

		Lewisham Council Government Procurement Card Spend Reporting Cycle December 2024			
TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/12/2024	VOUCHER EXPRESS	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	£50 SAINSBURY'S GIFT CARD TO SUPPORT FAMILY.	50.00
06/12/2024	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 4	CLA BUSINESS SUPPORT TEAM	£50 TESCO VOUCHER FOR REF: Redacted - PURCHASED ON BEHALF OF R&A TEAM.	50.00
13/12/2024	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	£50 TESCO VOUCHER FSS-E41203 661017.PNG	45.00
01/01/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	01.01.25 TFL TOP UP E41230 631220	40.00
02/01/2025	SAFESTORE LTD ONLINE R	ADOPTION TEAM 1	LAURENCE HOUSE	02.01.25- £570.83 SAFESTORE Redacted E41169 651780.PDF	570.83
02/01/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	02.01.25- Redacted £20 OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	20.00
02/01/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	02.01.25- Redacted £27 NEW OYSTER AND TOP UP - FOSTERING E41128 631180.PDF	27.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
02/01/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	02.01.25- Redacted £27 NEW OYSTER AND TOP UP - FOSTERING E41128 631180.PDF	27.00
02/01/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	02.01.25- Redacted £30 OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	30.00
02/01/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	02.01.25 TFL TOP UP E41203 631220	40.00
03/12/2024	AMAZON Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	03.12.24 AMAZON BED FRAMES AND MATTRESSES Redacted E41205 641147	347.82
04/12/2024	WWW.AMAZON. Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	03.12.24 AMAZON NAPPIES Redacted E41207 661017	31.79
04/12/2024	AMAZON Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	03.12.24 AMAZON SUPPLIES Redacted E41205 661017	117.86
04/12/2024	ARGOS	LAC FOSTERING	LAURENCE HOUSE	04.12.24- £130 ARGOS FS ORDER E41188 641140.PDF	130.00
04/12/2024	BOOKING.COM	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	04.12.24 BOOKING HOTEL Redacted E41207 661017	140.04
04/12/2024	BOOKING.COM	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	04.12.24 BOOKING HOTEL Redacted E41207 661017	68.88
04/12/2024	BLACKHAWK NETWORK EMEA	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	04.12.24 TESCO EGIFT CARD Redacted E41206 661017	30.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
04/12/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	04.12.24 TFL TOP UP E41207 631220	40.00
05/12/2024	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	05.12.24- £10 Redacted AUTO OYSTER CARD - FOSTERING E41128 631180.PDF	10.00
05/12/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	05.12.24 TFL TOP UP E41162 631220	40.00
05/12/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	05.12.24 TFL TOP UP E41203 631220	40.00
05/12/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	05.12.24 TFL TOP UP E41205 631220	40.00
05/12/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	05.12.24 TFL TOP UP E41230 631220	40.00
05/12/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	05.12.24 TFL TOPUP E41204 631220	40.00
05/12/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	05.12.24 TRAVELODGE Redacted E41203 653017	693.52
06/12/2024	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	06.12.24 TESCO EGIFT CARD Redacted E41205 661017	50.00
06/12/2024	TESCO STORES Redacted	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	06.12.24 TESCO VOUCHERS Redacted E41208 661017	80.00
06/12/2024	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	06.12.24 TFL TOP UP E41203 631220	40.00
06/12/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	06.12.24 TFL TOP UP E41204 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
06/12/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	06.12.24 TFL TOP UP E41205 631220	40.00
06/12/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	06.12.24 TFL TOP UP E41207 631220	40.00
06/12/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	06.12.24 TFL TOP UP E41208 631220	40.00
06/12/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	06.12.24 TFL TOP UP E41230 631220	40.00
06/12/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	06.12.24 TFL TOPUP E41208 631220	40.00
12/12/2024	LB CROYDON	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	07.11.24 Redacted BIRTH CERTS Redacted E41205 661017	12.50
07/12/2024	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	07.12.24- £10 Redacted TOP UP OYSTER CARD - FOSTERING E41128 631180.PDF	10.00
07/12/2024	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	07.12.24- Redacted £10 NEW OYSTER CARD AND TOP UP - Redacted E41158 631220.PDF	10.00
07/12/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	07.12.24 TFL TOP UP E41202 631220	40.00
07/12/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	07.12.24 TFL TOP UP E41207 631220	40.00
07/12/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	07.12.24 TFL TOP UP E41230 631220	40.00
10/12/2024	AMAZON.CO.UK Redacted	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	08.12.24 AMAZON BOOKS Redacted E41230 661017	21.48

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/12/2024	WWW.ARGOS.CO.UK	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.12.24 ARGOS CONTAINERS Redacted E41207 661017	58.95
08/12/2024	GEN REGISTER OFFICE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.12.24 GRO BIRTH CERT Redacted E41207 653002	42.00
08/12/2024	GEN REGISTER OFFICE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	08.12.24 GRO BIRTH CERT Redacted E41230 653002	16.00
08/12/2024	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	08.12.24 GRO BIRTH CERTIFICATES Redacted E41202 653002	32.00
08/12/2024	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	08.12.24 GRO BIRTH CERTIFICATES Redacted E41202 653002	8.50
08/12/2024	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	08.12.24- Redacted £10 NEW OYSTER CARD AND TOP UP - Redacted E41158 631220.PDF	10.00
08/12/2024	LEWISHAM COUNCIL INT	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	08.12.24 LEWISHAM BIRTH CERT Redacted E41203 653002	25.00
08/12/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.12.24 TFL AUTO TOP UP E41207 631220	40.00
08/12/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	08.12.24 TFL TOP UP E41203 631220	40.00
08/12/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.12.24 TFL TOP UP E41206 631220	40.00
08/12/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.12.24 TFL TOP UP E41206 631220	40.00
08/12/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	08.12.24 TFL TOP UP E41206 631220	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/12/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.12.24 TFL TOP UP E41207 631220	40.00
08/12/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.12.24 TFL TOPUP E41207 631220	40.00
09/12/2024	HM PASSPORT OFFICE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	09.12.24 PASSPORT OFFICE Redacted E41207 653002	57.50
09/12/2024	HM PASSPORT OFFICE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	09.12.24 PASSPORT OFFICE Redacted E41207 653002	57.50
09/12/2024	PREMIER INN	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	09.12.24 PREMIER INN SW STAY Redacted E41204 631180	118.99
10/12/2024	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	10.12.24 TESCO EGIFT CARD Redacted E41205 661017	50.00
10/12/2024	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	10.12.24 TESCO EGIFT CARD Redacted E41202 661017	50.00
10/12/2024	TRAVELODGE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	10.12.24 TRAVELODGE Redacted E41205 661017.	97.90
17/12/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	100 PLUGS WITHOUT SCREWS -Redacted	9.03
11/12/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	11.12.24- Redacted £20 OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	20.00
11/12/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	11.12.24 TFL AUTO TOP UP E41205 631220	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/12/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	11.12.24 TFL TOP UP E41205 631220	10.00
11/12/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	11.12.24 TFL TOP UP E41206 631220	40.00
13/12/2024	AMAZON Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	12.12.24 AMAZON FURNITURE Redacted E41205 661017	62.78
12/12/2024	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	12.12.24 TESCO EGIFT CARD Redacted E41205 661017	50.00
12/12/2024	TESCO STORES Redacted	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	12.12.24 TESCO VOUCHER Redacted E41203 661017	50.00
12/12/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.12.24 TFL TOP UP E41206 631220	40.00
12/12/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.12.24 TFL TOP UP E41207 631220	40.00
12/12/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	12.12.24 TRAVELODGE Redacted E41203 653017	664.96
13/12/2024	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	13.12.24- £50 TESCO VOUCHER Redacted E41203 661017	50.00
13/12/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	13.12.24 TFL TOP UP E41205 631220	40.00
13/12/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	13.12.24 TFL TOP UP E41208 631220	40.00
13/12/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	13.12.24 TFL TOPUP E41205 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/12/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	14.12.24- Redacted £10 OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	10.00
14/12/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	14.12.24- Redacted 2ND £10 OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	10.00
14/12/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	14.12.24 TFL AUTO TOP UP E41230 631220	40.00
14/12/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	14.12.24 TFL TOP UP E41207 631220	40.00
14/12/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	14.12.24 TFL TOP UP E41230 631220	40.00
14/12/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	14.12.24 TFL TOPUP E41230 631220	40.00
15/12/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	15.12.24- Redacted £20 OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	20.00
15/12/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	15.12.24 TFL TOP UP E41162 631220	40.00
16/12/2024	AMAZON Redacted	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.12.24 AMAZON MATTRESSES Redacted E41206 641147	80.99
16/12/2024	ARGOS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	16.12.24 ARGOS COOKER Redacted E41203 661017	216.95

