		Lewisham Council Government Procurement Card Spend Reporting Cycle November 2024			
TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				01.11.24 CROYDON	
		FSI - KINGFISHER	CHILDREN'S SOCIAL	COUNCIL CORRECTION BIRTH CERT Redacted	
01/11/2024	LB CROYDON	TEAM (AREA 2)	CARE	E41208 653002	99.00
01/11/2024	OYSTER BUS	FSI - RIVERVIEW	CHILDREN'S SOCIAL	01.11.24 TFL AUTO TOP UP	99.00
01/11/2024	AUTOLOAD	TEAM (AREA 4)	CARE	E41202 631220	40.00
	TFL OYSTER AUTO	FSI - PENDRAGON	CHILDREN'S SOCIAL	01.11.24 TFL AUTO TOP UP	10.00
01/11/2024	TOPUP	TEAM (AREA 3)	CARE	E41206 631220	40.00
	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	01.11.24 TFL AUTO TOP UP	
01/11/2024	AUTOLOAD	TEAM (AREA 3)	CARE	E41207 631220	40.00
	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	01.11.24 TFL AUTO TOPUP	
01/11/2024	AUTOLOAD	TEAM (AREA 3)	CARE	E41207 631220	40.00
				01.11.24 TRANSCRIPTION	
	WWW.THETRANSCRI	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	AGENCY COURT FEE	
01/11/2024	PTIONAG	(AREA 4)	CARE	Redacted E41204 661017	10.24
		FSI - KINGFISHER	CHILDREN'S SOCIAL	01.11.24 TRAVELODGE	
01/11/2024	TRAVELODGE	TEAM (AREA 2)	CARE	Redacted E41208 653017	355.93
	TFL OYSTER AUTO	FSI - RIVERVIEW	CHILDREN'S SOCIAL	01.12.24 TFL TOP UP E41202	
01/12/2024	TOPUP	TEAM (AREA 4)	CARE	631220	40.00
	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	01.12.24 TFL TOP UP E41205	
01/12/2024	TOPUP	(AREA 2)	CARE	631220	20.00
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	02.11.24 TFL AUTO TOP UP	
02/11/2024	AUTOLOAD	TEAM (AREA 1)	CARE	E41203 631220	40.00

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

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

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

TRANSACTI	CURRITER	CEDVICE	DEDARTMENT	EVDENCE DECORIDATION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	08.11.24 TESCO EGIFTCARD	
08/11/2024	TESCO GIFT CARD	(AREA 2)	CARE	RedactedL E41205 661017	50.00
00/11/2024	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	09.11.24 TFL AUTO TOP UP	30.00
09/11/2024	AUTOLOAD	(AREA 2)	CARE	E41205 631220	10.00
03/11/2024	TFL OYSTER AUTO	FSI - PENDRAGON	CHILDREN'S SOCIAL	09.11.24 TFL AUTO TOP UP	10.00
09/11/2024	TOPUP	TEAM (AREA 3)	CARE	E41206 631220	40.00
09/11/2024	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	09.11.24 TFL AUTO TOP UP	40.00
09/11/2024	AUTOLOAD	TEAM (AREA 3)	CARE	E41207 631220	40.00
09/11/2024	OYSTER BUS	TEAM (AREA 3)	CHILDREN'S SOCIAL	09.11.24 TFL AUTO TOP UP	40.00
09/11/2024	AUTOLOAD	FSS - TEAM 8	CARE	E41230 631220	40.00
09/11/2024	AUTOLOAD	F35 - I EAIVI 0	CARE	E41230 631220	40.00
		LOOKED AFTER		1 NIGHT FOR Redacted FOR	
		CHILDREN	LEWISHAM VIRTUAL	NAVSH CONFERENCE.	
28/11/2024	HILTON	EDUCATION	SCHOOL	APPROVED BY Redacted	122.40
20/11/2024	HILTON	FOSTERING	SCHOOL	APPROVED BY Redacted	122.40
		RECRUITMENT	COMMUNICATION		
15/11/2024	INSTANTPRINT	AGENCY	AND ENGAGEMENT	1 000 V AF ELVERS	47.00
15/11/2024		FSI - KINGFISHER		1,000 X A5 FLYERS.	47.23
40/44/0004	TFL OYSTER AUTO		CHILDREN'S SOCIAL	10.11.24 TFL AUTO LOAD	40.00
10/11/2024	TOPUP	TEAM (AREA 2)	CARE	E41208 631220	10.00
40/44/0004	OYSTER BUS	FSI - PENDRAGON	CHILDREN'S SOCIAL	10.11.24 TFL AUTO TOP UP	00.00
10/11/2024	AUTOLOAD	TEAM (AREA 3)	CARE	E41206 631220	20.00
40/44/0004	OYSTER BUS	FSI - KINGFISHER	CHILDREN'S SOCIAL	10.11.24 TFL AUTO TOP UP	40.00
10/11/2024	AUTOLOAD	TEAM (AREA 2)	CARE	E41208 631220	40.00
	TFL OYSTER AUTO	FSI - KINGFISHER	CHILDREN'S SOCIAL	10.11.24 TFL AUTO TOP UP	
10/11/2024	TOPUP	TEAM (AREA 2)	CARE	E41208 631220	40.00
	TFL OYSTER AUTO	FSI - KINGFISHER	CHILDREN'S SOCIAL	10.11.24 TFL AUTO TOPUP	
10/11/2024	TOPUP	TEAM (AREA 2)	CARE	E41208 631220	10.00
		FOSTERING		11.11.24- £224.27- HIVE	
		RECRUITMENT		BOOKS ORDER E41184	
11/11/2024	HIVE STORE LTD	AGENCY	LAURENCE HOUSE	641525.Redacted	224.27

