		Lewisham Council Government Procurement Card Spend Reporting Cycle December 2024			
TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
24/12/2024	VOUCHER EXPRESS	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	£50 SAINSBURY'S GIFT CARD TO SUPPORT FAMILY.	50.00
	BLACKHAWK	REFERRAL AND	CLA BUSINESS	£50 TESCO VOUCHER FOR REF: Redacted - PURCHASED ON BEHALF	
06/12/2024	NETWORK EMEA	ASSESSMENT TEAM 4	SUPPORT TEAM	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	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
		PLACEMENTS		02.01.25- Redacted £20 OYSTER CARD TOP UP - FOSTERING E41128	
02/01/2025	OYSTER ONLINE	CONTINGENCY PLACEMENTS	LAURENCE HOUSE	631180.PDF 02.01.25- Redacted £27 NEW OYSTER AND TOP UP - FOSTERING E41128	20.00
02/01/2025	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	631180.PDF	27.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
011 2711 2		02:11:202		02.01.25- Redacted £27 NEW	
				OYSTER AND TOP UP -	
		PLACEMENTS		FOSTERING E41128	
02/01/2025	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	631180.PDF	27.00
				02.01.25- Redacted £30	
				OYSTER CARD TOP UP -	
		PLACEMENTS		FOSTERING E41128	
02/01/2025	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	631180.PDF	30.00
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	02.01.25 TFL TOP UP E41203	
02/01/2025	AUTOLOAD	TEAM (AREA 1)	CARE	631220	40.00
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	03.12.24 AMAZON BED FRAMES AND MATTRESSES	
03/12/2024	AMAZON Redacted	(AREA 2)	CARE	Redacted E41205 641147	347.82
	WWW.AMAZON.	FSI - LAUNCELOT	CHILDREN'S SOCIAL	03.12.24 AMAZON NAPPIES	
04/12/2024	Redacted	TEAM (AREA 3)	CARE	Redacted E41207 661017	31.79
		,			0
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	03.12.24 AMAZON SUPPLIES	
04/12/2024	AMAZON Redacted	(AREA 2)	CARE	Redacted E41205 661017	117.86
				04.12.24- £130 ARGOS FS	
04/12/2024	ARGOS	LAC FOSTERING	LAURENCE HOUSE	ORDER E41188 641140.PDF	130.00
		FSI - LAUNCELOT	CHILDREN'S SOCIAL	04.12.24 BOOKING HOTEL	
04/12/2024	BOOKING.COM	TEAM (AREA 3)	CARE	Redacted E41207 661017	140.04
		FSI - LAUNCELOT	CHILDREN'S SOCIAL	04.12.24 BOOKING HOTEL	
04/12/2024	BOOKING.COM	TEAM (AREA 3)	CARE	Redacted E41207 661017	68.88
	BLACKHAWK	FSI - PENDRAGON	CHILDREN'S SOCIAL	04.12.24 TESCO EGIFT CARD Redacted E41206	
04/12/2024	NETWORK EMEA	TEAM (AREA 3)	CARE	661017	30.00

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

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

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

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

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	SOIT LIER	SERVICE	DEI AKTITEKT	16.12.24 ARGOS MATTRESS	G VAI)
		FSI - PENDRAGON	CHILDREN'S SOCIAL	PROTECTORS Redacted	
16/12/2024	WWW.ARGOS.CO.UK	TEAM (AREA 3)	CARE	E41206 641147	35.95
	IKEA LTD SHOP	FSI - PENDRAGON	CHILDREN'S SOCIAL	16.12.24 IKEA BEDFRAME	00.00
16/12/2024	ONLINE	TEAM (AREA 3)	CARE	Redacted E41206 641147	179.00
			-	16.12.24 IKEA CHEST OF	
	IKEA LTD SHOP	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	DRAWERS Redacted E41203	
16/12/2024	ONLINE	TEAM (AREA 1)	CARE	661017	99.00
				16.12.24 OXYGEN PLAY	
		FSI - LAUNCELOT	CHILDREN'S SOCIAL	CENTRE Redacted E41207	
16/12/2024	OXYGEN CROYDON	TEAM (AREA 3)	CARE	661017	84.40
	BLACKHAWK	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	16.12.24 TESCO EGIFTCARD	
16/12/2024	NETWORK EMEA	(AREA 2)	CARE	Redacted E41205 661017	50.00
	BLACKHAWK	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	16.12.24 TESCO VOUCHER	
16/12/2024	NETWORK EMEA	(AREA 2)	CARE	Redacted E41205 661017	50.00
				18.12.24- £10 Redacted TOP	
				UP OYSTER CARD -	
	OYSTER BUS	PLACEMENTS		FOSTERING E41128	
18/12/2024	AUTOLOAD	CONTINGENCY	LAURENCE HOUSE	631180.PDF	10.00
				18.12.24- £10 Redacted	
				AUTO OYSTER CARD -	
	OYSTER BUS	PLACEMENTS		FOSTERING E41128	
18/12/2024	AUTOLOAD	CONTINGENCY	LAURENCE HOUSE	631180.PDF	10.00
				18.12.24 SAINSBURYS	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	ECARD Redacted E41205	
18/12/2024	VOUCHER EXPRESS	(AREA 2)	CARE	661017	100.00
				18.12.24 SAINSBURYS	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	ECARD Redacted E41205	
18/12/2024	VOUCHER EXPRESS	(AREA 2)	CARE	661017	100.00

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

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

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

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

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

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOI I LILK	SEN SPECIALIST		APPLE.COM/UK-APPLE GIFT	G VAI)
04/12/2024	APPLE.COM/UK	TEACHERS	EDUCATIONAL	CARD	60.00
0 17 1 27 20 2 1		EP EDUC		APPLE.COM/UK-APPLE GIFT	30.00
04/12/2024	APPLE.COM/UK	PSYCHOLOGISTS	EDUCATIONAL	CARD	20.00
				ARGOS ORDER TO	
24/12/2024	ARGOS	SAFE SPACE	LAURENCE HOUSE	SUPPORT FAMILY.	190.00
	TESCO STORES	COMMUNITY DEVELOPMENT	CULTURAL & COMMUNITY		
12/12/2024	Redacted	MANAGEMENT	DEVELOPMENT SERVI		10.00
		PATHFINDER		ASSOCIATE EXPENSES FOR THE LEADERSHIP	
		PROGRAM	FAMILY THRIVE	WORKSHOP ON 26TH AND	
	SQ VSC PLUS	MGT&BUSINESS	LEWISHAM EARLY	27TH JUNE 2024 BY	
10/12/2024	LIMITED	SUPPORT	HELP	Redacted	254.54
		MAYOR & CABINET			
12/12/2024	BROCKLEY JACK	OFFICE	MAYOR'S OFFICE	AWAY DAY	128.22
	BLACKHAWK	UKPSF PEOPLE AND		Redacted - HARDSHIP	
09/12/2024	NETWORK EMEA	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
	=	UKPSF PEOPLE AND	. =		
19/12/2024	MATALAN ECOM	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	22.00
		UKPSF PEOPLE AND	. =		
19/12/2024	NEXT DIRECTORY	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	92.95
		YS SOUTH WEST	FAMILY THRIVE LEWISHAM EARLY	BABY MASSAGE BOOKLETS	
23/12/2024	IAIM_UK #Redacted	(AREA 4)	HELP	FOR SESSIONS	156.00
		YS SOUTH WEST	FAMILY THRIVE LEWISHAM EARLY	BABY MASSAGE SUPPLIES FOR BABY MASSAGE	
23/12/2024	BABYMASSAGE	(AREA 4)	HELP	SESSIONS IN HUBS	82.00