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
16/12/2024	WWW.ARGOS.CO.UK	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.12.24 ARGOS MATTRESS PROTECTORS Redacted E41206 641147	35.95
16/12/2024	IKEA LTD SHOP ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.12.24 IKEA BEDFRAME Redacted E41206 641147	179.00
16/12/2024	IKEA LTD SHOP ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	16.12.24 IKEA CHEST OF DRAWERS Redacted E41203 661017	99.00
16/12/2024	OXYGEN CROYDON	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.12.24 OXYGEN PLAY CENTRE Redacted E41207 661017	84.40
16/12/2024	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	16.12.24 TESCO EGIFTCARD Redacted E41205 661017	50.00
16/12/2024	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	16.12.24 TESCO VOUCHER Redacted E41205 661017	50.00
18/12/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	18.12.24- £10 Redacted TOP UP OYSTER CARD - FOSTERING E41128 631180.PDF	10.00
18/12/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	18.12.24- £10 Redacted AUTO OYSTER CARD - FOSTERING E41128 631180.PDF	10.00
18/12/2024	VOUCHER EXPRESS	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	18.12.24 SAINSBURYS ECARD Redacted E41205 661017	100.00
18/12/2024	VOUCHER EXPRESS	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	18.12.24 SAINSBURYS ECARD Redacted E41205 661017	100.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
18/12/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	18.12.24 TFL TOP UP E41206 631220	40.00
18/12/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	18.12.24 TFL TOP UP E41208 631220	40.00
18/12/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	18.12.24 TFL TOPUP E41208 631220	20.00
19/12/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	19.12.24- £10 Redacted AUTO OYSTER CARD - FOSTERING E41128 631180.PDF	10.00
19/12/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	19.12.24- Redacted £20 OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	20.00
19/12/2024	FURNITUREFACTOR.CO.UK	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	19.12.24 FURNITUREFACTOR WARDROBE Redacted E41206 641147	199.00
19/12/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	19.12.24- Redacted £20 OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	20.00
19/12/2024	VOUCHER EXPRESS	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	19.12.24 SAINSBURYS 100 EGIFTCARD Redacted E41208 661017	100.00
19/12/2024	VOUCHER EXPRESS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	19.12.24 SAINSBURYS 50 EGIFTCARD Redacted E41203 661017	50.00
19/12/2024	VOUCHER EXPRESS	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	19.12.24 SAINSBURYS 70 EGIFTCARD Redacted E41208 661017	70.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
19/12/2024	VOUCHER EXPRESS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	19.12.24 SAINSBURYS 90 EGIFTCARD Redacted E41203 661017	90.00
19/12/2024	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	19.12.24 TFL OYSTER CARD E41203 631220	47.00
19/12/2024	OYSTER ONLINE	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	19.12.24 TFL OYSTER CARD E41204 631220	47.00
19/12/2024	OYSTER ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	19.12.24 TFL OYSTER CARD E41206 631220	47.00
19/12/2024	OYSTER ONLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	19.12.24 TFL OYSTER CARD E41230 631220	47.00
19/12/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	19.12.24 TFL TOP UP E41206 631220	40.00
19/12/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	19.12.24 TFL TOP UP E41230 631220	40.00
19/12/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	19.12.24 TFL TOP UP E41230 631220	40.00
19/12/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	19.12.24 TFL TOP UP E41230 631220	40.00
19/12/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	19.12.24 TFL TOP UP E41230 631220	40.00
11/12/2024	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	2 RETURN TICKETS FOR Redacted & Redacted FROM Redacted TO Redacted 12TH DECEMBER 24. APPROVED BY Redacted	83.03
20/12/2024	CURRYS ONLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	20.12.24 CURRYS RADIATOR Redacted E41230 661017	44.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
20/12/2024	LEWISHAM COUNCIL INT	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	20.12.24 LEWISHAM REGISTRY BIRTH CERT Redacted E41202 653002	77.00
20/12/2024	VOUCHER EXPRESS	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	20.12.24 SAINSBURYS 100 EGIFTCARD Redacted E41205 661017	100.00
20/12/2024	VOUCHER EXPRESS	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	20.12.24 SAINSBURYS 50 EGIFTCARD Redacted E41205 661017	50.00
20/12/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	20.12.24 TFL TOP UP E41206 631220	40.00
20/12/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	20.12.24 TFL TOP UP E41208 631220	40.00
20/12/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	20.12.24 TRAVELODGE Redacted E41203 653017	1,225.89
20/12/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	20.12.24 TRAVELODGE Redacted E41203 653017	741.46
16/12/2024	AMZNMKTPLACE Redacted	NATURE CONSERVATION	GREENSCENE	2025 DIARY	4.99
21/12/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	21.12.24 TFL TOP UP E41203 631220	40.00
21/12/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	21.12.24 TFL TOP UP E41204 631220	10.00
21/12/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	21.12.24 TFL TOP UP E41207 631220	40.00
21/12/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	21.12.24 TFL TOP UP E41230 631220	40.00
21/12/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	21.12.24 TFL TOPUP E41203 631220	40.00
21/12/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	21.12.24 TFL TOPUP E41204 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
21/12/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	21.12.24 TFL TOPUP E41207 631220	40.00
21/12/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	21.12.24 TFL TOP UP E41202 631220	40.00
22/12/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	22.12.24 TFL TOP UP E41204 631220	40.00
22/12/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.12.24 TFL TOP UP E41206 631220	40.00
22/12/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.12.24 TFL TOP UP E41207 631220	40.00
22/12/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.12.24 TFL TOPUP E41207 631220	40.00
24/12/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	24.12.24 TFL TOP UP E41162 631220	40.00
26/12/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	26.12.24 TFL TOP UP E41204 631220	20.00
26/12/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	26.12.24 TFL TOP UP E41207 631220	40.00
26/12/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	26.12.24 TFL TOP UP E41230 631220	40.00
29/12/2024	OYSTER BUS AUTOLOAD	SAFE SPACE	CHILDREN'S SOCIAL CARE	29.12.24 TFL TOP UP E42129 631220	40.00
04/12/2024	INSTANTPRINT	REABLEMENT TEAM	COMMUNICATION AND ENGAGEMENT	300, DL, DOUBLE SIDED, 6PP LEAFLETS FOR THE ENABLEMENT CARE TEAM,	55.76