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		FOSTERING		11.11.24- £88.40-	
		RECRUITMENT		CORAMBAAF ORDER	
11/11/2024	CORAMBAAF	AGENCY	LAURENCE HOUSE	E41184 641525.PDF	88.40
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	11.11.24 AMAZON CHAIR	
11/11/2024	AMAZON Redacted	TEAM (AREA 1)	CARE	Redacted E41203 641147	169.99
		FSI - RIVERVIEW	CHILDREN'S SOCIAL	11.11.24 ARGOS BEDDING	
11/11/2024	WWW.ARGOS.CO.UK	TEAM (AREA 4)	CARE	Redacted E41202 641147	162.00
		FSI - PENDRAGON	CHILDREN'S SOCIAL	12.11.24 ARGOS BEDDING	
12/11/2024	WWW.ARGOS.CO.UK	TEAM (AREA 3)	CARE	Redacted E41206 641147	62.95
				12.11.24 CLEANDY LTD	
		FSI - PENDRAGON	CHILDREN'S SOCIAL	DEEP CLEAN Redacted	
12/11/2024	CLEANDY LTD	TEAM (AREA 3)	CARE	E41206 621520	463.00
				12.11.24 TESCO EGIFT	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	CARD Redacted E41205	
12/11/2024	TESCO GIFT CARD	(AREA 2)	CARE	661017	80.00
				12.11.24 TESCO EGIFT	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	CARD Redacted E41205	
12/11/2024	TESCO GIFT CARD	(AREA 2)	CARE	661017.	100.00
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	12.11.24 TESCO EGIFTCARD	
12/11/2024	TESCO GIFT CARD	(AREA 2)	CARE	Redacted E41205 661017	100.00
		FSI - RIVERVIEW	CHILDREN'S SOCIAL	12.11.24 TFL NEW OYSTER	
12/11/2024	OYSTER ONLINE	TEAM (AREA 4)	CARE	CARD E41202 631220	47.00
12/11/2024	OTSTER UNLINE	TEAW (AREA 4)	CARE	CARD E41202 031220	47.00
		FSI - PENDRAGON	CHILDREN'S SOCIAL	12.11.24 TFL NEW OYSTER	
12/11/2024	OYSTER ONLINE	TEAM (AREA 3)	CARE	CARD E41206 631220.	47.00
		FSI - LAUNCELOT	CHILDREN'S SOCIAL	12.11.24 TFL NEW OYSTER	
12/11/2024	OYSTER ONLINE	TEAM (AREA 3)	CARE	CARD E41207 631220	47.00

