

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)
03/05/2024	RUNDLES	HOUSING OPTIONS G FUND	PSL - ACCOMMODATION, ACCOUNTS & PAYMENT	BAILIFF COUNCIL TAX_Redacted	401.74
03/05/2024	RUNDLES	HOUSING OPTIONS G FUND	PSL - ACCOMMODATION, ACCOUNTS & PAYMENT	BAILIFF COUNCIL TAX_Redacted	360.59
03/05/2024	RUNDLES	HOUSING OPTIONS G FUND	PSL - ACCOMMODATION, ACCOUNTS & PAYMENT	BAILIFF COUNCIL TAX_Redacted	401.36
03/05/2024	RUNDLES	PRIVATE SECTOR LEASING	PSL - ACCOMMODATION, ACCOUNTS & PAYMENT	BAILIFF COUNCIL TAX_Redacted	207.08
03/05/2024	POUNDSTRETCHER CATFORD	CHIEF EXEC MANAGEMENT	COMMUNICATION AND ENGAGEMENT	CERTIFICATE FRAME	3.00
03/05/2024	POUNDSTRETCHER CATFORD	CHIEF EXEC MANAGEMENT	COMMUNICATION AND ENGAGEMENT	CERTIFICATE FRAME.	9.00
03/05/2024	TRAVELODGE	HOUSING OPTIONS G FUND	HOUSING REGENERATIONACCOMMODATION	CODED TO STANDARD CODE - 01/08/2024 - Redacted	746.92
03/05/2024	SP Redacted	LEAVING CARE SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	CODED TO STANDARD CODE - 01/08/2024 - Redacted	84.98
03/05/2024	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 02/08/2024 - Redacted	91.86
03/05/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 02/08/2024	40.00
03/05/2024	Redacted STORE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 02/08/2024	27.19

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
03/05/2024	THOMSON REUTERS UK LTD	HOUSING GENERL FUND NEW BUILD & DEVEL	CAPITAL PROGRAMME TEAM	JCT CONTRACT FOR Redacted - VIA Redacted	156.00
03/05/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
03/05/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/05/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
03/05/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
03/05/2024	METRO FOOD CENTRE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	12.35
03/05/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG 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
03/05/2024	AMAZON Redacted	JOINT COMMISSIONING TEAM	LEWISHAM COUNCIL, ADULT SOCIAL CARE	SENSORY ITEMS PURCHASED FOR CLIENTS TO USE AT DAY SERVICE PROVISION - Redacted	504.72
03/05/2024	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)
03/05/2024	SQ SENSORY TOYS	JOINT COMMISSIONING TEAM	LEWISHAM COUNCIL, ADULT SOCIAL CARE	SENSORY ITEMS PURCHASED FOR CLIENTS TO USE AT DAY SERVICE PROVISION - Redacted	38.97
03/05/2024	WWW.ROMPALTD.COM	JOINT COMMISSIONING TEAM	LEWISHAM COUNCIL, ADULT SOCIAL CARE	SENSORY ITEMS PURCHASED FOR CLIENTS TO USE AT DAY SERVICE PROVISION - Redacted	67.02
03/05/2024	WWW.SENSORYDIRECT.COM	JOINT COMMISSIONING TEAM	LEWISHAM COUNCIL, ADULT SOCIAL CARE	SENSORY ITEMS PURCHASED FOR CLIENTS TO USE AT DAY SERVICE PROVISION - Redacted	156.13
03/05/2024	SENSORYTOYS4U	JOINT COMMISSIONING TEAM	LEWISHAM COUNCIL, ADULT SOCIAL CARE	SENSORY ITEMS PURCHASED FOR CLIENTS TO USE AT DAY SERVICE PROVISION - Redacted	153.97
03/05/2024	SENSORYTW	JOINT COMMISSIONING TEAM	LEWISHAM COUNCIL, ADULT SOCIAL CARE	SENSORY ITEMS PURCHASED FOR CLIENTS TO USE AT DAY SERVICE PROVISION - Redacted	55.43
03/05/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	LAURENCE HOUSE	STAFF OYSTER CARD TO SUPPORT STAFF TRAVELLING BETWEEN HOME VISITS AND COURT DATES.	40.00
03/05/2024	OYSTER BUS AUTOLOAD	HOUSING STRATEGY PROGRAMME	STRATEGIC HOUSING	TEAM TRAVEL	20.00
03/05/2024	WICKES CATFORD	MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	TOOLS FOR VOLUNTEER WORKS - BPP EAST PROJECT	276.00