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

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

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

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

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

SUPPLIFE	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
SOLITER		DEI ARTIFICITI	EXITERSE DESCRIPTION	G VAI)
	ENFORCEMENT AND			
	REGULATION	SAFER COMMUNITIES	COURT SLOTS FOR	
HMCTS Redacted	SERVICE	SERVICE	FORCED ENTRIES	132.00
	LIBS: LIBRARIES	LIBRARIES &		
AMZNMKTPLACE	OPERATIONAL	INFORMATION	CRAFT SUPPLIES FOR	
Redacted	DEVELOPMENT	SERVICE	DOWNHAM	23.80
	HOUSING	HOUSING		
TFL ROAD CHG-	MANAGEMENT	MANAGEMENT (5TH		
PENALTY I	SERVICES	FLOOR)	CREDIT DEBITED IN ERROR	80.00
		=		
TUDIO.	ADULT BOARD TEAM	ADULTS BOARD		338.24
Redacted	MANAGEMENT	DEVELOPMENT SERVI		61.35
				_, _,
Redacted	_	DEVELOPMENT SERVI		51.55
AL DI LIK OLETOADD				50.00
ALDI UK GIFTCARD	SKILLS		VOUCHER	50.00
	DECDONON/E			
		`	DECANT Redected	200.40
IRAVELODGE	KEPAIKO	,	DECANT - Redacted	389.48
	DESDONSIVE			
		,	DECANT - Pedagted	733.44
	AMZNMKTPLACE Redacted TFL ROAD CHG- PENALTY I	CRIME ENFORCEMENT AND REGULATION HMCTS Redacted SERVICE LIBS: LIBRARIES OPERATIONAL DEVELOPMENT HOUSING MANAGEMENT SERVICES WWW.CCANIMATIONS TUDIO. CO-OP GROUP Redacted CO-OP GROUP Redacted MANAGEMENT CO-OP GROUP Redacted MANAGEMENT CO-OP GROUP Redacted MANAGEMENT CO-OP GROUP Redacted MANAGEMENT UKPSF PEOPLE AND SKILLS RESPONSIVE RESPONSIVE	CRIME ENFORCEMENT AND REGULATION SAFER COMMUNITIES SERVICE LIBS: LIBRARIES AMZNMKTPLACE OPERATIONAL Redacted DEVELOPMENT HOUSING TFL ROAD CHG- PENALTY I SERVICES WWW.CCANIMATIONS TUDIO. CO-OP GROUP Redacted CO-OP GROUP Redacted CO-OP GROUP Redacted CO-OP GROUP Redacted CO-OP GROUP Redacted CO-OP GROUP Redacted CO-OP GROUP Redacted CO-OP GROUP REDITIONAL ANAGEMENT CULTURAL SERVICES COMMUNITY DEVELOPMENT SERVI CULTURAL & COMMUNITY DEVELOPMENT SERVI CULTURAL & COMMUNITY DEVELOPMENT SERVI CULTURAL & COMMUNITY DEVELOPMENT SERVI LEWISHAM COMMUNITY DEVELOPMENT SERVI LEWISHAM COUNCIL HOUSING MANAGEMENT TRAVELODGE RESPONSIVE MANAGEMENT (5TH HOUSING MANAGEMENT (5TH HOUSING MANAGEMENT (5TH	CRIME ENFORCEMENT AND REGULATION SAFER COMMUNITIES COURT SLOTS FOR FORCED ENTRIES LIBS: LIBRARIES AMZNMKTPLACE Redacted DEVELOPMENT FL ROAD CHG- PENALTY I SERVICE SERVICE DOWNHAM TFL ROAD CHG- PENALTY I SERVICES FLOOR) WWW.CCANIMATIONS TUDIO. CULTURAL SERVICES COURT SLOTS FOR FORCED ENTRIES LIBRARIES & INFORMATION SERVICE DOWNHAM CRAFT SUPPLIES FOR DOWNHAM HOUSING MANAGEMENT (5TH FLOOR) CREDIT DEBITED IN ERROR CUEWISHAM SAFEGUARDING ADULT BOARD TEAM ADULTS BOARD ADULTS BOARD CULTURE - CONFIRMED TILL RAN OUT OF RECEIPT PAPER SO NO RECEIPT GIVEN CULTURAL & CULTURAL & CULTURAL & CULTURAL & CULTURAL & CULTURAL & CULTURE - CONFIRMED TILL RAN OUT OF RECEIPT PAPER SO NO RECEIPT GIVEN CULTURE - CONFIRMED TILL RAN OUT OF RECEIPT PAPER SO NO RECEIPT GIVEN CULTURE - CONFIRMED TILL RAN OUT OF RECEIPT PAPER SO NO RECEIPT GIVEN CULTURE - CONFIRMED TILL RAN OUT OF RECEIPT PAPER SO NO RECEIPT GIVEN CULTURE - CONFIRMED TILL RAN OUT OF RECEIPT PAPER SO NO RECEIPT GIVEN REDACTED THE CONFIRMED TILL RAN OUT OF RECEIPT PAPER SO NO RECEIPT GIVEN REDACTED THE CONFIRMED TILL RAN OUT OF RECEIPT PAPER SO NO RECEIPT GIVEN REDACTED TILL RAN OUT OF RECEIPT PAPER SO NO RECEIPT GIVEN REDACTED THE CONFIRMED TILL RAN OUT OF RECEIPT PAPER SO NO RECEIPT GIVEN REDACTED THE CONFIRMED TILL RAN OUT OF RECEIPT PAPER SO NO RECEIPT GIVEN REDACTED THE CONFIRMED TILL RAN OUT OF RECEIPT PAPER SO NO RECEIPT MANAGEMENT TO SKILLS LEWISHAM COUNCIL LEWISHAM COUNCIL THE CONFIRMED TILL RAN OUT OF RECEIPT PAPER SO NO RECEIPT MANAGEMENT TO SKILLS LEWISHAM COUNCIL TO SKILLS THE COUNCIL STANDARD THE COUNCIL STANDARD TO SKILLS THE COUNCIL STANDARD THE COUNCIL STANDARD TO SKILLS THE COUNCIL STANDARD TO SKILLS THE COUNCIL STANDARD TO SKILLS

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

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
			HOUSING		
		RESPONSIVE	MANAGEMENT (5TH		
17/12/2024	TRAVELODGE	REPAIRS	FLOOR)	DECANT Redacted	2,529.56
		LIBS: LIBRARIES	LIBRARIES &		
	AMZNMKTPLACE	OPERATIONAL	INFORMATION	DEPTFORD LOUNGE	
10/12/2024	Redacted	DEVELOPMENT	SERVICE	LITERATURE FESTIVAL	91.96
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM		
03/12/2024	AMAZON Redacted	CONTRACTS	CONTRACTS TE	DESK MOUNT	25.49
			LEARNER SERVICES -		
	AMZNMKTPLACE	CEL: LEARNER	ADULT LEARNING	DESKTOP WIFI DONGLES -	
05/12/2024	Redacted	SERVICES	LEWI	Redacted	33.43
		CORPORATE ESTATE	PROPERTY	DIGITAL LOCK FOR	
17/12/2024	CODELOCKS LTD	CONTRACTS	DEPARTMENT	Redacted (Redacted)	39.42
				DOMAIN PURCHASE FOR	
				ADULT LEARNING	
			LEARNER SERVICES -	LEWISHAM ALL.ORG.UK.	
	DNH GODADDY	CEL: LEARNER	ADULT LEARNING	SECOND PAYMENT OF	
04/12/2024	#Redacted	SERVICES	LEWI	DOMAIN COSTING £1237.42	630.87
0 1/ 12/202 1	"Ttodaotod	02.11020	LEARNER SERVICES -	2011/11/19 20 11/19 21 20 11/12	000.07
	AMZNMKTPLACE	CEL: LEARNER	ADULT LEARNING		
17/12/2024	Redacted	SERVICES	LEWI	DRILL BIT, 6MM	12.58
11/12/202-T	redddiod	CERTIFICE	v v i	DIVICE DIT, OWNVI	12.50
		HOME OWNERSHIP &	HOME OWNERSHIP	DRINKS FOR IL XMAS	
12/12/2024	SAINSBURYS S/MKTS	INDEPENDENT LIVING	SERVICES	PARTY	23.35

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

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

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		LIFESTYLES			
		CHALLENGING NEEDS			
09/12/2024	K	SERVICE	MULBERRY CENTRE	ENABLEMENT PPE	241.31
		PROGRAMME		EPC FOR Redacted -	
		MANAGEMENT:	CAPITAL	Redacted RECHARGE TO	
09/12/2024	SQ EPC CHOICE LTD	OTHER SERVICES	PROGRAMME TEAM	E48065-641640	80.00
				ERGONOMIC KEYBOARD X	
				2 IN THE PROCESS OF	
			CORPORATE HEALTH	BEING RETURNED DUE TO	
26/12/2024	AMAZON Redacted	HEALTH AND SAFETY	AND SAFETY	UNSUITABILITY	65.70
	BROADWAY FOOD &	UKPSF PEOPLE AND			
10/12/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	164.00
			LEARNER SERVICES -		
	AMZNMKTPLACE	CEL: LEARNER	ADULT LEARNING	ETHERNET CABLE 5M, USB	
18/12/2024	Redacted	SERVICES	LEWI	3.0 DATA TRANSFER CABLE	35.09
		LT: THEATRE	CULTURE LEARNING		
14/12/2024	DOMINO S PIZZA	MANAGEMENT	AND LIBRARIES	EVENT CATERING	211.84
		LT: THEATRE	CULTURE LEARNING		
24/12/2024	DOMINO S PIZZA	MANAGEMENT	AND LIBRARIES	EVENT CATERING	130.43
	WWW.AMAZON.		COMMUNICATION		
19/12/2024	Redacted	CIVIC EVENTS	AND ENGAGEMENT	EVENT SUPPLIES.	30.00
	DNH GODADDY	ECONOMIC DEVELOP	ECONOMY AND	EXPENSE DESCRIPTION	
26/12/2024	#Redacted	MGT SUMMARY	PARTNERSHIP	SHAPES LEWISHAM EMAIL	16.78
			LEARNER SERVICES -	EXTENSION LEAD SURGE	
	AMZNMKTPLACE	CEL: LEARNER	ADULT LEARNING	PROTECTION POWER	
05/12/2024	Redacted	SERVICES	LEWI	STRIPS X 2 Redacted	60.97
	BROADWAY FOOD &	UKPSF PEOPLE AND			23.0.
18/12/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	94.90
		UKPSF PEOPLE AND			2 1.00
23/12/2024	AMAZON Redacted	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	29.98