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	17.11.24 TFL TOP UP E41204	
17/11/2024	TOPUP	(AREA 4)	CARE	631220	10.00
				19.11.24 AMAZON ART	
	AMZNMKTPLACE	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	SUPPLIES Redacted E41205	
20/11/2024	Redacted	(AREA 2)	CARE	641147	83.55
				19.11.24 ARGOS BABY	
			CHILDREN'S SOCIAL	SUPPLIES Redacted E41230	
19/11/2024	WWW.ARGOS.CO.UK	FSS - TEAM 8	CARE	661017	92.95
		LOOKED AFTER		2 DAY NAVSH	
		CHILDREN	LEWISHAM VIRTUAL	CONFERENCE FOR	
27/11/2024	WWW.NAVSH.ORG.UK	EDUCATION	SCHOOL	Redacted - MARCH 2025	409.00
				2 DAY NAVSH	
		LOOKED AFTER		CONFERENCE IN MARCH	
		CHILDREN	LEWISHAM VIRTUAL	2025 FOR Redacted.	
27/11/2024	WWW.NAVSH.ORG.UK	EDUCATION	SCHOOL	APPROVED BY Redacted	409.00
				2 DAY NAVSH	
		LOOKED AFTER		CONFERENCE IN MARCH	
		CHILDREN	LEWISHAM VIRTUAL	2025 FOR Redacted.	
27/11/2024	WWW.NAVSH.ORG.UK	EDUCATION	SCHOOL	APPROVED BY Redacted	409.00
				2 DAY NAVSH	
		LOOKED AFTER		CONFERENCE IN MARCH	
		CHILDREN	LEWISHAM VIRTUAL	2025 FOR Redacted.	
27/11/2024	WWW.NAVSH.ORG.UK	EDUCATION	SCHOOL	APPROVED BY Redacted	409.00
		CORPORATE ESTATE	PROPERTY		
07/11/2024	TLC SOTHERN LTD	CONTRACTS	DEPARTMENT	2 GANG Redacted	166.08
		LOOKED AFTER	=\A(\)	2 NIGHTS FOR Redacted -	
	= 6	CHILDREN	LEWISHAM VIRTUAL	NAVSH CONFERENCE.	
28/11/2024	HILTON	EDUCATION	SCHOOL	AGREED BY Redacted	227.80

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

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

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAI)
				3 X £25 AMAZON VOUCHER	
	WWW.AMAZON.	PATHFINDER: FAMILY		CPC CONSULTATION	
22/11/2024	TE6DG8194	NETWORK REFORM	QUALITY ASSURANCE		75.00
22/11/2024	120000104	THE TWO KILL OKIVI	QUALITY ACCORDANCE	3 X A3 POSTERS	75.00
		FOSTERING		ADVERTING EVENTS FOR	
		RECRUITMENT	COMMUNICATION	PEOPLE TO BECOME	
27/11/2024	INSTANTPRINT	AGENCY	AND ENGAGEMENT	FOSTER CARERS.	23.56
21/11/2024		ACEIVOT	LEARNER SERVICES -	3.5MM AUDIO AUX CABLE	20.00
	AMZNMKTPLACE	CEL: LEARNER	ADULT LEARNING	AND 3.5MM CABLE PHONO	
21/11/2024	Redacted	SERVICES	LEWI	MINI JACK	23.66
21/11/2024	OYSTER BUS	FSI - RIVERVIEW	CHILDREN'S SOCIAL	30.11.24 TFL TOP UP E41202	
30/11/2024	AUTOLOAD	TEAM (AREA 4)	CARE	631220	10.00
00/11/202 -1	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	30.11.24 TFL TOP UP E41203	
30/11/2024	AUTOLOAD	TEAM (AREA 1)	CARE	631220	40.00
00/11/2021	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	30.11.24 TFL TOP UP E41204	
30/11/2024	TOPUP	(AREA 4)	CARE	631220	20.00
00/11/2021	TFL OYSTER AUTO	FSI - PENDRAGON	CHILDREN'S SOCIAL	30.11.24 TFL TOP UP E41206	
30/11/2024	TOPUP	TEAM (AREA 3)	CARE	631220	40.00
	OYSTER BUS	FSI - LAUNCELOT	CHILDREN'S SOCIAL	30.11.24 TFL TOP UP E41207	.0100
30/11/2024	AUTOLOAD	TEAM (AREA 3)	CARE	631220	40.00
	TFL OYSTER AUTO	()	CHILDREN'S SOCIAL	30.11.24 TFL TOP UP E41230	.0100
30/11/2024	TOPUP	FSS - TEAM 8	CARE	631220	40.00
	OYSTER BUS	FSI - PENDRAGON	CHILDREN'S SOCIAL	30.11.24 TFL TOPUP E41206	
30/11/2024	AUTOLOAD	TEAM (AREA 3)	CARE	631220	40.00
				300 X A5 CHRISTMAS	
		MAYOR & CABINET	COMMUNICATION	CARDS AND ENVELOPES	
19/11/2024	INSTANTPRINT	OFFICE	AND ENGAGEMENT	FOR THE MAYOR.	83.75
		FOSTERING			33
		RECRUITMENT	COMMUNICATION	4 X A2 FOSTERING	
08/11/2024	INSTANTPRINT	AGENCY	AND ENGAGEMENT	POSTERS.	43.77

