

		Lewisham Council Government Procurement Card Spend Reporting Cycle November 2024			
TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/11/2024	LB CROYDON	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	01.11.24 CROYDON COUNCIL CORRECTION BIRTH CERT Redacted E41208 653002	99.00
01/11/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	01.11.24 TFL AUTO TOP UP E41202 631220	40.00
01/11/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	01.11.24 TFL AUTO TOP UP E41206 631220	40.00
01/11/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	01.11.24 TFL AUTO TOP UP E41207 631220	40.00
01/11/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	01.11.24 TFL AUTO TOPUP E41207 631220	40.00
01/11/2024	WWW.THETRANSCRIPTIONAG	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	01.11.24 TRANSCRIPTION AGENCY COURT FEE Redacted E41204 661017	10.24
01/11/2024	TRAVELODGE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	01.11.24 TRAVELODGE Redacted E41208 653017	355.93
01/12/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	01.12.24 TFL TOP UP E41202 631220	40.00
01/12/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	01.12.24 TFL TOP UP E41205 631220	20.00
02/11/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	02.11.24 TFL AUTO TOP UP E41203 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
02/11/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	02.11.24 TFL AUTO TOP UP E41204 631220	40.00
02/11/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	02.11.24 TFL AUTO TOP UP E41205 631220	10.00
03/11/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	03.11.24 TFL AUTO TOP UP E41202 631220	20.00
03/11/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	03.11.24 TFL AUTO TOP UP E41205 631220	10.00
03/11/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	03.11.24 TFL AUTO TOP UP E41207 631220	20.00
03/11/2024	TFL OYSTER AUTO TOPUP	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	03.11.24 TFL AUTO TOPUP E41205 631220	10.00
04/11/2024	LB CROYDON	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	04.11.24 CROYDON BIRTH CERTIFICATE Redacted E41208 653002	15.50
04/11/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	04.11.24 TESCO EGIFT CARD Redacted E41203 661017	50.00
04/11/2024	TRAVELODGE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	04.11.24 TRAVELODGE Redacted E41208 653017	98.92
04/11/2024	TRAVELODGE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	04.11.24 TRAVELODGE Redacted E41207 653017	141.25
06/11/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	06.11.24 TFL AUTO LOAD E41204 631220	10.00
06/11/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	06.11.24 TFL AUTO TOP UP E41204 631220	40.00
06/11/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	06.11.24 TFL AUTO TOP UP E41206 631220	20.00
06/11/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	06.11.24 TFL AUTO TOP UP E41207 631220	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
06/11/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	06.11.24 TFL AUTO TOP UP E41230 631220	40.00
06/11/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	06.11.24 TFL AUTO TOPUP E41204 631220	40.00
06/11/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	06.11.24 TFL AUTO TOPUP E41206 631220	20.00
07/11/2024	AMZNMKTPLACE Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	07.11.24 AMAZON HOME ITEMS Redacted E41207 661017	325.98
07/11/2024	AMAZON Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	07.11.24 AMAZON TOYS Redacted E41207 661017	164.32
07/11/2024	WWW.ARGOS.CO.UK	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	07.11.24 ARGOS MOBILE Redacted E41207 661017	94.94
07/11/2024	LB CROYDON	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	07.11.24 CROYDON BIRTH CERTS Redacted E41205 661017	28.00
07/11/2024	WWW.JOHNLEWIS.COM	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	07.11.24 JOHN LEWIS TOYS Redacted E41207 661017	29.89
07/11/2024	LEWISHAM COUNCIL INT	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	07.11.24 LEWISHAM PEST CONTROL Redacted E41204 661017	178.00
07/11/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	07.11.24 TESCO EGIFT CARD Redacted E41205 661017	100.00
07/11/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	07.11.24 TFL AUTO TOP UP E41204 631220	10.00
07/11/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	07.11.24 TFL AUTO TOPUP E41204 631220	10.00
07/11/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	07.11.24 TRAVELODGE Redacted E41203 653017	770.02

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/11/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	08.11.124 TFL AUTO TOP UP E41205 631220	40.00
10/11/2024	AMZNMKTPLACE Redacted	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	08.11.24- £130.82- RECRUITMENT E41184 641525	130.82
08/11/2024	WWW.ARGOS.CO.UK	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	08.11.24 ARGOS BABY EQUIPMENT Redacted E41205 641147	116.95
08/11/2024	ARGOS	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	08.11.24 ARGOS BEDDING Redacted E41202 641147	48.95
08/11/2024	WWW.ARGOS.CO.UK	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.11.24 ARGOS Redacted E41207 661017	185.50
08/11/2024	WWW.ARGOS.CO.UK	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	08.11.24 ARGOS MOBILE PHONE Redacted E41205 641147	76.94
08/11/2024	WWW.ARGOS.CO.UK	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.11.24 ARGOS REFUND Redacted E41207 661017	185.50
08/11/2024	CURRYS ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.11.24 CURRYS WASHER Redacted E41207 661017	249.00
08/11/2024	CURRYS ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.11.24 REFUND CURRYS WASHER Redacted E41207 661017	249.00
08/11/2024	TESCO GIFT CARD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	08.11.24 TESCO EGIFT CARD Redacted E41202 661017	50.00
08/11/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	08.11.24 TESCO EGIFT CARD RedactedL E41205 661017	150.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/11/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	08.11.24 TESCO EGIFTCARD RedactedL E41205 661017	50.00
09/11/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	09.11.24 TFL AUTO TOP UP E41205 631220	10.00
09/11/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	09.11.24 TFL AUTO TOP UP E41206 631220	40.00
09/11/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	09.11.24 TFL AUTO TOP UP E41207 631220	40.00
09/11/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	09.11.24 TFL AUTO TOP UP E41230 631220	40.00
28/11/2024	HILTON	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	1 NIGHT FOR Redacted FOR NAVSH CONFERENCE. APPROVED BY Redacted	122.40
15/11/2024	INSTANTPRINT	FOSTERING RECRUITMENT AGENCY	COMMUNICATION AND ENGAGEMENT	1,000 X A5 FLYERS.	47.23
10/11/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	10.11.24 TFL AUTO LOAD E41208 631220	10.00
10/11/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.11.24 TFL AUTO TOP UP E41206 631220	20.00
10/11/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	10.11.24 TFL AUTO TOP UP E41208 631220	40.00
10/11/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	10.11.24 TFL AUTO TOP UP E41208 631220	40.00
10/11/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	10.11.24 TFL AUTO TOPUP E41208 631220	10.00
11/11/2024	HIVE STORE LTD	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	11.11.24- £224.27- HIVE BOOKS ORDER E41184 641525.Redacted	224.27

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/11/2024	CORAMBAAF	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	11.11.24- £88.40- CORAMBAAF ORDER E41184 641525.PDF	88.40
11/11/2024	AMAZON Redacted	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	11.11.24 AMAZON CHAIR Redacted E41203 641147	169.99
11/11/2024	WWW.ARGOS.CO.UK	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	11.11.24 ARGOS BEDDING Redacted E41202 641147	162.00
12/11/2024	WWW.ARGOS.CO.UK	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.11.24 ARGOS BEDDING Redacted E41206 641147	62.95
12/11/2024	CLEANDY LTD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.11.24 CLEANDY LTD DEEP CLEAN Redacted E41206 621520	463.00
12/11/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	12.11.24 TESCO EGIFT CARD Redacted E41205 661017	80.00
12/11/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	12.11.24 TESCO EGIFT CARD Redacted E41205 661017.	100.00
12/11/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	12.11.24 TESCO EGIFTCARD Redacted E41205 661017	100.00
12/11/2024	OYSTER ONLINE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	12.11.24 TFL NEW OYSTER CARD E41202 631220	47.00
12/11/2024	OYSTER ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.11.24 TFL NEW OYSTER CARD E41206 631220.	47.00
12/11/2024	OYSTER ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.11.24 TFL NEW OYSTER CARD E41207 631220	47.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/11/2024	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	12.11.24 TFL OYSTER CARD E41203 631220	47.00
13/11/2024	THE BALLOON AND KITE C	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	13.11.24- £113.80- THE BALLOON & KITE ORDER E41184 641525.PDF	113.80
13/11/2024	AMZNMKTPLACE Redacted	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	13.11.24- £116- AMAZON WATER ORDER E41184 641525.PDF	116.00
17/11/2024	AMAZON Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	13.11.24 AMAZON WASHER, BEDROOM FURNITURE Redacted E41207 661017	438.90
13/11/2024	WWW.ARGOS.CO.UK	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	13.11.24 ARGOS BEDROOM FURNITURE Redacted E41206 641147	550.95
13/11/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	13.11.24 TFL AUTO TOP UP E41204 631220	20.00
13/11/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	13.11.24 TFL AUTO TOP UP E41230 631220	40.00
13/11/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	13.11.24 TFL AUTO TOPUP E41203 631220	40.00
13/11/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	13.11.24 TFL AUTP TOP UP E41203 631220	40.00
14/11/2024	AMAZON Redacted	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	14.11.24 AMAZON IRONING BOARD Redacted E41207 661017	24.99
14/11/2024	WWW.ARGOS.CO.UK	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	14.11.24 ARGOS HOME ITEMS Redacted E41207 661017	167.50
14/11/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	14.11.24 TFL AUTO TOP UP E41207 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/11/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	14.11.24 TFL AUTO TOP UP E41208 631220	40.00
14/11/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	14.11.24 TRAVELODGE Redacted E41203 653017	1,566.57
16/11/2024	AMZNMKTPLACE Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	15.11.24 AMAZON SCHOOL WEAR Redacted E41205 661017	101.26
15/11/2024	MINICABIT	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.11.24 MINICABIT SW VISIT Redacted E41204 631220	74.63
15/11/2024	MARKS&SPENCER PLC	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	15.11.24 MNS SCHOOL WEAR Redacted E41205 661017	43.99
15/11/2024	PREMIER INN	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.11.24 PREMIER INN SW STAY Redacted E41204 631180	234.98
15/11/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	15.11.24 TFL TOP UP E41206 631220	40.00
15/11/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	15.11.24 TFL TOP UP E41207 631220	40.00
15/11/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	15.11.24 TFL TOP UP E41230 631220	40.00
16/11/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	16.11.24 TFL AUTO TOP UP E41205 631220	10.00
16/11/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.11.24 TFL AUTO TOP UP E41206 631220	40.00
16/11/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.11.24 TFL TOP UP E41206 631220	40.00
16/11/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.11.24 TFL TOPUP E41206 631220	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/11/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	17.11.24 TFL TOP UP E41204 631220	10.00
20/11/2024	AMZNMKTPLACE Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	19.11.24 AMAZON ART SUPPLIES Redacted E41205 641147	83.55
19/11/2024	WWW.ARGOS.CO.UK	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	19.11.24 ARGOS BABY SUPPLIES Redacted E41230 661017	92.95
27/11/2024	WWW.NAVSH.ORG.UK	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	2 DAY NAVSH CONFERENCE FOR Redacted - MARCH 2025	409.00
27/11/2024	WWW.NAVSH.ORG.UK	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	2 DAY NAVSH CONFERENCE IN MARCH 2025 FOR Redacted. APPROVED BY Redacted	409.00
27/11/2024	WWW.NAVSH.ORG.UK	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	2 DAY NAVSH CONFERENCE IN MARCH 2025 FOR Redacted. APPROVED BY Redacted	409.00
27/11/2024	WWW.NAVSH.ORG.UK	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	2 DAY NAVSH CONFERENCE IN MARCH 2025 FOR Redacted. APPROVED BY Redacted	409.00
07/11/2024	TLC SOTHERN LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	2 GANG Redacted	166.08
28/11/2024	HILTON	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	2 NIGHTS FOR Redacted - NAVSH CONFERENCE. AGREED BY Redacted	227.80

