTER CARD	20
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
06/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	20

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
<u> </u>				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
14/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT TEAM		£20.00 PAY AS YOU GO	
21/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	TEL OVETER ALITO		CUTI DDENIC COCTAL	BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM		£20.00 PAY AS YOU GO	
22/06/2024	TOPUP	(AREA 3)	CARE	CREDIT YOUR OYSTER CARD	20
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
09/06/2024	TOPUP	TEAM (AREA 1)	CARE	CREDIT	20
09/00/2024	TOPOP	TEAM (AREA 1)	CARE	YOUR OYSTER CARD	20
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
12/06/2024	TOPUP	TEAM (AREA 1)	CARE	CREDIT	20
12,00,2021	10101		O/ II C	YOUR OYSTER CARD	20
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
29/06/2024	TOPUP	TEAM (AREA 1)	CARE	CREDIT	20

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
19/06/2024	AUTOLOAD	TEAM (AREA 1)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
13/06/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	20
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	OVETED DUE	ECT WINGERCHED TEAM	CLITI DDENIC COCTAL	BEEN TOPPED UP WITH	
10/06/0004	OYSTER BUS	FSI - KINGFISHER TEAM		£20.00 PAY AS YOU GO	
19/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT YOUR OYSTER CARD	20
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£20.00 PAY AS YOU GO	
26/06/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	20
20/00/2024	AUTOLOAD	(AINLA T)	CAIL	YOUR OYSTER CARD	20
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
26/06/2024	TOPUP	(AREA 4)	CARE	CREDIT	40
		(* =)		YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS		CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
08/06/2024	AUTOLOAD	FSS - TEAM 8	CARE	CREDIT	40

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
08/06/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	40
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
19/06/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT YOUR OYSTER CARD	40
				(NUMBER Redacted) HAS BEEN TOPPED UP WITH	
	OVCTED DUC	FCI MEDIDIAN TEAM	CLITI DDENIC COCIAL		
20/06/2024	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	40
20/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT YOUR OYSTER CARD	40
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
07/06/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT	40
07/00/2021	NOTOLOND	(AREA I)	CHIL	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
23/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	40
· ·				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
12/06/2024	TOPUP	(AREA 4)	CARE	CREDIT	40

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
16/06/2024	TOPUP	(AREA 4)	CARE	CREDIT	40
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
29/06/2024	TOPUP	(AREA 4)	CARE	CREDIT	40
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	OVETED DUE	ECT MANYONAL TEAM	CUTI DDENIC COCTAL	BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
20/06/2024	AUTOLOAD	(AREA 4)	CARE	CREDIT YOUR OYSTER CARD	40
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
05/06/2024	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
	AUTOLOAD	(AREA 2)	CARE	CREDIT	40
05/06/2024	AUTOLOAD	(ARLA 2)	CARL	YOUR OYSTER CARD	40
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
21/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT	40
	7101020715	(, 11, 12, 12)	G/ II (L	YOUR OYSTER CARD	10
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	TFL OYSTER AUTO	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
16/06/2024	TOPUP	(AREA 3)	CARE	CREDIT	40

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
09/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	40
				YOUR OYSTER CARD	
1				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT TEAM		£40.00 PAY AS YOU GO	
16/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	40
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
	2.42=== 2.42			BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT TEAM		£40.00 PAY AS YOU GO	
22/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT YOUR OYSTER CARD	40
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OVCTED DUC	FCI MEDIDIAN TEAM	CUTI DDENIC COCTAL		
20/06/2024	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	40
28/06/2024	AUTOLOAD	(AREA 2)	CARE	CREDIT YOUR OYSTER CARD	40
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
22/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	40
22/00/2024	AUTOLOAD	(ARLA 3)	CARL	YOUR OYSTER CARD	70
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
	OYSTER BUS	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
19/06/2024	AUTOLOAD	(AREA 3)	CARE	CREDIT	40

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