		Lewisham Council Government Procurement Card Spend Reporting Cycle May 2024			
TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/11/2023	PDFCONVERT.NET	CEL: MARKETING	COMMUNITY EDUCATION	REFUND FROM PDF CONVERT	29.90
13/12/2023	PDFCONVERT.NET	CEL: MARKETING	COMMUNITY EDUCATION	REFUND FROM PDF CONVERT	29.90
13/01/2024	PDFCONVERT.NET	CEL: MARKETING	COMMUNITY EDUCATION	REFUND FROM PDF CONVERT	29.90
28/03/2024	PLUMBWORLD NEW	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	REFUNDED DUE TO FRAUD ON CARD	123.79
25/04/2024	NEXT - VICTORIA SECRET	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	REFUNDED DUE TO FRAUD ON CARD	80.00
02/05/2024	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	44.84
03/05/2024	RUNDLES	HOUSING OPTIONS G FUND	PSL - ACCOMMODATION, ACCOUNTS & PAYMENT	BAILIFF COUNCIL TAX_Redacted	412.64
03/05/2024	RUNDLES	HOUSING OPTIONS G FUND	PSL - ACCOMMODATION, ACCOUNTS & PAYMENT	BAILIFF COUNCIL TAX_Redacted	319.44
03/05/2024	RUNDLES	HOUSING OPTIONS G FUND	PSL - ACCOMMODATION, ACCOUNTS & PAYMENT	BAILIFF COUNCIL TAX_Redacted	556.27

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
DAIL	JOI I LILIK	SERVICE	DEI ARTIVIERI	LAI ENSE BESCHII HOIV	VAI)
			PSL - ACCOMMODATION,		
03/05/2024	RUNDLES	HOUSING OPTIONS G FUND	,	BAILIFF COUNCIL TAX_Redacted	401.74
			PSL - ACCOMMODATION,		
03/05/2024	RUNDLES	HOUSING OPTIONS G FUND	· ·	BAILIFF COUNCIL TAX_Redacted	360.59
			PSL - ACCOMMODATION,		
03/05/2024	RUNDLES	HOUSING OPTIONS G FUND	ACCOUNTS & PAYMENT	BAILIFF COUNCIL TAX_Redacted	401.36
			DCI ACCOMMADDATION		1
02/05/2024	DUNDIEC	DDIVATE SECTOR LEASING	PSL - ACCOMMODATION,	DAILIFE COLLNOL TAY Dodostod	207.00
03/05/2024	POUNDSTRETCHER	PRIVATE SECTOR LEASING	ACCOUNTS & PAYMENT	BAILIFF COUNCIL TAX_Redacted	207.08
02/05/2024		CHIEF EVEC NAANIA CENAENT	COMMUNICATION AND	CERTIFICATE EDANAE	2.00
03/05/2024		CHIEF EXEC MANAGEMENT		CERTIFICATE FRAME	3.00
02/05/2024	POUNDSTRETCHER	CHIEF EVEC NAANIA CENAENT	COMMUNICATION AND	CERTIFICATE EDANAE	0.00
03/05/2024	CATFORD	CHIEF EXEC MANAGEMENT	ENGAGEMENT	CERTIFICATE FRAME.	9.00
			HOUSING	CODED TO STANDARD CODE	
02/05/2024	TDAVELODOE	LIQUISING OPTIONS OF IND		CODED TO STANDARD CODE -	746.02
03/05/2024	TRAVELODGE	HOUSING OPTIONS G FUND		01/08/2024 - Redacted	746.92
		LEAVING CARE CURRORT	WORKFORCE	CODED TO STANDARD CODE	
00/05/0004		LEAVING CARE SUPPORT	DEVELOPMENT &	CODED TO STANDARD CODE -	0.100
03/05/2024	SP Redacted	SERVICES	BUSINESS SUPPORT	01/08/2024 - Redacted	84.98
			HITHER GREEN	CODED TO STANDARD CODE -	
03/05/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	02/08/2024 - Redacted	91.86
4 4-				CODED TO STANDARD CODE -	
03/05/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	40.00
				CODED TO STANDARD CODE -	
03/05/2024	Redacted STORE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	27.19

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
	THOMSON REUTERS UK	HOUSING GENERL FUND	CAPITAL PROGRAMME	JCT CONTRACT FOR Redacted -	
03/05/2024	LTD	NEW BUILD & DEVEL	TEAM	VIA Redacted	156.00
			BUSINESS SUPPORT ADULT	OYSTER CARD AUTO TOP UP	
03/05/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	SOCIAL CARE	(SLAM)	40.00
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
03/05/2024	TFL OYSTER AUTO TOPUP	SUPPORT	BUSINESS SUPPORT	UP.	40.00
			FAMILY THRIVE LEWISHAM		
03/05/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	20.00
			SPECIAL TEACHERS &	OYSTER CARD TOP UP (NUMBER	
03/05/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	Redacted)	20.00
			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
03/05/2024	METRO FOOD CENTRE	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	12.35
			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
03/05/2024	TESCO STORES Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	13.34
03/05/2024	DOMINO S PIZZA	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS AND NORTHERN IRISH YOUNG PEOPLE'S GROUP	180.33
, ,	AMAZON Redacted	JOINT COMMISSIONING TEAM	LEWISHAM COUNCIL, ADULT SOCIAL CARE	SENSORY ITEMS PURCHASED FOR CLIENTS TO USE AT DAY SERVICE PROVISION - Redacted	504.72
	SP Redacted	JOINT COMMISSIONING TEAM	LEWISHAM COUNCIL, ADULT SOCIAL CARE	SENSORY ITEMS PURCHASED FOR CLIENTS TO USE AT DAY SERVICE PROVISION - Redacted	80.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
DATE	JUPPLIER	SERVICE	DEPARTIVIENT	EXPENSE DESCRIPTION	VAI
				SENSORY ITEMS PURCHASED FOR	
		JOINT COMMISSIONING	LEWISHAM COUNCIL,	CLIENTS TO USE AT DAY SERVICE	
03/05/2024	SQ SENSORY TOYS	TEAM	ADULT SOCIAL CARE	PROVISION - Redacted	38.97
				SENSORY ITEMS PURCHASED FOR	
		JOINT COMMISSIONING	LEWISHAM COUNCIL,	CLIENTS TO USE AT DAY SERVICE	
03/05/2024	WWW.ROMPALTD.COM	TEAM	ADULT SOCIAL CARE	PROVISION - Redacted	67.02
				SENSORY ITEMS PURCHASED FOR	
	WWW.SENSORYDIRECT.CO	JOINT COMMISSIONING	LEWISHAM COUNCIL,	CLIENTS TO USE AT DAY SERVICE	
03/05/2024		TEAM	ADULT SOCIAL CARE	PROVISION - Redacted	156.13
				SENSORY ITEMS PURCHASED FOR	
		JOINT COMMISSIONING	LEWISHAM COUNCIL,	CLIENTS TO USE AT DAY SERVICE	
03/05/2024	SENSORYTOYS4U	TEAM	ADULT SOCIAL CARE	PROVISION - Redacted	153.97
				SENSORY ITEMS PURCHASED FOR	
		JOINT COMMISSIONING	LEWISHAM COUNCIL,	CLIENTS TO USE AT DAY SERVICE	
03/05/2024	SENSORYTW	TEAM	ADULT SOCIAL CARE	PROVISION - Redacted	55.43
		REFERRAL AND		STAFF OYSTER CARD TO SUPPORT	
		ASSESSMENT TEAM 4 -		STAFF TRAVELLING BETWEEN	
03/05/2024	OYSTER BUS AUTOLOAD	SECTIO	LAURENCE HOUSE	HOME VISITS AND COURT DATES.	40.00
· · · · · · · · · · · · · · · · · · ·	OYSTER BUS AUTOLOAD	HOUSING STRATEGY	STRATEGIC HOUSING	TEAM TRAVEL	20.00
. ,		PROGRAMME			
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	TOOLS FOR VOLUNTEER WORKS -	
03/05/2024	WICKES CATFORD	SERVICES	TEAM	BPP EAST PROJECT	276.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - PENDRAGON TEAM		WITH £10.00 PAY AS YOU GO	
03/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
03/05/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
03/05/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £20.00 PAY AS YOU GO	
03/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MAYOW TEAM (AREA		WITH £20.00 PAY AS YOU GO	
03/05/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £40.00 PAY AS YOU GO	
03/05/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	40.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MAYOW TEAM (AREA		WITH £40.00 PAY AS YOU GO	
03/05/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	CREDIT	40.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			WORKFORCE		
		LEAVING CARE SUPPORT	DEVELOPMENT &	CODED TO STANDARD CODE -	
04/05/2024	AMAZON Redacted	SERVICES	BUSINESS SUPPORT	01/08/2024 - Redacted	149.99
			WORKFORCE		
		LEAVING CARE SUPPORT	DEVELOPMENT &	CODED TO STANDARD CODE -	
04/05/2024	AMAZON Redacted	SERVICES	BUSINESS SUPPORT	01/08/2024 - Redacted	58.40
			BUSINESS SUPPORT ADULT	OYSTER CARD AUTO TOP UP	
04/05/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	SOCIAL CARE	(SLAM)	40.00
			BUSINESS SUPPORT ADULT	OYSTER CARD AUTO TOP UP	
04/05/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	SOCIAL CARE	(SLAM)	40.00
			EDUCATION SERVICES		
04/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
04/05/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
04/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
				PAYPAL APPLE .COM- Redacted	
			SPECIAL TEACHERS &	TEST PROFESSIONAL RENEWAL -	
04/05/2024	PAYPAL APPLE.COM/BILL	SEN SPECIALIST TEACHERS	EDUCATIONAL	Redacted	39.49
			YOUNG MAYOR'S TEAM,	REFRESHMENTS YOUNG	
04/05/2024	GOBSMACKD DEPTFORD	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS WHEN ON TRIP	12.95
				CTAFF OVCTED CARD TO CURRORT	
		DECEDDAL AND		STAFF OYSTER CARD TO SUPPORT	
		REFERRAL AND		STAFF WHILST TRAVELLING IN	
0.4.05.40.55	0.40750 0.40 444704 0.55	ASSESSMENT TEAM 4 -		BETWEEN HOME VISITS AND	25.55
04/05/2024	OYSTER BUS AUTOLOAD	SECTIO	LAURENCE HOUSE	COURT DATES.	20.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				STAFF OYSTER CARD TOP UP TO	
		REFERRAL AND		SUPPORT STAFF TRAVELLING TO	
04/05/2024	TEL OVETER ALITO TORUR	ASSESSMENT TEAM 2	LAURENCE HOUSE	HOME VISITS AND COURT DATES.	40.00
04/05/2024	TFL OYSTER AUTO TOPUP	ASSESSIVIENT TEAM 2	LAURENCE HOUSE	HOWE VISITS AND COOKT DATES.	40.00
				STAFF OYSTER CARD TOP UP TO	
				SUPPORT STAFF WHILST	
		REFERRAL AND		TRAVELLING TO AND FROM HOME	
04/05/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	VISITS AND COURT DATES.	40.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £10.00 PAY AS YOU GO	
04/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £10.00 PAY AS YOU GO	
04/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - RIVERVIEW TEAM		WITH £10.00 PAY AS YOU GO	
04/05/2024	TFL OYSTER AUTO TOPUP	(AREA 4)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
04/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £10.00 PAY AS YOU GO	
04/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £20.00 PAY AS YOU GO	
04/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - RIVERVIEW TEAM		WITH £20.00 PAY AS YOU GO	
04/05/2024	OYSTER BUS AUTOLOAD	(AREA 4)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
05/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
05/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	BUSINESS SUPPORT	UP.	40.00
				OYSTER CARD TO SUPPORT STAFF	
		REFERRAL AND		TRAVELLING TO HOME VISITS AND	
05/05/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	COURT DATES.	10.00
		REFERRAL AND		OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO	
05/05/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 1	LAURENCE HOUSE	HOME VISITS AND COURT DATES.	40.00
,,		_	SPECIAL TEACHERS &	OYSTER CARD TOP UP(NUMBER	
05/05/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	Redacted)	40.00
,,		CARE SERVICES FAMILY	-	,	
05/05/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER TOP UP - MELIOT CENTRE	20.00

TRANSACTION	CUPPLIED	GED) WOE		EVERNOE DESCRIPTION	£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	
		FCL COLDSMITHS TEAM		Redacted) HAS BEEN TOPPED UP	
05 /05 /2024	OVETER RUE ALITOLOAD	FSI - GOLDSMITHS TEAM	CHILDRENIC COCIAL CARE	WITH £20.00 PAY AS YOU GO	20.00
05/05/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE	CREDIT YOUR OYSTER CARD (NUMBER	20.00
				,	
		ECL MAEDIDIANI TEANA		Redacted) HAS BEEN TOPPED UP	
05/05/2024	OVETER RUE ALITOLOAR	FSI - MERIDIAN TEAM	CLUI BRENIS COCIAL CARE	WITH £40.00 PAY AS YOU GO	40.00
05/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	40.00
				YOUR OYSTER CARD (NUMBER	
		EST TATIBLES OF TEAM		Redacted) HAS BEEN TOPPED UP	
/ /		FSI - LAUNCELOT TEAM		WITH £40.00 PAY AS YOU GO	
05/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	40.00
				AMAZON PORTAGE TEAM	
				SUPPLIES ORDER Redacted	
				£222.16 AMAZON PORTAGE	
			EDUCATION SERVICES	ORDER Redacted £16.75 AMAZON	
06/05/2024	AMAZON Redacted	CWCN:BUSINESS SUPPORT	DIVISION	PORTAGE ORDER Redacted £18.99	257.90
			SPECIAL TEACHERS &	AMAZON -VARIOUS RESOURCES-	
06/05/2024	AMAZON Redacted	SEN SPECIALIST TEACHERS	EDUCATIONAL	Redacted	39.83
			WORKFORCE		
		LEAVING CARE SUPPORT	DEVELOPMENT &	CODED TO STANDARD CODE -	
06/05/2024	AMAZON Redacted	SERVICES	BUSINESS SUPPORT	01/08/2024 - Redacted	29.73
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
06/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
		LIBS: LIBRARIES			
		OPERATIONAL	LIBRARY & INFORMATION	AMAZON - CRAFT CARD FOR	
07/05/2024	AMAZON Redacted	DEVELOPMENT	SERVICE	DEPTFORD	14.95