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	SUPPLIER	SLRVICL	DLPAKIMLNI	EXPENSE DESCRIPTION	G VAI)
		CORPORATE ESTATE	PROPERTY		
23/11/2024	SELCO TRADING CTR	CONTRACTS	DEPARTMENT	Redacted	2.63
			HITHER GREEN		
25/11/2024	TOOLSTATION UK	CEMETRIES GENERAL	CEMATORIUM	Redacted FLEXI TUB 40L	7.48
				46FT CHAMPAGNE GOLD	
				CIRCLE DOTS GARLAND	
		CEL: MANAGEMENT	LEARNER SERVICES -	PARTY DECORATIONS	
	AMZNMKTPLACE	INFORMATION	ADULT LEARNING	BOUGHT FOR END OF YEAR	
18/11/2024	Redacted	SYSTEMS	LEWI	LEARNER EVENT	38.11
	NATIONAL EXPRESS	LOOKED AFTER	CLA BUSINESS	Redacted - CC COACH	
08/11/2024	LIMIT	CHILDREN	SUPPORT TEAM	NATIONAL EXPRESS	30.80
				5X£25 TESCO GIFT CARDS	
	BLACKHAWK	FSI - LAUNCELOT		FOR VULNERABLE	
29/11/2024	NETWORK EMEA	TEAM (AREA 3)	QUALITY ASSURANCE	FAMILIES	125.00
		FLEET & VEHICLE	WEARSIDE SERVICE		
15/11/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted	452.50
		1443/OD 0 045INIET		A A A A B OF THE BODOLIOL	
00/40/0004	INIOTANITODINIT	MAYOR & CABINET	COMMUNICATION	A1 MAP OF THE BOROUGH	00.04
02/12/2024	INSTANTPRINT	OFFICE	AND ENGAGEMENT	FOR THE MAYOR'S OFFICE.	23.91
		OFI - LEADNED	LEARNER SERVICES -		
40/44/2024	ANAAZONI Dadaatad	CEL: LEARNER	ADULT LEARNING	AA DATTEDIEC	0.00
18/11/2024	AMAZON Redacted	SERVICES	LEWI	AA BATTERIES ACCESS TO WORK -	8.98
		MAYOR & CABINET		Redacted - TO BE	
04/11/2024	CARESCRIBE	OFFICE	MAYOR'S OFFICE	REIMBURSED BY DWP	2,160.00
04/11/2024	CARESCRIDE	CHILDRENS	WORKFORCE	ACCESS TO WORK	2,160.00
	BOOOST EDUCATION	SERVICES	DEVELOPMENT &	LICENCE FOR IT PACKAGE	
28/11/2024	LTD	MANAGEMENT	BUSINESS SUPPO	FOR Redacted	49.99
20/11/2024	WWW2.@WARWICK.A		DOUINEOU OUF FO	ACCOMMODATION - LGA	49.99
13/11/2024	C.UK	OFFICE	MAYOR'S OFFICE	CONFERENCE	100.80

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	AMZNMKTPLACE	FLEET & VEHICLE	WEARSIDE SERVICE	ADMIN EQUIPMENT -	
14/11/2024	Redacted	MAINT:WORKSHOPS	CENTRE	STATIONARY	33.99
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
07/11/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
06/11/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	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
		LIBS: LIBRARIES	LIBRARY &	AMAZON - MINI	
	AMZNMKTPLACE	OPERATIONAL	INFORMATION	WHITEBOARD FOR	
12/11/2024	Redacted	DEVELOPMENT	SERVICE	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
-	AMAZON PRIME	LEAVING CARE	CORPORATE	AMAZON FREE DELIVERY	
12/11/2024	Redacted	SUPPORT SERVICES	PARENTING SERVICE	SUBSCRIPTION	8.99

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			FAMILY THRIVE		
	WWW.AMAZON.	YS COMMUNITY USE	LEWISHAM EARLY	AMAZON GIFT CARDS FOR	
26/11/2024	TP37471D4	OF SCHOOLS	HELP	FH PARENT CARER PANEL	1,200.00
				AMAZON GIFT	
		LEWISHAM		VOUCHER_BHM_£50_E4112	
		WORKFORCE		6 _01.11.2024 TOKEN FOR	
	WWW.AMAZON.	DEVELOPMENT	CHILDREN'S SOCIAL	LEAVING CARE YOUNG	
01/11/2024	TR01Q12A4	GROUP	CARE	PERSON	50.00
				AMAZON ORDER - MELIOT -	
		CARE SERVICES		CUPS FOR CONTACT	
		FAMILY		CENTRE -INVOICE (60)-	
		CENTRE(MELIOT	CHILDREN'S SOCIAL	£15.99 05.11.2024 E41162	
05/11/2024	AMAZON Redacted	ROAD	CARE	61140	15.99
				AMAZON ORDER - MELIOT -	
		CHILDRENS		Redacted- REASONABLE	
		SERVICES	CHILDREN'S SOCIAL	ADJUSTMEDNT-£110.98	
14/11/2024	AMAZON Redacted	MANAGEMENT	CARE	14.11.2024	110.98
	AMZNMKTPLACE	CWCN:BUSINESS	EDUCATION	AMAZON ORDER Redacted	
28/11/2024	Redacted	SUPPORT	SERVICES DIVISION	£14.69 28 11 2024	14.69
	AMAZON PRIME	CWCN:BUSINESS	EDUCATION	AMAZON PRIME MONTHLY	
28/11/2024	Redacted	SUPPORT	SERVICES DIVISION	SUBSCRIPTION £8.99	8.99
				AMAZON REFUND CHEST	
		FSI - LAUNCELOT	CHILDREN'S SOCIAL	OF DRAWERS Redacted	
09/11/2024	AMZNMKTPLACE	TEAM (AREA 3)	CARE	E41027 661017	169.99
	AMZNMKTPLACE	CWCN:BUSINESS	EDUCATION	AMAZON STATIONERY	
20/11/2024	Redacted	SUPPORT	SERVICES DIVISION	ORDER FOR CWDS £82.94	82.94
20/11/202T	AMZNMKTPLACE	CWCN:BUSINESS	EDUCATION	AMAZON STATIONERY	02.34
20/11/2024	Redacted	SUPPORT	SERVICES DIVISION	ORDER FOR SEND £23.21	23.21