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/11/2024	HILTON	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	2 NIGHTS FOR Redacted - NAVSH CONFERENCE.	227.80
28/11/2024	HILTON	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	2 NIGHTS FOR Redacted - NAVSH CONFERENCE - AGREED BY Redacted	238.00
21/11/2024	WWW.AMAZON.TE07T5JH4	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	20.11.24 AMAZON FRIDGE Redacted E41205 661017	199.99
20/11/2024	LEWISHAM COUNCIL INT	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	20.11.24 LEWISHAM Redacted E41207 653002	12.50
19/11/2024	HM PASSPORT OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	20.11.24 PASSPORT OFFICE Redacted E41203 653002	57.50
20/11/2024	TESCO ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	20.11.24 TESCO TOP UP VOUCHER Redacted E41207 661017	20.00
20/11/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	20.11.24 TFL AUTO TOP UP E41204 631220	10.00
20/11/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	20.11.24 TFL TOP UP E41202 631220	40.00
20/11/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	20.11.24 TFL TOP UP E41205 631220	40.00
20/11/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	20.11.24 TFL TOP UP E41206 631220	40.00
20/11/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	20.11.24 TFL TOP UP E41208 631220	40.00
20/11/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	20.11.24 TFL TOPUP E41204 631220	40.00
20/11/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	20.11.24 TFL TOPUP E41206 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
21/11/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	21.11.24 TESCO EGIFT CARD Redacted E41203 661017	60.00
21/11/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	21.11.24 TFL TOP UP E41204 631220	10.00
21/11/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	21.11.24 TFL TOP UP E41205 631220	40.00
21/11/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	21.11.24 TFL TOPUP E41204 631220	40.00
22/11/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.11.24 TFL AUTO TOP UP E41207 631220	40.00
23/11/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	22.11.24 TFL TOP UP E41204 631220	10.00
22/11/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.11.24 TFL TOP UP E41207 631220	40.00
22/11/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	22.11.24 TFL TOP UP E41230 631220	40.00
22/11/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.11.24 TFL TOPUP E41207 631220	40.00
23/11/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	23.11.24 TFL TOP UP E41230 631220	40.00
24/11/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	24.11.24 TFL TOP UP E41202 631220	20.00
24/11/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	24.11.24 TFL TOP UP E41204 631220	10.00
24/11/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.11.24 TFL TOP UP E41206 631220	40.00
25/11/2024	BLACKHAWK NETWORK EMEA	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	25.11.24 TESCO EGIFT CARD Redacted E41206 661017	100.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
26/11/2024	WWW.AMAZON. TP0KR4GU4	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	26.11.24 AMAZON RING DOORBELL Redacted E41230 641147	63.99
26/11/2024	LEWISHAM COUNCIL INT	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	26.11.24 LEWISHAM REGISTRY Redacted E41203 661017	25.00
26/11/2024	BLACKHAWK NETWORK EMEA	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	26.11.24 TESCO EGIFT CARD Redacted E41206 661017	50.00
26/11/2024	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	26.11.24 TESCO EGIFT CARD Redacted E41207 661017	40.00
27/11/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	27.11.24- Redacted £20 AUTO OYSTER CARD TOP UP - FOSTERING E41128 631180	20.00
27/11/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	27.11.24 TFL TOP UP E41204 631220	10.00
27/11/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	27.11.24 TFL TOP UP E41205 631220	10.00
27/11/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	27.11.24 TFL TOP UP E41206 631220	40.00
28/11/2024	CITIZENCARD	SAFE SPACE	CHILDREN'S SOCIAL CARE	28.11.24 CITIZENS CARD Redacted E42129 661017	35.00
28/11/2024	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	28.11.24- Redacted £10 AUTO OYSTER CARD AND TOP UP - Redacted E41158 631220	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/11/2024	SAINSBURYS SMKTS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	28.11.24 SAINSBURYS REFRESHMENTS E41162 641220	56.00
28/11/2024	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	28.11.24 TESCO EGIFT CARD Redacted E41208 661017	40.00
28/11/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	28.11.24 TFL TOP UP E41208 631220	40.00
28/11/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	28.11.24 TFL TOPUP E41208 631220	40.00
28/11/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	28.11.24 TRAVELODGE Redacted E41203 653017	622.12
29/11/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	29.11.24- Redacted £20 OYSTER CARD TOP UP - FOSTERING E41128 631180	20.00
29/11/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	29.11.24 TFL AUTO TOP UP E41206 631220	40.00
29/11/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	29.11.24 TFL TOP UP E41204 631220	40.00
29/11/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	29.11.24 TFL TOP UP E41205 631220	40.00
29/11/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	29.11.24 TFL TOP UP E41207 631220	40.00
29/11/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	29.11.24 TFL TOP UP E41230 631220	40.00
29/11/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	29.11.24 TFL TOPUP E41204 631220	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
22/11/2024	WWW.AMAZON. TE6DG8194	PATHFINDER: FAMILY NETWORK REFORM	QUALITY ASSURANCE	3 X £25 AMAZON VOUCHER CPC CONSULTATION PARENTS	75.00
27/11/2024	INSTANTPRINT	FOSTERING RECRUITMENT AGENCY	COMMUNICATION AND ENGAGEMENT	3 X A3 POSTERS ADVERTING EVENTS FOR PEOPLE TO BECOME FOSTER CARERS.	23.56
21/11/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	3.5MM AUDIO AUX CABLE AND 3.5MM CABLE PHONO MINI JACK	23.66
30/11/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	30.11.24 TFL TOP UP E41202 631220	10.00
30/11/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	30.11.24 TFL TOP UP E41203 631220	40.00
30/11/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	30.11.24 TFL TOP UP E41204 631220	20.00
30/11/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.11.24 TFL TOP UP E41206 631220	40.00
30/11/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.11.24 TFL TOP UP E41207 631220	40.00
30/11/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	30.11.24 TFL TOP UP E41230 631220	40.00
30/11/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.11.24 TFL TOPUP E41206 631220	40.00
19/11/2024	INSTANTPRINT	MAYOR & CABINET OFFICE	COMMUNICATION AND ENGAGEMENT	300 X A5 CHRISTMAS CARDS AND ENVELOPES FOR THE MAYOR.	83.75
08/11/2024	INSTANTPRINT	FOSTERING RECRUITMENT AGENCY	COMMUNICATION AND ENGAGEMENT	4 X A2 FOSTERING POSTERS.	43.77

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/11/2024	SELCO TRADING CTR	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	Redacted	2.63
25/11/2024	TOOLSTATION UK	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	Redacted FLEXI TUB 40L	7.48
18/11/2024	AMZNMKTPLACE Redacted	CEL: MANAGEMENT INFORMATION SYSTEMS	LEARNER SERVICES - ADULT LEARNING LEWI	46FT CHAMPAGNE GOLD CIRCLE DOTS GARLAND PARTY DECORATIONS BOUGHT FOR END OF YEAR LEARNER EVENT	38.11
08/11/2024	NATIONAL EXPRESS LIMIT	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	Redacted - CC COACH NATIONAL EXPRESS	30.80
29/11/2024	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	QUALITY ASSURANCE	5X£25 TESCO GIFT CARDS FOR VULNERABLE FAMILIES	125.00
15/11/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	Redacted	452.50
02/12/2024	INSTANTPRINT	MAYOR & CABINET OFFICE	COMMUNICATION AND ENGAGEMENT	A1 MAP OF THE BOROUGH FOR THE MAYOR'S OFFICE.	23.91
18/11/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	AA BATTERIES	8.98
04/11/2024	CARESCRIBE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	ACCESS TO WORK - Redacted - TO BE REIMBURSED BY DWP	2,160.00
28/11/2024	BOOOST EDUCATION LTD	CHILDRENS SERVICES MANAGEMENT	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	ACCESS TO WORK LICENCE FOR IT PACKAGE FOR Redacted	49.99
13/11/2024	WWW2.@WARWICK.AC.UK	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	ACCOMMODATION - LGA CONFERENCE	100.80

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/11/2024	AMZNMKTPLACE Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	ADMIN EQUIPMENT - STATIONARY	33.99
07/11/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
06/11/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
13/11/2024	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI STORES-PROVISIONS - EP'S-MEETING	8.61
14/11/2024	AMAZON.CO.UK Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - MATERIALS FOR DUNGEONS & DRAGONS CLUB DEPTFORD	96.46
12/11/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - MINI WHITEBOARD FOR DEPTFORD	22.98
28/11/2024	AMAZON.CO.UK Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - NF BOOK X3 THE INDUSTRIES OF DEPTFORD CREEK	45.00
22/11/2024	AMAZON.CO.UK Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - WHITE CARD DEPTFORD	12.78
26/11/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON -CLAIREFONTAINE - REF Redacted - EUROPA NOTEMAKER SIDEBOUND NOTEBOOK-A4 (PACK OF 10)	33.99
12/11/2024	AMAZON PRIME Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	AMAZON FREE DELIVERY SUBSCRIPTION	8.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
26/11/2024	WWW.AMAZON.TP37471D4	YS COMMUNITY USE OF SCHOOLS	FAMILY THRIVE LEWISHAM EARLY HELP	AMAZON GIFT CARDS FOR FH PARENT CARER PANEL	1,200.00
01/11/2024	WWW.AMAZON.TR01Q12A4	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	AMAZON GIFT VOUCHER_BHM_£50_E41126_01.11.2024 TOKEN FOR LEAVING CARE YOUNG PERSON	50.00
05/11/2024	AMAZON Redacted	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	AMAZON ORDER - MELIOT - CUPS FOR CONTACT CENTRE -INVOICE (60)- £15.99 05.11.2024 E41162 61140	15.99
14/11/2024	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	AMAZON ORDER - MELIOT - Redacted- REASONABLE ADJUSTMEDNT-£110.98 14.11.2024	110.98
28/11/2024	AMZNMKTPLACE Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON ORDER Redacted £14.69 28 11 2024	14.69
28/11/2024	AMAZON PRIME Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON PRIME MONTHLY SUBSCRIPTION £8.99	8.99
09/11/2024	AMZNMKTPLACE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	AMAZON REFUND CHEST OF DRAWERS Redacted E41027 661017	169.99
20/11/2024	AMZNMKTPLACE Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON STATIONERY ORDER FOR CWDS £82.94	82.94
20/11/2024	AMZNMKTPLACE Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON STATIONERY ORDER FOR SEND £23.21	23.21

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
20/11/2024	AMZNMKTPLACE Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON STATIONERY ORDER FOR SEND £9.45	9.45
21/11/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-1 OF: LASER & COPIER OHP CLEAR ACETATE FILM COLOUR & MONO 30X A4 SHEETS X1	9.50
18/11/2024	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-4 PAIRS OF REUSABLE OVERSHOES X3, WATERPROOF CLOTH SHOE COVERS, NON-SLIP THICKENED / AMAZON - HELIX OXFORD VISION MATHS SET - RNIB ACCREDITED.	43.15
06/11/2024	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-IPHONE FAST CHARGER, IPHONE CHARGER PLUG X1	9.99
06/11/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-LIVINGO 2 PACK 8" TITANIUM NON-STICK SCISSORS, PROFESSIONAL STAINLESS STEEL X2	27.98
26/11/2024	AMAZON.CO.UK Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-POST-IT SUPER STICKY NOTES, 4 + 2 FREE PADS, 540 SHEETS, 76 MM X127MM	11.40

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
27/11/2024	AMAZON.CO.UK Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-RAPESCO 1665 POPPER WALLETS, A4+, ASSORTED TRANSPARENT COLOURS, PACK OF 10 X1	5.00
05/11/2024	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-USB C FAST CHARGER FOR IPHONE, 20W USB CHARGER PLUG POWER ADAPTER X2	23.98
14/11/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	13.00
14/11/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	5.00
14/11/2024	MENTIMETER BASIC	HR LEARNING & DEVELOPMENT CORPORATE	ORGANISATIONAL DEVELOPMENT & HR	ANNUAL SUBSCRIPTION	140.15