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

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

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

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
07/05/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
08/05/2024	QUIKGIFT	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	24 £50 LOVE 2 SHOP VOUCHERS FOR DIRECTORATE STAFF AWARDS WINNERS	1,200.00
08/05/2024	AMAZON Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	AMAZON PURCHASE - MOBILE PHONE_Redacted_£168.90_E41205 641147	168.90
08/05/2024	EVENT LISTING FEE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	CODED TO STANDARD CODE - 01/08/2024 - Redacted	12.00
08/05/2024	HYDRAQUIP WORLDPAY Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	HYDRAULIC HOSES	240.00
08/05/2024	AMAZON Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	IPHONE CHARGER CABLE	9.99
08/05/2024	AMAZON Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	ITEMS FOR INDEPENDENT LIVING (SHELTERED HOUSING) SUMMER FAYRE ON THURSDAY 6TH JUNE 2024. ALL COSTS TO BE REIMBURSED BY LES CONTRACTOR VIA SOCIAL FUNDING.	16.96

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/05/2024	AMAZON 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.	104.50
08/05/2024	PAYPAL WICKESBUILD	NATURE CONSERVATION	GREENSCENE	MATERIALS FOR THE FRIENDS OF FORSTER MEMORIAL PARK	6.25
08/05/2024	PLAYTHERAPYSUPPLY.COM	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT PURCHASE- PLAY THERAPY- £191.06_08.05.2024_E41162 641140	191.06
08/05/2024	SYDENHAM INSIDE	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	MICROWAVE Redacted	200.00
08/05/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	NEW OYSTER CARD ORDER/AUTO TOP UP.	57.00
08/05/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	NEW OYSTER CARD ORDERED FOR STAFF TO TRAVEL TO HOME VISITS/PROFESSIONAL APPOINTMENTS.	57.00
08/05/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	NEW OYSTER CARD ORDERED TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND PROFESSIONAL APPOINTMENTS.	57.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/05/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	NEW OYSTER CARD ORDERED TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND PROFESSIONALS MEETINGS.	57.00
08/05/2024	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	OYSTER CARD TOP UP FOR STAFF TRAVEL AROUND SITES	50.00
08/05/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	PARENT VISIT 09 05 2024 Redacted TO Redacted PAID £132.32 REFERENCE Redacted COLLECTION Redacted	132.32
08/05/2024	LONDON BRGH OF LEWISHA	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	11.00
08/05/2024	DUNELM SOFTFURNISHINGS	CHIEF EXEC MANAGEMENT	COMMUNICATION AND ENGAGEMENT	RED & WHITE WINE GLASSES.	234.95
08/05/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	192.80
08/05/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	15.55
08/05/2024	SP Redacted	JOINT COMMISSIONING TEAM	LEWISHAM COUNCIL, ADULT SOCIAL CARE	SENSORY ITEMS PURCHASED FOR CLIENTS TO USE AT DAY SERVICE 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)
08/05/2024	AMAZON Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	TILTED KEYBOARD STAND WITH WRIST REST FOR CATFORD COMPLEX RECEPTION DESKS	114.17
08/05/2024	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	TOP UP OF OYSTER CARD FOR STAFF TRAVEL	50.00
08/05/2024	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	TOP UP OF OYSTER CARD FOR STAFF TRAVEL AROUND SITES	50.00
08/05/2024	WWW.GWR.COM	LEARNING DISABILITIES	ADULT SOCIAL CARE BUSINESS SUPPORT	TRAIN TICKET Redacted TO Redacted REF - Redacted	36.40
08/05/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
09/05/2024	WWW.URNSFORASHES.CO.UK	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	COURIERING OF ASHES	440.00
09/05/2024	WWW.CAMBRIDGESHIRE.GOV	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT FOR Redacted. CASE REF Redacted	11.00
09/05/2024	ARAPINA DULWICH	CHIEF EXEC MANAGEMENT	COMMUNICATION AND ENGAGEMENT	FOOD DELIVERY FOR THE STAFF AWARDS.	65.28
09/05/2024	ARAPINA	CHIEF EXEC MANAGEMENT	COMMUNICATION AND ENGAGEMENT	FOOD FOR THE STAFF AWARDS.	991.50
09/05/2024	ARAPINA	CHIEF EXEC MANAGEMENT	COMMUNICATION AND ENGAGEMENT	FOOD FOR THE STAFF AWARDS.	1,185.50
09/05/2024	TWOFOLD LTD	ELECTIONS	ELECTORAL SERVICES	LICENCE FEE FOR SCANNERS	1,987.70