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				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,	
		CHIEF EXEC	1ST FLOOR ,	HAD TO PAY EXTRA FOR	
08/11/2024	TRAINLINE	MANAGEMENT	LAURENCE HOUSE	CHANGE OF FARE AND FEE	24.50
		LIFESTYLES			
		CHALLENGING NEEDS			
11/11/2024	TERRYS DISCOUNT	SERVICE	MULBERRY CENTRE	ANTI BAC HAND GEL	51.50
		FSI - GOLDSMITHS		ARGOS ORDER TO	
02/12/2024	ARGOS	TEAM (AREA 1)	LAURENCE HOUSE	SUPPORT FAMILY.	15.95
		REFERRAL AND		10000 0000 70	
40/44/0004	M/M/M/ A DOOG OO LIIK	ASSESSMENT TEAM 4	. ALIDENOE LIQUOE	ARGOS ORDER TO	47.05
13/11/2024	WWW.ARGOS.CO.UK	SECTIO LIBS: LIBRARIES	LAURENCE HOUSE LIBRARY &	SUPPORT FAMILY. ASDA - REFRESHMENTS	47.95
	ASDA GROCERIES	OPERATIONAL	INFORMATION	FOR IMAGINED WORLD	
29/11/2024	ONLINE	DEVELOPMENT	SERVICE	CLOSING EVENT	40.95
29/11/2024	ONLINE	LIBS: LIBRARIES	LIBRARY &	ASDA - REFRESHMENTS	40.93
	ASDA GROCERIES	OPERATIONAL	INFORMATION	FOR IMAGINED WORLD	
29/11/2024	ONLINE	DEVELOPMENT	SERVICE	CLOSING EVENT REFUND	16.00
	BROADWAY FOOD &	UKPSF PEOPLE AND			
26/11/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	22.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		CEL: MANAGEMENT	LEARNER SERVICES -	BALLOON ARCH KIT	
	AMZNMKTPLACE	INFORMATION	ADULT LEARNING	BOUGHT FOR END OF YEAR	
18/11/2024	Redacted	SYSTEMS	LEWI	LEARNER EVENT	28.00
			YOUNG MAYOR'S		
			TEAM, MAYOR'S	BALLOONS FOR 20 YEAR	
06/11/2024	CARD FACTORY	YOUNG MAYOR	OFFICE	ANNIVERSARY EVENT	19.64
			YOUNG MAYOR'S		
			TEAM, MAYOR'S	BALLOONS FOR	
06/11/2024	CARD FACTORY	YOUNG MAYOR	OFFICE	CELEBRATION EVENT	13.98
		SEN SPECIALIST	SPECIAL TEACHERS &	BATOD ANNUAL	
19/11/2024	BATOD	TEACHERS	EDUCATIONAL	MEMBERSHIP- Redacted	90.00
		LEWISHAM PARKS		BATTERY FOR LEAF	
		DEVELOPMENT	PARKS AND LEISURE	BLOWER FOR TENNIS	
07/11/2024	TOOLEDUP.COM	PROJECT - LTA	SERVICES	PROGRAMME	209.95
		LEWISHAM PARKS			
	TRADEINN RETAL	DEVELOPMENT	PARKS AND LEISURE	BATTERY FOR TENNIS	
28/11/2024	SERVICE	PROJECT - LTA	SERVICES	COURT LEAF BLOWERS	196.48
		INFORMATION AND		BED ORDER TO SUPPORT	
02/12/2024	BEDKINGDOM.CO.UK	ADVICE TEAM	LAURENCE HOUSE	FAMILY.	399.99
		COMMUNITY		BED REPLACEMENT FOR	
15/11/2024	WWW.ARGOS.CO.UK	ENGAGEMENT TEAM	5TH FLOOR	Redacted	150.00
13/11/2024	WWW.ARGOS.CO.UK	ENGAGEWENT TEAW	STRIFLOOK	BEDDING FOR TENANT	150.00
				Redacted. PLEASE NOTE	
				THAT THE ATTACHED	
				RECEIPT IS CORRECT AS I	
				PAID FOR MOST OF THE	
				ITEMS WITH FREE	
				VOUCHERS. THERE IS NO	
		COMMUNITY			
04/44/0004			ETH FLOOD	VAT RECEIPT FOR THIS	04.05
21/11/2024	WWW.ARGOS.CO.UK	ENGAGEMENT TEAM	5TH FLOOR	ONE	61.95