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/11/2024	TRAINLINE	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	ANOTHER RETURN TRAIN TICKET FOR JRedacted TO ATTEND NEW CEO TRAINING EVENT IN WARWICK. PROGRAMME CHANGED TO FINISH LATER, ORIGINAL TICKET BOOKED FOR THE RETURN WAS AN ADVANCE SAVER ON A SPECIFIED TRAIN, HAD TO PAY EXTRA FOR CHANGE OF FARE AND FEE	24.50
11/11/2024	TERRYS DISCOUNT	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	ANTI BAC HAND GEL	51.50
02/12/2024	ARGOS	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	ARGOS ORDER TO SUPPORT FAMILY.	15.95
13/11/2024	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	LAURENCE HOUSE	ARGOS ORDER TO SUPPORT FAMILY.	47.95
29/11/2024	ASDA GROCERIES ONLINE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	ASDA - REFRESHMENTS FOR IMAGINED WORLD CLOSING EVENT	40.95
29/11/2024	ASDA GROCERIES ONLINE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	ASDA - REFRESHMENTS FOR IMAGINED WORLD CLOSING EVENT REFUND	16.00
26/11/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	22.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
18/11/2024	AMZNMKTPLACE Redacted	CEL: MANAGEMENT INFORMATION SYSTEMS	LEARNER SERVICES - ADULT LEARNING LEWI	BALLOON ARCH KIT BOUGHT FOR END OF YEAR LEARNER EVENT	28.00
06/11/2024	CARD FACTORY	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BALLOONS FOR 20 YEAR ANNIVERSARY EVENT	19.64
06/11/2024	CARD FACTORY	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BALLOONS FOR CELEBRATION EVENT	13.98
19/11/2024	BATOD	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	BATOD ANNUAL MEMBERSHIP- Redacted	90.00
07/11/2024	TOOLEDUP.COM	LEWISHAM PARKS DEVELOPMENT PROJECT - LTA	PARKS AND LEISURE SERVICES	BATTERY FOR LEAF BLOWER FOR TENNIS PROGRAMME	209.95
28/11/2024	TRADEINN RETAL SERVICE	LEWISHAM PARKS DEVELOPMENT PROJECT - LTA	PARKS AND LEISURE SERVICES	BATTERY FOR TENNIS COURT LEAF BLOWERS	196.48
02/12/2024	BEDKINGDOM.CO.UK	INFORMATION AND ADVICE TEAM	LAURENCE HOUSE	BED ORDER TO SUPPORT FAMILY.	399.99
15/11/2024	WWW.ARGOS.CO.UK	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	BED REPLACEMENT FOR Redacted	150.00
21/11/2024	WWW.ARGOS.CO.UK	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	BEDDING FOR TENANT Redacted. PLEASE NOTE THAT THE ATTACHED RECEIPT IS CORRECT AS I PAID FOR MOST OF THE ITEMS WITH FREE VOUCHERS. THERE IS NO VAT RECEIPT FOR THIS ONE	61.95

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
07/11/2024	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	16.00
19/11/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	16.00
19/11/2024	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	16.00
14/11/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE FOR YP	16.00
04/11/2024	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	BOC GASES	190.02
19/11/2024	LMRT MOTORCYCLE TRAINING	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	185.00
25/11/2024	TRAINLINE	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	BOOKING FEE FOR CHANGING TRAIN TICKET FOR Redacted TRAVEL ON 6TH DECEMBER 2024.	10.00
16/11/2024	TRAVELODGE	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	BOOKING FOR FAMILY	259.05
04/11/2024	KAPLAN PUBLISHING LIMI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	124.00
12/11/2024	CROCUS.CO.UK LTD	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	BPP EAST PLANTING SUNDRIES	65.93
30/11/2024	AMZNMKTPLACE Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	BRAKE BLEEDING KIT BRAKE FLUID	88.94
16/11/2024	AMAZON Redacted	SD: COMMUNITY SPORTS	COMMUNICATION AND ENGAGEMENT	BUNTING FOR ALEX YEE ARENA LAUNCH EVENT.	149.90

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/11/2024	AMAZON Redacted	SD: COMMUNITY SPORTS	COMMUNICATION AND ENGAGEMENT	BUNTING FOR ALEX YEE ARENA LAUNCH EVENT.	149.90
17/11/2024	AMAZON Redacted	SD: COMMUNITY SPORTS	COMMUNICATION AND ENGAGEMENT	BUNTING FOR ALEX YEE ARENA LAUNCH EVENT.	149.90
17/11/2024	AMAZON Redacted	SD: COMMUNITY SPORTS	COMMUNICATION AND ENGAGEMENT	BUNTING FOR ARENA LAUNCH EVENT.	29.98
19/11/2024	POUNDSTRETCHER - Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	BUSINESS AWARDS ITEMS	3.58
19/11/2024	TESCO STORES 2253	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	BUSINESS AWARDS ITEMS	6.00
28/11/2024	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	CABLE REEL STOCK	74.04
18/11/2024	MOL EGGFREE CAKE BOX L	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	CAKE FOR OPENING CEREMONY OF HONOR OAK FH	155.49
19/11/2024	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	CARD REFUND E41203 631220	36.45
08/11/2024	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	Redacted OYSTER TOP UP	20.00
25/11/2024	MOL CEILING TILES UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	CEILING TILES	211.20
12/11/2024	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CERTIFICATE	28.50
04/11/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	122.90

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
05/11/2024	NEXT DIRECTORY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	195.95
14/11/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	178.80
15/11/2024	AMZNMKTPLACE Redacted	CEL PREMISES STAFF	COMMUNITY EDUCATION	CHRISTMAS TREE FOR BROCKLEY RISE AND LIGHTS	262.56
06/11/2024	CLR WWW.CIEH.ORG	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	CIEH SAFE FOOD CONFERENCE - FOOD OFFICER ATTENDANCE	99.00
06/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	CITY HALL REMEMBRANCE SERVICE 2024 - SPEAKER EVENT - OUTBOUND JOURNEY	35.10
06/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	CITY HALL REMEMBRANCE SERVICE 2024 - SPEAKER EVENT - RETURN JOURNEY.	31.80
26/11/2024	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	CIVIC SUITE	64.99
01/11/2024	SHURGARD UK LTD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA STORAGE FOR GOODS Redacted TEAM	500.21
25/11/2024	QATAR AIRWAYS COMPANY W.L.L. (QATAR AIR)	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM 1 PARENT CHANGED RETURN FLIGHT DATE. PARENT HERE FOR COURT CASE.	223.00
02/12/2024	SAFESTORE LTD ONLINE R	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM Redacted STORAGE	570.83

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARSHIP VOUCHER	50.00
23/11/2024	AMAZON PRIME Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	CLIENTS MONIES	8.99
06/11/2024	AMAZON Redacted	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	CLLR Redacted IPAD COVER	26.90
09/11/2024	DOCUSIGN INC.	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	CODED TO STANDARD TO CODE - 31/01/2025 - Redacted	240.00
27/11/2024	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARSHIP VOUCHER	50.00
08/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	COLLECTING MAYOR'S CHAIN & SPEAKER'S ROBE.	23.16
06/11/2024	THE WORKS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	COMMENT BOOK FOR 20 YEAR ANNIVERSARY	6.00
04/11/2024	WWW.ADASS.ORG.UK	JOINT COMMISSIONING TEAM	1ST FLOOR , LAURENCE HOUSE	CONFERENCE TICKET FOR Redacted TO ATTEND NCASC CONFERENCE 27-29 NOVEMBER 2024	594.00
29/11/2024	TFL BUSINESS BOPS WEB	CARETAKING SUPPORT TEAM	ESTATES ENVIRONMENT TEAM	CONGESTION CHARGE COST TO TRAVEL TO CENTRAL LONDON TO PICK UP PLANTS FOR THE Redacted GARDEN PROJECT	15.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
26/11/2024	CIEEM.NET	NATURE CONSERVATION	GREENSCENE	CONSERVATION TEAM TRAINING WITH CIEEM - BATS: ASSESSING THE IMPACT OF DEVELOPMENT ON BATS, MITIGATION & ENHANCEMENT	242.00
15/11/2024	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	COOKIEBOT INVOICE COVERING THE PERIOD COMMENCING 15TH OCTOBER 2024 TO 14TH NOVEMBER 2024.	70.00
07/11/2024	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	COSTS COVERING THE SUBSCRIPTION THRESHOLD DROPPING BELOW £200.	300.86
01/11/2024	CDER GROUP LIMITED.	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	COURT FINE. CLA SERVICE - APPROVED BY SENIOR MANAGER.	360.00
18/11/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	330.00
25/11/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	440.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/11/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES FOR HOUSING & PHOENIX	286.00
04/11/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES FOR HOUSING & PHOENIX	88.00
11/11/2024	HMCTSLONDON Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES FOR PHOENIX AND HOUSING	594.00
07/11/2024	NOVADATA TACHOGRAPH AN	DOOR 2 DOOR	DOOR2DOOR	CPC HOME STUDY AND EXAMINATIONS	479.94
31/10/2024	ADOBE.COM	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	CREATIVE CLOUD SUBSCRIPTION.	47.48
01/12/2024	ADOBE.COM	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	CREATIVE SUITE SUBSCRIPTION.	47.48
25/11/2024	THOMSON REUTERS UK LTD	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	DALMAIN PHASE 5 CONTRACT PURCHASE - FLORENCE TERRACE GARDEN PROJECT	187.20
05/11/2024	WWW.GOV.UK/PAY-DARTFOR	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DARTFORD CHARGE FLORENCE TERRACE GARDEN PROJECT	6.00
13/11/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	3,505.22
27/11/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	898.68

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/11/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	494.96
22/11/2024	TRAVELODGE	RESPONSE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	737.68
18/11/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	436.96
14/11/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	419.96
20/11/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	763.68
28/11/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	980.68
21/11/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	438.95
27/11/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	375.96
28/11/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	3,335.72
22/11/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	803.68