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

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			LEARNER SERVICES -	GOOGLE WORKSPACE FOR	
	GOOGLE	CEL: LEARNER	ADULT LEARNING	EDUCATION: TEACHING	
01/01/2025	GSUITE_ADULTLEA	SERVICES	LEWI	AND LEARNING UPGRADE	10.34
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
11/12/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		UKPSF PEOPLE AND		Redacted - TRAINING	
11/12/2024	LEWISHAM COUNCIL	SKILLS	LEWISHAM COUNCIL	COURSE	70.00
				GP CHILD COURT CASE	
				EMERGENCY PAYMENT.	
	WWW.THETRANSCRI	LOOKED AFTER	CLA BUSINESS	(SEE SUBJECT) SW IS	
06/12/2024	PTIONAG	CHILDREN	SUPPORT TEAM	Redacted	313.77
		UKPSF PEOPLE AND			
11/12/2024	AMAZON Redacted	SKILLS	LEWISHAM COUNCIL	Redacted -LAPTOP	169.00
				HACKNEY SPEAKER'S	
				MERRY CHEESE & WINE	
			COMMUNICATION	QUIZ - SPEAKER EVENT -	
06/12/2024	ADDISONLEE.COM	CIVIC EVENTS	AND ENGAGEMENT	RETURN JOURNEY.	46.98
	HOMEGUARD LOCK	CORPORATE ESTATE	PROPERTY	HANDLES FOR IT ROOM AT	
09/12/2024	SVR	CONTRACTS	DEPARTMENT	LAURENCE HOUSE	18.00
	BLACKHAWK	UKPSF PEOPLE AND		Redacted - HARDSHIP	
16/12/2024	NETWORK EMEA	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
10/12/2021	TILL TO THE LINE TO	0.1120	LEARNER SERVICES -	7 3 3 7 1 2 1 1	30.00
		CEL: LEARNER	ADULT LEARNING		
17/12/2024	AMAZON Redacted	SERVICES	LEWI	HDMI CABLE AND SPLITTER	20.79
,,	AMZNMKTPLACE	FLEET & VEHICLE	WEARSIDE SERVICE	The state of the s	20.70
03/01/2025	Redacted	MAINT:WORKSHOPS	CENTRE	HEADLIGHT TOUCH	15.99
00/01/2020	1.000000		COMMUNICATION	HOLOCAUST MEMORIAL	10.00
17/12/2024	WWW.HMD.ORG.UK	CIVIC EVENTS	AND ENGAGEMENT	DAY CANDLE.	25.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			COMMUNITY		
12/12/2024	HOO HOOTSUITE INC	CEL: MARKETING	EDUCATION	HOOTSUITE SUBSCRIPTION	154.80
26/12/2024	SHOPIFY Redacted	ECONOMIC DEVELOP	ECONOMY AND PARTNERSHIP	HOSTING HOUSE OF LEWISHAM ON LINE SHOP	32.09
		RESPONSIVE	HOUSING DIRECTORATE FLOOR		
27/12/2024	TRAVELODGE	REPAIRS	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
1171272021	TTO WEEGBOL	COMMUNITY	ENOREINGE HOOGE	HOUSEHOLD ITEM, TOASTER - PURCHASED	120.10
11/12/2024	ARGOS	ENGAGEMENT TEAM	5TH FLOOR	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
20/12/2024	HPI INSTAINT INK UK	FLEET & VEHICLE	WEARSIDE SERVICE	HP INSTANT INK	35.99
02/01/2025	HYDRAQUIP HOSE	MAINT:WORKSHOPS	CENTRE	HYDRAQUIP	216.00
			HITHER GREEN	HYDRAULIC HOSE REPAIR FOR GROVE PARK	
13/12/2024	PIRTEK GREENWICH	CEMETRIES GENERAL	CEMATORIUM	EXCAVATOR	139.64
			HITHER GREEN	HYDRAULIC HOSE REPAIR TO GROVE PARK	
11/12/2024	PIRTEK GREENWICH	CEMETRIES GENERAL	CEMATORIUM	EXCAVATOR	200.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		UKPSF PEOPLE AND		Redacted AND Redacted -	
23/12/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	HARDSHIP VOUCHERS	100.00
	ICESCAPE	FSI - PENDRAGON		ICE SKATING TICKETS FOR	
27/12/2024	BLUEWATER	TEAM (AREA 3)	LAURENCE HOUSE	ACTIVITY FOR FAMILY.	34.00
		LT: THEATRE	CULTURE LEARNING		
23/12/2024	APPLE.COM/BILL	MANAGEMENT	AND LIBRARIES	ICLOUD HOSTING	.99
			FAMILY THRIVE		
	CARTRIDGEPEOPLE.C	YS SOUTH WEST	LEWISHAM EARLY	INK FOR DEPTFORD HUB	
05/12/2024	OM	(AREA 4)	HELP	PRINTER	62.48
			FAMILY THRIVE		
	CARTRIDGEPEOPLE.C	YS SOUTH WEST	LEWISHAM EARLY	INK FOR DEPTFORD HUB	
05/12/2024	OM	(AREA 4)	HELP	PRINTER	239.50
	TESCO STORES		COMMUNICATION	INTERNATIONAL FAITH	
02/01/2025	Redacted	CIVIC EVENTS	AND ENGAGEMENT	WALK 24.	8.00
		LT: THEATRE	CULTURE LEARNING		
20/12/2024	BT BUSINESS BILL	MANAGEMENT	AND LIBRARIES	INTERNET	838.80
	AMZNMKTPLACE		HITHER GREEN	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	
02/01/2025	Redacted	CREMATORIA ADMIN	CEMATORIUM	(BLACK)	248.95

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

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				ITEMS FOR SERVICE USER	
				IN RECEIPT OF	
				RAGAMUFFINS GRANT.	
				THIS WAS ORIGINALLY A	
				RETURN BUT THE SERVICE	
			FAMILY THRIVE	USER DID NOT RETURN	
	AMZNMKTPLACE	FAMILY THRIVE	LEWISHAM EARLY	THE ITEM SO IT WAS	
19/12/2024	Redacted	SERVICE	HELP	CHARGED TO THE CARD.	17.10
13/12/2024	MARKS&SPENCER	UKPSF PEOPLE AND	TIEE!	OHAROLD TO THE CARD.	17.10
18/12/2024	PLC	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	97.50
	TFL OYSTER AUTO	0=0	INTERNAL AUDIT		01100
06/12/2024	TOPUP	SR INTERNAL AUDIT	SERVICE	Redacted OYSTER CARD	20.00
			COMMUNITY	JUMPSTART TO SUCCESS	
10/12/2024	INSTANTPRINT	CEL: MARKETING	EDUCATION	REPRINTING	125.70
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
17/12/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
	COTTONTRADERS.CO	UKPSF PEOPLE AND			
11/12/2024	M GB	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	55.65
			PSL-		
			ACCOMMODATION,		
			ACCOUNTS &		
13/12/2024	TRAVELODGE	BED & BREAKFAST	PAYMENT	LBL/Redacted	276.97
				LCS Redacted CLA TEAM 4.	
		LOOKED AFTER	CLA BUSINESS	SERVICE USER CONTACT	
19/12/2024	TRAVELODGE	CHILDREN	SUPPORT TEAM	VISIT	333.45
				LCS Redacted CLA TEAM 4.	
		LOOKED AFTER	CLA BUSINESS	SERVICE USER TRAIN	
19/12/2024	TRAINLINE	CHILDREN	SUPPORT TEAM	TICKET	196.68
	BLACKHAWK	LOOKED AFTER	CLA BUSINESS	LCS Redacted CLA TEAM 4 -	
19/12/2024	NETWORK EMEA	CHILDREN	SUPPORT TEAM	TESCO VOUCHER.	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			FAMILY THRIVE		
		YS SOUTH WEST	LEWISHAM EARLY	LEAFLET HOLDER FOR	
10/12/2024	AMZNMKTPLACE	(AREA 4)	HELP	DOWNHAM FAMILY HUB	10.65
	BROADWAY FOOD &	UKPSF PEOPLE AND			
04/12/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	101.90
				LEWISHAM LANES CLA	
	RP BOOKED IT-	LOOKED AFTER	CLA BUSINESS	TEAM 4. 4 TICKETS 2	
20/12/2024	LEWISHAM	CHILDREN	SUPPORT TEAM	ADULTS 2 CHILDREN.	65.74
	AMAZON.CO.UK				
17/12/2024	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	24.47
	AMZNMKTPLACE				
04/12/2024	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	17.98
	AMZNMKTPLACE				
13/12/2024	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	21.98
	AMZNMKTPLACE				
29/12/2024	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	59.94
	CARTRIDGEPEOPLE.C				
30/12/2024	ОМ	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
30/12/2024	WWW.ARGOS.CO.OR	LEVVISITAIVI EIIVINEIIVE	LINKLINE TELECAND	LONDON NEW YEAR'S DAY	9.99
				PARADE 2025 - SPEAKER	
			COMMUNICATION	TRANSPORT - RETURN	
24/12/2024	ADDISONLEE.COM	CIVIC EVENTS	AND ENGAGEMENT	JOURNEY.	83.52
Z4/ 1Z/ZUZ4	ADDISONLEE.COM	CIVIC EVENTS	AND ENGAGEMENT	JOURINE I.	03.52