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	0-11-0-0-0-				
	GEN REGISTER	LEAVING CARE	CLA BUSINESS		
07/11/2024	OFFICE	SUPPORT SERVICES	SUPPORT TEAM	BIRTH CERTIFICATE	16.00
	GEN REGISTER	LOOKED AFTER	CLA BUSINESS		
19/11/2024	OFFICE	CHILDREN	SUPPORT TEAM	BIRTH CERTIFICATE	16.00
	GEN REGISTER	LEAVING CARE	CLA BUSINESS		
19/11/2024	OFFICE	SUPPORT SERVICES	SUPPORT TEAM	BIRTH CERTIFICATE	16.00
	GEN REGISTER	LOOKED AFTER	CLA BUSINESS	BIRTH CERTIFICATE FOR	
14/11/2024	OFFICE	CHILDREN	SUPPORT TEAM	YP	16.00
		FLEET & VEHICLE	WEARSIDE SERVICE		
04/11/2024	BOC GASES	MAINT:WORKSHOPS	CENTRE	BOC GASES	190.02
	LMRT MOTORCYCLE	UKPSF PEOPLE AND			
19/11/2024	TRAINI	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	185.00
				BOOKING FEE FOR	
				CHANGING TRAIN TICKET	
		CHIEF EXEC	1ST FLOOR,	FOR Redacted TRAVEL ON	
25/11/2024	TRAINLINE	MANAGEMENT	LAURENCE HOUSE	6TH DECEMBER 2024.	10.00
		CHILDRENS TRAINING			
16/11/2024	TRAVELODGE	PROGRAMME	LAURENCE HOUSE	BOOKING FOR FAMILY	259.05
10/11/2021	KAPLAN PUBLISHING	UKPSF PEOPLE AND	2, (3) (2) (3) (3)	Booking Fort Filmer	200.00
04/11/2024	LIMI	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	124.00
0 .,, _ 0		PROGRAMME			
		MANAGEMENT:	CAPITAL	BPP EAST PLANTING	
12/11/2024	CROCUS.CO.UK LTD	OTHER SERVICES	PROGRAMME TEAM	SUNDRIES	65.93
	AMZNMKTPLACE	FLEET & VEHICLE	WEARSIDE SERVICE	BRAKE BLEEDING KIT	23.00
30/11/2024	Redacted	MAINT:WORKSHOPS	CENTRE	BRAKE FLUID	88.94
<u> </u>		SD: COMMUNITY	COMMUNICATION	BUNTING FOR ALEX YEE	
16/11/2024	AMAZON Redacted	SPORTS	AND ENGAGEMENT	ARENA LAUNCH EVENT.	149.90

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		SD: COMMUNITY	COMMUNICATION	BUNTING FOR ALEX YEE	
17/11/2024	AMAZON Redacted	SPORTS	AND ENGAGEMENT	ARENA LAUNCH EVENT.	149.90
		SD: COMMUNITY	COMMUNICATION	BUNTING FOR ALEX YEE	
17/11/2024	AMAZON Redacted	SPORTS	AND ENGAGEMENT	ARENA LAUNCH EVENT.	149.90
		SD: COMMUNITY	COMMUNICATION	BUNTING FOR ARENA	
17/11/2024	AMAZON Redacted	SPORTS	AND ENGAGEMENT	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	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	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