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/11/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	2,534.04
18/11/2024	AMZNMKTPLACE Redacted	CEL: MANAGEMENT INFORMATION SYSTEMS	LEARNER SERVICES - ADULT LEARNING LEWI	DECORATIONS BOUGHT FOR END OF YEAR LEARNER EVENT	25.41
12/11/2024	AMAZON Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	DECORATIONS FOR IL XMAS PARTY ON 12TH DEC	15.61
12/11/2024	AMAZON Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	DECORATIONS FOR IL XMAS PARTY ON 12TH DEC	12.38
12/11/2024	AMAZON Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	DECORATIONS FOR IL XMAS PARTY ON 12TH DEC	42.27
12/11/2024	AMAZON Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	DECORATIONS FOR IL XMAS PARTY ON 12TH DEC	1.80
14/11/2024	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	DECORATIONS FOR IL XMAS PARTY ON 12TH DEC	36.67
20/11/2024	MY MOTOR WORLD	DOOR 2 DOOR	DOOR2DOOR	DE-ICER 500ML AEROSOL FOR BUSES	106.85
05/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARSHIP VOUCHER	50.00
12/11/2024	AMAZON PRIME Redacted	FSI - MERIDIAN TEAM (AREA 2)	QUALITY ASSURANCE	DELIVERY SUBSCRIPTION FOR NEXT DAY DELIVERY FOR SERVICE USERS -TO BE CANCELLED	8.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
06/11/2024	AMZNMKTPLACE Redacted	CHILDRENS SERVICES MANAGEMENT	QUALITY ASSURANCE	DESK FOR BSTL-DO- HOME ADJUSTMENT	109.99
14/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
04/11/2024	DNH GODADDY Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	DOMAIN PURCHASE FOR ADULT LEARNING LEWISHAM ALL.ORG.UK. PART PAYMENT OF DOMAIN COSTING £1237.42	618.71
29/11/2024	DRSELONEAJEWOLE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	Redacted -EVIDENCE-BASED EMPOWERMENT CARDS FOR BLACK YOUNG PEOPLE X1	29.99
18/11/2024	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	CORPORATE PARENTING SERVICE	DSE EQUIPMENT	74.98
14/11/2024	AMZNMKTPLACE Redacted	CHILDRENS SERVICES MANAGEMENT	CORPORATE PARENTING SERVICE	DSE EQUIPMENT	28.99
12/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
27/11/2024	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	DUVET FOR Redacted GUEST Redacted	13.25
15/11/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC FLEET & VEHICLE	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.50
11/11/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	202.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
15/11/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.50
15/11/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.50
15/11/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.50
15/11/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.50
27/11/2024	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	E GIFT CARD TO SUPPORT FAMILY TO PURCHASE ESSENTIALS.	50.00
29/11/2024	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	LAURENCE HOUSE	E GIFT CARD TO SUPPORT FAMILY.	50.00
02/12/2024	BLACKHAWK NETWORK EMEA	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	E GIFT CARD TO SUPPORT FAMILY.	50.00
04/11/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	E GIFT CARD TO SUPPORT FAMILY.	25.00
05/11/2024	TESCO GIFT CARD	FOSTERING CARERS EXPENSES	LAURENCE HOUSE	E GIFT CARD TO SUPPORT FAMILY.	35.00
06/11/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	LAURENCE HOUSE	E GIFT CARD TO SUPPORT FAMILY.	50.00
06/11/2024	TESCO GIFT CARD	INFORMATION AND ADVICE TEAM	LAURENCE HOUSE	E GIFT CARD TO SUPPORT FAMILY.	60.00
07/11/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	E GIFT CARD TO SUPPORT FAMILY.	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
07/11/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	E GIFT CARD TO SUPPORT FAMILY.	25.00
08/11/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	E GIFT CARD TO SUPPORT FAMILY.	50.00
13/11/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	E GIFT CARD TO SUPPORT FAMILY.	50.00
13/11/2024	TESCO GIFT CARD	INFORMATION AND ADVICE TEAM	LAURENCE HOUSE	E GIFT CARD TO SUPPORT FAMILY.	40.00
29/11/2024	BLACKHAWK NETWORK EMEA	INFORMATION AND ADVICE TEAM	LAURENCE HOUSE	E GIFT CARD.	25.00
28/11/2024	TOOLSTATION UK	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	EASILOAD GALVANISED WHEELBARROW 85L (Redacted) QUANTITY: 1 £59.98 PLASTIC HOSE REPAIR CONNECTOR PLASTIC HOSE REPAIR CONNECTOR (Redacted) QUANTITY: 4 £2.09	68.34
05/11/2024	UKOFFICEDIRECT.CO.	REABLEMENT TEAM	LINKLINE TELECARD -	ECT STATIONERY	39.14
07/11/2024	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - UNIFORM	150.53
04/11/2024	SAFE.CO.UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	ELECTRONIC KEY CABINET	74.71
01/11/2024	GOOGLE GSUITE_RADIOLEW	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	EMAIL AND GOOGLE SUITE FOR RADIO LEWISHAM	36.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
05/11/2024	ASDA GEORGE COM LEEDS	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	EMERGENCY BEDDING FOR Redacted	117.50
06/11/2024	ASDA GROCERIES ONLINE	SEEN LEWISHAM	5TH FLOOR	EMERGENCY FOOD SHOP FOR Redacted	122.31
06/11/2024	ASDA GROCERIES ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	EMERGENCY FOOD SHOP FOR Redacted	95.80
05/11/2024	TESCO STORES 2345	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	EMERGENCY SHOP FOR Redacted	31.79
19/11/2024	TESCO STORES 6997	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	EMERGENCY SHOP FOR Redacted	86.35
07/11/2024	TESCO STORES 5999	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	EMERGENCY SHOP FOR Redacted	97.57
21/11/2024	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	Redacted - OYSTER TOP UP	20.00
02/12/2024	SQ EPC CHOICE LTD	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	EPC FOR Redacted - Redacted RECHARGE TO E40865 641640	80.00
18/11/2024	SQ EPC CHOICE LTD	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	EPC FOR Redacted - RECHARGE TO E01-E48065-641640-9999-999999-999999-999999	80.00
17/11/2024	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	ERGONOMIC KEYBOARD AND MOUSE FOR REMOTE WORKING	89.89

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
29/11/2024	ETSY.COM Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ETSY-PILOT CAP FOR COCHLEAR IMPLANTS AND HEARING AIDS -12-24 MONTHS- SOLID COLOUR X1,ETSY-PILOT CAP FOR COCHLEAR IMPLANTS AND HEARING AIDS -2-4 YEARS-SOLID COLOUR X1, POSTAGE	38.50
04/11/2024	SURREY QUAYS LOCKS 01	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	EVELYN CC	7.90
05/11/2024	EB EMPOWERED LIBRARIE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	EVENTBRITE - CONFERENCE TICKET FOR Redacted	10.00
08/11/2024	NOVADATA TACHOGRAPH AN	DOOR 2 DOOR	DOOR2DOOR	EXAMINATION SCRIPT (Redacted)	30.00
13/11/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	122.90
06/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
01/12/2024	FACEBK Redacted	CEL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERT	26.92
25/11/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	22.81
12/11/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	47.30
25/11/2024	SIMON JERSEY LTD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	24.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
15/11/2024	PRINTED.COM	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	COMMUNICATION AND ENGAGEMENT	FAMILIES FIRST (PATHFINDER) LEAFLET PRINTING X 2 FOR EVENT.	86.55
15/11/2024	PRINTED.COM	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	COMMUNICATION AND ENGAGEMENT	FAMILIES FIRST (PATHFINDER) LEAFLET PRINTING X 2 FOR EVENT.	207.53
21/11/2024	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	FAST TRACK	135.50
15/11/2024	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	FAST TRACK PASSPORT	93.50
27/11/2024	BLACKHAWK NETWORK EMEA	PATHFINDER: FAMILY NETWORK REFORM	QUALITY ASSURANCE	FGC SUPPLIES -Redacted E41346 641220	25.00
03/11/2024	AMZNMKTPLACE Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FILM FOR POLAROID PICTURE BOOTH AT 20TH ANNIVERSARY EVENT	86.00
27/11/2024	PAYPAL Redacted	NATURE CONSERVATION	GREENSCENE	FIRE SAFETY SIGNS AS PER RECCOMENDATIONS	24.00
29/11/2024	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	FIRST AID BOXES FOR STAFF OFFICES IN SHELTERED SCHEMES (COST BEING SHARED WITH ENVIRONMENT)	462.42
30/10/2024	PAYPAL Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FIRST PAYMENT FOR CELEBRATION CAKE	97.50
21/11/2024	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	FLOOR BOX SECURITY SCREWS & BITS	36.03

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
18/11/2024	SAINSBURYS SMKTS	CEL: MANAGEMENT INFORMATION SYSTEMS	LEARNER SERVICES - ADULT LEARNING LEWI	FOOD BOUGHT FOR END OF YEAR LEARNER EVENT	104.25
25/11/2024	TESCO STORES 5999	CEL: MANAGEMENT INFORMATION SYSTEMS	LEARNER SERVICES - ADULT LEARNING LEWI	FOOD BOUGHT FOR END OF YEAR LEARNER EVENT	59.99
19/11/2024	SUMUP CUMMIN UP CARI	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR OPENING CEREMONY OF HONOR OAK FH	780.00
02/12/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR THE FH	24.48
21/11/2024	FOOD SAFETY DIRECT	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	FOOD SAFETY CERTIFICATE UPDATES FOR THE CATERING TEAM	49.75
13/11/2024	AMZNBUSINESS Redacted	BUSINESS & COMMITTEE	ELECTORAL SERVICES	FOR LEGAL SERVICES - Redacted	161.98
27/11/2024	DHL INTERNATIONAL UK	PRACTICE SUPPORT OFFICE	ELECTORAL SERVICES	FOR Redacted IN LEGAL SERVICES	66.51
17/11/2024	AMAZON Redacted	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	FOSTERING PANEL ORDER	122.29
07/11/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARSHIP VOUCHER	50.00
01/11/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FRAUDULENT TRANSACTION RETURNED TO CARD	34.98
11/11/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FRAUDULENT TRANSACTION RETURNED TO CARD	95.48

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
03/11/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FRAUDULENT TRANSACTION RETURNED TO CARD	56.98
06/11/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FRAUDULENT TRANSACTION RETURNED TO CARD	13.59
04/11/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FRAUDULENT TRANSACTION RETURNED TO CARD	16.34
06/11/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FRAUDULENT TRANSACTION RETURNED TO CARD	69.99
02/11/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FRAUDULENT TRANSACTION RETURNED TO CARD	155.98
08/11/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FRAUDULENT TRANSACTION RETURNED TO CARD	95.99
03/11/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FRAUDULENT TRANSACTION RETURNED TO CARD	52.96
08/11/2024	PRIME VIDEO CHANNELS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FRAUDULENT TRANSACTION RETURNED TO CARD	4.49
03/11/2024	WWW.AMAZON.TX0PJ8NB4	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FRAUDULENT TRANSACTION RETURNED TO CARD	47.64
26/11/2024	EPYX LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	FUEL CARD	13.44

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/11/2024	SP ROSELAND FURNITUR	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	FURNITURE ORDER TO SUPPORT FAMILY.	144.94
20/11/2024	GENNYS EMPORIUM	SD: COMMUNITY SPORTS	COMMUNICATION AND ENGAGEMENT	GOLD FABRIC FOR ARENA LAUNCH EVENT.	50.40
16/11/2024	AMZNMKTPLACE Redacted	SD: COMMUNITY SPORTS	COMMUNICATION AND ENGAGEMENT	GOLD PAPER TABLE COVERS AND NAPKINS ARENA LAUNCH EVENT.	39.86
01/11/2024	GOOGLE GSUITE ADULTLEA	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	GOOGLE MEET FOR ONLINE CLASSES	10.14
01/12/2024	GOOGLE GSUITE_ADULTLEA	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	GOOGLE WORKSPACE FOR EDUCATION ADD ON AND DOMAIN REGISTRATION	16.14
05/11/2024	EASY LEARNING ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LICENSE RENEWAL	14.99
12/11/2024	NEXT DIRECTORY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHES	209.95
29/11/2024	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	GWR TRAIN TICKET Redacted	8.70
28/11/2024	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	GWR TRAIN TICKET Redacted	29.30
02/12/2024	AMZNMKTPLACE Redacted	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	H&S SUNDRIES BPP EAST	14.99
04/11/2024	PAYPAL Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	HALF PAYMENT FOR CELEBRATION CAKE	97.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/11/2024	GLS EDUCATIONAL SU	CEL PREMISES STAFF	COMMUNITY EDUCATION	HAND TOWELS FOR THE CENTRES	194.33
21/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
18/11/2024	ALDI UK GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
01/11/2024	CURRYS ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	HARDSHIP FUND PURCHASE FOR A NEW COOKER FOR TENANT Redacted	389.00
18/11/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HDMI SPLITTER	14.00
18/11/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HDMI CABLES X3	11.71
19/11/2024	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	HEADSET	25.49
12/11/2024	HOO HOOTSUITE INC	CEL: MARKETING	COMMUNITY EDUCATION	HOOTSUITE SUBSCRIPTION	154.80
12/11/2024	AMAZON Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOL STATIONERY.	6.63
11/11/2024	AMAZON Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOL STATIONERY.	3.49
12/11/2024	AMAZON Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOL STATIONERY.	20.08
12/11/2024	AMAZON Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOL STATIONERY.	59.58
11/11/2024	AMAZON Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOL STATIONERY.	5.41

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/11/2024	AMAZON Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOL STATIONERY.	4.66
11/11/2024	AMAZON Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOL STATIONERY.	9.99
11/11/2024	AMAZON Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOL STATIONERY.	6.98
11/11/2024	AMAZON Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOL STATIONERY.	6.95
12/11/2024	AMAZON Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOL STATIONERY.	11.09
12/11/2024	AMAZON Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOL STATIONERY.	5.98
27/11/2024	OYSTER BUS AUTOLOAD	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STAFF TRANSPORT.	40.00
16/11/2024	D AURIA BROTHERS ICE C	SD: COMMUNITY SPORTS	PARKS AND LEISURE SERVICES	HOT DRINKS FOR VOLUNTEERS AT LYG CROSS COUNTRY	17.00
16/11/2024	D AURIA BROTHERS ICE C	SD: COMMUNITY SPORTS	PARKS AND LEISURE SERVICES	HOT DRINKS FOR VOLUNTEERS AT LYG CROSS COUNTRY	7.00
30/11/2024	TRAVELODGE	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	HOTEL FOR FAMILY	287.00
26/11/2024	SHOPIFY 299769104	EMPLOYEE ENGAGEMENT	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM SHOPIFY SITE (UKSPF C&P CODE)	32.03
20/11/2024	HPI INSTANT INK UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HP INSTANT INK SERVICE PLAN	245.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/11/2024	Redacted	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	HSS OVERDUE HIRE COSTS - Redacted - RECHARGE TO C01374	706.20
23/11/2024	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	ICLOUD BACK UP	.99
11/11/2024	IKEA LTD SHOP ONLINE	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	IKEA ORDER TO SUPPORT FAMILY AT HOME FURNITURE.	100.00
25/11/2024	BT BUSINESS BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	838.80
30/10/2024	PAYPAL Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	INVOICE DJ LBL BHM EVENT 30.10.2024_£200	200.00
30/10/2024	PAYPAL Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	INVOICE HAIRDRESSER LBL BHM EVENT 30.10.2024_£130	130.00
14/11/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	199.80
18/11/2024	MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	192.00
28/11/2024	AMZNMKTPLACE Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF A RAGAMUFFINS GRANT	303.52
13/11/2024	AMZNMKTPLACE Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF RAGAMUFFINS GRANT	42.45
21/11/2024	AMZNMKTPLACE Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF RAGAMUFFINS GRANT	218.23