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	SOFFLIER	UKPSF PEOPLE AND	DEFARIPIENT	Redacted - HARDSHIP	G VAI)
17/12/2024	ASDA STORES LTD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
17712/2021	NODITO TOTAL DELL	UKPSF PEOPLE AND	LEVVIOLIT IIVI GGGIVOIE	Redacted - HARDSHIP	00.00
05/12/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
00, 12,202 :	71257 571 571 1571115	UKPSF PEOPLE AND		1000.12.1	00.00
09/12/2024	NEXT DIRECTORY	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	134.95
		UKPSF PEOPLE AND		Redacted AND Redacted -	
16/12/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	HARDSHIP VOUCHERS	100.00
		BV OFF STREET		MARKET TEAM EXPENSE -	
12/12/2024	AMAZON Redacted	PARKING (MEMO)	PARKING SERVICES	MARKETMAS	131.14
		BV OFF STREET		MARKETMAS 2024 - CICADA	
13/12/2024	PAYPAL Redacted	PARKING (MEMO)	PARKING SERVICES	SAX QUARTET	250.00
		BV OFF STREET		MARKETMAS 2024 -	
12/12/2024	CFH LTD	PARKING (MEMO)	PARKING SERVICES	FURNITURE HIRE	614.97
		BV OFF STREET		MARKETMAS 2024 - LIGHTS	
06/12/2024	SP LIGHTS4FUN	PARKING (MEMO)	PARKING SERVICES	ORDER	143.95
		BV OFF STREET		MARKETMAS 2024 - SAX	
13/12/2024	PAYPAL Redacted	PARKING (MEMO)	PARKING SERVICES	QUARTET	200.00
		HORTICULTURAL NOT			
	AMZNMKTPLACE	ELSEWHERE		Redacted - INK FOR	
05/12/2024	Redacted	CLASSIFIED	GREENSCENE	PRINTER.	22.97
		HORTICULTURAL NOT		Redacted - LIME NHL FOR	
		ELSEWHERE		GARDEN WALL REPAIRS,	
03/12/2024	AMAZON Redacted	CLASSIFIED	GREENSCENE	AND SPARK PLUGS.	68.40
		HORTICULTURAL NOT			
		ELSEWHERE		Redacted - PPE FOR NEW	
03/12/2024	TOOLSTATION UK	CLASSIFIED	GREENSCENE	STARTER.	149.92

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				NEBOSH CERTIFICATE	
				NATIONAL GENERAL NG1	
				AND NG2 - COURSE, EXAM	
			CORPORATE HEALTH	FEES AND TEXT BOOKS	
03/12/2024	WWW.RRC.CO.UK	HEALTH AND SAFETY	AND SAFETY	FOR Redacted	1,521.07
			CORPORATE HEALTH	NEBOSH ENVIRONMENTAL CERTIFICATE: ONLINE COURSE, EXAM FEES AND	
04/12/2024	WWW.RRC.CO.UK	HEALTH AND SAFETY	AND SAFETY	TEXT BOOKS FOR Redacted	618.40
		REFERRAL AND		NEW OYSTER CARD ORDER	
22/42/2024	OYSTER ONLINE	ASSESSMENT TEAM 3	LAUDENCE LIQUEE	FOR STAFF.	
23/12/2024	OYSTER UNLINE	ASSESSIVIENT TEAMS	LAURENCE HOUSE	NEW OYSTER CARD	57.00
		DEEEDDAL AND		ORDERED FOR STAFF TO	
22/42/2024	OVETED ONLINE	REFERRAL AND	LAUDENCE LIQUEE	BE ISSUED.	F7.00
23/12/2024	OYSTER ONLINE	ASSESSMENT TEAM 4	LAURENCE HOUSE	NO SMOKING OR VAPING	57.00
		EDONT OF HOUSE	CLUEE EVECUTIVE'S	SIGNS AND WATERING CAN	
40/40/0004	AMZNMKTPLACE	FRONT OF HOUSE -	CHIEF EXECUTIVE'S	FOR CATFORD COMPLEX	00.00
18/12/2024	Redacted	CATFORD COMPLEX	OFFICE	BUILDINGS	86.29
		HOUSING			
40/40/0004	MO LOOPT FOOM	MANAGEMENT	INDEDENDENT LIVING	NITOD DUDU IO TOUOTEE	40.00
19/12/2024	MOJ OSPT ECOM	SERVICES	INDEPENDENT LIVING		40.00
		5. N. / 1. 5. A. T. I. 50. O. D.	510 (15 O) 11 (5) (5)	NUISANCE AND THE USE	
		ENV. HEALTH - FOOD	ENVIRONMENTAL	OF FIXED PENALTY	
06/12/2024	ALEHM	& SAFETY (NEW)	HEALTH	NOTICES TRAINING	70.00
		CULTURAL AND COMMUNITY	CULTURAL & COMMUNITY		
04/12/2024	HARRYS FOOD	DEVELOPMENT SERV	DEVELOPMENT SERVI	NXG XMAS SWITCH ON	8.98

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	OYSTER BUS	LOOKED AFTER	CLA BUSINESS	EXI ENSE BESCRIF HON	J VAI)
25/12/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS	0.0.2.0	20.00
25/12/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	40.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
25/12/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
00/40/0004	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS	OVOTED	00.00
08/12/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
4.440.000.4	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS	OVOTED	00.00
14/12/2024	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00
40/40/2024	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS	OVETER	20.00
18/12/2024	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00
18/12/2024	TFL OYSTER AUTO	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
10/12/2024	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS	OTSTER	20.00
19/12/2024	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00
19/12/2024	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS	OTSTER	20.00
19/12/2024	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
20/12/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	40.00
20/12/2024	TFL OYSTER AUTO	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
U/ 1/_U_T	1.01.01	SSI I SIKI SEIKVISES	COLL OLL LEVIN	J.O.L.	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
21/12/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	40.00
25/12/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	TEL OVETED ALITO	LEAVING CARE	CLA DUICINECO		
01/01/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
	OVETED DUE	ADULT CEDVICES	DUCINITES SUPPORT	OVETED CARD ALITO TOD	
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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
19/12/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	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	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
12/12/2024	TFL OYSTER AUTO	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
12/12/2024	TFL OYSTER AUTO	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
14/12/2024	TFL OYSTER AUTO	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
29/12/2024	TFL OYSTER AUTO	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	0)/0750 0110	A D. II T OFD) (1050		OVOTED OADD ALITOMATIC	
04/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
04/12/2024	AUTOLOAD	DOGINEGO GOLLONI	ADULT GOOTAL CAILL		40.00
	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
11/12/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	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
		A D. II T OF D. (1050		OVOTED OADD ALITOMATIO	
31/12/2024	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
31/12/2024	OTSTER UNLINE	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
	TFL OYSTER AUTO	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
13/12/2024	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
	TFL OYSTER AUTO	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
20/12/2024	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
20/12/2021	10101	DOCHTEGO COLLICITA	/ IDOET GOOD ILE OF THE	101 01	10.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
03/12/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
04/12/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
					10.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
05/12/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
08/12/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
08/12/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	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

SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
TEL OVETED ALITO	ADULT CEDVICES	ADULT COCIAL CADE	OVETED CARD ALITOMATIC	
TOPUP	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
0)/0777			,	
OYSTER ONLINE	DISABILITIES	ADULT SOCIAL CARE	FAMILY MEMBER 1)	25.00
			OYSTER CARD PAY AS YOU	
	LEARNING	BUSINESS SUPPORT		
OYSTER ONLINE	DISABILITIES	ADULT SOCIAL CARE	FAMILY MEMBER 2)	30.00
OYSTER ONLINE		LAURENCE HOUSE	OYSTER CARD REFUND.	34.25
OVETED ONLINE		I ALIDENCE HOUSE	OVSTER CARD REGUIND	51.50
OTSTER UNLINE	ASSESSIVIENT TEAMS		OTSTER CARD REFUND.	31.50
OYSTER BUS	FAMILY THRIVE			
AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	40.00
		FAMILY THRIVE		
OYSTER BUS	FAMILY THRIVE	LEWISHAM EARLY		
AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	40.00
AUTOLOAD	SERVICE		OYSTER CARD TOP UP	40.00
OVETED DUE	EAMILY TUDIVE			
			OVSTED CARD TOR UR	40.00
	TFL OYSTER AUTO TOPUP OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE OYSTER BUS AUTOLOAD OYSTER BUS	TFL OYSTER AUTO TOPUP ADULT SERVICES BUSINESS SUPPORT LEARNING DISABILITIES OYSTER ONLINE LEARNING DISABILITIES REFERRAL AND ASSESSMENT TEAM 2 REFERRAL AND ASSESSMENT TEAM 5 OYSTER ONLINE OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD SERVICE OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD FAMILY THRIVE SERVICE OYSTER BUS AUTOLOAD FAMILY THRIVE SERVICE OYSTER BUS AUTOLOAD FAMILY THRIVE SERVICE OYSTER BUS FAMILY THRIVE SERVICE OYSTER BUS FAMILY THRIVE SERVICE	TFL OYSTER AUTO TOPUP ADULT SERVICES BUSINESS SUPPORT LEARNING OYSTER ONLINE LEARNING DISABILITIES ADULT SOCIAL CARE BUSINESS SUPPORT ADULT SOCIAL CARE BUSINESS SUPPORT ADULT SOCIAL CARE LEARNING DISABILITIES ADULT SOCIAL CARE REFERRAL AND ASSESSMENT TEAM 2 REFERRAL AND ASSESSMENT TEAM 5 LAURENCE HOUSE REFERRAL AND ASSESSMENT TEAM 5 LAURENCE HOUSE FAMILY THRIVE LEWISHAM EARLY HELP OYSTER BUS AUTOLOAD SERVICE FAMILY THRIVE LEWISHAM EARLY HELP OYSTER BUS AUTOLOAD SERVICE FAMILY THRIVE LEWISHAM EARLY HELP FAMILY THRIVE LEWISHAM EARLY	TFL OYSTER AUTO TOPUP ADULT SERVICES BUSINESS SUPPORT BUSINESS SUPPORT BUSINESS SUPPORT ADULT SOCIAL CARE BUSINESS SUPPORT OYSTER CARD AUTOMATIC TOP UP. OYSTER CARD PAY AS YOU GO TOP UP (SERVICE USER FAMILY MEMBER 1) OYSTER CARD PAY AS YOU GO TOP UP (SERVICE USER FAMILY MEMBER 1) OYSTER CARD PAY AS YOU GO TOP UP (SERVICE USER FAMILY MEMBER 2) OYSTER CARD PAY AS YOU GO TOP UP (SERVICE USER FAMILY MEMBER 2) OYSTER CARD PAY AS YOU GO TOP UP (SERVICE USER FAMILY MEMBER 2) OYSTER CARD PAY AS YOU GO TOP UP (SERVICE USER FAMILY MEMBER 2) OYSTER CARD REFUND. OYSTER CARD TOP UP FAMILY THRIVE LEWISHAM EARLY AUTOLOAD SERVICE FAMILY THRIVE LEWISHAM EARLY AUTOLOAD SERVICE FAMILY THRIVE LEWISHAM EARLY AUTOLOAD OYSTER CARD TOP UP OYSTER CARD TOP UP FAMILY THRIVE LEWISHAM EARLY AUTOLOAD SERVICE FAMILY THRIVE LEWISHAM EARLY AUTOLOAD SERVICE FAMILY THRIVE LEWISHAM EARLY AUTOLOAD OYSTER CARD TOP UP OYSTER CARD TOP UP OYSTER CARD TOP UP FAMILY THRIVE LEWISHAM EARLY AUTOLOAD SERVICE FAMILY THRIVE LEWISHAM EARLY AUTOLOAD OYSTER CARD TOP UP OYSTER CARD TOP UP OYSTER CARD TOP UP