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/12/2024	DS CONSULTANCY	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	37 CANDIDATE T-SHIRT DESIGNS X8 T-SHIRTS PLUS POLLING STAFF T-SHIRTS	1,952.11
15/12/2024	AMZNMKTPLACE Redacted	DOOR 2 DOOR	DOOR2DOOR	4 PACK KETTLE DESCALER BALLS	5.99
04/12/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	Redacted	13.58
31/12/2024	ADOBE.COM	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ADOBE CREATIVE SUITE - MONTHLY SUB.	47.48
10/12/2024	B.S.B (GB) LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	AEROSOL SPRAY	417.67
11/12/2024	WWW.LOCAL.GOV.UK	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	AI TRAINING.	330.00
12/12/2024	CHARTERED INSTITUTE OF	ENV. HEALTH - ENV. PROTECTION (NEW)	ENVIRONMENTAL HEALTH	AIR QUALITY CONFERENCE - 2 X ENVIRONMENTAL PROTECTION ATTENDEES	340.00
10/12/2024	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI-PROVISIONS FOR EP TEAM MEETING	22.95
16/12/2024	ALDI STORES LTD	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	ALDI-PROVISIONS STT CHRISTMAS PARTY	16.79
11/12/2024	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	172.00
11/12/2024	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	172.00
02/01/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - CHALK PENS	10.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
09/12/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - CHRISTMAS PENCILS FOR EVENT	13.98
10/12/2024	AMAZON.CO.UK Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON 6 X PPE 6 X CLEAR GLOVE L ORDER NUMBER £22.74 Redacted	22.74
05/12/2024	AMAZON Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON 6 X PPE 6 X CLEAR GLOVE L ORDER NUMBER Redacted £29.07	29.07
11/12/2024	AMAZON Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON 6 X PPE 6 X CLEAR GLOVE L ORDER NUMBER Redacted £29.07 FAILED DELIVERY REFUND	29.07
07/12/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON- BLUE TAC X2, 3" X 5" STICKY NOTES X2, STAEDTLER 356 WP6 LUMOCOLOR FLIPCHART MARKERS X1	24.18
08/12/2024	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON- HELIX OXFORD VISION MATHS SET X1, & USBORNE TOUCHY-FEELY BOOKS THAT'S NOT MY... (COLLECTION 6: 5 BOOKS SET)	42.70
13/12/2024	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON PRIME DELIVERY	8.99
28/12/2024	AMAZON PRIME Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON PRIME MONTHLY SUBSCRIPTION £8.99	8.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/12/2024	AMAZON PRIME Redacted	FSI - GOLDSMITHS TEAM (AREA 1)	QUALITY ASSURANCE	AMAZON SUBSCRIPTION FOR NEXT DAY DELIVERY FOR SERVICE USERS - TO BE CANCELLED	8.99
13/12/2024	WWW.AMAZON. Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON VOUCHERS X 3 MONTHS FOR RADIO LEWISHAM VOLUNTEER	120.00
06/12/2024	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-LARGE FIDGET CATERPILLAR - PACK OF 1 - MULTICOLOURED CATERPILLAR TOY - KIDS	4.99
10/12/2024	AMAZON.CO.UK Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-RUBIE'S OFFICIAL ADULT'S SANTA FATHER CHRISTMAS BEARD AND WIG - ONE SIZE	9.38
04/12/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-STRONG SAFE MEDIUM PARCEL + 3M BUBBLE WRAP X1	8.29
04/12/2024	L J SACKETT LTD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	AMOUNT REFUNDED TO CARD 0718.	10.00
04/12/2024	APPLE.COM/UK	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	APPLE.COM/UK- IPAD AIR 13 WIFI 256GB SPG-BNL X1, APPLE.COM/UK- IPAD MAGIC KEYBOARD 12.9 BLACK-GBR X1, APPLE.COM/UK -20W USB-C POWER ADAPTER-GBR X1, APPLE PROMOTION SAVINGS.	1,187.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
04/12/2024	APPLE.COM/UK	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	APPLE.COM/UK-APPLE GIFT CARD	60.00
04/12/2024	APPLE.COM/UK	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	APPLE.COM/UK-APPLE GIFT CARD	20.00
24/12/2024	ARGOS	SAFE SPACE	LAURENCE HOUSE	ARGOS ORDER TO SUPPORT FAMILY.	190.00
12/12/2024	TESCO STORES Redacted	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	ASSEMBLY	10.00
10/12/2024	SQ VSC PLUS LIMITED	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	FAMILY THRIVE LEWISHAM EARLY HELP	ASSOCIATE EXPENSES FOR THE LEADERSHIP WORKSHOP ON 26TH AND 27TH JUNE 2024 BY Redacted	254.54
12/12/2024	BROCKLEY JACK	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	AWAY DAY	128.22
09/12/2024	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
19/12/2024	MATALAN ECOM	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	22.00
19/12/2024	NEXT DIRECTORY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	92.95
23/12/2024	IAIM_UK #Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	BABY MASSAGE BOOKLETS FOR SESSIONS	156.00
23/12/2024	BABYMASSAGE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	BABY MASSAGE SUPPLIES FOR BABY MASSAGE SESSIONS IN HUBS	82.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/12/2024	AMAZON.CO.UK Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	BATTERIES FOR THE HUBS	31.97
23/12/2024	AMAZON.CO.UK Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	BATTERIES FOR THE HUBS	31.97
23/12/2024	AMAZON.CO.UK Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	BATTERIES FOR THE HUBS	31.97
19/12/2024	Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	BEANSTALK ARTS (Redacted) SENSORY TEACHERS XMAS PARTY	100.00
11/12/2024	WWW.ARGOS.CO.UK	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	BED AND MATTRESS PURCHASED FOR Redacted	65.95
24/12/2024	ARGOS	SAFE SPACE	LAURENCE HOUSE	BED ORDER ARGOS.	235.95
23/12/2024	PYN BEDS CO UK	FSI - LAUNCELOT TEAM (AREA 3)	LAURENCE HOUSE	BED ORDER TO SUPPORT FAMILY.	711.45
10/12/2024	WWW.ARGOS.CO.UK	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	BED PURCHASED FOR Redacted	150.00
20/12/2024	ASDA GEORGE COM LEEDS	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	BEDDING AND HOUSEHOLD ITEMS PURCHASED FOR Redacted	142.50
18/12/2024	HTL BESTWESTERNPLU	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	BEST WESTERN PLUS Redacted ON Redacted 17/01/25 (Redacted) (Redacted TO PAY ON 15/01/25)	101.39

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
19/12/2024	TESCO STORES Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHERS	150.00
18/12/2024	TESCO STORES Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHERS FOR EMERGENCIES	250.00
10/12/2024	HOUSE OR CARPETS	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	BLINDS FOR Redacted HOUSE AND Redacted COURT	209.30
10/12/2024	HOUSE OR CARPETS	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	BLINDS FOR Redacted HOUSE AND Redacted COURT	895.00
10/12/2024	HOUSE OR CARPETS	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	BLINDS FOR Redacted HOUSE AND Redacted COURT	895.00
04/12/2024	MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	62.99
04/12/2024	HOMEBASE LTD 015	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	BPP EAST SUNDRIES - SUPER GLUE	9.00
17/12/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	BULK TRAVEL CARDS FOR EMERGENCY USE	85.00
19/12/2024	SQ POLABOOTH	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	BUSINESS AWARDS SERVICES - PHOTO BOOTH	375.00
05/12/2024	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	68.50
17/12/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	CABLE TIES AND USB C TO USB ADAPTER	11.95

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/12/2024	WWW.HMD.ORG.UK	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	CANDLE X5.	25.00
13/12/2024	CANVA Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	CANVA PRO - ADDITIONAL USERS ADDED TO SUBSCRIPTION	89.75
19/12/2024	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	CANVA SUBSCRIPTION FOR MAKING PRESENTATIONS/ INSTAGRAM ETC.	12.99
18/12/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	Redacted 'EASY' CONNECTOR Redacted	27.45
12/12/2024	TESCO STORES Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	HOLBEACH OFFICE	CATERING AND REFRESHMENTS FOR A SAFER COMMUNITIES EVENT.	40.75
15/12/2024	WWW.KINGDOMCOFFEE.CO.U	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CATERING SUPPLIES	80.81
06/12/2024	OYSTER BUS AUTOLOAD	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	Redacted OYSTER CARD TOP-UP	20.00
30/12/2024	Redacted UKVI	HR STAFF SCHOOLS TEAM	LAWRENCE HOUSE	CERTIFICATE OF SPONSORSHIP	500.00
02/01/2025	POUNDLAND LTD - Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	CHANUKAH GOODIES.	5.50
27/12/2024	FIGMA	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	CHARGE FOR ONE ADDITIONAL NEW SEAT.	15.00
12/12/2024	SAINSBURYS S/MKTS	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	CHRISTMAS EVENT VINERIES	4.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/12/2024	ALDI STORES LTD	NATURE CONSERVATION	GREENSCENE	CHRISTMAS FOOD FOR VOLUNTEERS THANK YOU	10.35
09/12/2024	SAINSBURYS S/MKTS	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	CHRISTMAS PARTY EVENT VINERIES TABLEWARE	32.75
03/12/2024	ARGOS	DOOR 2 DOOR	DOOR2DOOR	CHRISTMAS TREE	45.00
06/12/2024	CURRYS ONLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	CIN CASE LOGIK Redacted 60 40 FRIDGE FREEZER £229 INC VAT 06 12 2024 RECEIPT	229.00
12/12/2024	FLOWERS BY Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	CLA FLOWERS BY Redacted FUNERAL FLOWERS 16 12 2024 £45	45.00
01/01/2025	SHURGARD UK LTD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM 3 - Redacted STORAGE	500.21
19/12/2024	ICE RINK CANARY WHARF	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM 4 LCS Redacted.	47.85
16/12/2024	TECHNIKMARKT ASCHAFFEN	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - IT SOFTWARE	29.99
23/12/2024	AMAZON PRIME Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	CLIENTS MONIES CODED TO STANDARD	8.99
13/12/2024	(Blank)	CORPORATE ESTATE CONTRACTS	FACILITIES MANAGEMENT	CODE - Redacted - 13/02/2025	10.00
08/12/2024	AMAZON.CO.UK Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	CODED TO STANDARD CODE - Redacted - 17/01/2025	37.42

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
09/12/2024	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	CODED TO STANDARD CODE - Redacted - 17/01/2025	26.63
17/12/2024	WWW.LOCKSDIRECT. CO.UK	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	CODED TO STANDARD CODE - Redacted - 17/01/2025	48.92
23/12/2024	VEED.IO PRO	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	CODED TO STANDARD CODE - Redacted - 31/01/2025	25.00
13/12/2024	(Blank)	RECYCLING	WEARISIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 31/01/2025	10.00
04/12/2024	DNH GODADDY #Redacted	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	CODED TO STANDARD TO CODE - 31/01/2025 - Redacted	89.99
05/12/2024	AMZNMKTPLACE Redacted	CEL: MANAGEMENT INFORMATION SYSTEMS	LEARNER SERVICES - ADULT LEARNING LEWI	COLOURED COPIER PAPER	13.70
18/12/2024	AMZNMKTPLACE Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	COMPLIANCE SECURITY TAGS	19.98
22/12/2024	WORLD OF SWEETS	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CONFECTIONERY SUPPLIES	263.99
12/12/2024	WORLD OF SWEETS	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CONFECTIONERY SUPPLIES FOR RE SALE	587.49
09/12/2024	NWW.3DSTORAGE SYSTEMS.C	DOOR 2 DOOR	DOOR2DOOR	COSHH CABINET FOR CHEMICALS	314.13
05/12/2024	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	890.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
16/12/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	132.00
23/12/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	CRAFT SUPPLIES FOR DOWNHAM	23.80
24/12/2024	TFL ROAD CHG-PENALTY I	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	CREDIT DEBITED IN ERROR	80.00
12/12/2024	WWW.CCANIMATIONS TUDIO.	SAFEGUARDING ADULT BOARD TEAM	LEWISHAM SAFEGUARDING ADULTS BOARD	CUCKOOING AWARENESS ANIMATION FOR WEBSITE	338.24
05/12/2024	CO-OP GROUP Redacted	CULTURAL SERVICES MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	CULTURE - CONFIRMED TILL RAN OUT OF RECEIPT PAPER SO NO RECEIPT GIVEN	61.35
05/12/2024	CO-OP GROUP Redacted	CULTURAL SERVICES MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	CULTURE - CONFIRMED TILL RAN OUT OF RECEIPT PAPER SO NO RECEIPT GIVEN	51.55
04/12/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
05/12/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	389.48
04/12/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	733.44