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/11/2024	AMZNMKTPLACE Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF RAGAMUFFINS GRANT	319.51
20/11/2024	WWW.ARGOS.CO.UK	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF RAGAMUFFINS GRANT	199.99
14/11/2024	Redacted LIDL GB Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - VOLUNTEERS BISCUITS AND TEA.	34.71
06/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
08/11/2024	WWW.ARGOS.CO.UK	WINTER PRESSURE	THE NURSERY BUILDING	Redacted (Redacted) BEDDING & TOASTER	52.00
08/11/2024	WWW.ARGOS.CO.UK	WINTER PRESSURE	THE NURSERY BUILDING	Redacted (Redacted) DUVET	12.00
08/11/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	JOURNEY TO DROP WREATHS, ORDERS OF SERVICES ETC. TO LEWISHAM COLLEGE	18.30
08/11/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	JOURNEY TO DROP WREATHS, POPPIES ETC. TO LEWISHAM HOSPITAL.	18.30
08/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	JOURNEY TO INSPECT TROOPS - TRAVEL FOR SPEAKER AND MAYOR.	22.08
06/11/2024	KAYFUNPATCH.COM	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	KAY FUN PATCH-'HOPPITY FROG HAS TWO CLEVER EYES' AMBLYOPIA BOOK X1	6.69
07/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/11/2024	EASY LEARNING ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	14.99
26/11/2024	AMZNMKTPLACE Redacted	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE FUNDING - FORESTER MEMORIAL PARK	6.99
26/11/2024	AMZNMKTPLACE Redacted	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE FUNDING - FORESTER MEMORIAL PARK	42.72
26/11/2024	AMZNMKTPLACE Redacted	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE FUNDING - FORESTER MEMORIAL PARK	95.16
26/11/2024	AMZNMKTPLACE	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE FUNDING - FORESTER MEMORIAL PARK (REFUND)	6.99
26/11/2024	AMZNMKTPLACE	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE FUNDING - FORESTER MEMORIAL PARK (REFUND)	42.72
30/11/2024	AMZNMKTPLACE Redacted	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE GRANT FOR FORSTER MEMORIAL PARK	110.03
05/11/2024	HILTON	JOINT COMMISSIONING TEAM	1ST FLOOR , LAURENCE HOUSE	Redacted-HOTEL ACCOMMODATION TO ATTEND NACAS CONFERENCE 27-29 NOVEMBER 2024	836.95
28/11/2024	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	KETTLES FOR COMMUNAL KITCHENS AT Redacted AND Redacted	34.97

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
19/11/2024	TESCO STORES 2253	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
29/11/2024	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - SHOES	46.80
28/11/2024	COTTONTRADERS.COM GB	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	62.99
02/12/2024	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	LADYWELL CC	9.99
17/11/2024	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	LAPTOP STAND X 2	29.90
26/11/2024	COMPANIESHOUSE CHS - G	SERVICE FINANCE	LAWRENCE HOUSE FINANCE 4TH FLOOR	LATE RETURN	34.00
13/11/2024	ADOBE	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	LICENCE	21.98
12/11/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	28.45
12/11/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	61.98
17/11/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	149.44
02/11/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	5.99
31/10/2024	EASYLINK UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	1,193.77
31/10/2024	SCREWFIX DIRECT	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	235.27
15/11/2024	WWW.GOMPELS.CO.UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	99.15

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
04/11/2024	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE POSTAGE	18.55
05/11/2024	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE POSTAGE	170.00
15/11/2024	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE STATIONERY	247.68
13/11/2024	WWW.LOCAL.GOV.UK	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	LOCAL GOV CONFERENCE FOR MAYOR	90.00
06/11/2024	FAST KEY SERVICES LIM	CHILDRENS SERVICES MANAGEMENT	QUALITY ASSURANCE	LOCKER KEYS REPLACEMENT FOR STAFF	8.34
21/11/2024	SUMUP TERRYS ALL LOC	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	LOCKSMITH CHARGES	90.00
07/11/2024	PAYPAL Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	LOGGERHEAD PUBLISHING - EBSA ONLINE TRAINING11THNOV/UNDERSTANDING & SUPPORTING CYP EMOTIONALLY BASED SCHOOL AVOIDANCE	72.74
11/11/2024	YOUNG AUTOMOTIVE LIMIT	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	LONG REACH INDICATOR LIGHT	69.54
06/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	LORD MAYOR'S SHOW OUTWARD PROCESSION VIEWING - OUTBOUND TRAVEL FOR SPEAKER.	42.66

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
06/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	LORD MAYOR'S SHOW OUTWARD PROCESSION VIEWING - RETURN TRAVEL FOR SPEAKER.	38.58
13/11/2024	LIVERPOOL UNIVERSITY P	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	LUP - BRITISH RECORDS ASSOCIATION SUBSCRIPTION	70.00
28/11/2024	H M HENNES MAURITZ U	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted	139.20
27/11/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	199.80
04/11/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARSHIP VOUCHER	50.00
20/11/2024	CLR WWW.THEMAPCENTRE.	CUSTOMER SERVICES MANAGEMENT TEAM	1ST FLOOR , LAURENCE HOUSE	MAP OF LEWISHAM BOROUGH FOR Redacted	33.00
15/11/2024	AMAZON Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - BLUE ROLL, NITRILE GLOVES (PPE).	40.63
06/11/2024	HOMEbase LTD 015	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted- HAND TOOLS FOR GARDENS.	30.95
21/11/2024	SES - CATFORD	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - Redacted CAT SCANNER.	870.00
21/11/2024	HAYNES AGRICULTURE	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - TRACTOR PART (MUFFLER AND BRACKET).	365.37

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/11/2024	B&M Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - WASHING DETERGENT & BATHROOM AIR FRESHENER.	15.96
27/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	MAYOR OF EALING'S FUNDRAISING NIGHT AT SPICE VILLAGE - SPEAKER'S OUTBOUND TAXI FARE.	96.42
13/11/2024	INSTANTPRINT	UKPSF LOCAL BUSINESS	COMMUNICATION AND ENGAGEMENT	MAYOR'S BUSINESS AWARDS PROGRAMMES 500 X A5 12PP.	154.22
12/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
02/11/2024	H M HENNES MAURITZ U	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHES	54.99
04/11/2024	TESCO STORES 2253	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	MEETING REFRESHMENTS	11.85
20/11/2024	A.ELFES LIMITED	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	MEMORIAL MASON WORKS, REPAIRS AND REFURBISHMENT	108.00
04/11/2024	Redacted LIDL GB Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	8.60
18/11/2024	Redacted LIDL GB Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	12.96
25/11/2024	Redacted LIDL GB Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	8.60

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
02/12/2024	Redacted LIDL GB Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	8.60
18/11/2024	TOOLSTATION UK	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	MINOTAUR HYDRAULIC TROLLEY JACK (Redacted) QUANTITY: 1 £41.98 SPIDER WRENCH SPIDER WRENCH (Redacted) QUANTITY: 1 £7.28	49.47
01/11/2024	POWEROBJECTS	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	MONTHLY CHARGES FOR THESE LICENCES.	725.56
01/12/2024	POWEROBJECTS	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	MONTHLY SUBSCRIPTION FOR 590 POWERUSERS COVERING DECEMBER 2024.	735.41
06/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
19/11/2024	WWW.BIRMINGHAM.A C.UK	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	MSI TEACHERS' NETWORK AND WIDER SENSORY SPECIALISTS CONFERENCE - NATSIP MEMBERS EARLY BIRD RATE - Redacted	50.00
11/11/2024	AMAZON Redacted	CEL: MANAGEMENT INFORMATION SYSTEMS	LEARNER SERVICES - ADULT LEARNING LEWI	MUGS BOUGHT FOR END OF YEAR LEARNER EVENT	61.99
19/11/2024	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	MULTI CHARGING LEAD FOR ON-CALL PACK	7.49
24/11/2024	SPOTIFY LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	MUSIC SUBSCRIPTION	11.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/11/2024	AMAZON Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	NAPKINS FOR IL XMAS PARTY ON 12TH DEC	7.45
21/11/2024	AIR QUALITY NEWS	ENV. HEALTH - ENV. PROTECTION (NEW)	ENVIRONMENTAL HEALTH	NATIONAL AIR QUALITY CONFERENCE - ENVIRONMENTAL PROTECTION OFFICER ATTENDANCE	58.80
14/11/2024	AMZNMKTPLACE Redacted	DOOR 2 DOOR	DOOR2DOOR	NESTLING DOORBELL	13.22
21/11/2024	ARGOS	INCOME TEAM	5TH FLOOR	NEW COOKER FOR TENANT - Redacted	400.00
21/11/2024	ARGOS	INCOME TEAM	5TH FLOOR	NEW FRIDGE FOR TENANT Redacted	204.95
22/11/2024	OYSTER TELESales 1ST I	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	NEW OYSTER CARD PURCHASE	7.00
21/11/2024	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	159.00
20/11/2024	EASY LEARNING ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LICENSE	14.99
21/11/2024	IKEA LTD SHOP ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	OFFICE EQUIPMENT	280.50
21/11/2024	AMAZON Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	OFFICE EQUIPMENT FOR Redacted	6.79
26/11/2024	AMAZON Redacted	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	OFFICE SUPPLIES	48.58
05/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/11/2024	Redacted	HR CORPORATE PERSONNEL	ORGANISATIONAL DEVELOPMENT & HR	ONE PLACE ON TRAINING COURSE	401.97
16/11/2024	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	ONLINE BOOKING FOR BIPC	12.24
03/11/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	ORDER FOR 20TH ANNIVERSARY EVENT, CUPS, TABLE CLOTHS, EASEL FOR BOARDS, BUNTING ETC.	97.02
09/11/2024	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER AUTO TOP UP (SLAM)	40.00
15/11/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	20.00
16/11/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	40.00
18/11/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	40.00
21/11/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	20.00
21/11/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	20.00
22/11/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	20.00
30/11/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	20.00
30/11/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/12/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	20.00
15/11/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	40.00
20/11/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	20.00
23/11/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	40.00
22/11/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	40.00
23/11/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	20.00
27/11/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	20.00
01/12/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER CARD	20.00
01/11/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	20.00
09/11/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	20.00
15/11/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	20.00
01/11/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	20.00
01/11/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	20.00
19/11/2024	OYSTER ONLINE	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER CARD	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
20/11/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	10.00
20/11/2024	OYSTER ONLINE	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER CARD	27.00
25/11/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	27.00
14/11/2024	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	10.00
20/11/2024	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	20.00
22/11/2024	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	10.00
24/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
27/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
23/11/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
01/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
01/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
03/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
06/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
07/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
10/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
13/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
13/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
13/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
14/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
20/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
23/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
29/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
29/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
30/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
01/11/2024	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
03/11/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
03/11/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
23/11/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
30/11/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
10/11/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
17/11/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/11/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
20/11/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
20/11/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
21/11/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
24/11/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
28/11/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
28/11/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
09/11/2024	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
16/11/2024	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
19/11/2024	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD AUTO TOP UP (NUMBER- Redacted (Redacted))	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
01/12/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
13/11/2024	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
02/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
02/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
04/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
15/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
15/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
16/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
15/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
23/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
27/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
28/11/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/11/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER CARD FOR SW	20.00
07/11/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	OYSTER CARD REFUND.	5.00
13/11/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	OYSTER CARD STAFF REFUND.	29.25
13/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	10.00
13/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	10.00
14/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
14/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
16/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
16/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
15/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
15/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
19/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
14/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
14/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
17/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
17/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
15/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
15/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
15/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
20/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
20/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
05/11/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
07/11/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
15/11/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
15/11/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
20/11/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
27/11/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
28/11/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
11/11/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
02/11/2024	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
02/11/2024	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
10/11/2024	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
15/11/2024	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
08/11/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
02/11/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD AND SAFETY TEAM	20.00
08/11/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD AND SAFETY TEAM	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
22/11/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD AND SAFETY TEAM	20.00
28/11/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD AND SAFETY TEAM	20.00
28/11/2024	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted) - Redacted	20.00
22/11/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
08/11/2024	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
15/11/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
27/11/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
21/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
21/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
22/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
23/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
21/11/2024	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
21/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
24/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
22/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
23/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
23/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
25/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
27/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
27/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
27/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
01/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
01/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
01/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
02/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
02/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
03/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
04/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
06/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
06/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
07/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
07/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
07/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
09/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
09/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
10/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
10/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
13/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
13/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
13/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
28/11/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
02/12/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
06/11/2024	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
03/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
04/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
06/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
06/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
07/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
08/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
08/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
08/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
08/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
10/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
09/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
13/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
13/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
27/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
30/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
29/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
29/11/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
01/12/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
25/11/2024	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP NUMBER:(Redacted)	40.00
07/11/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	40.00
29/11/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	40.00
29/11/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	20.00
07/11/2024	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	20.00
14/11/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP-Redacted (STEPS POOL CARD)	40.00
01/11/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER FOR SW	20.00
02/11/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER SW CARD	40.00
21/11/2024	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER TOP UP	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
20/11/2024	CHARNDRA SUPERMARKET C	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	OYSTER TOP UP FOR Redacted - NOVEMBER	50.00
20/11/2024	OYSTER ONLINE	AWO ATTENDANCE & WELFARE OFFICERS	SERV MAN ACCESS - INCLUSION & PARTICIP	OYSTER TOP UP FOR THE ATTENDANCE TEAM.	50.00
20/11/2024	OYSTER ONLINE	AWO ATTENDANCE & WELFARE OFFICERS	SERV MAN ACCESS - INCLUSION & PARTICIP	OYSTER TOP UP FOR THE ATTENDANCE TEAM.	57.00
20/11/2024	OYSTER ONLINE	AWO ATTENDANCE & WELFARE OFFICERS	SERV MAN ACCESS - INCLUSION & PARTICIP	OYSTER TOP UP FOR THE ATTENDANCE TEAM.	57.00
21/11/2024	UDEMY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	24.99
12/11/2024	AMAZON Redacted	CEL: MANAGEMENT INFORMATION SYSTEMS	LEARNER SERVICES - ADULT LEARNING LEWI	PAPER PLATES BOUGHT FOR END OF YEAR LEARNER EVENT	7.98
12/11/2024	AMAZON Redacted	CEL: MANAGEMENT INFORMATION SYSTEMS	LEARNER SERVICES - ADULT LEARNING LEWI	PAPER SERVIETTE BOUGHT FOR END OF YEAR LEARNER EVENT	5.49
13/11/2024	AMAZON Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	PAPER TABLE CLOTHS FOR IL XMAS PARTY ON 12TH DEC	31.76
14/11/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	PARENT VISIT TO CLA 17 11 2024 BROCKLEY TO Redacted £65.90 REF Redacted REF Redacted	65.90
21/11/2024	PAYBYPHONE-Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	PARKING FOR MEETINGS IN LAURENCE HOUSE	3.22
21/11/2024	PAYBYPHONE-Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	PARKING FOR MEETINGS IN LAURENCE HOUSE	3.22