TRANSACTION		SED. #65			£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
/ /		LT: THEATRE	CULTURE LEARNING AND		
07/05/2024	STRICTLY TABLES AND CH	MANAGEMENT	LIBRARIES	CHAIRS FOR CIVIL CEREMONIES	999.99
/ /		LT: THEATRE	CULTURE LEARNING AND		
07/05/2024	STRICTLY TABLES AND CH	MANAGEMENT	LIBRARIES	CHAIRS FOR CIVIL CEREMONIES	999.99
		LT: THEATRE	CULTURE LEARNING AND		
07/05/2024	STRICTLY TABLES AND CH	MANAGEMENT	LIBRARIES	CHAIRS FOR CIVIL CEREMONIES	978.42
			EDUCATION SERVICES	CLA FUNERAL FLOWER £45 FOR	
07/05/2024	Redacted	CWCN:BUSINESS SUPPORT	DIVISION	14 05 2024 RECEIPT	45.00
			HOUSING		
			REGENERATIONACCOMMO	CODED TO STANDARD CODE -	
07/05/2024	TRAVELODGE	HOUSING OPTIONS G FUND	DATION	01/08/2024 - Redacted	283.97
			HOUSING		
			REGENERATIONACCOMMO	CODED TO STANDARD CODE -	
07/05/2024	TRAVELODGE	HOUSING OPTIONS G FUND	DATION	01/08/2024 - Redacted	273.97
			WORKFORCE		
		LEAVING CARE SUPPORT	DEVELOPMENT &	CODED TO STANDARD CODE -	
07/05/2024	WWW.SCS.CO.UK	SERVICES	BUSINESS SUPPORT	01/08/2024 - Redacted	1,004.98
			HITHER GREEN	CODED TO STANDARD CODE -	
07/05/2024	WWW.ARGOS.CO.UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	18.00
				CODED TO STANDARD CODE -	
07/05/2024	HM PASSPORT OFFICE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	62.50
•					
	ADOBE SYSTEMS	COMMUNICATIONS &	COMMUNICATION AND	CREATIVE SUITE SUBSCRIPTION	
07/05/2024	SOFTWARE	MARKETING	ENGAGEMENT	MONTHLY PAYMENT.	47.48
, , -			LEWISHAM COUNCIL,	GWR TRAIN TICKET Redacted TO	
07/05/2024	WWW.GWR.COM	SUPPORT	ADULT SOCIAL CARE	Redacted REF: Redacted	20.70
- ,,		FLEET & VEHICLE		333333	
07/05/2024	SUMUP SLS LOCKSMITHS	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	LOCKSMITH REG Redacted	360.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		FLEET & VEHICLE			
07/05/2024	SUMUP SLS LOCKSMITHS	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	LOCKSMITH REG Redacted	222.00
				PARENT VISIT TO CLA IN Redacted	
				12 05 2024 Redacted TO Redacted	
			EDUCATION SERVICES	PAID £65.90 TRAINLINE BOOKING	
07/05/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	DIVISION	REFERENCE Redacted	65.90
			EDUCATION SERVICES	PASSPORT APPLICATION	
07/05/2024	HM PASSPORT OFFICE	CWCN:BUSINESS SUPPORT	DIVISION	REFERENCE Redacted	88.50
07/05/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	20.00
				SENSORY ITEMS PURCHASED FOR	
		JOINT COMMISSIONING	LEWISHAM COUNCIL,	CLIENTS TO USE AT DAY SERVICE	
07/05/2024	TFH SPECIAL NEEDS	TEAM	ADULT SOCIAL CARE	PROVISION - Redacted	52.08
				SW VISIT TO CLA Redacted TO	
				Redacted CONTACT VISIT 09 05	
			EDUCATION SERVICES	2024 PAID £66.11 REFERENCE	
07/05/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	DIVISION	Redacted COLLECTION Redacted	66.11
				TRAIN TICKET FROM Redacted	
			ADULT SOCIAL CARE	STATIONS TO Redacted REF-	
07/05/2024	WWW.GWR.COM	LEARNING DISABILITIES	BUSINESS SUPPORT	Redacted	20.70
		FLEET & VEHICLE			
07/05/2024	ROSPA	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	TRAINING FOR THE MANAGERS	2,743.20
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	UNISEX HAZMAT SUIT FOR STAFF	
07/05/2024	AMAZON Redacted	SUPPORT	BUSINESS SUPPORT	MEMBER	13.98

TRANSACTION					£ SPEND (INCLUDING
	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	,
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
07/05/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				24 £50 LOVE 2 SHOP VOUCHERS	
			1ST FLOOR , LAURENCE	FOR DIRECTORATE STAFF	
08/05/2024	QUIKGIFT	CHIEF EXEC MANAGEMENT	HOUSE	AWARDS WINNERS	1,200.00
				AMAZON PURCHASE - MOBILE	
		FSI - MERIDIAN TEAM		PHONE_Redacted_£168.90_E4120	
08/05/2024	AMAZON Redacted	(AREA 2)	CHILDREN'S SOCIAL CARE	5 641147	168.90
		CULTURAL AND			
		COMMUNITY	CULTURAL & COMMUNITY	CODED TO STANDARD CODE -	
08/05/2024	EVENT LISTING FEE	DEVELOPMENT SERV	DEVELOPMENT SERVICE	01/08/2024 - Redacted	12.00
	HYDRAQUIP WORLDPAY	FLEET & VEHICLE			
08/05/2024	Redacted	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	HYDRAULIC HOSES	240.00
08/05/2024	AMAZON Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	IDHONE CHAPGED CARLE	9.99
06/05/2024	AIVIAZON REGACIEG	FRONT OF HOUSE	CHIEF EXECUTIVE 3 OFFICE	IPHONE CHARGER CABLE	9.99
				ITEMS FOR INDEPENDENT LIVING	
				(SHELTERED HOUSING) SUMMER	
				FAYRE ON THURSDAY 6TH JUNE	
				2024. ALL COSTS TO BE	
				REIMBURSED BY LES	
		HOME OWNERSHIP &	HOME OWNERSHIP	CONTRACTOR VIA SOCIAL	
08/05/2024	AMAZON Redacted	INDEPENDENT LIVING		FUNDING.	16.96

TRANSACTION	CURRUER	CERVICE	DEDARTMENT	EVDENCE DESCRIPTION	£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				ITEMS FOR INDEPENDENT LIVING	
				TEAM (SHELTERED HOUSING)	
				SUMMER FAYRE FOR RESIDENTS	
				ON THURSDAY 6TH JUNE 2024.	
				COSTS TO BE REIMBURSED BY LES	
		HOME OWNERSHIP &	HOME OWNERSHIP	CONTRACTOR VIA SOCIAL	
08/05/2024	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	FUNDING.	104.50
				MATERIALS FOR THE FRIENDS OF	
08/05/2024	PAYPAL WICKESBUILD	NATURE CONSERVATION	GREENSCENE	FORSTER MEMORIAL PARK	6.25
				MELIOT PURCHASE- PLAY	
				THERAPY-	
		CARE SERVICES FAMILY		£191.06_08.05.2024_E41162	
08/05/2024	PLAYTHERAPYSUPPLY.COM	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	641140	191.06
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
08/05/2024	SYDENHAM INSIDE	CONTRACTS	TEAM	MICROWAVE Redacted	200.00
		REFERRAL AND		NEW OYSTER CARD ORDER/AUTO	
08/05/2024	OYSTER ONLINE	ASSESSMENT TEAM 2	LAURENCE HOUSE	TOP UP.	57.00
				NEW OYSTER CARD ORDERED FOR	
				STAFF TO TRAVEL TO HOME	
		REFERRAL AND		VISITS/PROFESSIONAL	
08/05/2024	OYSTER ONLINE	ASSESSMENT TEAM 3	LAURENCE HOUSE	APPOINTMENTS.	57.00
				NEW OYSTER CARD ORDERED TO	
				SUPPORT STAFF TRAVELLING TO	
		REFERRAL AND		HOME VISITS AND PROFESSIONAL	
08/05/2024	OYSTER ONLINE	ASSESSMENT TEAM 1	LAURENCE HOUSE	APPOINTMENTS.	57.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTIVIENT	EXPENSE DESCRIPTION	VAT)
				NEW OYSTER CARD ORDERED TO	
				SUPPORT STAFF TRAVELLING TO	
		REFERRAL AND		HOME VISITS AND	
08/05/2024	OYSTER ONLINE	ASSESSMENT TEAM 2	LAURENCE HOUSE	PROFESSIONALS MEETINGS.	57.00
		PLANNING DEVELOPMENT		OYSTER CARD TOP UP FOR STAFF	
08/05/2024	SE CATFORD BRIDGE SST	CONTROL	PLANNING SERVICE	TRAVEL AROUND SITES	50.00
00/03/2024	SE CATI OND BRIDGE 331	CONTROL	T EARWING SERVICE	PARENT VISIT 09 05 2024	30.00
				Redacted TO Redacted PAID	
			EDUCATION SERVICES	£132.32 REFERENCE Redacted	
08/05/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	DIVISION	COLLECTION Redacted	132.32
	LONDON BRGH OF	FUNERALS AND	REVENUES - CORPORATE	PURCHASE OF DEATH	
08/05/2024		PROTECTION OF PROPERTY		CERTIFICATES	11.00
08/03/2024	DUNELM	PROTECTION OF PROPERTY	COMMUNICATION AND	CERTIFICATES	11.00
08/05/2024	SOFTFURNISHINGS	CHIEF EXEC MANAGEMENT		RED & WHITE WINE GLASSES.	234.95
00/05/2024	DDOADWAY FOOD & WINE	LINDCE DEODLE AND CHILL	L EVALUELLA MA COLLINICII	Dodostod	102.00
08/05/2024	BROADWAY FOOD & WINE	UKPSF PEUPLE AND SKILLS	LEWISHAM COUNCIL YOUNG MAYOR'S TEAM,	Redacted REFRESHMENTS FOR YOUNG	192.80
08/05/2024	TESCO STORES Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	15.55
· , ,					
				SENSORY ITEMS PURCHASED FOR	
		JOINT COMMISSIONING	LEWISHAM COUNCIL,	CLIENTS TO USE AT DAY SERVICE	
08/05/2024	SP Redacted	TEAM	ADULT SOCIAL CARE	PROVISION - Redacted	26.95
08/05/2024	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	SUPPLIES FOR THE CAFES	101.10

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
				TILTED KEYBOARD STAND WITH	
				WRIST REST FOR CATFORD	
08/05/2024	AMAZON Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	COMPLEX RECEPTION DESKS	114.17
		PLANNING DEVELOPMENT		TOP UP OF OYSTER CARD FOR	
08/05/2024	SE CATFORD BRIDGE SST		PLANNING SERVICE	STAFF TRAVEL	50.00
		PLANNING DEVELOPMENT		TOP UP OF OYSTER CARD FOR	
08/05/2024	SE CATFORD BRIDGE SST	CONTROL	PLANNING SERVICE	STAFF TRAVEL AROUND SITES	50.00
,, -			ADULT SOCIAL CARE	TRAIN TICKET Redacted TO	
08/05/2024	WWW.GWR.COM	LEARNING DISABILITIES	BUSINESS SUPPORT	Redacted REF - Redacted	36.40
, ,				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £10.00 PAY AS YOU GO	
08/05/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
	WWW.URNSFORASHES.CO.	FUNERALS AND	REVENUES - CORPORATE		
09/05/2024		PROTECTION OF PROPERTY		COURIERING OF ASHES	440.00
,,	WWW.CAMBRIDGESHIRE.G			DEATH CERT FOR Redacted. CASE	
09/05/2024	ov	CORRUPTION TEAM	STRATEGIC FINANCE	REF Redacted	11.00
			COMMUNICATION AND	FOOD DELIVERY FOR THE STAFF	
09/05/2024	ARAPINA DULWICH	CHIEF EXEC MANAGEMENT	ENGAGEMENT	AWARDS.	65.28
			COMMUNICATION AND		
09/05/2024	ARAPINA	CHIEF EXEC MANAGEMENT	ENGAGEMENT	FOOD FOR THE STAFF AWARDS.	991.50
			COMMUNICATION AND		
09/05/2024	ARAPINA	CHIEF EXEC MANAGEMENT	ENGAGEMENT	FOOD FOR THE STAFF AWARDS.	1,185.50
09/05/2024	TWOFOLD LTD	ELECTIONS	ELECTRORAL SERVICES	LICENCE FEE FOR SCANNERS	1,987.70

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				MATERIALS FOR SYDENHAM	
		CORPORATE ESTATE		CENTRE REPAIR WORKS - TOILET	
09/05/2024	SYDENHAM D.I.Y	CONTRACTS	PROPERTY DEPARTMENT	SEAT.	18.99
			BUSINESS SUPPORT ADULT	OYSTER CARD AUTO TOP UP	
09/05/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	SOCIAL CARE	(SLAM)	40.00
		ENV. HEALTH - FOOD &		OYSTER CARD TOP UP FOOD AND	
09/05/2024	OYSTER BUS AUTOLOAD	SAFETY (NEW)	ENVIRONMENTAL HEALTH	SAFETY TEAM	20.00
			EDUCATION SERVICES		
09/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
09/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
09/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
09/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
				PARENT VISIT 11 05 2024	
				Redacted TO Redacted PAID	
			EDUCATION SERVICES	£43.25 REFERENCE Redacted	
09/05/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	DIVISION	REFERENCE Redacted	43.25
			REVENUES - CORPORATE		
09/05/2024	LB LEWISHAM PARKING	C.TAX ADMIN	SERVICES	PARKING PERMIT RENEWAL	888.53
			REVENUES - CORPORATE		
09/05/2024	LB LEWISHAM PARKING	C.TAX ADMIN	SERVICES	PARKING PERMIT RENEWAL	1,480.88
09/05/2024	PDFCONVERT.NET	CEL: MARKETING	COMMUNITY EDUCATION	PDF CONVERT	39.90

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				Redacted - VINYL GLOVES & EAR	
				PLUGS (PPE). LONG HANDLED	
		HORTICULTURAL NOT		WEEDING TOOL. FOUR NEW	
09/05/2024	AMAZON Redacted	ELSEWHERE CLASSIFIED	GREENSCENE	STIMMER HEADS.	69.07
				REFUND RECEIVED FOLLOWING	
				CANCELLATION OF NATIONAL	
				EMERGENCY RESPONSE	
			Redacted (RESILIENCE	CONFERENCE DUE TO TAKE PLACE	
09/05/2024	GOVERNMENT EVENTS	EMERGENCY PLANNING	TEAM)	IN JUNE 2024	363.84
				SENSORY ITEMS PURCHASED FOR	
		JOINT COMMISSIONING	LEWISHAM COUNCIL,	CLIENTS TO USE AT DAY SERVICE	
09/05/2024	AMAZON Redacted	TEAM	ADULT SOCIAL CARE	PROVISION - Redacted	26.59
		FSI - MAYOW TEAM (AREA		TESCO E GIFT CARD TO SUPPORT	
09/05/2024	TESCO GIFT CARD	4)	LAURENCE HOUSE	FAMILY TO BUY ESSENTIALS.	30.00
,,-		,		UKREEIF 2024 - TICKETS FOR	
	BUILT ENVIRONMENT	REGENERATION MGT	CAPITAL PROGRAMME	Redacted - ONE RECEIPT	
09/05/2024	NETW	TEAM	TEAM	ATTACHED AS EVIDENCE	2,040.00
			LEARNER SERVICES - ADULT	USB C DOCKING STATION -	
09/05/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNING LEWISH	Redacted	29.99
		DAAT-SERVICES USER	PREVENTION AND		
09/05/2024	HIGH STREET VOUCHERS	INVOLVEMENT-NON-STATT		VOUCHERS FOR Redacted	454.25

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - GOLDSMITHS TEAM		WITH £10.00 PAY AS YOU GO	
09/05/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
09/05/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £10.00 PAY AS YOU GO	
09/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
09/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £20.00 PAY AS YOU GO	
09/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - RIVERVIEW TEAM		WITH £40.00 PAY AS YOU GO	
09/05/2024	OYSTER BUS AUTOLOAD	(AREA 4)	CHILDREN'S SOCIAL CARE	CREDIT	40.00
· · · · · · · · · · · · · · · · · · ·		COMMUNICATIONS &	COMMUNICATION AND	ANNUAL TRELLO ACCOUNT	
10/05/2024	TRELLO.COM ATLASSIAN	MARKETING	ENGAGEMENT	PAYMENT.	833.99

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			HOUSING		
				CODED TO STANDARD CODE -	
10/05/2024	TRAVELODGE	HOUSING OPTIONS G FUND	DATION	01/08/2024 - Redacted	579.94
				CODED TO STANDARD CODE -	
10/05/2024	LGC UBER GIFTCARD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	200.00
				CODED TO STANDARD CODE -	
10/05/2024	TESCO GIFT CARD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	30.00
				CODED TO STANDARD CODE -	
10/05/2024	TESCO GIFT CARD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	50.00
				CODED TO STANDARD CODE -	
10/05/2024	TESCO GIFT CARD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	100.00
				CODED TO STANDARD CODE -	
10/05/2024	HM PASSPORT OFFICE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	93.50
				CODED TO STANDARD CODE -	
10/05/2024	TESCO GIFT CARD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	100.00
			LEARNER SERVICES - ADULT	DYMO LABEL MANAGER KIT -	
10/05/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNING LEWISH	Redacted	55.30
			LAWRENCE HOUSE		
10/05/2024	123 E-FILING CHARGES	SERVICE FINANCE	FINANCE 4TH FLOOR	FILING CHARGE CRPL	18.00
		PSSA: HOSPITAL & HOME	LEWISHAM VIRTUAL		
10/05/2024	OYSTER BUS AUTOLOAD	TUITION	SCHOOL	HOP STAFF TRANSPORT	40.00
		COMMUNICATIONS &	COMMUNICATION AND	MEET THE SITES - EVENTBRITE	
10/05/2024	EVENT LISTING FEE	MARKETING	ENGAGEMENT	EVENT.	8.27
				MELIOT PURCHASE- CONTACT	
		CARE SERVICES FAMILY		SUPPORT ITEMS-	
10/05/2024	AMAZON Redacted	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	£67.97_09.05.2024_E41162	67.97