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/12/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	133.24
30/12/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	567.44
03/12/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	729.20
11/12/2024	TRAVELODGE	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	740.68
20/12/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	114.24
04/12/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE FLOOR 5	DECANT- HOTEL- REPAIRS	171.34
17/12/2024	WWW.ARGOS.CO.UK	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT PACKING BOXES - Redacted	48.95
17/12/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	1,427.36
30/12/2024	WWW.ARGOS.CO.UK	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT STORAGE BOXES Redacted	58.95
18/12/2024	UBER TRIP	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT TBC Redacted	6.92

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/12/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	2,529.56
10/12/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	DEPTFORD LOUNGE LITERATURE FESTIVAL	91.96
03/12/2024	AMAZON Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	DESK MOUNT	25.49
05/12/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	DESKTOP WIFI DONGLES - Redacted	33.43
17/12/2024	CODELOCKS LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	DIGITAL LOCK FOR Redacted (Redacted)	39.42
04/12/2024	DNH GODADDY #Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	DOMAIN PURCHASE FOR ADULT LEARNING LEWISHAM ALL.ORG.UK. SECOND PAYMENT OF DOMAIN COSTING £1237.42	630.87
17/12/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	DRILL BIT, 6MM	12.58
12/12/2024	SAINSBURYS S/MKTS	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	DRINKS FOR IL XMAS PARTY	23.35

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/12/2024	DRIVE 321	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	DRIVING LESSONS FOR - LCS Redacted YOUR PAYMENT RECEIPT - DRIVEJOHNSON'S- LC TEAM 2. TRANSACTION ID: Redacted	212.13
17/12/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
17/12/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
17/12/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
17/12/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
17/12/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
17/12/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
17/12/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
17/12/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
17/12/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
17/12/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
17/12/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
10/12/2024	AMAZON Redacted	EMERGENCY PLANNING	Redacted	EC KIT BOX	25.87

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
19/12/2024	EDPSY.ORG.UK	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	EDPSY LTD -LEWISHAM - 2X EDPSY JOB LISTINGS x 1	720.00
17/12/2024	EDPSYCHED	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	EDPSYCHED LTD-EBSA HORIZONS PROGRAMME	226.80
17/12/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
10/12/2024	ASDA STORES LTD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
03/12/2024	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ELSA -PROVSIONS	9.88
02/01/2025	GOOGLE GSUITE_RADIOLEW	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	EMAIL ADDRESSES FOR RADIO LEWISHAM	36.00
03/12/2024	WWW.ARGOS.CO.UK	FOSTERING CARERS EXPENSES	CLA BUSINESS SUPPORT TEAM	EMERGENCY FOR FOSTERING TEAM Redacted	116.00
03/12/2024	WWW.MINICABS.CO.UK	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	LAURENCE HOUSE	EMERGENCY TAXI TO SUPPORT FAMILY MOVING TO NEW ACCOMMODATION - APPROVED BY SENIOR MANAGER.	177.65
06/12/2024	HMCTS Redacted	HOME IMPROVEMENT GRANTS & STAYING PUT S	STRATEGIC HOUSING	EMPTY HOMES COURT WARRANTS FOR ENTRY TO TWO PROPERTIES	44.00
12/12/2024	ASDA STORES	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	ENABLEMENT	39.60

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
09/12/2024	WWW.GOMPELS.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	ENABLEMENT PPE	241.31
09/12/2024	SQ EPC CHOICE LTD	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	EPC FOR Redacted - Redacted RECHARGE TO E48065-641640	80.00
26/12/2024	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	ERGONOMIC KEYBOARD X 2 IN THE PROCESS OF BEING RETURNED DUE TO UNSUITABILITY	65.70
10/12/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	164.00
18/12/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	ETHERNET CABLE 5M, USB 3.0 DATA TRANSFER CABLE	35.09
14/12/2024	DOMINO S PIZZA	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	EVENT CATERING	211.84
24/12/2024	DOMINO S PIZZA	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	EVENT CATERING	130.43
19/12/2024	WWW.AMAZON. Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	EVENT SUPPLIES.	30.00
26/12/2024	DNH GODADDY #Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	EXPENSE DESCRIPTION SHAPES LEWISHAM EMAIL	16.78
05/12/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	EXTENSION LEAD SURGE PROTECTION POWER STRIPS X 2 Redacted	60.97
18/12/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	94.90
23/12/2024	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	29.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
27/12/2024	H M HENNES MAURITZ U	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	37.99
31/12/2024	FACEBK Redacted	CEL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERTISING	350.13
23/12/2024	TRAVIS PERKINS TRADING	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	FB PADLOCKS LADYWELL CC Redacted	39.78
03/12/2024	SIGNOMATIC.CO.UK	NATURE CONSERVATION	GREENSCENE	FIRE SAFETY SIGNS FOR NATURE RESERVE BUILDINGS AS RECOMMENDED	33.78
27/11/2024	CURRYS ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	Redacted COOKER REFUNDED AS IT WAS THE WRONG ONE	299.00
21/12/2024	UBER EATS	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	FOOD FOR FAMILY	18.06
09/12/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR HUBS	31.44
09/12/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR HUBS	15.81
10/12/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR HUBS	20.60
17/12/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR HUBS	53.40

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/12/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR HUBS	3.00
14/12/2024	UBER EATS	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	FOOD FOR SERVICE USER	13.87
12/12/2024	SAINSBURYS S/MKTS	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	FOOD FOR SPP MEETING	26.08
01/01/2025	DANIELS BAGEL BAKERY	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	FOOD FOR THE HOLOCAUST MEMORIAL DAY 25 EVENT.	265.00
18/12/2024	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	FOOD SHOPPING PURCHASED FOR Redacted AT Redacted	99.01
05/12/2024	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	FOR THE SECOND TIME THIS MONTH, THE BALANCE HAS FALLEN BELOW THE THRESHOLD OF £200.00 SO NEEDS TO BE REPLENISHED.	388.77
12/12/2024	AMZNMKTPLACE Redacted	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	FOSTER RECRUITMENT E41184 641525	39.56
12/12/2024	AMZNMKTPLACE Redacted	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	FOSTER RECRUITMENT E41184 641525	13.98
10/12/2024	AMZNMKTPLACE Redacted	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	FOSTER RECRUITMENT E41184 641525	26.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
05/12/2024	PAYPAL Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	GCM RECORDS LLP- LEARNING DISABILITY SCREENING QUESTIONNAIRE PACK (100 FORMS), GCM RECORDS LLP- SCORING MANUAL: LEARNING DISABILITY SCREENING QUESTIONNAIRE , GCM RECORDS LLP-CHILD AND ADOLESCENT INTELLECTUAL DISABILITY SCREENING QUESTIONNAIRE PACK-(100),	360.00
23/12/2024	WWW.ARGOS.CO.UK	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	174.95
08/12/2024	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL SUPPLIES PANTO	198.10
24/12/2024	VOUCHER EXPRESS	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	GIFT CARD PURCHASED TO SUPPORT FAMILY TO PURCHASE ESSENTIALS.	60.00
23/12/2024	VOUCHER EXPRESS	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	GIFT CARD TO SUPPORT FAMILY.	90.00
24/12/2024	VOUCHER EXPRESS	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	GIFT CARD TO SUPPORT PARENTS TO PURCHASE ESSENTIALS.	100.00
12/12/2024	ONE4ALL	CEL: MARKETING	COMMUNITY EDUCATION	GIFT VOUCHER FOR Redacted FOR PHOTOGRAPHY	120.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/01/2025	GOOGLE GSUITE_ADULTLEA	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	GOOGLE WORKSPACE FOR EDUCATION: TEACHING AND LEARNING UPGRADE	10.34
11/12/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
11/12/2024	LEWISHAM COUNCIL	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING COURSE	70.00
06/12/2024	WWW.THETRANSCRIPTIONAG	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	GP CHILD COURT CASE EMERGENCY PAYMENT. (SEE SUBJECT) SW IS Redacted	313.77
11/12/2024	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted -LAPTOP	169.00
06/12/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	HACKNEY SPEAKER'S MERRY CHEESE & WINE QUIZ - SPEAKER EVENT - RETURN JOURNEY.	46.98
09/12/2024	HOMEGUARD LOCK SVR	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	HANDLES FOR IT ROOM AT LAURENCE HOUSE	18.00
16/12/2024	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
17/12/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HDMI CABLE AND SPLITTER	20.79
03/01/2025	AMZNMKTPLACE Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	HEADLIGHT TOUCH	15.99
17/12/2024	WWW.HMD.ORG.UK	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	HOLOCAUST MEMORIAL DAY CANDLE.	25.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/12/2024	HOO HOOTSUITE INC	CEL: MARKETING	COMMUNITY EDUCATION	HOOTSUITE SUBSCRIPTION	154.80
26/12/2024	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOSTING HOUSE OF LEWISHAM ON LINE SHOP	32.09
27/12/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE FLOOR 5	HOTEL- DECANT- REPAIRS	550.75
08/12/2024	TRAVELODGE	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	HOTEL FOR FAMILY	62.20
11/12/2024	TRAVELODGE	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	HOTEL FOR FAMILY	123.40
11/12/2024	ARGOS	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	HOUSEHOLD ITEM, TOASTER - PURCHASED FOR Redacted	45.95
11/12/2024	SAINSBURYS SUPERMARKET	SAFEGUARDING ADULT BOARD TEAM	LEWISHAM SAFEGUARDING ADULTS BOARD	HOUSING SUMMIT REFRESHMENTS	1.45
20/12/2024	HPI INSTANT INK UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HP INSTANT INK	35.99
02/01/2025	HYDRAQUIP HOSE	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	HYDRAQUIP	216.00
13/12/2024	PIRTEK GREENWICH	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	HYDRAULIC HOSE REPAIR FOR GROVE PARK EXCAVATOR	139.64
11/12/2024	PIRTEK GREENWICH	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	HYDRAULIC HOSE REPAIR TO GROVE PARK EXCAVATOR	200.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/12/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted AND Redacted - HARDSHIP VOUCHERS	100.00
27/12/2024	ICESCAPE BLUEWATER	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	ICE SKATING TICKETS FOR ACTIVITY FOR FAMILY.	34.00
23/12/2024	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	ICLOUD HOSTING	.99
05/12/2024	CARTRIDGEPEOPLE.COM	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	INK FOR DEPTFORD HUB PRINTER	62.48
05/12/2024	CARTRIDGEPEOPLE.COM	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	INK FOR DEPTFORD HUB PRINTER	239.50
02/01/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	INTERNATIONAL FAITH WALK 24.	8.00
20/12/2024	BT BUSINESS BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	838.80
02/01/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	INTERNET RADIO WITH DAB+ AND CD PLAYER 120W 2.1 STEREO SYSTEM WITH INBUILT SUBWOOFER BLUETOOTH ENABLED SPOTIFY CONNECT & PODCASTS FM RADIO LED COLOUR DISPLAY MAJORITY QUADRIGA (BLACK)	248.95