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
05/11/2024	PAYBYPHONE-Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	PARKING FOR MEETINGS IN LAURENCE HOUSE	3.22
27/11/2024	LEWISHAM SC	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	PARKING FOR VISIT TO BASELINE - UNIT 19.	1.50
20/11/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT FOR YP	88.50
24/11/2024	WWW.STORYBOARDTHAT.COM	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	PATHFINDER REQUEST	19.99
11/11/2024	PAYPAL Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PAYMENT FOR DJ AND PA SET FOR 20 YEAR ANNIVERSARY EVENT	450.00
29/11/2024	CLARKSON WRIGHT & JAKE	REPAIRS SERVICE (CENTRAL)	LEWISHAM COUNCIL	PAYMENT TO SOLICITORS. LEGAL FEES A HOUSING HR CASE, AUTHORISED BY Redacted.	600.00
05/11/2024	PAYPAL Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	PAYPAL TO VANITY HAIR - Redacted- £320.00 E41126_05.11.2024_2	320.00
15/11/2024	PEARSON EDUCATION LTD.	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	Redacted -SENSORY PROFILE 2 FORMS- (COMPANION RECORD X1 & CHILD RECORD & X1)	167.70
28/11/2024	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	PEDAL BIN FOR COMMUNAL KITCHEN AT Redacted	16.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
25/11/2024	AMZNMKTPLACE Redacted	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	PHOTO BOOK FOR CLA YP	28.18
28/11/2024	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	PLANTER FAIRFIELDS	94.96
28/11/2024	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	PLANTER FOR FAIRFIELDS	44.95
29/11/2024	SP ONE CLICK PLANTS	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	PLANTS TO REPLACE DAMAGED PLANTS AT Redacted FOLLOWING VOLUNTEER PROJECT	25.97
07/11/2024	PLASTICBOXSHOP	REGISTRARS	CUSTOMER SERVICE CENTRE	PLASTIC STORAGE BOXES FOR REGISTER OFFICE	64.80
07/11/2024	SP PLANTSFORPONDS	NATURE CONSERVATION	GREENSCENE	POND PLANTS FOR NORTHBROOK PARK WETLANDS PROJECT	52.20
14/11/2024	AGA PRINT LTD	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	CULTURAL & COMMUNITY DEVELOPMENT SERVI	POSAC PRINTING	1,015.49
19/11/2024	PRINTED.COM	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNICATION AND ENGAGEMENT	PRINTING OF 500 BLACK HISTORY TRAILBLAZERS A3 POSTERS.	76.78
07/11/2024	PRINTED.COM	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNICATION AND ENGAGEMENT	PRINTING OF 500 COPIES OF THE BHM TRAILBLAZER POSTERS.	76.78

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/11/2024	PRINTED.COM	LT: THEATRE MANAGEMENT	COMMUNICATION AND ENGAGEMENT	PRINTING OF BROADWAY THEATRE PANTOMIME MERCHANDISE DISPLAY POSTER PRICE LISTS X6.	68.08
14/11/2024	SUMUP SLS LOCKSMITHS	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	PROTECTION PLATE AND KEY Redacted	126.00
14/11/2024	DVLA DRIVER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	PROVISIONAL FOR YP	34.00
06/11/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE	40.00
29/11/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE	40.00
07/11/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
08/11/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
22/08/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE REFUND	40.00
13/09/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE REFUND	40.00
20/11/2024	CANVA Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	PUBLICATIONS -WENDY TEAM	12.99
15/11/2024	LONDON BRGH OF LEWISHA	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATE	12.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
05/11/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	PURCHASE OF NEW OYSTER CARD	47.00
05/11/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	PURCHASE OF NEW OYSTER CARD	47.00
05/11/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	PURCHASE OF NEW OYSTER CARD	47.00
05/11/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	PURCHASE OF NEW OYSTER CARD	47.00
05/11/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	PURCHASE OF NEW OYSTER CARD	47.00
18/11/2024	WHITE RIBBON UK	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	PURCHASE OF WHITE RIBBONS VAWG	159.00
30/11/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO AUTO TOP UP	40.00
22/11/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO AUTO TOP UP	40.00
07/11/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
16/11/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
21/11/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
21/11/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
21/11/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
09/11/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
14/11/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
05/11/2024	GET LICENSED	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING COURSE	259.99
20/11/2024	EASY LEARNING ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LICENSE	14.99
06/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	RECEPTION AT THE CLOCK TOWER, ST PANCRAS - OUTBOUND TRAVEL FOR SPEAKER.	51.96
06/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	RECEPTION AT THE CLOCK TOWER, ST PANCRAS - RETURN TRAVEL FOR SPEAKER.	46.98
06/11/2024	TESCO STORES 2253	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR 20 YEAR CELEBRATION EVENT AT THE CIVIC SUITE	69.37
04/11/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS	29.37
04/11/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS	39.20
11/11/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS	24.37

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/11/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS	33.00
18/11/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS	25.57
18/11/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS	26.33
20/11/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS	37.90
25/11/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS	26.87
25/11/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS	40.21
04/11/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS - REFUND FOR ITEM NOT AVAILABLE	.50
15/11/2024	Redacted LIDL GB Redacted	PERFORMANCE	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR MEETING HELD BY Redacted	42.22
01/11/2024	TESCO STORES 2253	DMT	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR MEETING HOSTED BY Redacted	38.61
04/11/2024	TESCO STORES 2253	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	21.69

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/11/2024	TESCO STORES 2253	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS MEETING	27.85
01/11/2024	CARIBBEAN BITES LTD	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS VOLUNTEERING AT EVENT	10.50
01/11/2024	SAINSBURYS S/MKTS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS VOLUNTEERING AT EVENT	37.10
19/11/2024	AMAZON Redacted	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	REFUND	3.99
30/11/2024	AMZNMKTPLACE	SD: COMMUNITY SPORTS	COMMUNICATION AND ENGAGEMENT	REFUND - TABLE CLOTHS FOR ARENA LAUNCH EVENT FOUND TO BE UNSUITABLE.	17.08
22/11/2024	WWW.JOHNLEWIS.COM	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	REFUND 07.11.24 JOHN LEWIS TOYS Redacted E41207 661017	17.39
15/11/2024	CLEANDY LTD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	REFUND 12.11.24 CLEANDY LTD DEEP CLEAN Redacted E41206 621520	463.00
17/11/2024	WWW.ARGOS.CO.UK	WINTER PRESSURE	THE NURSERY BUILDING	REFUND AGAINST £52 PURCHASE MADE 08/11/23	8.00
30/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND FOR CANCELLED TAXI JOURNEY.	8.52

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND FOR CANCELLED TAXI.	51.96
13/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND FOR CANCELLED TAXI.	46.98
21/11/2024	AMZNMKTPLACE	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	REFUND FOR ITEMS NOT PROVIDED	36.67
18/11/2024	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND FOR LATE DELIVERY (FOR NEW RECEPTIONISTS UNIFORM)	5.99
27/11/2024	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND FOR LATE DELIVERY (FOR NEW RECEPTIONISTS UNIFORM)	5.99
27/11/2024	OYSTER ONLINE	AWO ATTENDANCE & WELFARE OFFICERS	SERV MAN ACCESS - INCLUSION & PARTICIP	REFUND FOR OYSTER TOP UP FOR THE ATTENDANCE TEAM.	50.00
13/11/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	REFUND FOR STAFF OYSTER CARD.	53.60
25/11/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	REFUND FOR STAFF OYSTER CARD.	45.55
13/11/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	REFUND FOR STAFF OYSTER.	31.25
25/11/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	REFUND FOR STAFF OYSTER.	31.65

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
19/11/2024	INSTANTPRINT	UKSPF LOCAL BUSINESS	COMMUNICATION AND ENGAGEMENT	REFUND FOR UNDELIVERED PRINTING JOB.	77.11
20/11/2024	INSTANTPRINT	UKSPF LOCAL BUSINESS	COMMUNICATION AND ENGAGEMENT	REFUND FOR UNDELIVERED PRINTING JOB.	77.11
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	56.98
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	69.99
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	13.59
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	95.48
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	4.49
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	62.50
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	52.96
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	65.77

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	155.98
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	16.34
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	4.49
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	72.68
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	95.99
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	4.49
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	34.98
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	47.64
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	180.99
18/11/2024	AMAZON	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FROM AMAZON FRAUDULENT PAYMENT	74.97