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/05/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
10/05/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
10/05/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
10/05/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
10/05/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
10/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
10/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
10/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
10/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
10/05/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	LAURENCE HOUSE	OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND PROFESSIONALS MEETINGS.	40.00
10/05/2024	OYSTER BUS AUTOLOAD	REFERRAL AND 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)
10/05/2024	TRAINING AT WORK GROUP	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	16.80
10/05/2024	WWW.LOVEITCOVERIT.COM	LOOKED AFTER CHILDREN SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	TRAVELINSURANCE COVER_LCS Redacted_10.05.2024_£33.70_E4 1186 653008	33.70
10/05/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
10/05/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
10/05/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
10/05/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20.00
10/05/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20.00

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

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

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

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/05/2024	AMAZON 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.	51.59
14/05/2024	AMAZON 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.	13.99
14/05/2024	AMAZON 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.	31.64

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/05/2024	AMAZON 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.	77.20
14/05/2024	AMAZON 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.	25.13
14/05/2024	AMAZON 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.	92.01

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/05/2024	AMAZON 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.	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
14/05/2024	MAJESTIC WINE	CULTURAL SERVICES MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	MAJESTIC WINES - WINE & GLASSES	396.36
14/05/2024	NOEMAIL NOEMAIL.COM	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	OILS LUBRICATION	1,560.00
14/05/2024	BEACON HOUSE THERAPEUT	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	ORBIT STAFF TRAINING	120.00
14/05/2024	CURRYS ONLINE	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE EDUCATION SERVICES	OVEN FOR DEMENTIA SERVICE	349.00
14/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
14/05/2024	AMAZON Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	PPE GLOVES FOR ROCKBOURNE 14 05 2024 £31.62	31.62

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
15/05/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 02/08/2024	40.00
15/05/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 02/08/2024	40.00
15/05/2024	SAINSBURYS S/MKTS	CULTURAL SERVICES MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	CULTURE CATERING	17.20
15/05/2024	SAINSBURYS S/MKTS	CULTURAL SERVICES MANAGEMENT	CULTURAL & COMMUNITY 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	WEARISIDE SERVICE CENTRE	DUSTILE	111.47
15/05/2024	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	EGM SUPPLIES.	25.20
15/05/2024	AMAZON Redacted	REABLEMENT TEAM	LINKLINE TELECARD -	ENABLEMENT EQUIPMENT	29.25
15/05/2024	TESCO STORES Redacted	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	EVENT SUPPLIES.	5.40
15/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	COMMUNICATION AND ENGAGEMENT	FACEBOOK ADS FOR SEEN LEWISHAM.	2.00
15/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	COMMUNICATION AND ENGAGEMENT	FACEBOOK ADS FOR SEEN LEWISHAM.	2.00
15/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	COMMUNICATION AND ENGAGEMENT	FACEBOOK ADS FOR SEEN LEWISHAM.	2.00
15/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	COMMUNICATION AND ENGAGEMENT	FACEBOOK ADS FOR SEEN LEWISHAM.	2.00