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
10/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
		ADULT SERVICES BUSINESS	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
10/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	ADULT SOCIAL CARE	UP	40.00
		ADULT SERVICES BUSINESS	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
10/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	ADULT SOCIAL CARE	UP	40.00
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
10/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	BUSINESS SUPPORT	UP.	40.00
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
10/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	BUSINESS SUPPORT	UP.	40.00
			EDUCATION SERVICES		
10/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
10/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
10/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
10/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
				OYSTER CARD TOP UP TO	
		REFERRAL AND		SUPPORT STAFF TRAVELLING TO	
		ASSESSMENT TEAM 4 -		HOME VISITS AND	
10/05/2024	OYSTER BUS AUTOLOAD	SECTIO	LAURENCE HOUSE	PROFESSIONALS MEETINGS.	40.00
		REFERRAL AND			
10/05/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 5	LAURENCE HOUSE	OYSTER CARD TOP UP.	20.00
10/05/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	250.00
10/05/2024	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	131.49

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
DAIL	TRAINING AT WORK	SERVICE	DEFARTIVIER	EXI ENSE DESCRIPTION	VAI
10/05/2024		UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	16.80
				TRAVELINSURANCE COVER LCS	
	WWW.LOVEITCOVERIT.CO	LOOKED AFTER CHILDREN		Redacted 10.05.2024 £33.70 E4	
10/05/2024		SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	1186 653008	33.70
10,03,2021		SOLI OILI SERVICES	CHIEBRER 3 30 CH RE CHIRE	YOUR OYSTER CARD (NUMBER	33.70
				Redacted) HAS BEEN TOPPED UP	
		LEAVING CARE SUPPORT		WITH £10.00 PAY AS YOU GO	
10/05/2024	OYSTER BUS AUTOLOAD	SERVICES	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £10.00 PAY AS YOU GO	
10/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
10/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - RIVERVIEW TEAM		WITH £20.00 PAY AS YOU GO	
10/05/2024	OYSTER BUS AUTOLOAD	(AREA 4)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £20.00 PAY AS YOU GO	
10/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	20.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	
		EST. LAUNISEL OF TEAM		Redacted) HAS BEEN TOPPED UP	
40/05/2024	OVETER RUE ALITOLOAR	FSI - LAUNCELOT TEAM	CLUL DDENIG COCIAL CADE	WITH £20.00 PAY AS YOU GO	20.00
10/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
			V00 140 15	ADOBE SCAN FOR COMPLETING	
			YOUNG MAYOR'S TEAM,	FINANCES STATEMENTS AND	
11/05/2024	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	MAYOR'S OFFICE	RECEIPTS	9.99
			HITHER GREEN	CODED TO STANDARD CODE -	
11/05/2024	AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	8.99
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
11/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
			BUSINESS SUPPORT ADULT		
11/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
		ADULT SERVICES BUSINESS	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
11/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	ADULT SOCIAL CARE	UP	40.00
				OYSTER CARD TO UP TO SUPPORT	
		REFERRAL AND		STAFF TRAVELLING TO HOME	
11/05/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	VISITS.	40.00
		ENV. HEALTH - FOOD &		OYSTER CARD TOP UP FOOD AND	
11/05/2024	TFL OYSTER AUTO TOPUP	SAFETY (NEW)	ENVIRONMENTAL HEALTH	SAFETY TEAM	20.00
			EDUCATION SERVICES		
11/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
11/05/2024	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	OYSTER TRAVEL EXPENSES	20.00
12,00,2021		LIBS: LIBRARIES		0.0.1	23.00
		OPERATIONAL	LIBRARIES & INFORMATION	STATIONARY ITEMS FOR EVENT AT	
11/05/2024	WWW.AMAZON Redacted	DEVELOPMENT	SERVICE	DOWNHAM	51.26

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £10.00 PAY AS YOU GO	
11/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
11/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
11/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
11/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
11/05/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £20.00 PAY AS YOU GO	
11/05/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £20.00 PAY AS YOU GO	
11/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	20.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - GOLDSMITHS TEAM		WITH £40.00 PAY AS YOU GO	
11/05/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE	CREDIT	40.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £40.00 PAY AS YOU GO	
11/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	40.00
		COMMUNICATIONS &		ADOBE LICENSE FOR DESIGN	
12/05/2024	ADOBE.COM	MARKETING	COMMUNICATION TEAM	TEAM	546.84
	ADOBE SYSTEMS	COMMUNICATIONS &		ADOBE LICENSE FOR DESIGN	
12/05/2024	SOFTWARE	MARKETING	COMMUNICATION TEAM	TEAM	546.84
			YOUNG MAYOR'S TEAM,	GLENDALES BOOKING FOR BLUE	
12/05/2024	WWW.FILMAPP.ORG	YOUNG MAYOR	MAYOR'S OFFICE	CAGE BASKETBALL TOURNAMENT	48.00
12/05/2024	HOO HOOTSUITE INC	CEL: MARKETING	COMMUNITY EDUCATION	HOOTSUITE SUBSCRIPTION	154.80
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
12/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
			BUSINESS SUPPORT ADULT	OYSTER CARD AUTO TOP UP	
12/05/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	SOCIAL CARE	(SLAM)	40.00
		ADULT SERVICES BUSINESS	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
12/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	ADULT SOCIAL CARE	UP	40.00
-			SPECIAL TEACHERS &	OYSTER CARD TOP UP (NUMBER	
12/05/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	Redacted)	20.00
			EDUCATION SERVICES	,	
12/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				OYSTER TOP UP TO SUPPORT	
		REFERRAL AND		STAFF TRAVELLING TO HOME	
		ASSESSMENT TEAM 4 -		VISITS AND PROFESSIONALS	
12/05/2024	OYSTER BUS AUTOLOAD	SECTIO	LAURENCE HOUSE	MEETINGS.	20.00
		LEAVING CARE SUPPORT	CORPORATE PARENTING	SUBSCRIPTION FOR FREE	
12/05/2024	AMAZON Redacted	SERVICES	SERVICE	DELIVERY	8.99
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - GOLDSMITHS TEAM		WITH £10.00 PAY AS YOU GO	
12/05/2024	TFL OYSTER AUTO TOPUP	(AREA 1)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
12/05/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - GOLDSMITHS TEAM		WITH £10.00 PAY AS YOU GO	
12/05/2024	TFL OYSTER AUTO TOPUP	(AREA 1)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
12/05/2024 OYSTER BUS	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £20.00 PAY AS YOU GO	
12/05/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	20.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £40.00 PAY AS YOU GO	
12/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	40.00
		LT: THEATRE	CULTURE LEARNING AND		
13/05/2024	BT BUSINESS BILL	MANAGEMENT	LIBRARIES	BT INTERNET	838.80
			HOUSING		
			REGENERATIONACCOMMO	CODED TO STANDARD CODE -	
13/05/2024	TRAVELODGE	HOUSING OPTIONS G FUND	DATION	01/08/2024 - Redacted	717.92
		CHILDRENS TRAINING		CODED TO STANDARD CODE -	
13/05/2024	TRAVELODGE	PROGRAMME	LAURENCE HOUSE	01/08/2024 - Redacted	80.01
				FINANCIAL REQUEST FOR A PAIR	
				OF SHOES TO BE ORDERED FOR	
13/05/2024	COURTESY SHOES LTD	FSS - TEAM 8	LAURENCE HOUSE	CHILD.	59.95
		PROGRAMME			
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	HORTICULTURAL SUPPLIES FOR	
13/05/2024	AIR-POT.	SERVICES	TEAM	BPP EAST PROJECT	248.43
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
13/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
13/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	BUSINESS SUPPORT	UP.	40.00
13/05/2024	OYSTER ONLINE	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	OYSTER CARD TOP-UP	20.00
			REVENUES - CORPORATE		
13/05/2024	LB LEWISHAM PARKING	C.TAX ADMIN	SERVICES	PARKING PERMIT RENEWAL	888.53

TRANSACTION DATE	CLIDDLIED	CEDVICE	DEDARTMENT	EVDENICE DESCRIPTION	£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				PCN LONDON LORRY CONTROL	
	www.londoncouncils.			SCHEME REG NUMBER Redacted	
13/05/2024	GOV	REFUSE: DOMESTIC	WEARSIDE SERVICE CENTRE	29TH MARCH 2024	550.00
		CULTURAL AND			
		COMMUNITY	CULTURAL & COMMUNITY		
13/05/2024	PAYPAL Redacted	DEVELOPMENT SERV	DEVELOPMENT SERVICE	Redacted	40.00
			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
13/05/2024	TESCO STORES Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	22.96
		CORPORATE ESTATE			
13/05/2024	HOMEGUARD LOCK SVR	CONTRACTS	PROPERTY DEPARTMENT	RIVERSIDE SPECIAL KEYS	35.50
		LT: THEATRE	CULTURE LEARNING AND		
13/05/2024	ADOBE	MANAGEMENT	LIBRARIES	SOFTWARE	21.98
			COMMUNICATION AND		
13/05/2024	LIDL GB LONDON	CHIEF EXEC MANAGEMENT	ENGAGEMENT	STAFF AWARDS FRUIT.	9.18
			COMMUNICATION AND		
13/05/2024	TESCO STORES Redacted	CHIEF EXEC MANAGEMENT	ENGAGEMENT	STAFF AWARDS FRUIT.	13.41
		CORPORATE ESTATE			
13/05/2024	TOOLSTATION LTD	CONTRACTS		STOCK	21.28
			WORKFORCE	TAX FROM Redacted STATION FOR	
		FSI - MERIDIAN TEAM	DEVELOPMENT &	SW TO VISIT YOUNG PERSON	
13/05/2024 MINICABIT	MINICABIT	(AREA 2)	BUSINESS SUPPORT	Redacted	78.00
		LIBS: LIBRARIES			
		OPERATIONAL	LIBRARY & INFORMATION	TESCO - REFRESHMENTS FOR	
13/05/2024	TESCO STORES Redacted	DEVELOPMENT	SERVICE	EVENTS	15.36
				TRAINLINE - Redacted -Redacted-	
			SPECIAL TEACHERS &	Redacted RETURN-BOOKING	
13/05/2024	TRAINLINE	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	REF:Redacted	47.43

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
DAIL	JOIT LIER	SERVICE	DEFARTIVIER	EXI ENSE DESCRIPTION	VAIJ
			SPECIAL TEACHERS &	TRAINLINE - Redacted- Redacted	
13/05/2024	TRAINLINE	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	RETURN-BOOKING REF: Redacted	47.43
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MAYOW TEAM (AREA		WITH £10.00 PAY AS YOU GO	
13/05/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
		FSI - GOLDSMITHS TEAM		BIRTH CERTIFICATE REQUEST FOR	
14/05/2024	GEN REGISTER OFFICE	(AREA 1)	LAURENCE HOUSE	LEGAL PURPOSES.	36.00
			COMMUNICATION AND	BROADWAY THEATRE - DRAG	
14/05/2024	PRINTED.COM	EMPLOYEE ENGAGEMENT	ENGAGEMENT	BINGO POSTERS.	152.85
			HITHER GREEN	CODED TO STANDARD CODE -	
14/05/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	49.26
				CODED TO STANDARD CODE -	
14/05/2024	CURRYS ONLINE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	125.98
				CODED TO STANDARD CODE -	
14/05/2024	HM PASSPORT OFFICE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	62.50
				CODED TO STANDARD CODE -	
14/05/2024	DVLA DRIVER ONLINE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	34.00
			HITHER GREEN	CODED TO STANDARD CODE -	
14/05/2024	WWW.AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	24.75
		FSI - LAUNCELOT TEAM		EMERGENCY HOTEL BOOKING TO	
14/05/2024	BKG HOTEL AT BOOKING.C	(AREA 3)	LAURENCE HOUSE	SUPPORT FAMILY.	220.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
14/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	2.00
		PROGRAMME			
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	IRRIGATION SUPPLIES FOR BPP	
14/05/2024	CITY IRRIGATION LIMITE	SERVICES	TEAM	EAST PROJECT	1,260.14

TRANSACTION					£ SPEND (INCLUDING
	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				ITEMS FOR INDEPENDENT LIVING	
				TEAM (SHELTERED HOUSING)	
				SUMMER FAYRE FOR RESIDENTS	
				ON THURSDAY 6TH JUNE 2024.	
				COSTS TO BE REIMBURSED BY LES	
/ /		HOME OWNERSHIP &	HOME OWNERSHIP	CONTRACTOR VIA SOCIAL	
14/05/2024	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	FUNDING.	51.59
				ITEMS FOR INDEPENDENT LIVING	
				TEAM (SHELTERED HOUSING)	
				SUMMER FAYRE FOR RESIDENTS	
				ON THURSDAY 6TH JUNE 2024.	
			LIONAE OVAMERCIUR	COSTS TO BE REIMBURSED BY LES	
/ /		HOME OWNERSHIP &	HOME OWNERSHIP	CONTRACTOR VIA SOCIAL	
14/05/2024	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	FUNDING.	13.99
				ITEMS FOR INDEPENDENT LIVING	
				TEAM (SHELTERED HOUSING)	
				SUMMER FAYRE FOR RESIDENTS	
				ON THURSDAY 6TH JUNE 2024.	
				COSTS TO BE REIMBURSED BY LES	
		HOME OWNERSHIP &	HOME OWNERSHIP	CONTRACTOR VIA SOCIAL	
14/05/2024	ANAZON Rodastod				21.64
14/05/2024	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	FUNDING.	31.64

	DEPARTMENT	EVDENCE DESCRIPTION	(INCLUDING
		EXPENSE DESCRIPTION	VAT)
		ITEMS FOR INDEPENDENT LIVING	
		,	
NT LIVING	SERVICES	FUNDING.	77.20
		ITEMS FOR INDEPENDENT LIVING	
		,	
JEDGLUD O	LIONAE OMANERCHUR		
NT LIVING	SERVICES	FUNDING.	25.13
		ITEMS FOR INDEPENDENT LIVING	
		,	
MEDCHID Ø.	HOME OWNEDSHID		
			92.01
ר ר	NERSHIP & ENT LIVING NERSHIP & ENT LIVING	NERSHIP & HOME OWNERSHIP SERVICES NERSHIP & HOME OWNERSHIP SERVICES	ENT LIVING SERVICES FUNDING. ITEMS FOR INDEPENDENT LIVING TEAM (SHELTERED HOUSING) SUMMER FAYRE FOR RESIDENTS ON THURSDAY 6TH JUNE 2024. COSTS TO BE REIMBURSED BY LES CONTRACTOR VIA SOCIAL FUNDING. ITEMS FOR INDEPENDENT LIVING TEAM (SHELTERED HOUSING) SUMMER FAYRE FOR RESIDENTS ON THURSDAY 6TH JUNE 2024. COSTS TO BE REIMBURSED BY LES CONTRACTOR VIA SOCIAL HOME OWNERSHIP NERSHIP & HOME OWNERSHIP CONTRACTOR VIA SOCIAL

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				ITEMS FOR INDEPENDENT LIVING	
				TEAM (SHELTERED HOUSING)	
				SUMMER FAYRE FOR RESIDENTS	
				ON THURSDAY 6TH JUNE 2024.	
				COSTS TO BE REIMBURSED BY LES	
		HOME OWNERSHIP &	HOME OWNERSHIP	CONTRACTOR VIA SOCIAL	
14/05/2024	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	FUNDING.	55.08
14/05/2024	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	16.98
14/05/2024	WWW.AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	48.79
14/05/2024	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE POSTAGE	170.00
		CULTURAL SERVICES	CULTURAL & COMMUNITY	MAJESTIC WINES - WINE &	
14/05/2024	MAJESTIC WINE	MANAGEMENT	DEVELOPMENT SERVICE	GLASSES	396.36
		FLEET & VEHICLE			
14/05/2024	NOEMAIL NOEMAIL.COM	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	OILS LUBRICATION	1,560.00
	BEACON HOUSE	PSSA: HOSPITAL & HOME	LEWISHAM VIRTUAL		
14/05/2024	THERAPEUT	TUITION	SCHOOL	ORBIT STAFF TRAINING	120.00
		LIFESTYLES CHALLENGING			
14/05/2024	CURRYS ONLINE	NEEDS SERVICE	MULBERRY CENTRE	OVEN FOR DEMENTIA SERVICE	349.00
			EDUCATION SERVICES		
14/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
			EDUCATION CEDVICES	DDE CLOVES FOR ROCKROLLDAIE	
4.4/05/2024	ANAAZON Dadaatad	CANCAL DI ICINIECC CLIPPORT	EDUCATION SERVICES	PPE GLOVES FOR ROCKBOURNE	24.62
14/05/2024	AMAZON Redacted	CWCN:BUSINESS SUPPORT	DIVISION	14 05 2024 £31.62	31.62