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			FAMILY THRIVE		-
	OYSTER BUS	FAMILY THRIVE	LEWISHAM EARLY		
15/12/2024	AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE		
	OYSTER BUS	FAMILY THRIVE	LEWISHAM EARLY		
21/12/2024	AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE		
	OYSTER BUS	FAMILY THRIVE	LEWISHAM EARLY		
22/12/2024	AUTOLOAD	SERVICE	HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
06/12/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
06/12/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
06/12/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
06/12/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE		
		FAMILY THRIVE	LEWISHAM EARLY		
06/12/2024	OYSTER ONLINE	SERVICE	HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
06/12/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
12/12/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
13/12/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	0011 ===X			OYSTER CARD TOP UP	
	OYSTER BUS	ENV. HEALTH - FOOD	ENVIRONMENTAL	FOOD HEALTH AND SAFETY	
05/12/2024	AUTOLOAD	& SAFETY (NEW)	HEALTH	TEAM	20.00
				OYSTER CARD TOP UP	
	OYSTER BUS	ENV. HEALTH - FOOD	ENVIRONMENTAL	FOOD HEALTH AND SAFETY	
12/12/2024	AUTOLOAD	& SAFETY (NEW)	HEALTH	TEAM	20.00
				OYSTER CARD TOP UP	
	TFL OYSTER AUTO	ENV. HEALTH - FOOD	ENVIRONMENTAL	FOOD HEALTH AND SAFETY	
13/12/2024	TOPUP	& SAFETY (NEW)	HEALTH	TEAM	20.00
		PLANNING		OYSTER CARD TOP UP FOR	
	SE CATFORD BRIDGE	DEVELOPMENT		PLANNING OFFICER SITE	
04/12/2024	SST	CONTROL	PLANNING SERVICE	VISITS	50.00
		PLANNING		OYSTER CARD TOP UP FOR	
	SE CATFORD BRIDGE	DEVELOPMENT		PLANNING OFFICER SITE	
04/12/2024	SST	CONTROL	PLANNING SERVICE	VISITS	50.00
		PLANNING		OYSTER CARD TOP UP FOR	
	SE CATFORD BRIDGE	DEVELOPMENT		PLANNING OFFICER SITE	
17/12/2024	SST	CONTROL	PLANNING SERVICE	VISITS	50.00
		PLANNING		OYSTER CARD TOP UP FOR	
	SE CATFORD BRIDGE	DEVELOPMENT		PLANNING OFFICER SITE	
17/12/2024	SST	CONTROL	PLANNING SERVICE	VISITS	50.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
04/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
04/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
05/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
05/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
06/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	G VAI)
06/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	20.00
06/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
06/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
08/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
10/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
12/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
13/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
13/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
13/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
14/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
18/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
18/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
18/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
18/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
19/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	G VAI)
20/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
20/12/2021	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
20/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
20/12/2021	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	20.00
21/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
20/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
20/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
23/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
23/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
26/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
26/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
29/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
28/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
01/01/2025	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
02/01/2025	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
05/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
05/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	G VAI)
13/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
10, 12,202 :	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
16/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
18/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
18/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
19/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
19/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
21/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
20/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
21/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
21/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
25/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
25/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
29/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
30/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
02/01/2025	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ON DATE	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &		G VAI)
18/12/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	UP(NUMBER Redacted)	20.00
	TFL OYSTER AUTO	EP EDUC	SPECIAL TEACHERS &	,	
05/12/2024	TOPUP	PSYCHOLOGISTS	EDUCATIONAL	UP(NUMBER Redacted)	40.00
	OYSTER BUS	GREENWICH &			
12/12/2024	AUTOLOAD	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	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	20.00
06/12/2024	TFL OYSTER AUTO	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
	GLS EDUCATIONAL	,	COMMUNITY		
11/12/2024	SU	CEL PREMISES STAFF	EDUCATION	PAPER TOWELS	194.33

TRANSACTI	GUDDI ZED	GED)/I/GE			£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		ED EDITO	ODEOLAL TEACHEDO A	PAREL2GO.COMDHL	
40/40/0004	DAROEL COO COM LED	EP EDUC	SPECIAL TEACHERS &	COURIER - LAPTOP PICK	40.00
12/12/2024	PARCEL2GO.COM LTD	PSYCHOLOGISTS	EDUCATIONAL	UP FROM Redacted	43.28
				PARENT VISIT TO CLA 08	
		014/01/01/01/01/00	EDITO A TION	12 2024 Redacted TO	
		CWCN:BUSINESS	EDUCATION	Redacted PAID £65.89 REF	
03/12/2024	TRAINLINE	SUPPORT	SERVICES DIVISION	Redacted REF Redacted	65.89
		OWON BUILDING	EDUCATION	PARENT VISIT TO CLA 24 12	
40/40/0004	TD 4 15 11 15 15	CWCN:BUSINESS	EDUCATION	2024 Redacted TO Redacted	
18/12/2024	TRAINLINE	SUPPORT	SERVICES DIVISION	PAID £59.26 REF Redacted	59.26
			SERV MAN ACCESS -		
			INCLUSION &	PARKING FOR OFFICE	
20/12/2024	LEWISHAM SC	PRACTICAL LEARNING		SUPPLIES TO UNIT 19.	1.50
			REGENERATION AND		
	WWW.LEWISHAM.GO	CORPORATE ESTATE	PLACE FM		
03/12/2024	V.UK	CONTRACTS	CONTRACTS TE	PARKING PERMIT Redacted	40.00
	HM PASSPORT	LOOKED AFTER	CLA BUSINESS		
04/12/2024	OFFICE	CHILDREN	SUPPORT TEAM	PASSPORT FOR YP	88.50
		PATHFINDER			
		PROGRAM			
	WWW.STORYBOARDT	MGT&BUSINESS		PATHFINDER REQUEST	
24/12/2024	HAT.COM	SUPPORT	QUALITY ASSURANCE	FROM PO.	19.99
		PATHFINDER			
		PROGRAM			
		MGT&BUSINESS		PATHFINDER SAINSURYS	
03/12/2024	SAINSBURYS S/MKTS	SUPPORT	LAURENCE HOUSE	ORDER	5.45