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
15/12/2024	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	INVOICE FOR LICENCES USED BETWEEN THE PERIOD STARTING 15TH NOVEMBER 2024 TO 14TH DECEMBER 2024.	70.00
17/12/2024	MENDIT	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	IPAD REPAIR	24.00
29/12/2024	APPLE.COM/BILL	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	ISIGHT SUBSCRIPTION X1-Redacted	39.49
30/12/2024	APPLE.COM/BILL	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	ISIGHT SUBSCRIPTION X1-Redacted	39.49
26/09/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	ISSUE WITH INTERNET CRASHING	50.00
13/12/2024	ADOBE	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	IT LICENCE	21.98
12/12/2024	MCAFEE AUTORENEWAL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	IT LICENCE	109.99
19/12/2024	AMZNMKTPLACE Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF RAGAMUFFINS GRANT. THIS WAS ORIGINALLY A RETURN BUT THE SERVICE USER DID NOT RETURN THE ITEM SO IT WAS CHARGED TO THE CARD.	16.14

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
19/12/2024	AMZNMKTPLACE Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF RAGAMUFFINS GRANT. THIS WAS ORIGINALLY A RETURN BUT THE SERVICE USER DID NOT RETURN THE ITEM SO IT WAS CHARGED TO THE CARD.	17.10
18/12/2024	MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	97.50
06/12/2024	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	Redacted OYSTER CARD	20.00
10/12/2024	INSTANTPRINT	CEL: MARKETING	COMMUNITY EDUCATION	JUMPSTART TO SUCCESS REPRINTING	125.70
17/12/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
11/12/2024	COTTONTRADERS.CO M GB	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	55.65
13/12/2024	TRAVELODGE	BED & BREAKFAST	PSL- ACCOMMODATION, ACCOUNTS & PAYMENT	LBL/Redacted	276.97
19/12/2024	TRAVELODGE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted CLA TEAM 4. SERVICE USER CONTACT VISIT	333.45
19/12/2024	TRAINLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted CLA TEAM 4. SERVICE USER TRAIN TICKET	196.68
19/12/2024	BLACKHAWK NETWORK EMEA	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted CLA TEAM 4 - TESCO VOUCHER.	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/12/2024	AMZNMKTPLACE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	LEAFLET HOLDER FOR DOWNHAM FAMILY HUB	10.65
04/12/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	101.90
20/12/2024	RP BOOKED IT-LEWISHAM	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LEWISHAM LANES CLA TEAM 4. 4 TICKETS 2 ADULTS 2 CHILDREN.	65.74
17/12/2024	AMAZON.CO.UK Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	24.47
04/12/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	17.98
13/12/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	21.98
29/12/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	59.94
30/12/2024	CARTRIDGEPEOPLE.COM	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	137.79
23/12/2024	CURRYS ONLINE	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	219.00
17/12/2024	POSTURITE LTD	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	61.82
10/12/2024	UKOFFICEDIRECT.CO.	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	.20
30/12/2024	WWW.ARGOS.CO.UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	9.99
24/12/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	LONDON NEW YEAR'S DAY PARADE 2025 - SPEAKER TRANSPORT - RETURN JOURNEY.	83.52

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/12/2024	ASDA STORES LTD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
05/12/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
09/12/2024	NEXT DIRECTORY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	134.95
16/12/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted AND Redacted - HARDSHIP VOUCHERS	100.00
12/12/2024	AMAZON Redacted	BV OFF STREET PARKING (MEMO)	PARKING SERVICES	MARKET TEAM EXPENSE - MARKETMAS	131.14
13/12/2024	PAYPAL Redacted	BV OFF STREET PARKING (MEMO)	PARKING SERVICES	MARKETMAS 2024 - CICADA SAX QUARTET	250.00
12/12/2024	CFH LTD	BV OFF STREET PARKING (MEMO)	PARKING SERVICES	MARKETMAS 2024 - FURNITURE HIRE	614.97
06/12/2024	SP LIGHTS4FUN	BV OFF STREET PARKING (MEMO)	PARKING SERVICES	MARKETMAS 2024 - LIGHTS ORDER	143.95
13/12/2024	PAYPAL Redacted	BV OFF STREET PARKING (MEMO)	PARKING SERVICES	MARKETMAS 2024 - SAX QUARTET	200.00
05/12/2024	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - INK FOR PRINTER.	22.97
03/12/2024	AMAZON Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - LIME NHL FOR GARDEN WALL REPAIRS, AND SPARK PLUGS.	68.40
03/12/2024	TOOLSTATION UK	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PPE FOR NEW STARTER.	149.92