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
DATE	JOIT LIER	SERVICE	DEFARTMENT	EXTENSE DESCRIPTION	VAI
		HORTICULTURAL NOT		Redacted - GREEN FLAG JUDGES &	
14/05/2024	THE HOMESTEAD CAFE	ELSEWHERE CLASSIFIED	GREENSCENE	VOLUNTEER DRINKS.	31.84
		CUSTOMER SERV ACCESS	CUSTOMER SERVICE	REPLACEMENT EAR PADS FOR	
14/05/2024	AMAZON Redacted	POINT	CENTRE	HEADSET	12.84
		COMMUNICATIONS &	COMMUNICATION AND	REPRINT OF SEEN POSTERS AND	
14/05/2024	INSTANTPRINT	MARKETING	ENGAGEMENT	POSTCARDS.	707.15
			LEARNER SERVICES - ADULT	USB C TO HDMI ADAPTER FOR	
14/05/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNING LEWISH	DANCE STUDIO TUTOR Redacted	24.47
		FSI - MAYOW TEAM (AREA		ARGOS MATTRESS ORDER TO	
15/05/2024	WWW.ARGOS.CO.UK	4)	LAURENCE HOUSE	SUPPORT FAMILY.	121.95
		FSI - LAUNCELOT TEAM		BIRTH CERTIFICATE ORDERED FOR	
15/05/2024	GEN REGISTER OFFICE	(AREA 3)	LAURENCE HOUSE	LEGAL PURPOSES.	14.00
		FSI - MERIDIAN TEAM		BIRTH CERTIFICATE ORDERED FOR	
15/05/2024	LEWISHAM COUNCIL INT	(AREA 2)	LAURENCE HOUSE	LEGAL PURPOSES.	66.00
		FSI - MERIDIAN TEAM		BIRTH CERTIFICATES ORDERED	
15/05/2024	LEWISHAM COUNCIL INT	(AREA 2)	LAURENCE HOUSE	FOR LEGAL PURPOSES.	66.00
		PROJECT RECRUITMENT &		CHARGES FROM 15TH APRIL 2024	
15/05/2024	COOKIEBOT	DUAL RUNNING	FOURTH FLOOR ZONE C	TO 14TH MAY 2024.	63.00
				CODED TO STANDARD CODE -	
15/05/2024 WWW.A	WWW.ARCO.CO.UK	REFUSE: DOMESTIC	WEARSIDE SERVICE CENTRE	01/08/2024 - Redacted	56.33
			WORKFORCE		
		LEAVING CARE SUPPORT	DEVELOPMENT &	CODED TO STANDARD CODE -	
15/05/2024	WWW.BIGYELLOW.CO.UK	SERVICES	BUSINESS SUPPORT	01/08/2024 - Redacted	1,282.30
			HITHER GREEN	CODED TO STANDARD CODE -	
15/05/2024	SELCO TRADE CENTRES LT	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	447.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		0202		CODED TO STANDARD CODE -	
15/05/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	40.00
				CODED TO STANDARD CODE -	
15/05/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	40.00
1F /OF /202 <i>4</i>	CAINICDUDVC C/NAVTC	CULTURAL SERVICES	CULTURAL & COMMUNITY	CHITHDE CATEDING	17.20
15/05/2024	SAINSBURYS S/MKTS	MANAGEMENT	DEVELOPMENT SERVICE	CULTURE CATERING	17.20
		CULTURAL SERVICES	CULTURAL & COMMUNITY		
15/05/2024	SAINSBURYS S/MKTS	MANAGEMENT	DEVELOPMENT SERVICE	CULTURE CATERING	28.00
15/05/2024	SAINSBURY'S S/MKT	CULTURAL SERVICES MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	CULTURE CATERING	18.00
15/05/2024	WWW.FTA.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	DUSTILE	111.47
			COMMUNICATION AND		
15/05/2024	TESCO STORES Redacted	CIVIC EVENTS	ENGAGEMENT	EGM SUPPLIES.	25.20
15/05/2024	AMAZON Redacted	REABLEMENT TEAM	LINKLINE TELECARD -	ENABLEMENT EQUIPMENT	29.25
		COMMUNICATIONS &	COMMUNICATION AND		
15/05/2024	TESCO STORES Redacted	MARKETING	ENGAGEMENT	EVENT SUPPLIES.	5.40
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
15/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	2.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
15/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	2.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
15/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	2.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
15/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	2.00

TRANSACTION	CURRUER	CED WOE	DEDARTMENT	EVENUE DESCRIPTION	£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
45 /05 /2024	FACERIA	EN ADLIQUEE ENICA CENAENIT	COMMUNICATION AND	FACEBOOK ADS FOR SEEN	2.00
15/05/2024	FACEBR	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	2.00
4 = 10 = 1000 4			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	2.00
15/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	2.00
_ /- /			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
15/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	2.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
15/05/2024		EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	2.00
	HYDRAQUIP WORLDPAY	FLEET & VEHICLE			
15/05/2024	Redacted	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	HYDRAULIC HOSES	343.56
		FLEET & VEHICLE		LAMINATED SHARPS DISPOSAL	
15/05/2024	WWW.AMAZON Redacted	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	AND NEED LE STRIPS	13.50
		CULTURAL AND			
		COMMUNITY	CULTURAL & COMMUNITY	MAJESTIC WINES - WINE &	
15/05/2024	MAJESTIC WINE	DEVELOPMENT SERV	DEVELOPMENT SERVICE	GLASSES - PARTIAL REFUND	5.00
				MERCHANT ASSOCIATION-	
			SPECIAL TEACHERS &	ASSOCIATION FOR VIDEO-	
15/05/2024	ASSOCIATION FOR VIDEO	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	Redacted	130.00
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
15/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT	,	
15/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT	,	
15/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
-,,			ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
15/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	BUSINESS SUPPORT	UP.	40.00
,			EDUCATION SERVICES	-	13.30
15/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
. = 1== 1== .			EDUCATION SERVICES		
15/05/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
				PARENT VISIT 11 05 2024	
				Redacted TO Redacted PAID	
- 1 1			EDUCATION SERVICES	£43.25 REFERENCE Redacted	
15/05/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	DIVISION	REFERENCE Redacted	43.25
			FAMILY THRIVE LEWISHAM	RAGAMUFFINS GRANT FOR	
15/05/2024	AMAZON Redacted	FAMILY THRIVE SERVICE	EARLY HELP	FAMILY THRIVE SERVICE USER	99.99
		500 0			
. = /a= /aaa .		ENV. HEALTH - FOOD &		RECALIBRATION OF GAS TESTER	
15/05/2024	PASS PORTABLE APPLIAN	SAFETY (NEW)	ENVIRONMENTAL HEALTH	FOR THE FOOD AND SAFETY TEAM	126.00
		LEAVING CARE CURRENT	WORKFORCE	Redacted INSTALLATION OF	
. = /a= /aaa .		LEAVING CARE SUPPORT	DEVELOPMENT &	ALARM SYSTEM DUE TO	
15/05/2024	SQ PREMIER SECURITY L	SERVICES	BUSINESS SUPPORT	CONCERNS	1,999.20
				DETLIBAL TRAINITICKETS FOR	
			1ST FLOOR LAUDENCE	RETURN TRAIN TICKETS FOR	
45 /05 /2024	LAIED ONLINE	MANOR & CARINET OFFICE	1ST FLOOR , LAURENCE	Redacted, RedactedAND Redacted	405.70
15/05/2024	LNER ONLINE	MAYOR & CABINET OFFICE	HOUSE	TO ATTEND Redacted	485.70
			LEARNER SERVICES - ADULT		
15/05/2024	AMZNMKTPLACE	CEL: LEARNER SERVICES	LEARNING LEWISH	SECURITY PADLOCK	21.39
				TALKTALK HOUSING LINES	
				CHARGED TO HOUSING BUDGET	
15/05/2024 T	TALKTALK BUSINESS	NEW BUILD PROGRAMME	FOURTH FLOOR ZONE C	FOR MAY 2024.	179.04
. ,				TESCO E GIFT CARD ISSUED TO	
		FSI - RIVERVIEW TEAM		FAMILY TO PURCHASE	
15/05/2024	TESCO GIFT CARD	(AREA 4)	LAURENCE HOUSE	ESSENTIALS.	40.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		FSI - KINGFISHER TEAM			
15/05/2024	TESCO GIFT CARD	(AREA 2)	LAURENCE HOUSE	TESCO E GIFT CARD ISSUED.	100.00
15/05/2024	TESCO GIFT CARD	FSS - TEAM 8	LAURENCE HOUSE	TESCO GIFT CARD	30.00
		FLEET & VEHICLE			
15/05/2024	WWW.AMAZON Redacted	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	TONNER FOR THE WORKSHOP	23.19
		FLEET & VEHICLE			
15/05/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	VEHICLE TAX Redacted	202.50
15/05/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	WEARSIDE SERVICE CENTRE	VEHICLE TAX Redacted	202.50
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MAYOW TEAM (AREA		WITH £10.00 PAY AS YOU GO	
15/05/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £10.00 PAY AS YOU GO	
15/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
15/05/2024 TFL OYSTER AUTO	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
15/05/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £10.00 PAY AS YOU GO	
15/05/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
15/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
15/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
15/05/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
15/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £40.00 PAY AS YOU GO	
15/05/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	40.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £40.00 PAY AS YOU GO	
15/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
DAIL	JOIT LILIX	JERVICE	DEFARTMENT	15/05/2024 GROCERIES FOR	VAIJ
		CARE SERVICES FAMILY		CENTRE £58.46 CREDIT CARD	
16/05/2024	ASDA GROCERIES ONLINE	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	Redacted E41162 641220	58.46
-, , -					
				ATTENDANCE FEE FOR Redacted	
			BUSINESS SUPPORT ADULT	TO ATTEND NOPT CONFERENCE	
16/05/2024	EB NOPT CONFERENCE 20	ADVANCE PRACTITIONERS	SOCIAL CARE	25TH JUNE Redacted.	119.89
		CORPORATE ESTATE		BELLINGHAM TOILET SYPHON	
16/05/2024	TOOLSTATION LTD	CONTRACTS	PROPERTY DEPARTMENT	AND FLUSH BUTTON PLUS STOCK	88.30
			WORKFORCE		
		LEAVING CARE SUPPORT	DEVELOPMENT &	CODED TO STANDARD CODE -	
16/05/2024	IKEA LTD SHOP ONLINE	SERVICES	BUSINESS SUPPORT	01/08/2024 - Redacted	363.00
			HITHER GREEN	CODED TO STANDARD CODE -	
16/05/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	25.50
			HITHER GREEN	CODED TO STANDARD CODE -	
16/05/2024	HOMEGUARD LOCK SVR	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	307.80
			HITHER GREEN	CODED TO STANDARD CODE -	
16/05/2024	HOMEGUARD LOCK SVR	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	307.80
			HITHER GREEN	CODED TO STANDARD CODE -	
16/05/2024	HOMEGUARD LOCK SVR	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	56.00
				CODED TO STANDARD CODE -	
16/05/2024	WWW.ARGOS.CO.UK	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	133.95
				CODED TO STANDARD CODE -	
16/05/2024	WWW.ARGOS.CO.UK	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	195.94
				CODED TO STANDARD CODE -	
16/05/2024	WWW.ARGOS.CO.UK	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	153.94

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				CODED TO STANDARD CODE -	
16/05/2024	WWW.AMAZON Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	145.21
		ECONOMIC DEVELOP MGT	ECONOMY AND		
16/05/2024	CALENDLY	SUMMARY	PARTNERSHIP	DOMAIN HOSTING	12.28
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
16/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	2.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
16/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	2.00
		CARE SERVICES FAMILY		GROCERY PURCHASES E41162	
16/05/2024	ASDA GROCERIES ONLINE	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	641220	17.50
		PSSA: HOSPITAL & HOME	LEWISHAM VIRTUAL		
16/05/2024	AMAZON Redacted	TUITION	SCHOOL	HOP STATIONERY	13.86
		PROGRAMME			
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	IRRIGATION SUPPLIES BPP EAST	
16/05/2024	TANK EXPRESS LTD	SERVICES	TEAM	PROJECT - 1000 LITRE BOWSER	3,888.00
			YOUNG MAYOR'S TEAM,	LICENSE FOR PLAYING MUSIC AT	
16/05/2024	LEWISHAM COUNCIL INT	YOUNG MAYOR	MAYOR'S OFFICE	BASKETBALL TOURNAMENT	21.00
16/05/2024	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	69.98
		CULTURAL SERVICES	CULTURAL & COMMUNITY	MAJESTIC WINES - WINE &	
16/05/2024	MAJESTIC WINE	MANAGEMENT	DEVELOPMENT SERVICE	GLASSES - PARTIAL REFUND	156.00
-,, -				OYSTER CARD AUTO TOP UP	
16/05/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	SOCIAL CARE	(SLAM)	40.00
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
16/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	BUSINESS SUPPORT	UP.	40.00
• •		EARLY YEARS			
16/05/2024	OYSTER ONLINE	DEVELOPMENT	2ND FLOOR	OYSTER CARD TOP UP	20.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			SPECIAL TEACHERS &	OYSTER CARD TOP UP (NUMBER	
16/05/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	Redacted)	20.00
			EDUCATION SERVICES		
16/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
			EDUCATION SERVICES		
16/05/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
16/05/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	94.90
			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
16/05/2024	TESCO STORES Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	31.71
				REFUND FOR SENSORY ITEMS PURCHASED FOR CLIENTS TO USE	
		JOINT COMMISSIONING	LEWISHAM COUNCIL,	AT DAY SERVICE PROVISION -	
16/05/2024	WWW.ROMPALTD.COM	TEAM	ADULT SOCIAL CARE	REFUND Redacted	67.02
		CARE SERVICES FAMILY		REFUND ON PURCHASES E41162	
16/05/2024	ASDA GROCERIES ONLINE	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	641220	2.00
				SELF INKING STAMP CARTRIDGES FOR POST ROOM AND DIGITAL	
16/05/2024	STAMPS DIRECT LTD	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	SCANNING TEAM	85.16
		REFERRAL AND		STAFF OYSTER CARD TOP UP TO SUPPORT TRAVELLING TO HOME	
16/05/2024	TFL OYSTER AUTO TOPUP	ASSESSMENT TEAM 3	LAURENCE HOUSE	VISITS.	40.00
		REFERRAL AND			
16/05/2024	TFL OYSTER AUTO TOPUP	ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
		REFERRAL AND			
16/05/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	20.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		REFERRAL AND			
16/05/2024	TFL OYSTER AUTO TOPUP	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
				SUIT FOR MAYORS CHAUFFER	
16/05/2024	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	DUTIES	255.99
				VIVA WALLET -LOCKSMITH	
				SERVICE- LCS	
		LOOKED AFTER CHILDREN		Redacted_£54.00_15.05.2024_E4	
16/05/2024	PRO UK LOCKSMITHS	SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	1186 653004	54.00
16/05/2024	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	4.60
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £10.00 PAY AS YOU GO	
16/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
16/05/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
16/05/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
16/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00

TRANSACTION	CHEDITED	CEDVICE	DEDA DESAFAIT	EVERNOE DECORIGE	£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	YOUR OYSTER CARD (NUMBER	VAT)
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
16/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
10/03/2024	OTSTER BOS ACTOLOAD	(AILA Z)	CHEDICIN S SOCIAL CARE	YOUR OYSTER CARD (NUMBER	10.00
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £10.00 PAY AS YOU GO	
16/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
		(/		YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £20.00 PAY AS YOU GO	
16/05/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £20.00 PAY AS YOU GO	
16/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £40.00 PAY AS YOU GO	
16/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	40.00
		LEWISHAM WORKFORCE		AMAZON ORDER TO SUPPORT	
17/05/2024	AMAZON Redacted	DEVELOPMENT GROUP	LAURENCE HOUSE	FAMILY WITH ESSENTIAL ITEM.	103.52
		FLEET & VEHICLE			
17/05/2024	BOCONLINE.CO.UK	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	BOC GAS	1,237.90
		INFORMATION AND			
17/05/2024	SP Redacted	ADVICE TEAM	LAURENCE HOUSE	BOXING GLOVES ORDER FOR YP.	34.99
			COMMUNICATION AND		
17/05/2024	INSTANTPRINT	MEMBERS' ALLOWANCES	ENGAGEMENT	BUSINESS CARDS - Redacted	33.86