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				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 /	
	UK PARKING	CARETAKING	ESTATES	REFERENCE NUMBER:	
19/12/2024	CONTROL LTD	SUPPORT TEAM	ENVIRONMENT TEAM	Redacted	60.00
		PROJECT			
		RECRUITMENT &	FOURTH FLOOR ZONE	PAYMENT FOR USAGE IN	
13/12/2024	FIGMA	DUAL RUNNING	С	DECEMBER 2024.	84.25
		PROJECT		PAYMENT REQUESTED FOR	
		RECRUITMENT &		LICENCING RECEIVED IN	
10/12/2024	IONOS CLOUD LTD	DUAL RUNNING	С	DECEMBER 2024.	36.00
			HOUSING		
	CDER GROUP	RESPONSIVE	MANAGEMENT (5TH	PCN AS PER Redacted	
04/12/2024	LIMITED.	REPAIRS	FLOOR)	AGREED WITH Redacted	590.00
	TEL DOAD OLLO	DE0001011/E	HOUSING	DOM 511 5 OD5 DATING	
	TFL ROAD CHG-	RESPONSIVE	MANAGEMENT (5TH	PCN FINE OPERATIVE	
12/12/2024	PENALTY W	REPAIRS	FLOOR)	AGREED WITH Redacted	80.00
	TEL DOAD OLLO	DEODONO" (E	HOUSING	DON ODEDATIVE D. L. C.	
40/40/0004	TFL ROAD CHG-	RESPONSIVE	MANAGEMENT (5TH	PCN OPERATIVE - Redacted	00.00
12/12/2024	PENALTY W	REPAIRS	FLOOR)	APPROVED BY Redacted	80.00
40/40/0004	HM PASSPORT	LOOKED AFTER	CLA BUSINESS	Redacted LCS Redacted CLA	00.50
10/12/2024	OFFICE	CHILDREN	SUPPORT TEAM	TEAM 4 - PASSPORT	88.50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				PEARTREE CARE HOME	
			COMMUNICATION	XMAS PARTY - SPEAKER -	
12/12/2024	ADDISONLEE.COM	CIVIC EVENTS	AND ENGAGEMENT	OUTBOUND JOURNEY	20.40
				PEST-STOP ELECTRONIC	
			HITHER GREEN	KILLER (10759) QUANTITY: 2	
04/12/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	£27.98	28.33
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
03/12/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		NEIGHBOURHOOD	CULTURAL &		
	AMZNMKTPLACE	DEVELOP: POSITIVE	COMMUNITY		
04/12/2024	Redacted	AGEING	DEVELOPMENT SERVI	POSAC	6.98
		MEIGURGURUGGR	OLU TUDAL A		
	OLEAD DROCDECTO	NEIGHBOURHOOD	CULTURAL &		
05/40/0004	CLEAR PROSPECTS	DEVELOP: POSITIVE	COMMUNITY	D0040	400.00
05/12/2024	LTD	AGEING	DEVELOPMENT SERVI	POSAC	498.36
		NEIGHBOURHOOD	CULTURAL &		
	POUNDSTRETCHER -	DEVELOP: POSITIVE	COMMUNITY		
12/12/2024	0334	AGEING	DEVELOPMENT SERVI	POSAC	16.65
			0.11.71.7		
		NEIGHBOURHOOD	CULTURAL &		
	TESCO STORES	DEVELOP: POSITIVE	COMMUNITY		
11/12/2024	Redacted	AGEING	DEVELOPMENT SERVI	POSAC XMAS MEETING	80.75
		NEIGHBOURHOOD	CULTURAL &		
		DEVELOP: POSITIVE	COMMUNITY		
12/12/2024	WAITROSE.COM	AGEING	DEVELOPMENT SERVI	POSAC XMAS MEETING	453.80
				POUNDLAND-LEWISHAM -	
	POUNDLAND LTD -	EP EDUC	SPECIAL TEACHERS &	DURACELL BATTERIES AA	
09/12/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	X8	14.80

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

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JUPPLILK	SERVICE	DEPARTMENT	REF: Redacted COACH	G VAI)
				RETURN TICKET FOR	
	NATIONAL EXPRESS	LOOKED AFTER	CLA BUSINESS	PARENT TO VISIT YP. CLA	
13/12/2024	LIMIT	CHILDREN	SUPPORT TEAM	TEAM 1.	50.50
10/12/2021		OTHED KEIV	YOUNG MAYOR'S	REFRESHMENTS FOR	00.00
			TEAM, MAYOR'S	CHRISTMAS PARTY YOUNG	
16/12/2024	DOMINO S PIZZA	YOUNG MAYOR	OFFICE	ADVISORS	124.43
10/12/2021	BOWING OT IZZA	10010 10711011	311102	/ ID VICORCO	12 1. 10
		HOME OWNERSHIP &	HOME OWNERSHIP	REFRESHMENTS FOR IL	
09/12/2024	SAINSBURYS.CO.UK	INDEPENDENT LIVING	SERVICES	XMAS PARTY	88.00
00/12/2021	C/III/OBGITTO.GG.GIT	INDEL ENDERN EIVING	321111323	REFRESHMENTS FOR	00.00
	TESCO STORES		COMMUNICATION	LOCAL SCHOOL VISIT TO	
16/12/2024	Redacted	CIVIC EVENTS	AND ENGAGEMENT	CIVIC SUITE.	30.07
			YOUNG MAYOR'S		00.0.
	TESCO STORES		TEAM, MAYOR'S	REFRESHMENTS FOR	
16/12/2024	Redacted	YOUNG MAYOR	OFFICE	YOUNG ADVISORS	43.18
		HOUSING	HOUSING		
		MANAGEMENT	DIRECTORATE FLOOR		
29/11/2024	MOJ OSPT ECOM	SERVICES	5	REFUND	40.00
		HOUSING	HOUSING		
		MANAGEMENT	DIRECTORATE FLOOR		
05/12/2024	MOJ OSPT ECOM	SERVICES	5	REFUND	40.00
				REFUND - WATERING CAN	
				PURCHASED FOR THE	
				LARGE PLANTS IN	
				LAURENCE HOUSE	
				RECEPTION AREA	
		FRONT OF HOUSE -	CHIEF EXECUTIVE'S	(WATERING CAN TOO	
20/12/2024	AMZNMKTPLACE	CATFORD COMPLEX	OFFICE	SMALL)	6.49
	1 = 13 =		COMMUNICATION	REFUND FOR CANCELLED	
02/12/2024	ADDISONLEE.COM	CIVIC EVENTS	AND ENGAGEMENT	TAXI.	18.48

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			YOUNG MAYOR'S	REPAYMENT FOR	
			TEAM, MAYOR'S	FRAUDULENT AMAZON	
02/11/2024	AMAZON	YOUNG MAYOR	OFFICE	PAYMENT	155.98
			YOUNG MAYOR'S	REPAYMENT FOR	
			TEAM, MAYOR'S	FRAUDULENT AMAZON	
31/10/2024	AMAZON	YOUNG MAYOR	OFFICE	PAYMENT	62.50
			YOUNG MAYOR'S TEAM, MAYOR'S	REPAYMENT FROM PAYPAL FOR DJ FOR 20TH	
17/11/2024	AMAZON	YOUNG MAYOR	OFFICE	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	Redacted - UKSPF E44076	39.99
	BROADWAY FOOD &	UKPSF PEOPLE AND			
11/12/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	101.90
		FSI - GOLDSMITHS		SAINSBURY'S GIFT CARD TO SUPPORT FAMILY TO	
23/12/2024	VOUCHER EXPRESS	TEAM (AREA 1)	LAURENCE HOUSE	PURCHASE ESSENTIALS.	50.00
		CARE SERVICES FAMILY		SAINSBURYS ORDER MELIOT	
00/40/6004	0.4 IN 10 D 1 ID 1/0 00 1 11/1	CENTRE(MELIOT	CHILDREN'S SOCIAL	Redacted_£93.00_20.12.2024	20.00
20/12/2024	SAINSBURYS.CO.UK	ROAD	CARE	E41162 641220 SAINSBURY'S VOUCHER TO	93.00
		REFERRAL AND		SUPPORT FAMILY TO	
23/12/2024	VOUCHER EXPRESS	ASSESSMENT TEAM 3	LAURENCE HOUSE	PURCHASE ESSENTIALS.	100.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	SE CATFORD BRIDGE	UKPSF PEOPLE AND			
17/12/2024	ТО	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL CARD	83.80
			YOUNG MAYOR'S	SANDWICHES FOR	
	ZETTLE STAGE		TEAM, MAYOR'S	CHAMPIONS OF INCLUSION	
16/12/2024	DOOR CAF	YOUNG MAYOR	OFFICE	SCHOOLS FORUM EVENT	150.00
10/12/2024	DOOR CAF	TOUNG WATOR	OFFICE	SETTLEMENT OF FAILED	130.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
31/12/2024	OYSTER ONLINE	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40.00
01,12,2021	010121(01121112		7.2021 00011.12 0711.12	S. (7.133)	10.00
		ECONOMIC DEVELOP	ECONOMY AND	SHAPES LEWISHAM	
01/01/2025	LINODE . AKAMAI	MGT SUMMARY	PARTNERSHIP	WEBSITE	6.92
		UKPSF PEOPLE AND			
23/12/2024	PROTEC DIRECT	SKILLS	LEWISHAM COUNCIL	Redacted - BOOTS	36.00
	ASDA GROCERIES	COMMUNITY		SHOP PURCHASED FOR	
42/42/2024			ETU ELOOD		100.05
13/12/2024	ONLINE	ENGAGEMENT TEAM	5TH FLOOR	RESIDENT AT Redacted	123.85
	ASDA GROCERIES	COMMUNITY		SHOP PURCHASED FOR	
13/12/2024	ONLINE	ENGAGEMENT TEAM	5TH FLOOR	RESIDENT AT Redacted	10.00
			COMMUNITY	SKILLS HIGHWAY APPLE	
04/12/2024	APPLE.COM/BILL	CEL: MARKETING	EDUCATION	ACCOUNT CHARGE	25.99
	TESCO STORES		COMMUNICATION	SOFT DRINKS FOR	
02/01/2025	Redacted	CIVIC EVENTS	AND ENGAGEMENT	CHANUKAH.	10.75
				ODE ALVEDIO OLITOOLINIS	
			OOMANALINIIO A TIONI	SPEAKER'S OUTBOUND	
40/40/0004	ADDIOONI EE COM	OIV (IO EV (EN TO	COMMUNICATION	TAXI TO Redacted CARE	20.00
12/12/2024	ADDISONLEE.COM	CIVIC EVENTS	AND ENGAGEMENT	HOME CHRISTMAS PARTY.	20.88
40/40/2024	YOUNG AUTOMOTIVE	FLEET & VEHICLE	WEARSIDE SERVICE	SOLIABE DRIVE SOCKET	40.00
18/12/2024	LIMIT	MAINT:WORKSHOPS	CENTRE	SQUARE DRIVE SOCKET	43.98