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
06/12/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	MAYOR OF BEXLEY'S CHRISTMAS CABARET AT THE BOATHOUSE - SPEAKER EVENT - OUTBOUND JOURNEY.	53.64
06/12/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	MAYOR OF BEXLEY'S CHRISTMAS CABARET AT THE BOATHOUSE - SPEAKER EVENT - RETURN JOURNEY.	50.10
04/12/2024	4IMPRINT DIRECT LTD	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	MERCHANDISE FOR FAMILY HUBS - REQUESTED BY Redacted	1,307.98
09/12/2024	Redacted LIDL GB Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	10.17
16/12/2024	Redacted LIDL GB Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	2.18
16/12/2024	TESCO STORES Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	7.25
05/12/2024	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	MILK FOR VOLUNTEER SESSION	1.90
17/12/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	MOUNTING CORD FASTENER CLIPS MM	7.23
24/12/2024	SPOTIFY Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	MUSIC SUBSCRIPTION	11.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
03/12/2024	WWW.RRC.CO.UK	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	NEBOSH CERTIFICATE NATIONAL GENERAL NG1 AND NG2 - COURSE, EXAM FEES AND TEXT BOOKS FOR Redacted	1,521.07
04/12/2024	WWW.RRC.CO.UK	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	NEBOSH ENVIRONMENTAL CERTIFICATE: ONLINE COURSE, EXAM FEES AND TEXT BOOKS FOR Redacted	618.40
23/12/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	NEW OYSTER CARD ORDER FOR STAFF.	57.00
23/12/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	NEW OYSTER CARD ORDERED FOR STAFF TO BE ISSUED.	57.00
18/12/2024	AMZNMKTPLACE Redacted	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	NO SMOKING OR VAPING SIGNS AND WATERING CAN FOR CATFORD COMPLEX BUILDINGS	86.29
19/12/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	INDEPENDENT LIVING	NTQD PUBLIC TRUSTEE	40.00
06/12/2024	ALEHM	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	NUISANCE AND THE USE OF FIXED PENALTY NOTICES TRAINING	70.00
04/12/2024	HARRYS FOOD	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CULTURAL & COMMUNITY DEVELOPMENT SERVI	NXG XMAS SWITCH ON	8.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
04/12/2024	TESCO STORES Redacted	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	NXG XMAS SWITCH ON	27.16
17/12/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
18/12/2024	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	265.98
28/12/2024	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	265.98
20/12/2024	SAINSBURYS S/MKTS	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	OFFICE SUPPLIES - Redacted.	52.00
11/12/2024	AMZNMKTPLACE Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	OFFICE SUPPLIES FOR Redacted.	37.97
06/12/2024	TOOLSTATION LTD-LEWISH	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	OLD TOWN HALL	11.88
16/12/2024	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	ONLINE BOOKING FOR BIPC	12.25
19/12/2024	YOUNG AUTOMOTIVE LIMIT	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	OTHER VEHICLE COST	117.11
09/12/2024	MIL COLLECTIONS LTD	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	OUTSTANDING BT PAYMENT	150.00
09/12/2024	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/12/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
14/12/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
13/12/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
13/12/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
14/12/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
15/12/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
15/12/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
16/12/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
16/12/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
19/12/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
19/12/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
21/12/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
21/12/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
25/12/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
25/12/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
25/12/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
08/12/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
14/12/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
18/12/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
18/12/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
19/12/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
19/12/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
20/12/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
20/12/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
21/12/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
25/12/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/01/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
04/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
05/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
05/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
08/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
11/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
15/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
18/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
18/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
19/12/2024	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)
19/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
20/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
26/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
05/12/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
12/12/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
12/12/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
14/12/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
29/12/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
11/12/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
25/12/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
04/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
11/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
12/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
31/12/2024	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
13/12/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
20/12/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
03/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
04/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
05/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
08/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
13/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
20/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
20/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
23/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
26/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
31/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
02/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
29/12/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/12/2024	OYSTER ONLINE	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD PAY AS YOU GO TOP UP (SERVICE USER FAMILY MEMBER 1)	25.00
12/12/2024	OYSTER ONLINE	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD PAY AS YOU GO TOP UP (SERVICE USER FAMILY MEMBER 2)	30.00
11/12/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	OYSTER CARD REFUND.	34.25
11/12/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	OYSTER CARD REFUND.	51.50
07/12/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
07/12/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
12/12/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
15/12/2024	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)
15/12/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
21/12/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
22/12/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
06/12/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
06/12/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
06/12/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
06/12/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
06/12/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
06/12/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
12/12/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
13/12/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
05/12/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FOOD HEALTH AND SAFETY TEAM	20.00
12/12/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FOOD HEALTH AND SAFETY TEAM	20.00
13/12/2024	TFL OYSTER AUTO TOPUP	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FOOD HEALTH AND SAFETY TEAM	20.00
04/12/2024	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	OYSTER CARD TOP UP FOR PLANNING OFFICER SITE VISITS	50.00
04/12/2024	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	OYSTER CARD TOP UP FOR PLANNING OFFICER SITE VISITS	50.00
17/12/2024	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	OYSTER CARD TOP UP FOR PLANNING OFFICER SITE VISITS	50.00
17/12/2024	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	OYSTER CARD TOP UP FOR PLANNING OFFICER SITE VISITS	50.00
04/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
04/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
05/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
05/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
06/12/2024	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)
06/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
06/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
06/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
08/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
10/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
12/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
13/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
13/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
13/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
14/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
18/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
18/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
18/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
18/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
19/12/2024	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)
20/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
20/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
21/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
20/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
20/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
23/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
23/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
26/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
26/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
29/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
28/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
01/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
02/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
05/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
05/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
05/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
06/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
06/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
07/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
08/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
09/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
10/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
11/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
11/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
12/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
14/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
14/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
15/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
13/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
13/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
16/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
18/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
18/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
19/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
19/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
21/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
20/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
21/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
21/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
25/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
25/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
29/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
30/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
02/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
18/12/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	20.00
05/12/2024	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	40.00
12/12/2024	OYSTER BUS AUTOLOAD	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	OYSTER CARD TOP UP.	40.00
06/12/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	20.00
06/12/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	20.00
08/12/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	20.00
12/12/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	20.00
06/12/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	20.00
06/12/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	20.00
10/12/2024	AMZNMKTPLACE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	PAPER FOR DOWNHAM HUB	22.99
11/12/2024	GLS EDUCATIONAL SU	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER TOWELS	194.33

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/12/2024	PARCEL2GO.COM LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PAREL2GO.COM.-DHL COURIER - LAPTOP PICK UP FROM Redacted	43.28
03/12/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	PARENT VISIT TO CLA 08 12 2024 Redacted TO Redacted PAID £65.89 REF Redacted REF Redacted	65.89
18/12/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	PARENT VISIT TO CLA 24 12 2024 Redacted TO Redacted PAID £59.26 REF Redacted	59.26
20/12/2024	LEWISHAM SC	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	PARKING FOR OFFICE SUPPLIES TO UNIT 19.	1.50
03/12/2024	WWW.LEWISHAM.GOV.UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	PARKING PERMIT Redacted	40.00
04/12/2024	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	PASSPORT FOR YP	88.50
24/12/2024	WWW.STORYBOARDTHAT.COM	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	PATHFINDER REQUEST FROM PO.	19.99
03/12/2024	SAINSBURYS S/MKTS	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	LAURENCE HOUSE	PATHFINDER SAINSBURYS ORDER	5.45

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
19/12/2024	UK PARKING CONTROL LTD	CARETAKING SUPPORT TEAM	ESTATES ENVIRONMENT TEAM	PAYMENT FOR COST OF PARKING FINE INCURRED BY STAFF CARRYING OUT FIRE SAFETY WORK. THE VEHICLE WAS PARKED IN THE WRONG/PRIVATE PART OF MILFORD TOWERS ON 27.10.24 VEHICLE REGISTRATION NUMBER: Redacted / REFERENCE NUMBER: Redacted	60.00
13/12/2024	FIGMA	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	PAYMENT FOR USAGE IN DECEMBER 2024.	84.25
10/12/2024	IONOS CLOUD LTD	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	PAYMENT REQUESTED FOR LICENCING RECEIVED IN DECEMBER 2024.	36.00
04/12/2024	CDER GROUP LIMITED.	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PCN AS PER Redacted AGREED WITH Redacted	590.00
12/12/2024	TFL ROAD CHG-PENALTY W	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PCN FINE OPERATIVE AGREED WITH Redacted	80.00
12/12/2024	TFL ROAD CHG-PENALTY W	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PCN OPERATIVE - Redacted APPROVED BY Redacted	80.00
10/12/2024	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	Redacted LCS Redacted CLA TEAM 4 - PASSPORT	88.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/12/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	PEARTREE CARE HOME XMAS PARTY - SPEAKER - OUTBOUND JOURNEY	20.40
04/12/2024	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	PEST-STOP ELECTRONIC KILLER (10759) QUANTITY: 2 £27.98	28.33
03/12/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARSHIP VOUCHER	50.00
04/12/2024	AMZNMKTPLACE Redacted	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	CULTURAL & COMMUNITY DEVELOPMENT SERVI	POSAC	6.98
05/12/2024	CLEAR PROSPECTS LTD	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	CULTURAL & COMMUNITY DEVELOPMENT SERVI	POSAC	498.36
12/12/2024	POUNDSTRETCHER - 0334	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	CULTURAL & COMMUNITY DEVELOPMENT SERVI	POSAC	16.65
11/12/2024	TESCO STORES Redacted	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	CULTURAL & COMMUNITY DEVELOPMENT SERVI	POSAC XMAS MEETING	80.75
12/12/2024	WAITROSE.COM	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	CULTURAL & COMMUNITY DEVELOPMENT SERVI	POSAC XMAS MEETING	453.80
09/12/2024	POUNDLAND LTD - Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	POUNDLAND-LEWISHAM - DURACELL BATTERIES AA X8	14.80