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			REVENUES - CORPORATE	BUSINESS RATES LAW AND	
17/05/2024	WWW.IRRV.ORG.UK	B.RATES ADMIN	SERVICES	PRACTICE - IRRV MANUAL.	145.00
			HOUSING		
			REGENERATIONACCOMMO	CODED TO STANDARD CODE -	
17/05/2024	TRAVELODGE	HOUSING OPTIONS G FUND	DATION	01/08/2024 - Redacted	380.95
				CODED TO STANDARD CODE -	
17/05/2024	AMAZON Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	149.99
				CODED TO STANDARD CODE -	
17/05/2024	CURRYS ONLINE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	504.00
				CODED TO STANDARD CODE -	
17/05/2024	HM PASSPORT OFFICE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	62.50
				CODED TO STANDARD CODE -	
17/05/2024	SHURGARD UK LTD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	520.21
				CODED TO STANDARD CODE -	
17/05/2024	HM PASSPORT OFFICE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	93.50
				CODED TO STANDARD CODE -	
17/05/2024	HM PASSPORT OFFICE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	62.50
			REVENUES - CORPORATE	COUNCIL TAX LAW AND PRACTICE	
17/05/2024	WWW.IRRV.ORG.UK	C.TAX ADMIN	SERVICES	IRRV MANUAL.	145.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
17/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	2.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
17/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	2.00
	WWW.LONDONPRINTSHOP		YOUNG MAYOR'S TEAM,	FLYERS AND POSTERS FOR	
17/05/2024	.CO	YOUNG MAYOR	MAYOR'S OFFICE	BASKETBALL TOURNAMENT	62.00
	ADIDASWWW.ADIDAS.CO.	INFORMATION AND		FOOTWEAR ORDERED FROM	
17/05/2024	UK	ADVICE TEAM	LAURENCE HOUSE	ADIDAS FOR FAMILY.	90.00

TRANSACTION	CUDDUED	CEDVICE	DEDARTMENT	EVDENCE DESCRIPTION	£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE EARLY YEARS	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
17/05/2024	ONEANI	DEVELOPMENT	2ND FLOOR	GIFT VOUCHERS FOR EPEC	406.50
17/05/2024	ONE4ALL	PSSA: HOSPITAL & HOME	LEWISHAM VIRTUAL	GIFT VOUCHERS FOR EPEC	400.50
17/05/2024	AMAZON Redacted	TUITION	SCHOOL	HOP STATIONERY	11.22
17/03/2024	AIVIAZON Redacted	TOTTION	SCHOOL	TIOF STATIONERS	11.22
			PSL - ACCOMMODATION,		
17/05/2024	TRAVELODGE	BED & BREAKFAST	ACCOUNTS & PAYMENT	LBL/Redacted	486.95
		FSI - MERIDIAN TEAM		M&S ORDER TO PURCHASE	
17/05/2024	MARKS&SPENCER PLC	(AREA 2)	LAURENCE HOUSE	CHILDREN'S SCHOOL CLOTHES.	84.00
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
17/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
17/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	BUSINESS SUPPORT	UP.	40.00
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
17/05/2024	TFL OYSTER AUTO TOPUP	SUPPORT	BUSINESS SUPPORT	UP.	40.00
			FAMILY THRIVE LEWISHAM		
17/05/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE LEWISHAM		
17/05/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE LEWISHAM		
17/05/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	20.00
			EDUCATION SERVICES		
17/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
			EDUCATION SERVICES		
17/05/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
			EDUCATION SERVICES		
17/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			YOUNG MAYOR'S TEAM,		
17/05/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	PRIME FOR DELIVERY	8.99
				PYS PRIVACY SCREEN MONITOR	
17/05/2024	AMAZON Redacted	DOOR 2 DOOR	DOOR2DOOR	FOR STAFF	49.99
			LAWRENCE HOUSE		
17/05/2024	PANDADOC, INC.	SERVICE FINANCE	FINANCE 4TH FLOOR	SCHOOLS IT SOFTWARE	742.68
		REFERRAL AND			
17/05/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	20.00
		FSI - PENDRAGON TEAM		TESCO E GIFT CARD TO SUPPORT	
17/05/2024	TESCO GIFT CARD	(AREA 3)	LAURENCE HOUSE	FAMILY WITH ESSENTIALS.	50.00
		REFERRAL AND			
		ASSESSMENT TEAM 4 -		TESCO E GIFT CARD TO SUPPORT	
17/05/2024	TESCO GIFT CARD	SECTIO	LAURENCE HOUSE	FAMILY.	50.00
				TRAINLINE BOOKING-	
		CARE SERVICES FAMILY		MELIOT_Redacted_17.05.2024_£4	
17/05/2024	TRAINLINE	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	1.11_E41162 631220	41.11
		LEWISHAM WORKFORCE		YOUNG PERSON ON AN	
17/05/2024	TESCO GIFT CARD	DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	INTERVIEW PANEL	5.00
		LEWISHAM WORKFORCE		YOUNG PERSON ON INTERVIEW	
17/05/2024	TESCO GIFT CARD	DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	PANEL	5.00
		LEWISHAM WORKFORCE		YOUNG PERSON ON INTERVIEW	
17/05/2024	TESCO GIFT CARD	DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	PANEL	5.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MAYOW TEAM (AREA		WITH £10.00 PAY AS YOU GO	
17/05/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE	CREDIT	10.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £10.00 PAY AS YOU GO	
17/05/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £10.00 PAY AS YOU GO	
17/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
17/05/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £10.00 PAY AS YOU GO	
17/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
17/05/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MAYOW TEAM (AREA		WITH £20.00 PAY AS YOU GO	
17/05/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £40.00 PAY AS YOU GO	
17/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	40.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			YOUNG MAYOR'S TEAM,	CANVA FOR CREATING	
18/05/2024	CANVA Redacted	YOUNG MAYOR	MAYOR'S OFFICE	PRESENTATIONS/INFO GRAPHICS	12.99
18/03/2024	CANVA Redacted	TOONG WATOK	WATOK 3 OFFICE	CODED TO STANDARD CODE -	12.99
18/05/2024	TFL OYSTER AUTO TOPUP	PRACTICE SUPPORT OFFICE	LEGAL SERVICES	01/08/2024 - Redacted	40.00
· ·			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
18/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	2.00
•		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
18/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
			BUSINESS SUPPORT ADULT	OYSTER CARD AUTO TOP UP	
18/05/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	SOCIAL CARE	(SLAM)	40.00
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
18/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	BUSINESS SUPPORT	UP.	40.00
			EDUCATION SERVICES		
18/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
			EDUCATION SERVICES		
18/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
			EDUCATION SERVICES		
18/05/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
			EDUCATION SERVICES		
18/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
			EDUCATION SERVICES		
18/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEDARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	PAY AS YOU GO CREDIT START	VAT)
				DATE: 23/05/2024 TICKET PRICE:	
				£40.00 AVAILABLE FROM	
				23/05/2024 TO 26/05/2024	
		FSI - PENDRAGON TEAM		TOTAL CHARGED TO BANK CARD:	
18/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	£40.00	40.00
		REFERRAL AND			10.00
18/05/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF AUTO TOP UP.	40.00
· ·		CARE SERVICES FAMILY			
18/05/2024	TFL OYSTER AUTO TOPUP	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF TRAVEL	20.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MAYOW TEAM (AREA		WITH £10.00 PAY AS YOU GO	
18/05/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £10.00 PAY AS YOU GO	
18/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MAYOW TEAM (AREA		WITH £40.00 PAY AS YOU GO	
18/05/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	CREDIT	40.00
				CODED TO STANDARD CODE -	
19/05/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	40.00
10/05/055	- 1 0 - D 1 / 1	51 4B1 01/55 51/04 051	COMMUNICATION AND	FACEBOOK ADS FOR SEEN	0.55
19/05/2024	FACERK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	2.00
40/05/2024	OVETER RUIS ALITOLOAS	ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT	OVETER CARD ALITO TOD UD (ACC)	40.00
19/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
19/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	BUSINESS SUPPORT	UP.	40.00
			FAMILY THRIVE LEWISHAM		
19/05/2024	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	20.00
			EDUCATION SERVICES		
19/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
			EDUCATION SERVICES		
19/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
		REFERRAL AND			
19/05/2024	TFL OYSTER AUTO TOPUP	ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - GOLDSMITHS TEAM		WITH £10.00 PAY AS YOU GO	
19/05/2024	TFL OYSTER AUTO TOPUP	(AREA 1)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £40.00 PAY AS YOU GO	
19/05/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	40.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - PENDRAGON TEAM		WITH £40.00 PAY AS YOU GO	
19/05/2024 TI	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	40.00
				AMAZON 2024 2025 ACADEMIC	
			SPECIAL TEACHERS &	STUDENT DIARY A5 WEEK TO	
20/05/2024	WWW.AMAZON Redacted	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	VIEW CASE-BOUND (BLACK) X3	14.97

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			HOUSING		
				CODED TO STANDARD CODE -	
20/05/2024	TRAVELODGE	HOUSING OPTIONS G FUND	DATION	01/08/2024 - Redacted	77.99
		CHILDRENS TRAINING		CODED TO STANDARD CODE -	
20/05/2024	PREMIER INN	PROGRAMME	LAURENCE HOUSE	01/08/2024 - Redacted	80.00
				CODED TO STANDARD CODE -	
20/05/2024	WWW.FTA.CO.UK	REFUSE: DOMESTIC	WEARSIDE SERVICE CENTRE	01/08/2024 - Redacted	33.76
			HITHER GREEN	CODED TO STANDARD CODE -	
20/05/2024	SUTTONS DOBIES ECOMM	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	231.94
			HITHER GREEN	CODED TO STANDARD CODE -	
20/05/2024	SUTTONS DOBIES ECOMM	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	386.79
			HITHER GREEN	CODED TO STANDARD CODE -	
20/05/2024	WWW.BURNHILLS.COM	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	442.50
		HOUSING GENERL FUND	CAPITAL PROGRAMME	CONFERENCE TICKET FOR	
20/05/2024	EB THE LONDON HOUSING	NEW BUILD & DEVEL	TEAM	Redacted	150.00
				E TESCO GIFT CARD ISSUED TO	
		REFERRAL AND		FAMILY TO PURCHASE ESSENTIAL	
20/05/2024	TESCO GIFT CARD	ASSESSMENT TEAM 3	LAURENCE HOUSE	ITEMS.	30.00
			SPECIAL TEACHERS &	ETSY.COM-VARIOUS RESOURCES-	
20/05/2024	ETSY.COM Redacted	SEN SPECIALIST TEACHERS	EDUCATIONAL	Redacted	42.96
•			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
20/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	3.00
. ,			EDUCATION SERVICES		
20/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
20/05/2024	FUNCTIONAL SKILLS	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	150.00
-			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
20/05/2024	METRO FOOD CENTRE	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	8.94

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
	JOIT LIER	SERVICE		REFRESHMENTS FOR YOUNG	VAL
20/05/2024	ICELAND	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	13.50
, ,			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
20/05/2024	TESCO STORES Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	4.78
		REFERRAL AND			
20/05/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
				TAXI BOOKED TO SUPPORT	
		PLACEMENTS		FAMILY IN AN EMERGENCY.	
20/05/2024	SUMUP Redacted	CONTINGENCY	LAURENCE HOUSE	APPROVED BY SENIOR MANAGER.	24.00
				TESCO E GIFT CARD TO SUPPORT	
		FSI - MAYOW TEAM (AREA		FAMILY IN BUYING ESSENTIALS	
20/05/2024	TESCO GIFT CARD	4)	LAURENCE HOUSE	ITEMS.	25.00
	BUILT ENVIRONMENT	REGENERATION MGT	CAPITAL PROGRAMME	UKREIIF BOOKING - DEPARTMENT	
20/05/2024	NETW	TEAM	TEAM	SOFA CLUSTER?	1,800.00
20/05/2024	CANVA Redacted	REFUSE: DOMESTIC	WEARSIDE SERVICE CENTRE	WENDY SUBSCRIPTIONS	12.99
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £10.00 PAY AS YOU GO	
20/05/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				2 X BOOK HELP - SHELTER WITH	
				HOUSING COSTS 202425 (FOR	
			PSL - ACCOMMODATION,	ORDERS OF UP TO 4 BOOKS) FOR	
21/05/2024	SHELTER TRADING LTD	HOUSING OPTIONS G FUND	ACCOUNTS & PAYMENT	TA INCOME TEAM	133.00
		FSI - PENDRAGON TEAM		BIRTH CERTIFICATE ORDERED FOR	
21/05/2024	LEWISHAM COUNCIL INT	(AREA 3)	LAURENCE HOUSE	LEGAL PURPOSES.	11.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		FSI - PENDRAGON TEAM		BIRTH CERTIFICATE REQUEST FOR	
21/05/2024	GEN REGISTER OFFICE	(AREA 3)	LAURENCE HOUSE	LEGAL PURPOSES.	14.00
				CAR PARKING CHARGE (TO	
				PURCHASE SUIT FOR MAYORAL	
21/05/2024	WWW.JLL.CO.UK	CHIEF EXEC MANAGEMENT		CHAUFFER DUTIES)	2.20
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
21/05/2024	TOOLSTATION LTD	CONTRACTS	TEAM	CARPET STRIP Redacted	8.18
				CODED TO STANDARD CODE -	
21/05/2024	AMAZON Redacted	REFUSE: DOMESTIC	WEARSIDE SERVICE CENTRE	01/08/2024 - Redacted	59.78
			HITHER GREEN	CODED TO STANDARD CODE -	
21/05/2024	SHOESTATION DIRECT	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	97.48
			HITHER GREEN	CODED TO STANDARD CODE -	
21/05/2024	SCREWFIX DIRECT	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	42.70
			HITHER GREEN	CODED TO STANDARD CODE -	
21/05/2024	WWW.SELECTEQUIP.CO.UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	180.00
				CODED TO STANDARD CODE -	
21/05/2024	CURRYS ONLINE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	479.00
				CODED TO STANDARD CODE -	
21/05/2024	SAMSUNG UK	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	704.80
				CONGESTION CHARGE -	
				BUCKINGHAM PALACE GARDEN	
21/05/2024	TFL BUSINESS BOPS WEB	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	PARTY (MAYOR CHAUFFER)	15.00
21/03/2024	THE DOUBLESS BOFS WED	I NOINT OF HOUSE	REGENERATION AND	TAKTI (MATOK CHAOTTEK)	15.00
		CORPORATE ESTATE	PLACE FM CONTRACTS	CREDIT FOR CARPET STRIP	
21 /05 /2024	TOOLSTATION LTD	CONTRACTS	TEAM	Redacted	8.18
21/05/2024	TOOLSTATION LTD	CONTRACTS	IEAIVI	neuacieu	8.18