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
06/11/2024	ASDA GROCERIES ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	REFUND FROM EMERGENCY FOOD SHOP FOR Redacted	2.41
13/11/2024	ASDA GROCERIES ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	REFUND FROM SHOP FOR EMERGENCY FOOD SHOP FOR Redacted	25.84
04/11/2024	NRG GYM LEWISHAM	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	REFUND NRG LEWISHAM GYM Redacted E41205 661017	29.94
20/11/2024	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	REFUND OF TOP OF OF OYSTER Redacted	30.00
10/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND.	21.00
11/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND.	24.84
08/11/2024	REMARKABLE	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	REMARKABLE RECEIPT - Redacted - £389.00_E41119 641250_08.11.2024	389.00
06/11/2024	L B OF MERTON	FSS - TEAM 8	LAURENCE HOUSE	RENT ACCOUNT ARREARS. APPROVED BY SENIOR MANAGER.	340.00
15/11/2024	WWW.ARGOS.CO.UK	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	REPLACEMENT BED FRAME Redacted	176.95
27/11/2024	CURRYS ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	REPLACEMENT COOKER WHICH IS DUE TO BE REFUNDED - TENANT DETAILS - Redacted	299.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/11/2024	AMAZON Redacted	CUSTOMER SERVICES TEAM	LONDON BOROUGH OF LEWISHAM	REPLACEMENT GATE KEYS - GARAGES	69.58
25/11/2024	WWW VANVAULT COM	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	REPLACEMENT KEYS	24.99
27/11/2024	Redacted UKVI	PROCUREMENT	ACCOMMODATION SUPPLY TEAM	REQUEST FROM HR FOR EMPLOYEE SPONSORSHIP. REQUEST CAME FROM Redacted.	2,239.00
27/11/2024	Redacted UKVI	HOUSES IN MULTIPLE OCCUPATION LICENSING	ACCOMMODATION SUPPLY TEAM	REQUEST FROM HR FOR EMPLOYEE SPONSORSHIP. REQUEST CAME FROM Redacted.	3,239.00
24/11/2024	AMAZON.CO.UK Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES AND SUPPLIES FOR FH	113.86
23/11/2024	AMZNMKTPLACE Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES AND SUPPLIES FOR FH	194.32
19/11/2024	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	RETURN TRAIN TICKET FOR AD TO ASHFORD - 26TH NOVEMBER, AGREED BY Redacted	52.74
22/11/2024	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	RETURN TRAIN TICKET FOR Redacted - Redacted TO Redacted 28TH NOVEMBER 24. APPROVED BY Redacted	27.64

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
19/11/2024	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	RETURN TRAIN TICKET FOR Redacted TO Redacted - 20 NOVEMBER 24. AGREED BY Redacted	90.18
13/11/2024	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	RETURN TRAIN TICKET TO Redacted FOR Redacted & Redacted - ARC CONFERENCE - MONDAY 18TH NOVEMBER 24	162.52
25/11/2024	TRAINLINE	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	RETURN TRAIN TICKETS TO Redacted FOR Redacted TO ATTEND CHIEF EXECUTIVE TRAINING ON 5-6TH DECEMBER 2024	78.35
02/12/2024	TRAINLINE	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	RETURN TRAIN TICKETS TO COVENTRY FOR Redacted	176.71
08/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	RETURNING MAYOR'S CHAIN AND SPEAKER'S ROBE.	21.00
29/11/2024	RNIB ENTERPRISE	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	RNIB ENTERPRISE- RNIB AUDIBLE/VIBRATORY LIQUID LEVEL INDICATOR X10, ORANGE BUMPER STOP PROTECTORS (72) X2, LP KEYBOARD STICKERS BLACK ON YELLOW X2, WOODEN ERASER X2.	157.88

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
19/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
20/11/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	15.10
20/11/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	1.75
25/11/2024	WWW.RYMAN.CO.UK	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	RYMAN- HELIX OXFORD VISION EDITION MATHS X10	58.85
04/11/2024	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	SAINSBURYS ORDER MELIOT Redacted_£88.92_04.11.2024 E41162 641220	88.92
03/11/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	SANDISK 128GB EXTREME PRO SDXC CARD X2 GRANVILLE	39.96
14/11/2024	SAINSBURYS SMKTS	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	SANDWICH PLATTERS FOR IL XAS PARTY ON 12TH DEC	97.50
24/11/2024	AMZNMKTPLACE Redacted	ENV. HEALTH - ENV. PROTECTION (NEW)	ENVIRONMENTAL HEALTH	SELF INKING RUBBER STAMP - EP TEAM	12.98
26/11/2024	DNHGODADDY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAIL	16.78
01/11/2024	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	6.73
01/12/2024	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	6.83

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/11/2024	AMAZON Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	SILICONE COVER FOR ENFORCEMENT AGENT PAYMENT TERMINAL	29.49
23/11/2024	AMAZON Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	SILICONE COVER FOR ENFORCEMENT AGENT PAYMENT TERMINAL	129.49
11/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARSHIP VOUCHER	50.00
29/11/2024	AMZNBUSINESS Redacted	CEL: MANAGEMENT INFORMATION SYSTEMS	LEARNER SERVICES - ADULT LEARNING LEWI	SNACKS FOR END OF YEAR EVENT	26.99
23/11/2024	VEED.IO PRO	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	SOFTWARE FOR SUBTITLING VIDEOS	25.00
27/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SPEAKER'S OUTBOUND TAXI FARE TO CAROLS ON THE GREEN IN BELLINGHAM.	21.00
27/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SPEAKER'S RETURN TAXI FROM CAROLS ON THE GREEN EVENT IN BELLINGHAM.	18.48
15/11/2024	REMARKABLE	HR CORPORATE PERSONNEL	ORGANISATIONAL DEVELOPMENT & HR	SPECIALIST EQUIPMENT FOR A MEMBER OF STAFF	549.00
27/11/2024	OYSTER BUS AUTOLOAD	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	STAFF AUTO TOP UP OYSTER CARD.	40.00
20/11/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF AUTO TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/11/2024	AMAZON.CO.UK Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	STAFF H&S EQUIPMENT.	25.46
09/11/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER CARD	40.00
15/11/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
21/11/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	10.00
23/11/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	10.00
27/11/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
17/11/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
22/11/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
27/11/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
09/11/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
09/11/2024	OYSTER BUS AUTOLOAD	INFORMATION AND ADVICE TEAM	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
14/11/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD.	10.00
01/12/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
08/11/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
29/11/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD.	47.00
09/11/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
02/11/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER CARDS TOP UP.	10.00
15/11/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER REFUND.	40.00
01/11/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER TOP UP.	20.00
01/11/2024	TFL OYSTER AUTO TOPUP	FOSTERING CARERS EXPENSES	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00
29/11/2024	TFL OYSTER AUTO TOPUP	INFORMATION AND ADVICE TEAM	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
29/11/2024	WORKWEAR EXPRESS	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	STAFF T SHIRTS	444.06
15/11/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF TRAVEL	20.00
27/11/2024	SE ONLINE WEB	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	STAFF TRAVEL EXPENSES FOR ME (Redacted) AND Redacted BUILDING SAFETY TEAM LEADER FOR TRAIN TO LONDON EXCEL FOR FIREX EXHIBITION	115.60
01/11/2024	OYSTER BUS AUTOLOAD	FOSTERING CARERS EXPENSES	LAURENCE HOUSE	STAFF TRAVEL OYSTER CARD TOP UP.	40.00
07/11/2024	OYSTER BUS AUTOLOAD	FOSTERING CARERS EXPENSES	LAURENCE HOUSE	STAFF TRAVEL OYSTER CARD.	40.00
01/12/2024	OYSTER BUS AUTOLOAD	INFORMATION AND ADVICE TEAM	LAURENCE HOUSE	STAFF TRAVEL.	40.00
28/11/2024	TOOLSTATION UK	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	STANLEY IMPACT SAFETY BOOTS (Redacted) QUANTITY: 1 £38.98	38.98
19/11/2024	TESCO STORES 2253	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	STAPLES FOR CUSTOMER SERVICE CENTRE	1.20
20/11/2024	UKOFFICEDIRECT.CO.	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	CULTURAL & COMMUNITY DEVELOPMENT SERVI	STATIONARY - ENVELOPES - POSAC	66.00
01/11/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	5.40

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
07/11/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	100.25
07/11/2024	NIKE RETAIL UK	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	100.48
11/11/2024	AMAZON PRIME Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	SUBSCRIPTION	8.99
19/11/2024	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR CANVA FOR CREATING PRESENTATIONS AND SOCIAL MEDIA	12.99
14/11/2024	FLICKR.COM	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	SUBSCRIPTION FOR PHOTO STORAGE	114.00
01/12/2024	GOOGLE GSUITE_RADIOLEW	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR RADIO LEWISHAM EMAIL ETC.	36.00
11/11/2024	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR SCANNING APP	9.99
18/11/2024	WWW.AMAZON.T93BF5QH4	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE TEAMS	26.14
30/11/2024	SAINSBURY'S S/MKT	SEN GENERAL SUPPORT	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR SEND ADVISORY BOARD	40.71
04/11/2024	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	SUPPLIES FOR THE CAFE	121.77
21/11/2024	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	SUPPLIES FOR THE CAFE	174.00
27/11/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/11/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40.00
28/11/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
28/11/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
28/11/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40.00
02/11/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
03/11/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
06/11/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
09/11/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
07/11/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
07/11/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	40.00
07/11/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
13/11/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	40.00
21/11/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/11/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
02/11/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
06/11/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
09/11/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
09/11/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
07/11/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	40.00
07/11/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
14/11/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
28/11/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
28/11/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
26/11/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 03 12 2024 RedactedL TO Redacted PAID £23.46 REF Redacted	23.46

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
26/11/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 02 12 2024 Redacted TO Redacted PAID £84.67 REF Redacted	84.67
28/11/2024	SUMUP Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 02 12 2024 Redacted STATION TO PLACEMENT TAXI £118 RECEIPT Redacted	118.00
04/11/2024	SUMUP Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 04 11 2024 Redacted TO Redacted TAXI TO PLACEMENT £118 Redacted RECEIPT	118.00
07/11/2024	Redacted TAXIS	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 07 11 2024 Redacted TO Redacted TAXI FROM PLACEMENT £35.40 REF Redacted	35.40
07/11/2024	Redacted TAXIS	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 07 11 2024 Redacted TO Redacted TAXI TO PLACEMENT £28.50 REF Redacted	28.50
07/11/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 11 11 2024 Redacted TO Redacted PAID £65.90 REF Redacted	65.90
07/11/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 11 11 2024 Redacted TO Redacted PAID £44.58 REF Redacted	44.58

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/11/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 15 11 2024 Redacted STATION TO Redacted STATION PAID £40.80 REF Redacted	40.80
28/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	SYSTEM CRASHED	50.00
21/11/2024	AMAZON Redacted	CEL: MANAGEMENT INFORMATION SYSTEMS	LEARNER SERVICES - ADULT LEARNING LEWI	TABLE CLOTH BOUGHT FOR END OF YEAR LEARNER EVENT	24.69
21/11/2024	AMAZON Redacted	CEL: MANAGEMENT INFORMATION SYSTEMS	LEARNER SERVICES - ADULT LEARNING LEWI	TABLE CLOTH BOUGHT FOR END OF YEAR LEARNER EVENT	24.70
27/11/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI	12.94
28/11/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI	24.99
28/11/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI	23.99
30/11/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI	17.95
22/11/2024	ADDISONLEE.COM	CEL: MARKETING	COMMUNITY EDUCATION	TAXI FOR BALLOONS	47.94
25/11/2024	ADDISONLEE.COM	CEL: MARKETING	COMMUNITY EDUCATION	TAXI FOR BALLOONS	10.92
11/11/2024	CCSCABCARD SERVICES -	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	TAXI FOR FAMILY	16.71
11/11/2024	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI FOR SPEAKER ENGAGEMENT.	11.74