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	TFL OYSTER AUTO		CLA BUSINESS		
05/12/2024	TOPUP	LEAVING CARE SUPPORT SERVICES	SUPPORT TEAM	STAFF OYSTER CARD	20.00
		REFERRAL AND		STAFF OYSTER CARD	
18/12/2024	OYSTER ONLINE	ASSESSMENT TEAM 3	LAURENCE HOUSE	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	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	REFERRAL AND			
12/12/2024	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
	OYSTER BUS	REFERRAL AND			
12/12/2024	AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
	OYSTER BUS	REFERRAL AND			
13/12/2024	AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
	0)/0755 5110	DEEEDD AL AND			
	OYSTER BUS	REFERRAL AND			
13/12/2024	AUTOLOAD	ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
	OYSTER BUS	GREENWICH &			
18/12/2024	AUTOLOAD	LEWISHAM NEWPIN	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
	OYSTER BUS				
18/12/2024	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
10/10/0001	OYSTER BUS	0.455.00.05		07455 040750 0400	40.00
18/12/2024	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
	OYSTER BUS	REFERRAL AND			
19/12/2024	AUTOLOAD	ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
	WESTCO TRADING		COMMUNICATION	STAFF TRAINING: 3-DAY	
16/12/2024	LTD	CIVIC EVENTS	AND ENGAGEMENT	COURSE.	150.00
	OYSTER BUS	REFERRAL AND		STAFF WORK OYSTER	
20/12/2024	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	CARD.	40.00
20/12/2024	AO I OLOAD	AUULUUWENT TEAWIZ	LAUNLINGE HOUSE	CAND.	40.00
	TFL OYSTER AUTO	REFERRAL AND		STAFF WORK OYSTER	
06/12/2024	TOPUP	ASSESSMENT TEAM 2	LAURENCE HOUSE	CARD.	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	TFL OYSTER AUTO	REFERRAL AND		STAFF WORK OYSTER	
08/12/2024	TOPUP	ASSESSMENT TEAM 1	LAURENCE HOUSE	CARD.	40.00
	TFL OYSTER AUTO	REFERRAL AND		STAFF WORK OYSTER TOP	
08/12/2024	TOPUP	ASSESSMENT TEAM 2	LAURENCE HOUSE	UP.	20.00
00/12/2024	10101	AGGEGGIVIENT TEAW 2	LAUNLINGE HOUSE	01.	20.00
	OYSTER BUS	REFERRAL AND		STAFF WORKER OYSTER	
06/12/2024	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	CARD.	40.00
	POST OFFICE	NATURE		STAMPS TO SEND	
18/12/2024	COUNTER	CONSERVATION	GREENSCENE	PROGRAMMES	13.20
			FAMILY THRIVE		
		YS SOUTH WEST	LEWISHAM EARLY		
31/12/2024	LYRECO UK LIMITED	(AREA 4)	HELP	STATIONERY FOR HUBS	189.50
			FAMILY THRIVE		
		YS SOUTH WEST	LEWISHAM EARLY	STATIONERY FOR THE	
31/12/2024	LYRECO UK LIMITED	(AREA 4)	HELP	HUBS	207.23
			FAMILY THRIVE		
		YS SOUTH WEST	LEWISHAM EARLY	STATIONERY FOR THE	
31/12/2024	LYRECO UK LIMITED	(AREA 4)	HELP	HUBS	202.62
			DDODEDTY		
40/40/0004	CODEWEIV DID LTD	CORPORATE ESTATE	PROPERTY	STOCK	00.00
19/12/2024	SCREWFIX DIR LTD	CONTRACTS	DEPARTMENT	STOCK	28.99
		CORPORATE ESTATE	PROPERTY		
11/12/2024	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	STOCK	E4.04
11/12/2024	TOOLSTATION LTD	CONTRACTS	REGENERATION AND	STOCK	51.04
	TEST METER GROUP	CORPORATE ESTATE	PLACE FM		
10/12/2024	LTD.	CONTRACTS	CONTRACTS TE	STOCK	88.38
10/12/2024	AMAZON PRIME	CONTRACTS	HITHER GREEN	STOCK	00.38
11/12/2024	Redacted	CREMATORIA ADMIN	CEMATORIUM	SUBSCRIPTION	8.99

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

TRANSACTI	CURRITER	orp.yzor		EVERNOE DECORPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
07/40/0004	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS	OW OVOTED	00.00
07/12/2024	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
05/12/2024	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER CARD	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
05/12/2024	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER CARD	40.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
06/12/2024	TOPUP	CHILDREN	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
				SW VISIT TO CLA 09 12 2024	
	SUMUP Redacted	CWCN:BUSINESS	EDUCATION	TAXI FROM Redacted PAID	
06/12/2024	TAXIS	SUPPORT	SERVICES DIVISION	£118 REF Redacted	118.00
				SW VISIT TO CLA 10 12 2024	
				Redacted TO Redacted PAID	
		CWCN:BUSINESS	EDUCATION	£59.26 REFERENCE	
06/12/2024	TRAINLINE	SUPPORT	SERVICES DIVISION	Redacted	59.26

TRANSACTI	CURRITER	CEDVICE	DEDARTMENT	EVERNOE DECORIDATION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				SW VISIT TO CLA 19 12 2024	
		OWON BUILDING	EDUCATION	Redacted TO Redacted	
4.4.4.0.40.00.4	TD 4 15 11 15 15	CWCN:BUSINESS	EDUCATION (1919)	STATION PAID £101.81 REF	404.04
11/12/2024	TRAINLINE	SUPPORT	SERVICES DIVISION	Redacted	101.81
				SW VISIT TO CLA 19 12 2024	
				Redacted TO Redacted	
		CWCN:BUSINESS	EDUCATION	STATION TAXI FROM	
20/12/2024	Redacted TAXIS	SUPPORT	SERVICES DIVISION	STATION £36	36.00
			FAMILY THRIVE		
	AMZNMKTPLACE	YS SOUTH WEST	LEWISHAM EARLY	TARP FOR BELLINGHAM	
23/12/2024	Redacted	(AREA 4)	HELP	HUB	23.38
		MAYOR & CABINET			
04/12/2024	UBER TRIP	OFFICE	MAYOR'S OFFICE	TAXI	9.93
		MAYOR & CABINET			
04/12/2024	UBER TRIP	OFFICE	MAYOR'S OFFICE	TAXI	2.00
		MAYOR & CABINET			
04/12/2024	UBER TRIP	OFFICE	MAYOR'S OFFICE	TAXI	6.90
		MAYOR & CABINET			
04/12/2024	UBER TRIP	OFFICE	MAYOR'S OFFICE	TAXI	6.90
		MAYOR & CABINET			
04/12/2024	UBER TRIP	OFFICE	MAYOR'S OFFICE	TAXI	21.96
		MAYOR & CABINET			
05/12/2024	UBER TRIP	OFFICE	MAYOR'S OFFICE	TAXI	12.99
		MAYOR & CABINET			
05/12/2024	UBER TRIP	OFFICE	MAYOR'S OFFICE	TAXI	26.99
		MAYOR & CABINET			
09/12/2024	UBER TRIP	OFFICE	MAYOR'S OFFICE	TAXI	11.91
00, 12,2021		MAYOR & CABINET			. 7.01
10/12/2024	UBER TRIP	OFFICE	MAYOR'S OFFICE	TAXI	6.48
10/12/202 T	ODEIX TIXII	MAYOR & CABINET		17.73	5.40
12/12/2024	UBER TRIP	OFFICE	MAYOR'S OFFICE	TAXI	6.92

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	BLACKHAWK	REFERRAL AND		TESCO GIFT CARD TO	
03/12/2024	NETWORK EMEA	ASSESSMENT TEAM 2	LAURENCE HOUSE	SUPPORT FAMILY.	50.00
	BLACKHAWK			TESCO GIFT CARD TO	
16/12/2024	NETWORK EMEA	FSS - TEAM 8	LAURENCE HOUSE	SUPPORT FAMILY.	40.00
	BLACKHAWK	REFERRAL AND		TESCO GIFT CARD TO	
20/12/2024	NETWORK EMEA	ASSESSMENT TEAM 2	LAURENCE HOUSE	SUPPORT FAMILY.	30.00
	TESCO STORES	EP EDUC	SPECIAL TEACHERS &	TESCO- PROVISIONS -	
12/12/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	STEPS MEETINGS	4.00
		PATHFINDER			
		PROGRAM		TESCO VOUCHERS -	
	BLACKHAWK	MGT&BUSINESS	CHILDREN'S SOCIAL	PATHFINDER_18.12.2024_£6	
18/12/2024	NETWORK EMEA	SUPPORT	CARE	0.00_E41346 641340	60.00
	TESCO STORES LTD	EP EDUC	SPECIAL TEACHERS &	TESCO-PROVISIONS EP	
10/12/2024	Redacted	PSYCHOLOGISTS	EDUCATIONAL	TEAM MEETING	11.70
			CORPORATE HEALTH		
23/12/2024	AMAZON Redacted	HEALTH AND SAFETY	AND SAFETY	TEXT BOOK COVERS	16.82
		CARE SERVICES FAMILY		TFL OYSTER-Redacted-	
	OYSTER BUS	CENTRE(MELIOT	CHILDREN'S SOCIAL	£10.00-MELIOT-E41162	
21/12/2024	AUTOLOAD	ROAD	CARE	631220-21.12.2024	20.00
21/12/2024	AUTOLOAD	CARE SERVICES	CARE	031220-21.12.2024	20.00
		FAMILY		TFL OYSTER-Redacted-	
	TFL OYSTER AUTO	CENTRE(MELIOT	CHILDREN'S SOCIAL	£10.00-MELIOT-E41162	
20/12/2024	TOPUP	ROAD	CARE	631220-20.12.2024	20.00
20/12/2024	IUFUF	CARE SERVICES	CARE	031220-20.12.2024	20.00
		FAMILY		TFL OYSTER-Redacted-	
	OYSTER BUS	CENTRE(MELIOT	CHILDREN'S SOCIAL	£10.00-MELIOT-E41162	
11/12/2024	AUTOLOAD	ROAD	CARE	631220-11.12.2024	10.00
11/12/2024	AUTULUAU	RUAU	UARE	031220-11.12.2024	10.0