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		UKPSF PEOPLE AND			
05/11/2024	NEXT DIRECTORY	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	195.95
	BROADWAY FOOD &	UKPSF PEOPLE AND			
14/11/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	178.80
	_			CHRISTMAS TREE FOR	
	AMZNMKTPLACE		COMMUNITY	BROCKLEY RISE AND	
15/11/2024	Redacted	CEL PREMISES STAFF	EDUCATION	LIGHTS	262.56
				CIEH SAFE FOOD	
		ENV. HEALTH - FOOD	ENVIRONMENTAL	CONFERENCE - FOOD	
06/11/2024	CLR WWW.CIEH.ORG	& SAFETY (NEW)	HEALTH	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	PROPERTY DEPARTMENT	CIVIC SUITE	64.99
20/11/2021	GGIKZIII BIKZII	LOOKED AFTER	CLA BUSINESS	CLA STORAGE FOR GOODS	
01/11/2024	SHURGARD UK LTD	CHILDREN	SUPPORT TEAM	Redacted TEAM	500.21
.,,				CLA TEAM 1 PARENT	
	QATAR AIRWAYS			CHANGED RETURN FLIGHT	
	COMPANY W.L.L.	LOOKED AFTER	CLA BUSINESS	DATE. PARENT HERE FOR	
25/11/2024	(QATAR AIR)	CHILDREN	SUPPORT TEAM	COURT CASE.	223.00
	SAFESTORE LTD	LOOKED AFTER	CLA BUSINESS	CLA TEAM Redacted	
02/12/2024	ONLINE R	CHILDREN	SUPPORT TEAM	STORAGE	570.83

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				CONSERVATION TEAM	
				TRAINING WITH CIEEM -	
				BATS: ASSESSING THE	
				IMPACT OF DEVELOPMENT	
		NATURE		ON BATS, MITIGATION &	
26/11/2024	CIEEM.NET	CONSERVATION	GREENSCENE	ENHANCEMENT	242.00
				COOKIEBOT INVOICE	
				COVERING THE PERIOD	
		PROJECT		COMMENCING 15TH	
		RECRUITMENT &		OCTOBER 2024 TO 14TH	
15/11/2024	COOKIEBOT	DUAL RUNNING	С	NOVEMBER 2024.	70.00
				COSTS COVERING THE	
		PROJECT		SUBSCRIPTION	
		RECRUITMENT &		THRESHOLD DROPPING	
07/11/2024	TWILIO.COM	DUAL RUNNING	С	BELOW £200.	300.86
		LOOKED AFTED		COLUDT FINE OLA OFFICIAL	
	ODED ODOUD	LOOKED AFTER		COURT FINE. CLA SERVICE	-
	CDER GROUP	CHILDREN SUPPORT		APPROVED BY SENIOR	200
01/11/2024	LIMITED.	SERVICES	LAURENCE HOUSE	MANAGER.	360.00
		CRIME			
		ENFORCEMENT AND	CAFED COMMANDALIBUTIES	COLIDT OF OTO FOR	
40/44/0004	LIMOTO De de de d	REGULATION	SAFER COMMUNITIES	COURT SLOTS FOR	000.00
18/11/2024	HMCTS Redacted	SERVICE	SERVICE	FORCED ENTRIES	330.00
		CRIME			
		ENFORCEMENT AND	CAFED COMMANDATIFE	COLIDE CLOTS FOR	
05/44/0004	LIMOTO De de ete d	REGULATION		COURT SLOTS FOR	440.00
25/11/2024	HMCTS Redacted	SERVICE	SERVICE	FORCED ENTRIES	440.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		CRIME		001107 01 070 500	
		ENFORCEMENT AND	0.4555 0.0144 11455	COURT SLOTS FOR	
		REGULATION	SAFER COMMUNITIES	FORCED ENTRIES FOR	
01/11/2024	HMCTS Redacted	SERVICE	SERVICE	HOUSING & PHOENIX	286.00
		CRIME			
		ENFORCEMENT AND		COURT SLOTS FOR	
		REGULATION	SAFER COMMUNITIES	FORCED ENTRIES FOR	
04/11/2024	HMCTS Redacted	SERVICE	SERVICE	HOUSING & PHOENIX	88.00
		CRIME			
		ENFORCEMENT AND		COURT SLOTS FOR	
	HMCTSLONDON	REGULATION	SAFER COMMUNITIES	FORCED ENTRIES FOR	
11/11/2024	Redacted	SERVICE	SERVICE	PHOENIX AND HOUSING	594.00
	NOVADATA			CPC HOME STUDY AND	
07/11/2024	TACHOGRAPH AN	DOOR 2 DOOR	DOOR2DOOR	EXAMINATIONS	479.94
		COMMUNICATIONS &	COMMUNICATION	CREATIVE CLOUD	
31/10/2024	ADOBE.COM	MARKETING	AND ENGAGEMENT	SUBSCRIPTION.	47.48
		COMMUNICATIONS &	COMMUNICATION	CREATIVE SUITE	
01/12/2024	ADOBE.COM	MARKETING	AND ENGAGEMENT	SUBSCRIPTION.	47.48
				DALMAIN PHASE 5	
		PROGRAMME		CONTRACT PURCHASE -	
	THOMSON REUTERS	MANAGEMENT:	CAPITAL	FLORENCE TERRACE	
25/11/2024	UK LTD	OTHER SERVICES	PROGRAMME TEAM	GARDEN PROJECT	187.20
20/11/2021	0.1.2.2	0111211 021111020		DARTFORD CHARGE	107.20
	WWW.GOV.UK/PAY-	FLEET & VEHICLE	WEARSIDE SERVICE	FLORENCE TERRACE	
05/11/2024	DARTFOR	MAINT:WORKSHOPS	CENTRE	GARDEN PROJECT	6.00
00/11/2021	Britti Git	WWW.WORKCONST C	HOUSING	O/ INDENTITIONED I	0.00
		RESPONSIVE	MANAGEMENT (5TH		
13/11/2024	TRAVELODGE	REPAIRS	FLOOR)	DECANT Redacted	3,505.22
13/11/2024	TRAVELODGE	INLI AINO	HOUSING	DEOANT Redacted	3,303.22
		RESPONSIVE	MANAGEMENT (5TH		
27/11/2024	TRAVELODGE	REPAIRS	FLOOR)	DECANT Redacted	909 69
27/11/2024	IRAVELODGE	REPAIRO	FLOOK)	DECAINT REGACTED	898.68