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/11/2024	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI FOR SPEAKER ENGAGEMENT.	7.56
12/11/2024	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI FOR SPEAKER ENGAGEMENT.	21.78
12/11/2024	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI FOR SPEAKER ENGAGEMENT.	8.58
30/11/2024	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI JOURNEY FOR SPEAKER ENGAGEMENT.	1.86
27/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI JOURNEY FOR SPEAKER ENGAGEMENT.	87.30
15/11/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI MAYOR	38.98
15/11/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TAXI MAYOR	27.98
11/11/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI TOP-UP CHARGE.	1.38
11/11/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI TOP-UP CHARGE.	2.08
06/11/2024	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI TOP-UP CHARGE.	2.76
11/11/2024	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI TOP-UP CHARGE.	2.76
11/11/2024	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI TOP-UP CHARGE.	2.76
15/11/2024	UBER TRIP	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	TBC - LOCATING RECEIPT	14.73
15/11/2024	BROMLEY COURT HOTEL	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	TEAM AWAY DAY BOOKED AT BROMLEY COURT HOTEL	500.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
22/11/2024	TFL OYSTER AUTO TOPUP	HOUSING STRATEGY	STRATEGIC HOUSING	TEAM TRAVEL EXPENSE	20.00
07/11/2024	AMAZON Redacted	DOOR 2 DOOR	DOOR2DOOR	TECKNET WIRELESS DOORBELL	10.43
06/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARSHIP VOUCHER	50.00
21/11/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY.	40.00
02/12/2024	BLACKHAWK NETWORK EMEA	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	TESCO E-VOUCHER FOR FAMILY	80.00
27/11/2024	TESCO STORES LTD 6495	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO STORES LTD- PROVISIONS -ELSA SUPERVISION GROUP 3- Redacted	10.50
14/11/2024	TESCO GIFT CARD	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	TESCO VOUCHER E41184 641525	40.00
13/11/2024	OYSTER ONLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL CARD REFUND E41230 631220	34.45
08/11/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted- £10.00-MELIOT-E41162 631220-08.11.2024	10.00
09/11/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted- £10.00-MELIOT-E41162 631220-08.11.2024	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/11/2024	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted.- £20.00-MELIOT-E41162 631220-27.10.2024_REFUND	20.00
26/11/2024	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	TFL OYSTER CARD REFUND	30.45
14/11/2024	OYSTER ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL OYSTER REFUND E41207 631220	38.65
16/11/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted- £10.00-MELIOT-E41162 631220-16.11.2024	10.00
13/11/2024	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted £30.00-MELIOT-E41162 631220-14.11.2024	30.00
13/11/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted- £20.00-MELIOT-E41162 631220-14.11.2024	20.00
09/11/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted- £20.00-MELIOT-E41162 631220-08.11.2024	20.00
20/11/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted- £20.00-MELIOT-E41162 631220-20.11.2024	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/11/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-14.11.2024	10.00
13/11/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-14.11.2024	40.00
21/11/2024	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THE BALANCE HAS FALLEN BELOW THE THRESHOLD OF £200.00 SO NEEDS TO BE REPLENISHED.	301.09
05/11/2024	PAYPAL Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	THIS PAYMENT WILL BE REFUNDED BY PAYPAL BUT WILL NOT SHOW FOR A FEW MORE WEEKS. IT WAS FOR THE DJ AND PA SYSTEM, BUT THERE WAS A PROBLEM WITH THE PAYPAL.	450.00
11/11/2024	WHITELEYS CLEANERS	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	THIS WAS AN ACCIDENTAL PERSONAL SPEND THAT I WILL REPAY TO THE COUNCIL DIRECTLY	14.00
05/11/2024	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	209.00
28/11/2024	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	TOOLS EQUIPMENT	159.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/11/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
29/11/2024	TRAINLINE	PREVENTION AND INCLUSION TEAM (PIT)	PREVENTION AND INCLUSION	TRAIN FARES TO CONFERENCE FOR OFFICER AND SERVICE USER VOLUNTEER	168.14
08/11/2024	TRAINLINE	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	TRAIN JOURNEY TO UNAWARDS	73.25
15/11/2024	WWW.GWR.COM	JOINT COMMISSIONING TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	TRAIN TICKET REF: Redacted TO Redacted RETURN	154.40
19/11/2024	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	TRAIN TICKET REF: Redacted TO Redacted RETURN	33.30
06/11/2024	WWW.GWR.COM	JOINT COMMISSIONING TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	TRAIN TICKETS FOR ADASS NATIONAL COMMISSIONING NETWORK - INFORMATION FOR COMMISSIONERS CONFERENCE IN DERBY.	79.90
06/11/2024	WWW.GWR.COM	JOINT COMMISSIONING TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	TRAIN TICKETS FOR ADASS NATIONAL COMMISSIONING NETWORK - INFORMATION FOR COMMISSIONERS CONFERENCE IN DERBY.	79.90

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/11/2024	WWW.GWR.COM	JOINT COMMISSIONING TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	TRAIN TICKETS FOR ADASS NATIONAL COMMISSIONING NETWORK - INFORMATION FOR COMMISSIONERS CONFERENCE IN DERBY.	87.00
20/11/2024	TRAINLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	TRAIN TICKETS FOR Redacted TO ATTEND FH CONFERENCE	242.62
18/11/2024	TRAINLINE	COMMUNITY SERVICES DMT	1ST FLOOR , LAURENCE HOUSE	TRAIN TICKETS FOR Redacted TO ATTEND NCASC CONFERENCE 27-29 NOVEMBER 2024	124.57
18/11/2024	TRAINLINE	JOINT COMMISSIONING TEAM	1ST FLOOR , LAURENCE HOUSE	TRAIN TICKETS FOR Redacted TO ATTEND NCASC CONFERENCE 27-29 NOVEMBER 2024	150.08
20/11/2024	TRAINLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	TRAIN TICKETS FOR Redacted TO ATTEND FH CONFERENCE	162.52
26/11/2024	UBER TRIP	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	TRAVEL COSTS Redacted	16.98
08/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TRAVEL FOR SPEAKER AND MAYOR FROM TROOPS INSPECTION TO OWEN CENTRE - REMEMBRANCE SUNDAY.	20.10
11/11/2024	TFL OYSTER AUTO TOPUP	EDUCATION BUSINESS PARTNERSHIP	LEWISHAM WORK EXPERIENCE TEAM	TRAVEL FOR WEX TEAM.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/11/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TRAVEL TO LGA CONF	352.40
19/11/2024	TRAVELODGE	HOUSING OPTIONS G FUND	HOUSING REGENERATION ACCOMMODATION	TRAVELODGE BOOKING - WHEELCHAIR ACCESSIBLE EMERGENCY ACCOMMODATION - INVOICE Redacted LOCATA REF Redacted	985.19
25/11/2024	TRAVELODGE	HOUSING OPTIONS G FUND	HOUSING REGENERATION ACCOMMODATION	TRAVELODGE BOOKING - WHEELCHAIR ACCESSIBLE EMERGENCY ACCOMMODATION- INVOICE Redacted LOCATA REF Redacted	465.05
28/11/2024	TRAVELODGE	HOUSING OPTIONS G FUND	HOUSING REGENERATION ACCOMMODATION	TRAVELODGE BOOKING - WHEELCHAIR ACCESSIBLE EMERGENCY ACCOMMODATION- INVOICE Redacted LOCATA REF Redacted	690.45
02/12/2024	TRAVELODGE	HOUSING OPTIONS G FUND	HOUSING REGENERATION ACCOMMODATION	TRAVELODGE BOOKING - WHEELCHAIR ACCESSIBLE EMERGENCY ACCOMMODATION- INVOICE Redacted- LOCATA REF Redacted	657.83

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/11/2024	TRAVELODGE	HOUSING OPTIONS G FUND	HOUSING REGENERATION ACCOMMODATION	TRAVELODGE BOOKING - WHEELCHAIR EMERGENCY ACCOMMODATION - INVOICE Redacted - LOCATA REF Redacted	617.01
06/11/2024	TRAVELODGE	FSI - LAUNCELOT TEAM (AREA 3)	LAURENCE HOUSE	TRAVELODGE BOOKING TO SUPPORT FAMILY IN AN EMERGENCY.	645.09
26/11/2024	PHOLA INT	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TREE OF LIFE TRAINING WITH PHOLA INTERNATIONAL LTD- MARCH 2025 (5 X EPS)	400.00
29/11/2024	TVLICENSING.CO.UK	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	TV LICENCE	169.50
30/11/2024	AMAZON.CO.UK Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TYRE PRESSURE GAUGE	7.35
01/11/2024	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	UBER EATS- RECEIPT £20.64_01.11..2024_E41162 641220	20.64
19/11/2024	SAINSBURYS S/MKTS	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	UKSPF - USED FOR ASSEMBLY - RECEIPT MISSING	3.00
14/11/2024	WWW.BURLINGTON-UNI	CHIEF EXEC MANAGEMENT	CHIEF EXECUTIVE'S OFFICE	UNIFORM FOR NEWLY APPOINTED RECEPTIONIST INC DELIVERY COSTS	183.90

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/11/2024	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	UNIFORM FOR NEWLY APPOINTED RECEPTIONISTS	363.49
25/11/2024	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	UNIFORM FOR NEWLY APPOINTED RECEPTIONISTS	445.99
25/11/2024	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	UNIFORM FOR NEWLY APPOINTED RECEPTIONISTS - REFUND (ITEMS DID NOT FIT)	312.50
26/11/2024	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	UNIFORM FOR NEWLY APPOINTED RECEPTIONISTS - REFUND (ITEMS DID NOT FIT)	195.00
18/11/2024	INSTANTPRINT	JOINT COMMISSIONING TEAM	COMMUNICATION AND ENGAGEMENT	UNPAID CARERS WELCOME PACK X2,000, 20PP.	1,062.99
11/11/2024	UNVEILING CURTAINS LTD	SD: COMMUNITY SPORTS	PARKS AND LEISURE SERVICES	UNVEILING EQUIPMENT FOR ALEX YEE EVENT	478.80
11/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
06/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	VISIT TO THE OLD BAILEY - OUTBOUND TRAVEL FOR SPEAKER.	44.52
06/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	VISIT TO THE OLD BAILEY - RETURN TRAVEL FOR SPEAKER.	49.92

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
22/11/2024	BLACKHAWK NETWORK EMEA	PATHFINDER: FAMILY NETWORK REFORM	QUALITY ASSURANCE	VOUCHERS FOR CPC CONSULTATION PARENTS (TESCO £25)	25.00
22/11/2024	PREZZEE/GB76DF348 C	PATHFINDER: FAMILY NETWORK REFORM	QUALITY ASSURANCE	VOUCHERS FOR CPC CONSULTATION PARENTS (PRIMARK £25)	25.00
10/11/2024	TESCO STORES 6048	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	VOUCHERS FOR LOVE 2 DANCE ALBANY VOLUNTEERS	90.00
13/11/2024	TESCO GIFT CARD	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	VOUCHERS FOR PARENT'S CONTRIBUTIONS TO THE RECRUITMENT VIDEO TOMORROW TESCO GIFT VOUCHERS - £45.00 VOUCHERS FOR PARENT'S CONTRIBUTIONS TO THE RECRUITMENT VIDEO_14.11.2024_E41126 611480	45.00
11/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARSHIP VOUCHER	50.00
18/11/2024	AMZNMKTPLACE Redacted	SD: COMMUNITY SPORTS	COMMUNICATION AND ENGAGEMENT	WHITE PAPER TABLE CLOTHS FOR ARENA LAUNCH EVENT.	19.99
14/11/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARSHIP VOUCHER	50.00
12/11/2024	AMAZON Redacted	CEL: MANAGEMENT INFORMATION SYSTEMS	LEARNER SERVICES - ADULT LEARNING LEWI	WOODEN FORKS 100PACK	3.35

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/11/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD.	40.00
07/11/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	YP BIRTH CERTIFICATE	42.00
14/11/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	YP BIRTH CERTIFICATE	16.00
12/11/2024	SHURGARD UK LTD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	YP IN CLA STORAGE Redacted TEAM	500.21
06/11/2024	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	YP PASSPORT	57.50
14/11/2024	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	YP PASSPORT	57.50
14/11/2024	DVLA DRIVER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	YP PROVISIONAL	34.00
14/11/2024	DVLA DRIVER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	YP PROVISIONAL	34.00
21/11/2024	SAFESTORE LTD ONLINE R	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	YP STORAGE	530.56
24/11/2024	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	ZOHO ASSIST REMOTE SOFTWARE TO ACCESS THE CURRICULUM NETWORK AT ADULT LEARNING LEWISHAM	61.92