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/12/2024	POWER TOOLS DIRECT	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	POWER TOOLS	109.92
01/01/2025	POWEROBJECTS	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	POWERPACK SUBSCRIPTION FOR THE MONTH OF DECEMBER 2024.	752.22
17/12/2024	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRIME DELIVERY	8.99
12/12/2024	AMAZON PRIME Redacted	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	CORPORATE PARENTING SERVICE	PRIME MEMBERSHIP SUBSCRIPTION NOW ENDED. FOR FREE DELIVERY	8.99
09/12/2024	PRINTED.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	PRINTING OF 200 MAYOR'S CHRISTMAS CAROL SERVICE 2024 12PP BROCHURES.	171.11
18/12/2024	PRINTED.COM	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	COMMUNICATION AND ENGAGEMENT	PRINTING OF 50 COPIES OF SEVEN INFORMATION DOCUMENTS FOR FAMILIES FIRST FOR CHILDREN PATHFINDER.	225.33
12/12/2024	PRINTED.COM	LT: THEATRE MANAGEMENT	COMMUNICATION AND ENGAGEMENT	PRINTING OF 500 MEMBERSHIP POSTCARDS FOR BROADWAY THEATRE, CATFORD.	74.32
04/12/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
04/12/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE	40.00
05/12/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE	40.00
05/12/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE	40.00
06/12/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE	40.00
11/12/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE	40.00
27/12/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE	40.00
19/12/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE Redacted	40.00
19/12/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE Redacted	40.00
31/12/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	INDEPENDENT LIVING	PUBLIC TRUSTEE APPLICATION	40.00
19/12/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
20/12/2024	CANVA Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	PUBLISH MAGAZINE	12.99
19/12/2024	WWW.EURONICS.CO.UK	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	PURCHASE GAS COOKER PLUS INSTALLATION FOR Redacted	389.99
24/12/2024	WWW.EURONICS.CO.UK	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	PURCHASED COOKER FOR TENANT -Redacted	304.98
02/01/2025	ASDA GROCERIES ONLINE	INCOME TEAM	5TH FLOOR	PURCHASED FOR SHOP FOR Redacted	176.75
24/12/2024	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	PUSH BUTTON LOCK WITH HOLDBACK	27.98
12/12/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
22/12/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
23/12/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
11/12/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
13/12/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
04/12/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL-AUTO TOP UP	40.00
06/12/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	RECEPTION AT THE CLOCK TOWER ST PANCRAS - SPEAKER EVENT - OUTBOUND.	51.96
19/12/2024	POST OFFICE COUNTER	DOOR 2 DOOR	DOOR2DOOR	RECORDED LETTER TO A STAFF	8.35

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/12/2024	NATIONAL EXPRESS LIMIT	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	REF: Redacted COACH RETURN TICKET FOR PARENT TO VISIT YP. CLA TEAM 1.	50.50
16/12/2024	DOMINO S PIZZA	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR CHRISTMAS PARTY YOUNG ADVISORS	124.43
09/12/2024	SAINSBURYS.CO.UK	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	REFRESHMENTS FOR IL XMAS PARTY	88.00
16/12/2024	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFRESHMENTS FOR LOCAL SCHOOL VISIT TO CIVIC SUITE.	30.07
16/12/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	43.18
29/11/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	REFUND	40.00
05/12/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	REFUND	40.00
20/12/2024	AMZNMKTPLACE	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	REFUND - WATERING CAN PURCHASED FOR THE LARGE PLANTS IN LAURENCE HOUSE RECEPTION AREA (WATERING CAN TOO SMALL)	6.49
02/12/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND FOR CANCELLED TAXI.	18.48

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
02/12/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND FOR CANCELLED TAXI.	21.00
13/12/2024	WWW.GWR.COM	JOINT COMMISSIONING TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	REFUND FOR UNUSED TRAIN TICKET FOR JL AS DID NOT TRAVEL	79.90
18/12/2024	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	REFUND FROM Redacted SHOPPING - Redacted	.95
05/12/2024	UNAWARDS TICKETS	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	REFUND FROM UNAWARDS TICKET	72.00
04/12/2024	AMAZON Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	REFUND OF AMAZON DELIVERY FOR TABLE CLOTHS FOR IL XMAS PARTY	31.76
13/12/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND OF TAXI FARE OVERPAYMENT.	7.44
13/12/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND OF TAXI FARE OVERPAYMENT.	20.88
23/12/2024	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	REMOTE ACCESS SOFTWARE MONTHLY COST	61.92
17/12/2024	CASEYS REMOVAL	COMMUNITY ENGAGEMENT TEAM	LONDON BOROUGH OF LEWISHAM	REMOVALS FOR TENANT FROM HARDSHIP FUND Redacted	510.00
01/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REPAYMENT FOR FRAUDULENT AMAZON PAYMENT	34.98
30/10/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REPAYMENT FOR FRAUDULENT AMAZON PAYMENT	65.77

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
02/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REPAYMENT FOR FRAUDULENT AMAZON PAYMENT	155.98
31/10/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REPAYMENT FOR FRAUDULENT AMAZON PAYMENT	62.50
17/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REPAYMENT FROM PAYPAL FOR DJ FOR 20TH ANNIVERSARY EVENT	450.00
10/12/2024	AMZNMKTPLACE	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	Redacted - UKSPF E44076	39.99
05/12/2024	AMZNMKTPLACE Redacted	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CULTURAL & COMMUNITY DEVELOPMENT SERVI	Redacted - UKSPF E44076	39.99
11/12/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	101.90
23/12/2024	VOUCHER EXPRESS	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	SAINSBURY'S GIFT CARD TO SUPPORT FAMILY TO PURCHASE ESSENTIALS.	50.00
20/12/2024	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	SAINSBURYS ORDER MELIOT Redacted_£93.00_20.12.2024 E41162 641220	93.00
23/12/2024	VOUCHER EXPRESS	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	SAINSBURY'S VOUCHER TO SUPPORT FAMILY TO PURCHASE ESSENTIALS.	100.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/12/2024	SE CATFORD BRIDGE TO	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	83.80
16/12/2024	ZETTLE_ STAGE DOOR CAF	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SANDWICHES FOR CHAMPIONS OF INCLUSION SCHOOLS FORUM EVENT	150.00
31/12/2024	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	SETTLEMENT OF FAILED OYSTER CARD AUTO TOP UP (ASC)	40.00
01/01/2025	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	6.92
23/12/2024	PROTEC DIRECT	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - BOOTS	36.00
13/12/2024	ASDA GROCERIES ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	SHOP PURCHASED FOR RESIDENT AT Redacted	123.85
13/12/2024	ASDA GROCERIES ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	SHOP PURCHASED FOR RESIDENT AT Redacted	10.00
04/12/2024	APPLE.COM/BILL	CEL: MARKETING	COMMUNITY EDUCATION	SKILLS HIGHWAY APPLE ACCOUNT CHARGE	25.99
02/01/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SOFT DRINKS FOR CHANUKAH.	10.75
12/12/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SPEAKER'S OUTBOUND TAXI TO Redacted CARE HOME CHRISTMAS PARTY.	20.88
18/12/2024	YOUNG AUTOMOTIVE LIMIT	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	SQUARE DRIVE SOCKET	43.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
05/12/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER CARD	20.00
18/12/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	25.55
18/12/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	21.10
24/12/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	49.95
21/12/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
22/12/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
20/12/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
05/12/2024	TFL OYSTER AUTO TOPUP	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
11/12/2024	TFL OYSTER AUTO TOPUP	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
01/01/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
08/12/2024	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/12/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
12/12/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
13/12/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
13/12/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
18/12/2024	OYSTER BUS AUTOLOAD	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
18/12/2024	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
18/12/2024	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
19/12/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
16/12/2024	WESTCO TRADING LTD	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	STAFF TRAINING: 3-DAY COURSE.	150.00
20/12/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF WORK OYSTER CARD.	40.00
06/12/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF WORK OYSTER CARD.	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/12/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF WORK OYSTER CARD.	40.00
08/12/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF WORK OYSTER TOP UP.	20.00
06/12/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF WORKER OYSTER CARD.	40.00
18/12/2024	POST OFFICE COUNTER	NATURE CONSERVATION	GREENSCENE	STAMPS TO SEND PROGRAMMES	13.20
31/12/2024	LYRECO UK LIMITED	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	STATIONERY FOR HUBS	189.50
31/12/2024	LYRECO UK LIMITED	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	STATIONERY FOR THE HUBS	207.23
31/12/2024	LYRECO UK LIMITED	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	STATIONERY FOR THE HUBS	202.62
19/12/2024	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	28.99
11/12/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	51.04
10/12/2024	TEST METER GROUP LTD.	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	STOCK	88.38
11/12/2024	AMAZON PRIME Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	SUBSCRIPTION	8.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/12/2024	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR SCANNER FOR FINANCE/RECEIPTS	9.99
11/12/2024	TESCO STORES Redacted	LEAVING CARE SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	SUBSISTENCE FOR BUSINESS SUPPORT SERVICE MEETING	51.04
16/12/2024	AMAZON Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE TEAMS	26.32
16/12/2024	AMAZON Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE TEAMS	33.51
23/12/2024	VOUCHER EXPRESS	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	SUPERMARKET GIFT CARD TO SUPPORT FAMILY.	100.00
02/01/2025	TESCO STORES Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	SUPPLIES FOR BELLINGHAM HUB	119.19
05/12/2024	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	SUPPLIES FOR THE CAFE	41.24
05/12/2024	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	SUPPLIES FOR THE CAFE	41.24
06/12/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
07/12/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40.00
07/12/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40.00
07/12/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
07/12/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
05/12/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
05/12/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	40.00
06/12/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
05/12/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 09 12 2024 Redacted TO Redacted PAID £59.26 REF Redacted	59.26
07/12/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 09 12 2024 Redacted TO Redacted PAID £59.26 REF Redacted ITEM 12 £50.80 REFUNDED	50.80
04/12/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 09 12 2024 Redacted TO Redacted PAID £84.67 REF Redacted	84.67
06/12/2024	SUMUP Redacted TAXIS	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 09 12 2024 TAXI FROM Redacted PAID £118 REF Redacted	118.00
06/12/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 10 12 2024 Redacted TO Redacted PAID £59.26 REFERENCE Redacted	59.26