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
21/05/2024	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUNDED DELIVERY CHARGE (SUIT FOR MAYORS CHAUFFER DUTIES)	5.99
21/05/2024	PRIMARK	CHIEF EXEC MANAGEMENT	CHIEF EXECUTIVE'S OFFICE	SHIRT FOR MAYORS CHAUFFER DUTIES	22.00
21/05/2024	SANKEY HEALTH LIMITED	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	SPECIALIST CHAIR AND KEYBOARD FOR Redacted AS RECOMMENDED 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
21/05/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TEAM	STOCK + Redacted	23.16
21/05/2024	AMAZON Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	STT -VARIOUS RESOURCES - Redacted	16.18
21/05/2024	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	SUIT FOR MAYORS CHAUFFER DUTIES	125.00
21/05/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA IN Redacted PAID £23.46 REFERENCE Redacted	23.46
21/05/2024	TRAINLINE	PARKING MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	TRAIN TICKETS FOR Redacted AND Redacted TO ATTEND A CONFERENCE IN Redacted	192.21
21/05/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	VEHICLE TAX	452.50
21/05/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	VEHICLE TAX	452.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
21/05/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	WEAR SIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
21/05/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
21/05/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
21/05/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
21/05/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
21/05/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
21/05/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
21/05/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
21/05/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	VEHICLE TAX Redacted	452.50
21/05/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT	10.00
22/05/2024	NINJA WARRIOR UK Redacted	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.5.24 NINJA WARRIOR TICKET, Redacted, E41206, 661017	17.20
22/05/2024	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	22.5.24 Redacted, BIRTH CERTIFICATES, Redacted, E41202, 653002	38.00

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
22/05/2024	DELIVEROO	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR WORKSHOP	17.54
22/05/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	FRIDGE AND WASHING MACHINE LCS Redacted	778.00
22/05/2024	AMAZON 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.	61.11
22/05/2024	TRAVELODGE	BED & BREAKFAST	PSL - ACCOMMODATION, ACCOUNTS & PAYMENT	LBL/Redacted	515.94
22/05/2024	SP Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted BED	188.99
22/05/2024	DAKO FURNITURE LTD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted WARDROBE	328.00
22/05/2024	STAPLES	DOOR 2 DOOR	DOOR2DOOR	OFFICE STATIONARIES	213.35
22/05/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
22/05/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
22/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
22/05/2024	PREMIER INN	REGENERATION MGT TEAM	CAPITAL PROGRAMME TEAM	PREMIERE INN STAY FOR UKREIIF - Redacted	233.00

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/05/2024	SAINSBURYS S/MKTS	CULTURAL SERVICES MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	CULTURE CATERING	6.50
23/05/2024	WWW.AMAZON Redacted	REABLEMENT TEAM	LINKLINE TELECARD -	ENABLEMENT EQUIPMENT	116.28
23/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	COMMUNICATION AND ENGAGEMENT	FACEBOOK ADS FOR SEEN LEWISHAM.	7.00
23/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	COMMUNICATION AND ENGAGEMENT	FACEBOOK ADS FOR SEEN LEWISHAM.	12.00
23/05/2024	FACEBK	EMPLOYEE ENGAGEMENT	COMMUNICATION AND ENGAGEMENT	FACEBOOK ADS FOR SEEN LEWISHAM.	7.00
23/05/2024	DELIVEROO	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR WORKSHOP	50.75
23/05/2024	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	ICLOUD STORAGE	0.99
23/05/2024	WWW.AMAZON 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.	45.45