TRANSACTI	CURRITER	CEDVICE	DEDARTMENT	EVDENCE DECORIDATION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE CARE SERVICES	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		FAMILY		TFL OYSTER-Redacted-	
	OVETED DUE		CLIII DDENIIC COCIAI		
45/40/0004	OYSTER BUS	CENTRE(MELIOT	CHILDREN'S SOCIAL	£10.00-MELIOT-E41162	10.00
15/12/2024	AUTOLOAD	ROAD CARE SERVICES	CARE	631220-15.12.2024	10.00
				TEL OVETED Dadastad	
	TEL OVETED ALITO	FAMILY CENTRE (MELIOT	CLIII DDENIIC COCIAI	TFL OYSTER-Redacted-	
05/40/0004	TFL OYSTER AUTO	CENTRE(MELIOT	CHILDREN'S SOCIAL	£10.00-MELIOT-E41162	40.00
25/12/2024	TOPUP	ROAD CARE SERVICES	CARE	631220-25.12.2024	10.00
				TEL OVETED Dedected	
		FAMILY CENTRE (MELIOT	CLIII DDENIIC COCIAI	TFL OYSTER-Redacted-	
04/40/0004	OVOTED ON INTE	CENTRE(MELIOT	CHILDREN'S SOCIAL	£10.00-MELIOT-E41162	40.00
31/12/2024	OYSTER ONLINE	ROAD	CARE	631220-31.12.2024	10.00
		LOOKED AFTED		Dadastad Dadastad	
		LOOKED AFTER		Redacted → Redacted	
00/04/000=		CHILDREN SUPPORT		[Redacted]	0.40
02/01/2025	TRAINLINE	SERVICES	QUALITY ASSURANCE		6.42
		011/10 =1/=1/=0	COMMUNICATION	TINSEL FOR FESTIVE	
07/12/2024	AMAZON Redacted	CIVIC EVENTS	AND ENGAGEMENT	COUNCIL EVENTS.	55.05
		COMMUNITY	CULTURAL &		
		DEVELOPMENT	COMMUNITY	TO BE ALLOCATED UNDER	
17/12/2024	COSTCUTTER	MANAGEMENT	DEVELOPMENT SERVI		21.10
1771272021	COCTOCTTER	FLEET & VEHICLE	WEARSIDE SERVICE	CROTT TITYWAY ETGITT GI	21.10
03/12/2024	F H BRUNDLE	MAINT:WORKSHOPS	CENTRE	TOOLS EQUIPMENT	159.60
00, 12,202 1			SERV MAN ACCESS -	TRAIN TICKETS FOR	1.55.66
			INCLUSION &	LEWISHAM CHALLENGE	
19/12/2024	TRAINLINE	PRACTICAL LEARNING		PROGRAMME - FEB 2025.	48.96

TRANSACTI	CURRITER	CEDVICE.	DEDARTMENT	EVENCE DECORPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				TRAINLINE- RETURN TRAIN	
				TRAVEL TO Redacted	
		EP EDUC	SPECIAL TEACHERS &	17TH/18TH JANUARY 2025.	
17/12/2024	TRAINLINE	PSYCHOLOGISTS	EDUCATIONAL	Redacted MSI TRAINING	91.93
		CARE SERVICES		TRANSACTION ERROR	
		FAMILY		E41162 641140 - FINANCE	
	RASHID FOOD	CENTRE(MELIOT	CHILDREN'S SOCIAL	TEAM TO ADVISE HOW TO	
18/12/2024	CENTRE	ROAD	CARE	RESOLVE	20.46
				TRANSPORT SUPPORT FOR	
		REFERRAL AND		PARENT TO TRAVEL TO	
20/12/2024	Redacted RAILWAY	ASSESSMENT TEAM 4	LAURENCE HOUSE	CATFORD FOR A MEETING.	121.90
				TRAVELODGE BOOKED TO	
				SUPPORT FAMILY IN	
, ,		GREENWICH &		EMERGENCY	
16/12/2024	TRAVELODGE	LEWISHAM NEWPIN	LAURENCE HOUSE	ACCOMMODATION.	62.20
				TRAVELODGE BOOKED TO	
		ODEENWALOLL O		SUPPORT FAMILY WITH	
47/40/0004		GREENWICH &	LAUDENCE LIQUE	EMERGENCY	04.07
17/12/2024	TRAVELODGE	LEWISHAM NEWPIN	LAURENCE HOUSE	ACCOMMODATION.	91.27
		CHILDRENS TRAINING			
22/12/2024	UBER EATS	PROGRAMME	LAURENCE HOUSE	UBER CANCELLATION	4.52
22/12/2024	UDER EATS	CARE SERVICES	LAURENCE HOUSE	OBEN CANCELLATION	4.52
		FAMILY		UBER EATS- RECEIPT	
		CENTRE(MELIOT	CHILDREN'S SOCIAL	£18.43_03.11.2024_E41162	
04/12/2024	UBER EATS	ROAD	CARE	641220	18.43

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				LUCOPE LO VIALO OMITOLI	
		CULTURAL AND	CULTURAL &	UKSPF - LC XMAS SWITCH	
40/40/0004	MARKS&SPENCER	COMMUNITY	COMMUNITY	ON - RECEIPT HAS BEEN	4= 00
10/12/2024	PLC SACA	DEVELOPMENT SERV	DEVELOPMENT SERVI	MISPLACED	15.90
		COMMUNITY	CULTURAL &	UKSPF - LC XMAS SWITCH	
		DEVELOPMENT		ON - RECEIPT HAS BEEN	
40/40/0004	MINUCO I EVALICITADA		COMMUNITY		50.50
10/12/2024	MINISO_LEWISHAM	MANAGEMENT	DEVELOPMENT SERVI	MISPLACED	58.53
		COMMUNITY	CULTURAL &	UKSPF - LC XMAS SWITCH	
		DEVELOPMENT	COMMUNITY	ON - RECEIPT HAS BEEN	
10/12/2024	MINISO LEWISHAM	MANAGEMENT	DEVELOPMENT SERVI		1.99
10/12/2024	WIINISO_LEWISHAW	COMMUNICATIONS &	COMMUNICATION	WISPLACED	1.99
05/12/2024	UNAWARDS TICKETS	MARKETING	AND ENGAGEMENT	UNAWARDS TICKET	26.00
05/12/2024	UNAWARDS TICKETS	WARKETING	AND ENGAGEMENT	UNAWARDS TICKET	36.00
				UNIFORM FOR NEWLY	
				APPOINTED	
	MARKS&SPENCER		CHIEF EXECUTIVE'S	RECEPTIONISTS - REFUND	
12/12/2024	PLC	FRONT OF HOUSE	OFFICE	(ITEMS DID NOT FIT)	440.00
12/12/2024	TFL OYSTER AUTO	FRONT OF HOUSE	INTERNAL AUDIT	Redacted OYSTER CARD	440.00
04/40/2024	TOPUP	CD INTERNAL ALIDIT		TOP UP	20.00
04/12/2024	ТОРОР	SR INTERNAL AUDIT	SERVICE	TOP UP	20.00
			LAWRENCE HOUSE		
00/40/0004	DWC CHOD DIGITAL	CEDVICE FINIANCE		MAT	400.00
20/12/2024	PWC SHOP DIGITAL	SERVICE FINANCE FLEET & VEHICLE	FINANCE 4TH FLOOR WEARSIDE SERVICE	VAT	420.00
40/40/0004	E LI BRUNDI E		CENTRE	VELUCI ES DADES	CE 4C
18/12/2024	F H BRUNDLE	MAINT:WORKSHOPS	CENTRE	VEHICLES PARTS VIEW RECEIPT 03.12.24- £20	65.16
				NEW OYSTER CARD -	
		DI ACEMENTO			
00/40/0004	OVOTED ON INTE	PLACEMENTS	LAUDENCELICUSE	FOSTERING E41128	00.00
03/12/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	631180.PDF	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				VIEW RECEIPT 09.12.24	
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	MINICABIT SW TRAVEL	
09/12/2024	MINICABIT	(AREA 4)	CARE	Redacted E41204 631180	80.86
		NATURE		VOLUNTEER	
12/12/2024	SAINSBURYS S/MKTS	CONSERVATION	GREENSCENE	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	PROPERTY DEPARTMENT	WEARSIDE	23.16
16/12/2024	AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE LEARNER SERVICES -	WFDG STATIONERY ORDER 12.012.2024_E41048 641300_£96.90 LESS £30.54 GIFT CARD AMOUNT ORDER # Redacted	
	AMZNMKTPLACE	CEL: LEARNER	ADULT LEARNING		
17/12/2024	Redacted	SERVICES	LEWI	WOOD SCREWS Redacted	5.10

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