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/12/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 19 12 2024 Redacted TO Redacted STATION PAID £101.81 REF Redacted	101.81
20/12/2024	Redacted TAXIS	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 19 12 2024 Redacted TO Redacted STATION TAXI FROM STATION £36	36.00
23/12/2024	AMZNMKTPLACE Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	TARP FOR BELLINGHAM HUB	23.38
04/12/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI	9.93
04/12/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI	2.00
04/12/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI	6.90
04/12/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI	6.90
04/12/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI	21.96
05/12/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI	12.99
05/12/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI	26.99
09/12/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI	11.91
10/12/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI	6.48
12/12/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI	6.92

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
04/12/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI	5.00
05/12/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI	13.92
12/12/2024	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI FARE TOP-UP CHARGE.	2.08
13/12/2024	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI FIRM TOP-UP FEE.	6.90
09/12/2024	UBER TRIP	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	TAXI FOR FAMILY	7.26
19/12/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI JOURNEY FOR SENIOR STAFF MEMBER TO MUNICIPAL EVENT.	90.96
20/12/2024	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	TEAM 2 LC. LCS Redacted	16.00
20/12/2024	TEXT MARKETER	EMERGENCY PLANNING	Redacted	TELEMARKETER CREDITS	64.80
10/12/2024	CURRYS ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	TENANT NEEDED A COOKER AS SHE DID NOT HAVE THE FUNDS TO PURCHASE ONE Redacted	309.00
11/12/2024	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY.	50.00
13/12/2024	BLACKHAWK NETWORK EMEA	FSI - MAYOW TEAM (AREA 4)	LAURENCE HOUSE	TESCO GIFT CARD ISSUED TO SUPPORT FAMILY.	100.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
03/12/2024	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	TESCO GIFT CARD TO SUPPORT FAMILY.	50.00
16/12/2024	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	LAURENCE HOUSE	TESCO GIFT CARD TO SUPPORT FAMILY.	40.00
20/12/2024	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	TESCO GIFT CARD TO SUPPORT FAMILY.	30.00
12/12/2024	TESCO STORES Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO- PROVISIONS - STEPS MEETINGS	4.00
18/12/2024	BLACKHAWK NETWORK EMEA	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	CHILDREN'S SOCIAL CARE	TESCO VOUCHERS - PATHFINDER_18.12.2024_£60.00_E41346 641340	60.00
10/12/2024	TESCO STORES LTD Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO-PROVISIONS EP TEAM MEETING	11.70
23/12/2024	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	TEXT BOOK COVERS	16.82
21/12/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-21.12.2024	20.00
20/12/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-20.12.2024	20.00
11/12/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-11.12.2024	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
15/12/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-15.12.2024	10.00
25/12/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-25.12.2024	10.00
31/12/2024	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-31.12.2024	10.00
02/01/2025	TRAINLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	QUALITY ASSURANCE	Redacted → Redacted [Redacted] CLA TRAVEL LCS: Redacted	6.42
07/12/2024	AMAZON Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TINSEL FOR FESTIVE COUNCIL EVENTS.	55.05
17/12/2024	COSTCUTTER	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	TO BE ALLOCATED UNDER UKSPF - TH XMAS LIGHT UP	21.10
03/12/2024	F H BRUNDLE	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TOOLS EQUIPMENT	159.60
19/12/2024	TRAINLINE	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	TRAIN TICKETS FOR LEWISHAM CHALLENGE PROGRAMME - FEB 2025.	48.96

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/12/2024	TRAINLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TRAINLINE- RETURN TRAIN TRAVEL TO Redacted 17TH/18TH JANUARY 2025. Redacted MSI TRAINING	91.93
18/12/2024	RASHID FOOD CENTRE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TRANSACTION ERROR E41162 641140 - FINANCE TEAM TO ADVISE HOW TO RESOLVE	20.46
20/12/2024	Redacted RAILWAY	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	TRANSPORT SUPPORT FOR PARENT TO TRAVEL TO CATFORD FOR A MEETING.	121.90
16/12/2024	TRAVELODGE	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TRAVELODGE BOOKED TO SUPPORT FAMILY IN EMERGENCY ACCOMMODATION.	62.20
17/12/2024	TRAVELODGE	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TRAVELODGE BOOKED TO SUPPORT FAMILY WITH EMERGENCY ACCOMMODATION.	91.27
22/12/2024	UBER EATS	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	UBER CANCELLATION	4.52
04/12/2024	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	UBER EATS- RECEIPT £18.43_03.11.2024_E41162 641220	18.43

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
03/12/2024	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	UBER EATS- RECEIPT £19.19_03.11.2024_E41162 641220	19.19
30/12/2024	UBER ONE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	UBER EATS- RECEIPT £4.99_30.12.2024_E41162 641220	4.99
12/12/2024	AMZNMKTPLACE	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	UGREEN WIFI DONGLE, AX900 USB WIFI 6 ADAPTER WIRELESS DUAL BAND 5GHZ/2.4GHZ NETWORK FOR DESKTOP LAPTOP, SUPPORTS RETURN 1 OF 3	11.14
12/12/2024	AMZNMKTPLACE	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	UGREEN WIFI DONGLE, AX900 USB WIFI 6 ADAPTER WIRELESS DUAL BAND 5GHZ/2.4GHZ NETWORK FOR DESKTOP LAPTOP, SUPPORTS RETURN 2 OF 3	11.15
12/12/2024	AMZNMKTPLACE	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	UGREEN WIFI DONGLE, AX900 USB WIFI 6 ADAPTER WIRELESS DUAL BAND 5GHZ/2.4GHZ NETWORK FOR DESKTOP LAPTOP, SUPPORTS RETURN 3 OF 3	11.14

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/12/2024	MARKS&SPENCER PLC SACA	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CULTURAL & COMMUNITY DEVELOPMENT SERVI	UKSPF - LC XMAS SWITCH ON - RECEIPT HAS BEEN MISPLACED	15.90
10/12/2024	MINISO_LEWISHAM	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	UKSPF - LC XMAS SWITCH ON - RECEIPT HAS BEEN MISPLACED	58.53
10/12/2024	MINISO_LEWISHAM	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	UKSPF - LC XMAS SWITCH ON - RECEIPT HAS BEEN MISPLACED	1.99
05/12/2024	UNAWARDS TICKETS	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	UNAWARDS TICKET	36.00
12/12/2024	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	UNIFORM FOR NEWLY APPOINTED RECEPTIONISTS - REFUND (ITEMS DID NOT FIT)	440.00
04/12/2024	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	Redacted OYSTER CARD TOP UP	20.00
20/12/2024	PWC SHOP DIGITAL	SERVICE FINANCE FLEET & VEHICLE MAINT:WORKSHOPS	LAWRENCE HOUSE FINANCE 4TH FLOOR WEAR SIDE SERVICE CENTRE	VAT	420.00
18/12/2024	F H BRUNDLE			VEHICLES PARTS	65.16
03/12/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	VIEW RECEIPT 03.12.24- £20 NEW OYSTER CARD - FOSTERING E41128 631180.PDF	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
09/12/2024	MINICABIT	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	VIEW RECEIPT 09.12.24 MINICABIT SW TRAVEL Redacted E41204 631180	80.86
12/12/2024	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	2.00
22/12/2024	WEB HOSTGATOR.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	WAS NOT AWARE OF THIS. HOWEVER, SEE THAT THIS WAS INCLUDED IN CHRIS'S BUDGET ALLOCATION SO HAVE AGREED FOR THIS TO BE PAID. IT APPEARS THAT THIS IS AN HIGHER AMOUNT TO WHAT WAS BUDGETED IN THE CURRENT FINANCIAL YEAR.	222.17
04/12/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	WEAR SIDE	23.16
16/12/2024	AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	WFDG STATIONERY ORDER 12.012.2024_E41048 641300_£96.90 LESS £30.54 GIFT CARD AMOUNT ORDER # Redacted	66.36
17/12/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	WOOD SCREWS Redacted	5.10

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/12/2024	DNOW.IO DNOW.IO (DUKE	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	YEARLY PAYMENT FOR 4 DISPLAY NOW SCREEN SOFTWARE	352.44
13/12/2024	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
04/12/2024	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	YP PASSPORT	57.50
05/12/2024	DVLA DRIVER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	YP PROVISIONAL	34.00
19/12/2024	HTTP://WWW.SECURITYTRA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING COURSE	50.00
23/12/2024	HTTP://WWW.SECURITYTRA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING COURSE	230.00