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/05/2024	WWW.AMAZON 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.	45.44
23/05/2024	WWW.AMAZON 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.	45.45
23/05/2024	WWW.AMAZON 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.	45.45

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/05/2024	WWW.AMAZON 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.	45.45
23/05/2024	WWW.AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	48.79
23/05/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
23/05/2024	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
23/05/2024	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
23/05/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
23/05/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
23/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
23/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
23/05/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

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

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

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

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

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

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

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

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/05/2024	TESCO GIFT CARD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	28.5.24 TESCO EGIFT CARD, Redacted, E41208 661017	20.00
28/05/2024	AMAZON Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON PRIME MEMBERSHIP £8.99 MAY 2024	8.99
28/05/2024	B&Q LTD	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 02/08/2024	381.00
28/05/2024	CHAIROFFICE	CHILDRENS SERVICES MANAGEMENT	CORPORATE PARENTING SERVICE	DSE SPECIALISED CHAIR	166.79
28/05/2024	AMAZON Redacted	REGISTRARS	CUSTOMER SERVICE CENTRE	HEALTH AND SAFETY SIGNAGE 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
28/05/2024	PAYPAL Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	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 Redacted	2,583.00

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
30/05/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FSS	40.00
30/05/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	PARENT VISIT TO CLA Redacted TO Redacted £35.70 REFUND AS TICKET NOT USED	35.70
30/05/2024	WWW.GOMPELS.CO.UK	REABLEMENT TEAM	MULBERRY CENTRE	PPE ENABLEMENT	370.06
30/05/2024	HYDRAQUIP WORLDPAY Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	PRESSURE HOSE	196.92
30/05/2024	WWW.KINGSLEYSMYTHE.COM	FOSTERING RECRUITMENT AGENCY	CHILDREN'S SOCIAL CARE	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	CLA BUSINESS SUPPORT TEAM	REFUND	85.00
30/05/2024	METROPOLIS EVENTS C-19	CHIEF EXEC MANAGEMENT	COMMUNICATION AND ENGAGEMENT	TABLE COST.	3,660.00
30/05/2024	TESCO GIFT CARD	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILIES TO BUY ESSENTIALS 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
31/05/2024	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)
31/05/2024	ADOBE.COM	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	CREATIVE SUITE SUBSCRIPTION MONTHLY PAYMENT.	47.48
31/05/2024	WWW.MINICABS.CO.UK	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	EMERGENCY TAXI REQUEST. APPROVED BY SENIOR MANAGER.	20.90
31/05/2024	FACEBK Redacted	EMPLOYEE ENGAGEMENT	COMMUNICATION AND ENGAGEMENT	FACEBOOK ADS FOR SEEN LEWISHAM.	25.00
31/05/2024	FACEBK Redacted	CEL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERTISING	1.31
31/05/2024	AMAZON Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	ITEMS FOR INDEPENDENT LIVING TEAM SUMMER FAYRE ON 6 JUNE 2024	5.79
31/05/2024	AMAZON Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	ITEMS FOR INDEPENDENT LIVING TEAM SUMMER FAYRE ON 6 JUNE 2024	26.85
31/05/2024	TRAVELODGE	BED & BREAKFAST	PSL - ACCOMMODATION, ACCOUNTS & PAYMENT	LBL/Redacted	497.94
31/05/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG ITEMS	191.00
31/05/2024	AMAZON Redacted	COMPLAINTS TEAM	CHILDREN'S SOCIAL CARE	NASPALURO OFFICE CHAIR ERGONOMIC FOR... CONDITION: NEW SOLD BY: CARD-MAN-ON QTY: 1 £69.99	69.99
31/05/2024	PREMIER FOOD AND WINE	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	NEW OYSTER CARD PURCHASED AND WEEKLY BUS PASS COST ADDED.	31.70

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

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

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

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

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