TRANSACTION	CURRUER	CED. 410E	DED A DTA 45ALT	EVENUE DESCRIPTION	£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		PROGRAMME		DELIVERY COST FOR TOWED	
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	BOWSER BECKENHAM PLACE	
21/05/2024	TANK EXPRESS LTD	SERVICES	TEAM	PARK EAST	300.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
21/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	3.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
21/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	3.00
			LEWISHAM	HOMELESSNESS AND ADULT	
		SAFEGUARDING ADULT	SAFEGUARDING ADULTS	SAFEGUARDING EVENT	
21/05/2024	WAITROSE.COM	BOARD TEAM	BOARD	REFRESHMENTS	130.15
				PARENT CONTACT 23 05 2024	
			EDUCATION SERVICES	Redacted TO Redacted PAID	
21/05/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	DIVISION	£23.15 REFERENCE Redacted	23.15
				PARENT CONTACT 23 05 2024	
			EDUCATION SERVICES	Redacted TO Redacted PAID	
21/05/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	DIVISION	£19.48 REFERENCE Redacted	19.48
			FAMILY THRIVE LEWISHAM	RAGAMUFFINS GRANT FOR	
21/05/2024	Redacted	FAMILY THRIVE SERVICE	EARLY HELP	FAMILY THRIVE SERVICE USER	23.90
· ·			FAMILY THRIVE LEWISHAM	RAGAMUFFINS GRANT FOR	
21/05/2024	WWW.ARGOS.CO.UK	FAMILY THRIVE SERVICE	EARLY HELP	FAMILY THRIVE SERVICE USER	29.99
21/05/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	50.00
,,		FLEET & VEHICLE	1 100		
21/05/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted VEHICLE TAX	452.50
		EARLY YEARS		REFRESHMENTS FOR SERVICE	
21/05/2024	ASDA GROCERIES ONLINE	DEVELOPMENT	2ND FLOOR	MEETING	16.43

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
DAIL	JOPPLIER	SERVICE	DEPARTIVILINI	REFUNDED DELIVERY CHARGE	VAI
				(SUIT FOR MAYORS CHAUFFER	
21/05/2024	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	DUTIES)	5.99
				SHIRT FOR MAYORS CHAUFFER	
21/05/2024	PRIMARK	CHIEF EXEC MANAGEMENT	CHIEF EXECUTIVE'S OFFICE	DUTIES	22.00
				SPECIALIST CHAIR AND KEYBOARD	
			1ST FLOOR , LAURENCE	FOR Redacted AS RECOMMENDED	
21/05/2024	SANKEY HEALTH LIMITED	CHIEF EXEC MANAGEMENT	HOUSE	BY OCCUPATIONAL HEALTH	799.20
21/05/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
,,			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
21/05/2024	TOOLSTATION LTD	CONTRACTS	TEAM	STOCK + Redacted	23.16
			SPECIAL TEACHERS &	STT -VARIOUS RESOURCES -	
21/05/2024	AMAZON Redacted	SEN SPECIALIST TEACHERS	EDUCATIONAL	Redacted	16.18
				SUIT FOR MAYORS CHAUFFER	
21/05/2024	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	DUTIES	125.00
0.40-4000			EDUCATION SERVICES	SW VISIT TO CLA IN Redacted	
21/05/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	DIVISION	PAID £23.46 REFERENCE Redacted	23.46
			ACT FLOOD LAUDENCE	TRAIN TICKETS FOR Redacted AND	
24 /05 /2024	TD A INII INIE	DA DIVINIC NAANIA CENAENIT	1ST FLOOR , LAURENCE	Redacted TO ATTEND A	102.24
21/05/2024	IKAINLINE	PARKING MANAGEMENT	HOUSE	CONFERENCE IN Redacted	192.21
21/05/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	VEHICLE TAX	452.50
21/05/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	VEHICLE TAX	452.50

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
24 /05 /2024	DVI A VELICIE TAV	DEFLICE DOMARCTIC	VALE A DOUBLE CERVICE CEATER	NELUCIE TAX Badasiad	452.50
21/05/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	WEARSIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
24 /05 /2024	D. // A. \/EL II.G. E. TA.\/	FLEET & VEHICLE	\\(\(\frac{1}{2}\) \\(\frac{1}{2}\) \\(\frac{1}\) \\(\frac{1}{2}\) \\(\frac{1}\) \\(\frac{1}2\) \\(\frac{1}2\) \\(\frac{1}2\)	NELUCIE TAX B. I I	452.50
21/05/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
	_	FLEET & VEHICLE			
21/05/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
		FLEET & VEHICLE			
21/05/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
		FLEET & VEHICLE			
21/05/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
		FLEET & VEHICLE			
21/05/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
		FLEET & VEHICLE			
21/05/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
		FLEET & VEHICLE			
21/05/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £10.00 PAY AS YOU GO	
21/05/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
	NINJA WARRIOR UK	FSI - PENDRAGON TEAM		22.5.24 NINJA WARRIOR TICKET,	
22/05/2024	Redacted	(AREA 3)		Redacted, E41206, 661017	17.20
				22.5.24 Redacted, BIRTH	
		FSI - RIVERVIEW TEAM		CERTIFICATES, Redacted, E41202,	
22/05/2024	GEN REGISTER OFFICE	(AREA 4)	CHILDREN'S SOCIAL CARE	653002	38.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
DATE	SUPPLIER	SERVICE	DEPARTIVIENT	22.5.24, GRO, BIRTH	VAI)
		FSI - RIVERVIEW TEAM		CERTIFICATES, Redacted, E41202	
22/05/2024	GEN REGISTER OFFICE	(AREA 4)	CHILDREN'S SOCIAL CARE	653002	38.00
,,		CHILDRENS SERVICES		AMAZON PURCHSE-DSE	
22/05/2024	WWW.AMAZON Redacted	MANAGEMENT	CHILDREN'S SOCIAL CARE	EQUIPMENT-Redacted £73.94	73.94
				ARGOS Redacted, MATTRESS -	
		FSI - LAUNCELOT TEAM		BLAIR LCS Redacted, 22.5.24,	
22/05/2024	WWW.ARGOS.CO.UK	(AREA 3)	CHILDREN'S SOCIAL CARE	E41207, 641147	295.95
			COMMUNICATION AND		
22/05/2024	PRINTED.COM	MEMBERS' ALLOWANCES	ENGAGEMENT	BUSINESS CARDS - Redacted	38.31
			Redacted (RESILIENCE	BUSINESS CONTINUITY TRAINING	
22/05/2024	CONTINUITY SHOP	EMERGENCY PLANNING	TEAM)	FOR Redacted- BIA MASTER CLASS	636.00
,, -		CULTURAL SERVICES	CULTURAL & COMMUNITY		
22/05/2024	ANTONIO CAFE	MANAGEMENT	DEVELOPMENT SERVICE	CATERING	230.00
,,			HITHER GREEN	CODED TO STANDARD CODE -	
22/05/2024	SCREWFIX DIRECT	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	37.27
				CODED TO STANDARD CODE -	
22/05/2024	TESCO GIFT CARD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	50.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
22/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	5.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
22/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	5.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
22/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	7.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
22/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	7.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
DATE	SUPPLIER	SERVICE	FAMILY THRIVE LEWISHAM	EXPENSE DESCRIPTION	VAI)
22/05/2024	DELIVEROO	FAMILY THRIVE SERVICE	EARLY HELP	FOOD FOR WORKSHOP	17.54
22/03/2024	DELIVEROO	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT	FRIDGE AND WASHING MACHINE	17.54
22/05/2024	CURRYS ONLINE	SERVICES	TEAM	LCS Redacted	778.00
				ITEMS FOR INDEPENDENT LIVING	
				TEAM (SHELTERED HOUSING)	
				SUMMER FAYRE FOR RESIDENTS	
				ON THURSDAY 6TH JUNE 2024.	
				COSTS TO BE REIMBURSED BY LES	
		HOME OWNERSHIP &	HOME OWNERSHIP	CONTRACTOR VIA SOCIAL	
22/05/2024	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	FUNDING.	61.11
			PSL - ACCOMMODATION,		
22/05/2024	TRAVELODGE	BED & BREAKFAST	ACCOUNTS & PAYMENT	LBL/Redacted	515.94
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
22/05/2024	SP Redacted	SERVICES	TEAM	LCS Redacted BED	188.99
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
22/05/2024	DAKO FURNITURE LTD	SERVICES	TEAM	LCS Redacted WARDROBE	328.00
22/05/2024	STAPLES	DOOR 2 DOOR	DOOR2DOOR	OFFICE STATIONARIES	213.35
		ADULT SERVICES BUSINESS	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
22/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	ADULT SOCIAL CARE	UP	40.00
			FAMILY THRIVE LEWISHAM		
22/05/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
			EDUCATION SERVICES		
22/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
		REGENERATION MGT	CAPITAL PROGRAMME	PREMIERE INN STAY FOR UKREIIF -	
22/05/2024	PREMIER INN	TEAM	TEAM	Redacted	233.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		REGENERATION MGT	CAPITAL PROGRAMME	PREMIERE INN STAY FOR UKREIIF -	
22/05/2024	PREMIER INN	TEAM	TEAM	Redacted	233.00
			FAMILY THRIVE LEWISHAM	RAGAMUFFINS GRANT FOR	
22/05/2024	PUREGYM LIMITED	FAMILY THRIVE SERVICE	EARLY HELP	FAMILY THRIVE SERVICE USER	311.88
		HORTICULTURAL NOT		Redacted - RUBBER DUCKS FOR	
22/05/2024	EBAY O Redacted	ELSEWHERE CLASSIFIED	GREENSCENE	PARK EVENT.	38.99
		REGENERATION MGT	CAPITAL PROGRAMME	ROOM BOOKING Redacted	
22/05/2024	PREMIER INN	TEAM	TEAM	UKREIIF ATTENDANCE	233.00
			CLA BUSINESS SUPPORT		
22/05/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	TEAM	STAFF TRAVEL	20.00
			CLA BUSINESS SUPPORT		
22/05/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	TEAM	STAFF TRAVEL	60.00
			CLA BUSINESS SUPPORT		
22/05/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	TEAM	STAFF TRAVEL	80.00
			CLA BUSINESS SUPPORT		
22/05/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	TEAM	STAFF TRAVEL	20.00
			CLA BUSINESS SUPPORT		
22/05/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	TEAM	STAFF TRAVEL	20.00
			CLA BUSINESS SUPPORT		
22/05/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	TEAM	STAFF TRAVEL	40.00
			SERV MAN ACCESS -	SUBSISTENCE FOR MEETING WITH	
22/05/2024	GOLDSMITHS, UNIVERSITY	PRACTICAL LEARNING	INCLUSION & PARTICIP	COLLEAGUES AT GOLDSMITHS.	6.65
22/03/2024	GOLDSIVILLUS, OINIVERSITY	LEWISHAM WORKFORCE	INCLUSION & PARTICIP	YOUNG PERSON ON INTERVIEW	0.05
22/05/2024	TESCO CIET CARD	DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	PANEL	E 00
22/05/2024	TESCO GIFT CARD	DEVELOPINIENT GROUP	CHILDREN 3 SOCIAL CARE	PAINEL	5.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
DATE	SUPPLIER	SERVICE	DEPARTIVIENT	YOUR OYSTER CARD (NUMBER	VAI)
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £10.00 PAY AS YOU GO	
22/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
,,		(=)		YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
22/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
22/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
22/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MAYOW TEAM (AREA		WITH £20.00 PAY AS YOU GO	
22/05/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £40.00 PAY AS YOU GO	
22/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	40.00
				23.5.24 TESCO VOUCHERS,	
23/05/2024	TESCO STORES Redacted	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	E41200 661017	125.00
		FSI - GOLDSMITHS TEAM		23.5.24 TFL OYSTER CARD TOP UP,	
23/05/2024	OYSTER ONLINE	(AREA 1)	CHILDREN'S SOCIAL CARE	E41203 631220	40.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		FSI - MERIDIAN TEAM		23.5.24 UBER GIFT CARD,	
23/05/2024	LGC UBER GIFTCARD	(AREA 2)	CHILDREN'S SOCIAL CARE	Redacted, E41205 631217	100.00
		FLEET & VEHICLE			
23/05/2024	AMAZON Redacted	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	7X TABLET CASES FOR Redacted	132.93
			SPECIAL TEACHERS &	AMAZON-STT -VARIOUS	
23/05/2024	AMAZON Redacted	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	RESOURCES-Redacted	89.52
			REVENUES - CORPORATE		
23/05/2024	HMCTS Redacted	C.TAX ADMIN	SERVICES	BUSINESS RATES SUMMONSES	143.50
23/05/2024	MOONPIG	DOOR 2 DOOR	DOOR2DOOR	CARD FOR A STAFF	13.48
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
23/05/2024	MOL CEILING TILES UK	CONTRACTS	TEAM	CEILING TILES	594.00
		LIFESTYLES CHALLENGING			
23/05/2024	AMAZON Redacted	NEEDS SERVICE	MULBERRY CENTRE	CLIENTS MONIES	8.99
			WORKFORCE		
		LEAVING CARE SUPPORT	DEVELOPMENT &	CODED TO STANDARD CODE -	
23/05/2024	TESCO STORES Redacted	SERVICES	BUSINESS SUPPORT	01/08/2024 - Redacted	9.55
			HITHER GREEN	CODED TO STANDARD CODE -	
23/05/2024	HOMEGUARD LOCK SVR	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	211.20
				CODED TO STANDARD CODE -	
23/05/2024	Redacted STORE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	23.00
			REVENUES - CORPORATE		
23/05/2024	HMCTS Redacted	C.TAX ADMIN	SERVICES	COUNCIL TAX SUMMONSES	2,440.50
		CRIME ENFORCEMENT AND	SAFER COMMUNITIES	COURT SLOTS FOR FORCED	
23/05/2024	HMCTS Redacted	REGULATION SERVICE	SERVICE	ENTRIES FOR WARRANTS	660.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		CULTURAL SERVICES	CULTURAL & COMMUNITY		
23/05/2024	SAINSBURYS S/MKTS	MANAGEMENT	DEVELOPMENT SERVICE	CULTURE CATERING	6.50
23/05/2024	WWW.AMAZON Redacted	REABLEMENT TEAM	LINKLINE TELECARD -	ENABLEMENT EQUIPMENT	116.28
23/03/2024	WWW.AIVIAZON Redacted	READELIVIENT TEATVI	COMMUNICATION AND	FACEBOOK ADS FOR SEEN	110.28
23/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	7.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
23/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	12.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
23/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	7.00
			FAMILY THRIVE LEWISHAM		
23/05/2024	DELIVEROO	FAMILY THRIVE SERVICE	EARLY HELP	FOOD FOR WORKSHOP	50.75
		LT: THEATRE	CULTURE LEARNING AND		
23/05/2024	APPLE.COM/BILL	MANAGEMENT	LIBRARIES	ICLOUD STORAGE	0.99
				ITEMS FOR INDEPENDENT LIVING	
				TEAM (SHELTERED HOUSING)	
				SUMMER FAYRE FOR RESIDENTS	
				ON THURSDAY 6TH JUNE 2024.	
				COSTS TO BE REIMBURSED BY LES	
		HOME OWNERSHIP &	HOME OWNERSHIP	CONTRACTOR VIA SOCIAL	
23/05/2024	WWW.AMAZON Redacted	INDEPENDENT LIVING	SERVICES	FUNDING.	45.45

TRANSACTION					£ SPEND (INCLUDING
	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				ITEMS FOR INDEPENDENT LIVING	
				TEAM (SHELTERED HOUSING)	
				SUMMER FAYRE FOR RESIDENTS	
				ON THURSDAY 6TH JUNE 2024.	
				COSTS TO BE REIMBURSED BY LES	
/ /		HOME OWNERSHIP &	HOME OWNERSHIP	CONTRACTOR VIA SOCIAL	
23/05/2024	WWW.AMAZON Redacted	INDEPENDENT LIVING	SERVICES	FUNDING.	45.44
				ITEMS FOR INDEPENDENT LIVING	
				TEAM (SHELTERED HOUSING)	
				SUMMER FAYRE FOR RESIDENTS	
				ON THURSDAY 6TH JUNE 2024.	
		LIONAE OVAMIERCIUR O	LIONAE OVAVALEDCIUD	COSTS TO BE REIMBURSED BY LES	
00/07/000		HOME OWNERSHIP &	HOME OWNERSHIP	CONTRACTOR VIA SOCIAL	
23/05/2024	WWW.AMAZON Redacted	INDEPENDENT LIVING	SERVICES	FUNDING.	45.45
				ITEMS FOR INDEPENDENT LIVING	
				TEAM (SHELTERED HOUSING)	
				SUMMER FAYRE FOR RESIDENTS	
				ON THURSDAY 6TH JUNE 2024.	
				COSTS TO BE REIMBURSED BY LES	
		HOME OWNERSHIP &	HOME OWNERSHIP	CONTRACTOR VIA SOCIAL	
22/05/2024	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				45 45
23/05/2024	WWW.AMAZON Redacted	INDEPENDENT LIVING	SERVICES	FUNDING.	45.45

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				ITEMS FOR INDEPENDENT LIVING	
				TEAM (SHELTERED HOUSING)	
				SUMMER FAYRE FOR RESIDENTS	
				ON THURSDAY 6TH JUNE 2024.	
				COSTS TO BE REIMBURSED BY LES	
		HOME OWNERSHIP &	HOME OWNERSHIP	CONTRACTOR VIA SOCIAL	
23/05/2024	WWW.AMAZON Redacted	INDEPENDENT LIVING	SERVICES	FUNDING.	45.45
23/05/2024	WWW.AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	48.79
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
23/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
23/05/2024	OYSTER ONLINE	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
		ADULT SERVICES BUSINESS	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
23/05/2024	OYSTER ONLINE	SUPPORT	ADULT SOCIAL CARE	UP	40.00
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
23/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	BUSINESS SUPPORT	UP.	40.00
			SPECIAL TEACHERS &	OYSTER CARD TOP UP (NUMBER	
23/05/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	Redacted)	20.00
			EDUCATION SERVICES		
23/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
23/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
23/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

RANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				PARENT CONTACT 23 05 2024	
				Redacted TO Redacted £41.82	
			EDUCATION SERVICES	TICKET COLLECTION REFERENCE	
23/05/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	DIVISION	Redacted	41.82
				PARENT VISIT TO CLA Redacted TO	
				Redacted 26 05 2024 PAID £43.25	
			EDUCATION SERVICES	REFERENCE Redacted REFERENCE	
23/05/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	DIVISION	Redacted	43.25
	WWW.LONDONPRINTSHOP	EARLY YEARS			
23/05/2024	.co	DEVELOPMENT	2ND FLOOR	PRINTING OF 2YO POSTCARDS	169.00
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
23/05/2024	TOOLSTATION LTD	CONTRACTS	TEAM	Redacted	8.98
23/05/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	50.00
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
23/05/2024	TOOLSTATION LTD	CONTRACTS	TEAM	Redacted	2.54
23/05/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	123.20
		HORTICULTURAL NOT		Redacted - RUBBER DUCKS FOR	
23/05/2024	EBAY O Redacted	ELSEWHERE CLASSIFIED	GREENSCENE	PARK EVENT.	38.99
		COMMUNITY SERVICES	1ST FLOOR , LAURENCE	Redacted TICKET FOR ADASS	
23/05/2024	WWW.ADASS.ORG.UK	DMT	HOUSE	CONFERENCE	722.00
			WORKFORCE		
		UNDER 18 CHILDREN	DEVELOPMENT &	REFRESHMENTS FOR PLACEMENT	
23/05/2024	LIDL GB LONDON	LOOKED AFTER (PLACEMEN	BUSINESS SUPPORT	PROVIDERS FORUM	6.13

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			WORKFORCE		
		UNDER 18 CHILDREN	DEVELOPMENT &	REFRESHMENTS FOR PLACEMENT	
23/05/2024	SAINSBURYS.CO.UK	LOOKED AFTER (PLACEMEN		PROVIDERS FORUM	100.32
			WORKFORCE		
		UNDER 18 CHILDREN	DEVELOPMENT &	REFRESHMENTS FOR PLACEMENT	
23/05/2024	TESCO STORES Redacted	LOOKED AFTER (PLACEMEN	BUSINESS SUPPORT	PROVIDERS FORUM	2.59
				REGISTRATION WITH HOMELESS	
		PREVENTION AND	PREVENTION AND	LINK FOR TRAINING AND	
23/05/2024	EB HOMELESS LINK SUMM	INCLUSION TEAM (PIT)	INCLUSION	RESOURCES	310.24
				REMOTE SOFTWARE MONTHLY	
23/05/2024	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNING LEWISH	PAYMENT	61.92
			COMMUNICATION AND	STAFF AWARDS - EVENTBRITE	
23/05/2024	EVENT LISTING FEE		ENGAGEMENT	EVENT.	20.00
		REFERRAL AND			
23/05/2024	TFL OYSTER AUTO TOPUP	ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
23/05/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	10.00
			FAMILY THRIVE LEWISHAM		
23/05/2024	AMAZON Redacted	FAMILY THRIVE SERVICE	EARLY HELP	STATIONERY FOR CLYDE HUB	60.97
			EDUCATION SERVICES	STATIONERY ORDER Redacted	
23/05/2024	AMAZON Redacted	CWCN:BUSINESS SUPPORT	DIVISION	TOTAL £143.93	143.93
		COMMUNICATIONS &			
23/05/2024	VEED.IO PRO	MARKETING	COMMUNICATION TEAM	SUB TITLING SOFTWARE	25.00
				SUBSISTENCE FOR MEETING WITH	
			SERV MAN ACCESS -	COLLEAGUES AT STRATEGY	
23/05/2024	SAINSBURY'S LEWISH	PRACTICAL LEARNING	INCLUSION & PARTICIP	MEETING	7.60

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
DAIL	JOIT LIER	FLEET & VEHICLE	DEI ARTIVIENT	EXI ENSE DESCRIPTION	VAII
23/05/2024	WWW.AMAZON Redacted	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	TAP SOCKET	17.05
-, , -		EARLY YEARS			
23/05/2024	VENNGAGE.COM	DEVELOPMENT	2ND FLOOR	VENNGAGE SUBSCRIPTION	227.67
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - RIVERVIEW TEAM		WITH £10.00 PAY AS YOU GO	
23/05/2024	OYSTER BUS AUTOLOAD	(AREA 4)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
23/05/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
23/05/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £10.00 PAY AS YOU GO	
23/05/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £10.00 PAY AS YOU GO	
23/05/2024 O	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - RIVERVIEW TEAM		WITH £40.00 PAY AS YOU GO	
23/05/2024	OYSTER BUS AUTOLOAD	(AREA 4)	CHILDREN'S SOCIAL CARE	CREDIT	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
27112	JOIT LILIN	oznerez.		EXI ENGL DEGINI ITON	
	FREEDOM PROGRAMME	FSI - KINGFISHER TEAM		24.5.24 FREEDOM PROGRAMME,	
24/05/2024	LIMI	(AREA 2)	CHILDREN'S SOCIAL CARE	Redacted, E41208 661017	14.00
		FSI - PENDRAGON TEAM		24.5.24 TESCO GIFT CARD,	
24/05/2024	TESCO GIFT CARD	(AREA 3)	CHILDREN'S SOCIAL CARE	Redacted, E41206 661017	150.00
		FOSTERING CARERS		AMAZON ORDER FOR A BED TO	
24/05/2024	AMAZON Redacted	EXPENSES	LAURENCE HOUSE	SUPPORT FAMILY.	154.99
		LT: THEATRE	CULTURE LEARNING AND		
24/05/2024	SPOTIFY LIMITED	MANAGEMENT	LIBRARIES	BAR MUSIC MEMBERSHIP	11.99
		FSI - MERIDIAN TEAM		BIRTH CERTIFICATE ORDERED FOR	
24/05/2024	GEN REGISTER OFFICE	(AREA 2)	LAURENCE HOUSE	LEGAL PURPOSES.	28.00
		FSI - PENDRAGON TEAM		BIRTH CERTIFICATE REFUND.	
24/05/2024	LEWISHAM COUNCIL	(AREA 3)	LAURENCE HOUSE	LEWISHAM REGISTRY.	11.00
			HOUSING		
			REGENERATIONACCOMMO	CODED TO STANDARD CODE -	
24/05/2024	TRAVELODGE	HOUSING OPTIONS G FUND	DATION	01/08/2024 - Redacted	869.92
			HITHER GREEN	CODED TO STANDARD CODE -	
24/05/2024	AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	29.99
				CODED TO STANDARD CODE -	
24/05/2024	TRAVELODGE	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	668.55
24/05/2024	VIKING	REABLEMENT TEAM	LINKLINE TELECARD -	ENABLEMENT STATIONERY	340.20
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
24/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	12.00
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
24/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	BUSINESS SUPPORT	UP.	40.00
			FAMILY THRIVE LEWISHAM		
24/05/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		ENV. HEALTH - FOOD &		OYSTER CARD TOP UP FOOD AND	
24/05/2024	OYSTER BUS AUTOLOAD	SAFETY (NEW)	ENVIRONMENTAL HEALTH	SAFETY TEAM	20.00
			EDUCATION SERVICES		
24/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
24/05/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
24/05/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
24/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
24/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
				PORTABLE TOILET FOR ATHELNEY	
				PRIMARY SCHOOL - FOR THE	
				PARLIAMENTARY ELECTION - JULY	
24/05/2024	EUROLOOS	ELECTIONS	ELECTRORAL SERVICES	2024	144.00
	ASDA STORES LTD	LIFESTYLES CHALLENGING			
24/05/2024 R		NEEDS SERVICE	MULBERRY CENTRE	PRODUCE -LADYWELL	157.92
		LIFESTYLES CHALLENGING			
24/05/2024	ICELAND	NEEDS SERVICE	MULBERRY CENTRE	PRODUCE- LADYWELL	123.25
,,		HORTICULTURAL NOT		Redacted - LOCKS FOR SIGNAGE	
24/05/2024	B & Q Redacted	ELSEWHERE CLASSIFIED	GREENSCENE	IN PARK.	28.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				REFUND (LESS CANCELLATION	
				FEE) FOR Redacted'S TRAIN	
				TICKETS TO THE LGA CONFERENCE	
				IN JULY (2-4). CONFERENCE WAS	
			1ST FLOOR , LAURENCE	CANCELLED DUE TO THE	
24/05/2024	LNER ONLINE	CHIEF EXEC MANAGEMENT	· · · · · · · · · · · · · · · · · · ·	ELECTION.	141.60
			COMMUNICATION AND		
24/05/2024	PRINTED.COM	EMPLOYEE ENGAGEMENT	ENGAGEMENT	SEEN POSTCARDS.	203.19
		REFERRAL AND		STAFF OYSTER CARD AUTO TOP	
24/05/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	UP.	40.00
		REFERRAL AND			
24/05/2024	TFL OYSTER AUTO TOPUP	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	20.00
		FLEET & VEHICLE		WRONG CASES ORDERED	
24/05/2024	AMAZON Redacted	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted	59.78
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MAYOW TEAM (AREA		WITH £10.00 PAY AS YOU GO	
24/05/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £10.00 PAY AS YOU GO	
24/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £10.00 PAY AS YOU GO	
24/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
24/05/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £10.00 PAY AS YOU GO	
24/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - GOLDSMITHS TEAM		WITH £10.00 PAY AS YOU GO	
24/05/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
24/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - PENDRAGON TEAM		WITH £10.00 PAY AS YOU GO	
24/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
24/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £20.00 PAY AS YOU GO	
24/05/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	20.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £20.00 PAY AS YOU GO	
24/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
		CHILDRENS TRAINING		CODED TO STANDARD CODE -	
25/05/2024	Redacted HOTEL	PROGRAMME	LAURENCE HOUSE	01/08/2024 - Redacted	224.80
				CODED TO STANDARD CODE -	
25/05/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	40.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
25/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	17.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
25/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	17.00
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
25/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
25/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	BUSINESS SUPPORT	UP.	40.00
			EDUCATION SERVICES		
25/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
				REFUND - SHIRT FOR MAYORAL	
25/05/2024	PRIMARK	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	CHAUFFER DUTY	10.00
			CLA BUSINESS SUPPORT		
25/05/2024 O	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	TEAM	STAFF TRAVEL	20.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - GOLDSMITHS TEAM		WITH £10.00 PAY AS YOU GO	
25/05/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE	CREDIT	10.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £10.00 PAY AS YOU GO	
25/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
25/05/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £10.00 PAY AS YOU GO	
25/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MAYOW TEAM (AREA		WITH £20.00 PAY AS YOU GO	
25/05/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £20.00 PAY AS YOU GO	
25/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MAYOW TEAM (AREA		WITH £40.00 PAY AS YOU GO	
25/05/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	CREDIT	40.00
			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
26/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	17.00
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
26/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
26/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
26/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
			BUSINESS SUPPORT ADULT	OYSTER CARD AUTO TOP UP	
26/05/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	SOCIAL CARE	(SLAM)	40.00
			BUSINESS SUPPORT ADULT	OYSTER CARD AUTO TOP UP	
26/05/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	SOCIAL CARE	(SLAM)	40.00
		FSI - RIVERVIEW TEAM			
26/05/2024	TFL OYSTER AUTO TOPUP	(AREA 4)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10.00
		HORTICULTURAL NOT		Redacted - NEW MOWER FOR	
26/05/2024	AMAZON Redacted	ELSEWHERE CLASSIFIED	GREENSCENE	PARK.	386.93
		REFERRAL AND			
26/05/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	20.00
	DNH GODADDY.COM	ECONOMIC DEVELOP MGT	ECONOMY AND		
26/05/2024	EUROPE	SUMMARY	PARTNERSHIP	WEBSITE DOMAIN HOSTING	16.78
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
26/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £20.00 PAY AS YOU GO	
26/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - GOLDSMITHS TEAM		WITH £20.00 PAY AS YOU GO	
26/05/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE	CREDIT	20.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - PENDRAGON TEAM		WITH £40.00 PAY AS YOU GO	
26/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	40.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £40.00 PAY AS YOU GO	
26/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	40.00
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
27/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
27/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	BUSINESS SUPPORT	UP.	40.00
		FSI - GOLDSMITHS TEAM			
27/05/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10.00
		FSI - GOLDSMITHS TEAM			
27/05/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	20.00
		FSI - RIVERVIEW TEAM			
27/05/2024	TFL OYSTER AUTO TOPUP	(AREA 4)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	40.00
		FSI - LAUNCELOT TEAM		28.5.24 APOSTILE, Redacted,	
28/05/2024	FCDO	(AREA 3)	CHILDREN'S SOCIAL CARE	E41207 653002	185.50
		FSI - PENDRAGON TEAM		28.5.24 GRO, BIRTH CERTIFICATES,	
28/05/2024	GEN REGISTER OFFICE	(AREA 3)	CHILDREN'S SOCIAL CARE	Redacted, E41206 653002	41.00
		FSI - PENDRAGON TEAM		28.5.24 GRO, BIRTH CERTIFICATES,	
28/05/2024	GEN REGISTER OFFICE	(AREA 3)	CHILDREN'S SOCIAL CARE	Redacted, E41206 653002	28.50
		FSI - RIVERVIEW TEAM		28.5.24 TESCO EGIFT CARD,	
28/05/2024	TESCO GIFT CARD	(AREA 4)	CHILDREN'S SOCIAL CARE	Redacted, E41202 661017	60.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
DAIL	JOPPLICK	FSI - KINGFISHER TEAM	DEPARTIVIENT	28.5.24 TESCO EGIFT CARD,	VAI)
28/05/2024	TESCO GIFT CARD	(AREA 2)	CHILDREN'S SOCIAL CARE	Redacted, E41208 661017	20.00
		(EDUCATION SERVICES	AMAZON PRIME MEMBERSHIP	
28/05/2024	AMAZON Redacted	CWCN:BUSINESS SUPPORT	DIVISION	£8.99 MAY 2024	8.99
			HITHER GREEN	CODED TO STANDARD CODE -	
28/05/2024	B&Q LTD	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	381.00
		CHILDRENS SERVICES	CORPORATE PARENTING		
28/05/2024	CHAIROFFICE	MANAGEMENT	SERVICE	DSE SPECIALISED CHAIR	166.79
			CUSTOMER SERVICE	HEALTH AND SAFETY SIGNAGE	
28/05/2024	AMAZON Redacted	REGISTRARS	CENTRE	AND SUNDRIES	59.05
28/05/2024	WOO-Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	ITEMS FOR INDEPENDENT LIVING TEAM (SHELTERED HOUSING) SUMMER FAYRE FOR RESIDENTS ON THURSDAY 6TH JUNE 2024. COSTS TO BE REIMBURSED BY LES CONTRACTOR VIA SOCIAL FUNDING.	63.91
			YOUNG MAYOR'S TEAM,	LATE PAYMENTS FOR PHOTOGRAPHY FOR YOUNG MAYOR ELECTION, PHOTOGRAPHY OF CANDIDATES FOR THE MANIFESTO, INCLUDING EDITING DEC 2023 AND OUTSTANDING INVOICE FROM 2022 ELECTION. INVOICE	
28/05/2024	PAYPAL Redacted	YOUNG MAYOR	MAYOR'S OFFICE	Redacted	2,583.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
28/05/2024	WWW.LNER.CO.UK	SERVICES	TEAM	LCS Redacted - LNER FEE	165.93
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
28/05/2024	AMAZON Redacted	SERVICES	TEAM	LCS Redacted CHILD SG	22.89
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
28/05/2024	CURRYS ONLINE	SERVICES	TEAM	LCS Redacted- SUHG	155.00
				LEAVING CARE YP COURT FEE.	
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT	BENEFICIARY: Redacted ADDRESS	
28/05/2024	HMCTS Redacted	SERVICES	TEAM	: Redacted	30.00
28/05/2024	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	29.68
			EDUCATION SERVICES		
28/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
28/05/2024	WWW.ARGOS.CO.UK	SERVICES	TEAM	Redacted	103.95
28/05/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	50.00
28/05/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	50.00
28/05/2024	CATFORD SUPERMARKET	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	1.00
28/05/2024	POST OFFICE COUNTER	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	7.95
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
28/05/2024	HMCTS-Redacted	SERVICES	TEAM	Redacted - COURT FEE	26.00
		ADULT SERVICES BUSINESS	LEWISHAM COUNCIL,	STAFF PPE: SHOE COVERS -	
28/05/2024	AMAZON Redacted	SUPPORT	ADULT SOCIAL CARE	Redacted	12.98

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				SW VISIT TO CLA Redacted TO	
				Redacted 31 05 2024 PAID £40.80	
			EDUCATION SERVICES	TRAINLINE BOOKING REFERENCE	
28/05/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	DIVISION	Redacted	40.80
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
29/05/2024	AMAZON Redacted	SERVICES	TEAM	£20.85 NO LCS STAFF LC TEAM	20.85
		PROPERTY, PLANNING &	COMMUNICATION AND	1,000 A6 POSTCARDS ON FLY-	
29/05/2024	INSTANTPRINT	ENVIRONMENT	ENGAGEMENT	TIPPING.	43.14
		LEWISHAM WORKFORCE			
29/05/2024	AMAZON Redacted	DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	AMAZON CHARGES	8.99
				BIODIVERSITY TRAINING COURSE -	
		PLANNING DEVELOPMENT		FIRST PRINCIPLES FOR PLANNING	
29/05/2024	CIEEM.NET	CONTROL	PLANNING SERVICE	OFFICER.	184.00
			FAMILY THRIVE LEWISHAM	BOXES FOR BANK OF THINGS IN	
29/05/2024	WWW.AMAZON Redacted	FAMILY THRIVE SERVICE	EARLY HELP	FAMILY HUBS	54.87
			HITHER GREEN	CODED TO STANDARD CODE -	
29/05/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	39.96
			HITHER GREEN	CODED TO STANDARD CODE -	
29/05/2024	B&Q LTD	CREMATORIA ADMIN	CEMATORIUM	Redacted - 02/08/2024	18.00
		FLEET & VEHICLE			
29/05/2024	SUMUP SLS LOCKSMITHS	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	DOOR HANDLES	336.00
	PHOTO CENTRE AND	ECONOMIC DEVELOP MGT	ECONOMY AND		
29/05/2024	PHONE	SUMMARY	PARTNERSHIP	EVENT RESOURCES	90.00
			PSL - ACCOMMODATION,		
29/05/2024	TRAVELODGE	BED & BREAKFAST	ACCOUNTS & PAYMENT	LBL/ Redacted X 2	351.96
29/05/2024	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	8.09

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			EDUCATION SERVICES		
29/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
		FSI - MAYOW TEAM (AREA			
29/05/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10.00
29/05/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	50.00
· · ·		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
29/05/2024	SP Redacted	SERVICES	TEAM	STAFF ITEMS Redacted	38.24
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
29/05/2024	WWW.ARGOS.CO.UK	SERVICES	TEAM	STAFF ITEMS Redacted	172.94
		FSI - MAYOW TEAM (AREA		BIRTH CERTIFICATE ORDERED	
30/05/2024	GEN REGISTER OFFICE	4)	LAURENCE HOUSE	LEGAL PURPOSES.	16.00
		FLEET & VEHICLE			
30/05/2024	AMAZON Redacted	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	CAR CHARGER'S FOR Redacted	327.50
				CINEMA TICKETS FOR SW TO TAKE	
		FSI - PENDRAGON TEAM		SIBLINGS TO SUPPORT WITH	
30/05/2024	VUE ENTERTAINMENT LTD	(AREA 3)	LAURENCE HOUSE	DIRECT WORK.	55.96
		FSI - RIVERVIEW TEAM		E GIFT CARD PROCESSED TO	
30/05/2024	TESCO GIFT CARD	(AREA 4)	LAURENCE HOUSE	SUPPORT FAMILY.	100.00
		COMMUNICATIONS &	COMMUNICATION AND		
30/05/2024	FILECAMP AG	MARKETING	ENGAGEMENT	FILECAMP PHOTO LIBRARY.	573.83
				FOSTERING	
		LEWISHAM WORKFORCE		PAYMENT_£339.98_30.05.2024_E	
30/05/2024	SMYTHS TOYS	DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	41184 641525	339.98
				ITEMS FOR INDEPENDENT LIVING	
		HOME OWNERSHIP &	HOME OWNERSHIP	TEAM SUMMER FAYRE ON 6 JUNE	
30/05/2024	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	2024	29.96

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			CLA BUSINESS SUPPORT		
30/05/2024	WWW.ARGOS.CO.UK	LOOKED AFTER CHILDREN	TEAM	LBL/Redacted	6.49
			CLA BUSINESS SUPPORT		
30/05/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	TEAM	LBL/Redacted	85.00
30/05/2024	SCREWFIX DIRECT	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	31.30
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
30/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
30/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	BUSINESS SUPPORT	UP.	40.00
		ENV. HEALTH - FOOD &		OYSTER CARD TOP UP FOOD AND	
30/05/2024	TFL OYSTER AUTO TOPUP	SAFETY (NEW)	ENVIRONMENTAL HEALTH	SAFETY TEAM	20.00
		ENV. HEALTH - FOOD &		OYSTER CARD TOP UP FOOD AND	
30/05/2024	OYSTER BUS AUTOLOAD	SAFETY (NEW)	ENVIRONMENTAL HEALTH	SAFETY TEAM	20.00
			EDUCATION SERVICES		
30/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
30/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
		FSI - LAUNCELOT TEAM			
30/05/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10.00
		FSI - LAUNCELOT TEAM			
30/05/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10.00
		FSI - MAYOW TEAM (AREA			
30/05/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	20.00
		FSI - MERIDIAN TEAM			
30/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10.00
		FSI - PENDRAGON TEAM			
30/05/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10.00

TRANSACTION					£ SPEND (INCLUDING
	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		FSI - PENDRAGON TEAM			,
30/05/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	40.00
				PARENT VISIT TO CLA Redacted TO	
			EDUCATION SERVICES	Redacted £35.70 REFUND AS	
30/05/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	DIVISION	TICKET NOT USED	35.70
30/05/2024	WWW.GOMPELS.CO.UK	REABLEMENT TEAM	MULBERRY CENTRE	PPE ENABLEMENT	370.06
	HYDRAQUIP WORLDPAY	FLEET & VEHICLE			
30/05/2024	Redacted	MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	PRESSURE HOSE	196.92
30/05/2024		AGENCY	CHILDREN'S SOCIAL CARE CLA BUSINESS SUPPORT	Redacted FOSTERING PAYMENT_£2026.94_30.05.2024_ E41184 641525 SAME DETAIL FOR THE PREVIOUS TRANSACTION COSTING 339.98_E41184 641525 - BUDGET CODE IS WRONG ON THAT. IT SHOULD BE THIS ONE.	2,026.94
30/05/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN		REFUND	85.00
30/05/2024	METROPOLIS EVENTS C-19	CHIEF EXEC MANAGEMENT	COMMUNICATION AND ENGAGEMENT	TABLE COST. TESCO E GIFT CARD TO SUPPORT	3,660.00
20/05/2024	TECCO CIET CARD	GREENWICH & LEWISHAM	LALIDENICE HOLICE	FAMILIES TO BUY ESSENTIALS	100.00
30/05/2024	TESCO GIFT CARD	NEWPIN		ITEMS.	100.00
30/05/2024	Redacted TD E-PMT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	UK VISAS & IMMIGRATION LCS CASE NUMBER Redacted	82.00
	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 02/08/2024	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		COMMUNICATIONS &	COMMUNICATION AND	CREATIVE SUITE SUBSCRIPTION	
31/05/2024	ADOBE.COM	MARKETING	ENGAGEMENT	MONTHLY PAYMENT.	47.48
		GREENWICH & LEWISHAM		EMERGENCY TAXI REQUEST.	
31/05/2024	WWW.MINICABS.CO.UK	NEWPIN	LAURENCE HOUSE	APPROVED BY SENIOR MANAGER.	20.90
,,			COMMUNICATION AND	FACEBOOK ADS FOR SEEN	
31/05/2024	FACEBK Redacted	EMPLOYEE ENGAGEMENT	ENGAGEMENT	LEWISHAM.	25.00
31/05/2024	FACEBK Redacted	CEL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERTISING	1.31
				ITEMS FOR INDEPENDENT LIVING	
		HOME OWNERSHIP &	HOME OWNERSHIP	TEAM SUMMER FAYRE ON 6 JUNE	
31/05/2024	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	2024	5.79
				ITEMS FOR INDEPENDENT LIVING	
		HOME OWNERSHIP &	HOME OWNERSHIP	TEAM SUMMER FAYRE ON 6 JUNE	
31/05/2024	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	2024	26.85
			PSL - ACCOMMODATION,		
31/05/2024	TRAVELODGE	BED & BREAKFAST	ACCOUNTS & PAYMENT	LBL/Redacted	497.94
· ·		LEAVING CARE SUPPORT	CORPORATE PARENTING	,	
31/05/2024	WWW.ARGOS.CO.UK	SERVICES	SERVICE	LCS ID Redacted SUHG ITEMS	191.00
				NASPALURO OFFICE CHAIR	
				ERGONOMIC FOR CONDITION:	
				NEW SOLD BY: CARD-MAN-ON	
31/05/2024	AMAZON Redacted	COMPLAINTS TEAM	CHILDREN'S SOCIAL CARE	QTY: 1 £69.99	69.99
				NEW OYSTER CARD PURCHASED	
		GREENWICH & LEWISHAM		AND WEEKLY BUS PASS COST	
31/05/2024	PREMIER FOOD AND WINE	NEWPIN	LAURENCE HOUSE	ADDED.	31.70

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
31/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
31/05/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
			FAMILY THRIVE LEWISHAM		
31/05/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
			EDUCATION SERVICES		
31/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
31/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
		FSI - KINGFISHER TEAM			
31/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10.00
		FSI - KINGFISHER TEAM			
31/05/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10.00
31/05/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	10.00
31/05/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	40.00
•					
31/05/2024	BUYATAB - ALDI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	50.00
•					
31/05/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	50.00
31/05/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	50.00
, , -					
31/05/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	50.00
, ,		HORTICULTURAL NOT			
31/05/2024	JIGBOX.CO.UK	ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - VOLUNTEERS.	21.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
DATE	SUPPLIER	SERVICE	DEPARTIVIENT	EXPENSE DESCRIPTION	VAI)
			PSL - ACCOMMODATION,		
31/05/2024	TRAVELODGE	BED & BREAKFAST	ACCOUNTS & PAYMENT	Redacted LBL/Redacted	277.97
, ,		REFERRAL AND			
31/05/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	20.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
31/05/2024	AMAZON Redacted	SERVICES	TEAM	SUHG	105.63
		PROJECT RECRUITMENT &		CHARGES TO COVER THE MONTH	
01/06/2024	POWEROBJECTS	DUAL RUNNING	FOURTH FLOOR ZONE C	OF JUNE 2024.	741.09
			COMMUNICATION AND	FAUX TULIPS FOR NCF MEMORIAL	
01/06/2024	AMAZON Redacted	CIVIC EVENTS	ENGAGEMENT	OUTSIDE THE CIVIC SUITE.	21.74
				GOOGLE WORKSPACE FOR	
				EDUCATION: TEACHING AND	
	GSUITE_ADULTLEARNINGL		LEARNER SERVICES - ADULT	LEARNING UPGRADE: USAGE OF 3	
01/06/2024	E	CEL: LEARNER SERVICES	LEARNING LEWISH	SEATS	6.75
01/06/2024	OYSTER BUS AUTOLOAD	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	OYSTER AUTO TOPUP	20.00
		ADULT SERVICES BUSINESS	BUSINESS SUPPORT ADULT		
01/06/2024	OYSTER BUS AUTOLOAD	SUPPORT	SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
			EDUCATION SERVICES		
01/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
			EDUCATION SERVICES		
01/06/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
		ECONOMIC DEVELOP MGT	ECONOMY AND		
01/06/2024	LINODE . AKAMAI	SUMMARY	PARTNERSHIP	SHAPES LEWISHAM WEBSITE	6.82

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				SUBSCRIPTION FOR RADIO	
	GOOGLE GSUITE		YOUNG MAYOR'S TEAM,	LEWISHAM TO HAVE AN EMAIL	
01/06/2024	RADIOLEW	YOUNG MAYOR	MAYOR'S OFFICE	ADDRESS	36.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - GOLDSMITHS TEAM		WITH £10.00 PAY AS YOU GO	
01/06/2024	TFL OYSTER AUTO TOPUP	(AREA 1)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
01/06/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
01/06/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £20.00 PAY AS YOU GO	
01/06/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
		,		YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MAYOW TEAM (AREA		WITH £20.00 PAY AS YOU GO	
01/06/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
,, -		,		YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MAYOW TEAM (AREA		WITH £40.00 PAY AS YOU GO	
01/06/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE	CREDIT	40.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £40.00 PAY AS YOU GO	
01/06/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	40.00
		CULTURAL SERVICES	CULTURE LEARNING AND	CODED TO STANDARD CODE -	
02/06/2024	AMAZON Redacted	MANAGEMENT	LIBRARIES	01/08/2024 - Redacted	49.95
		CULTURAL SERVICES	CULTURE LEARNING AND	CODED TO STANDARD CODE -	
02/06/2024	AMAZON Redacted	MANAGEMENT	LIBRARIES	01/08/2024 - Redacted	941.81
				CODED TO STANDARD CODE -	
02/06/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	40.00
				CODED TO STANDARD CODE -	
02/06/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	Redacted - 02/08/2024	40.00
				ITEMS FOR INDEPENDENT LIVING	
		HOME OWNERSHIP &	HOME OWNERSHIP	TEAM SUMMER FAYRE ON 6 JUNE	
02/06/2024	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	2024	31.59
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
02/06/2024	OYSTER BUS AUTOLOAD	SUPPORT	BUSINESS SUPPORT	UP.	40.00
		ADULT SERVICES BUSINESS	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
02/06/2024	OYSTER BUS AUTOLOAD	SUPPORT	BUSINESS SUPPORT	UP.	40.00
		REFERRAL AND			
		ASSESSMENT TEAM 4 -		STAFF OYSTER CARD AUTO TOP	
02/06/2024	OYSTER BUS AUTOLOAD	SECTIO	LAURENCE HOUSE	UP.	20.00
		REFERRAL AND			
		ASSESSMENT TEAM 4 -			
02/06/2024	OYSTER BUS AUTOLOAD	SECTIO	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00

TRANSACTION					£ SPEND (INCLUDING
DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - GOLDSMITHS TEAM		WITH £10.00 PAY AS YOU GO	
02/06/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £10.00 PAY AS YOU GO	
02/06/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
				WITH £10.00 PAY AS YOU GO	
02/06/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - KINGFISHER TEAM		WITH £10.00 PAY AS YOU GO	
02/06/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - MERIDIAN TEAM		WITH £10.00 PAY AS YOU GO	
02/06/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	CREDIT	10.00
				YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - PENDRAGON TEAM		WITH £20.00 PAY AS YOU GO	
02/06/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	20.00
		,		YOUR OYSTER CARD (NUMBER	
				Redacted) HAS BEEN TOPPED UP	
		FSI - LAUNCELOT TEAM		WITH £40.00 PAY AS YOU GO	
02/06/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	CREDIT	40.00