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		3211232	HOUSING		
		RESPONSIVE	MANAGEMENT (5TH		
28/11/2024	TRAVELODGE	REPAIRS	FLOOR)	DECANT Redacted	494.96
			HOUSING		
			MANAGEMENT (5TH		
22/11/2024	TRAVELODGE	RESPONSE REPAIRS	FLOOR)	DECANT Redacted	737.68
			HOUSING		
		RESPONSIVE	MANAGEMENT (5TH		
18/11/2024	TRAVELODGE	REPAIRS	FLOOR)	DECANT Redacted	436.96
			HOUSING		
		RESPONSIVE	MANAGEMENT (5TH		
14/11/2024	TRAVELODGE	REPAIRS	FLOOR)	DECANT Redacted	419.96
			HOUSING		
		RESPONSIVE	MANAGEMENT (5TH		
20/11/2024	TRAVELODGE	REPAIRS	FLOOR)	DECANT Redacted	763.68
			HOUSING		
		RESPONSIVE	MANAGEMENT (5TH		
28/11/2024	TRAVELODGE	REPAIRS	FLOOR)	DECANT Redacted	980.68
			HOUSING		
		RESPONSIVE	MANAGEMENT (5TH		
21/11/2024	TRAVELODGE	REPAIRS	FLOOR)	DECANT Redacted	438.95
			HOUSING		
		RESPONSIVE	MANAGEMENT (5TH		
27/11/2024 T	TRAVELODGE	REPAIRS	FLOOR)	DECANT Redacted	375.96
			HOUSING		
		RESPONSIVE	MANAGEMENT (5TH		
28/11/2024	TRAVELODGE	REPAIRS	FLOOR)	DECANT Redacted	3,335.72
			HOUSING		
		RESPONSIVE	MANAGEMENT (5TH		
22/11/2024	TRAVELODGE	REPAIRS	FLOOR)	DECANT Redacted	803.68

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			HOUSING		
		RESPONSIVE	MANAGEMENT (5TH		
28/11/2024	TRAVELODGE	REPAIRS	FLOOR)	DECANT Redacted	2,534.04
		CEL: MANAGEMENT	LEARNER SERVICES -	DECORATIONS BOUGHT	
	AMZNMKTPLACE	INFORMATION	ADULT LEARNING	FOR END OF YEAR	
18/11/2024	Redacted	SYSTEMS	LEWI	LEARNER EVENT	25.41
		HOME OWNERSHIP &	HOME OWNERSHIP	DECORATIONS FOR IL	
12/11/2024	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	XMAS PARTY ON 12TH DEC	15.61
12/11/2024	AWAZON Redacted	INDEL CINDENT CIVING	OLITAIOLO	AWAST ARTT ON IZITIBLE	13.01
		HOME OWNERSHIP &	HOME OWNERSHIP	DECORATIONS FOR IL	
12/11/2024	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	XMAS PARTY ON 12TH DEC	12.38
					12.00
		HOME OWNERSHIP &	HOME OWNERSHIP	DECORATIONS FOR IL	
12/11/2024	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	XMAS PARTY ON 12TH DEC	42.27
		HOME OWNERSHIP &	HOME OWNERSHIP	DECORATIONS FOR IL	
12/11/2024	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	XMAS PARTY ON 12TH DEC	1.80
	AMZNMKTPLACE	HOME OWNERSHIP &	HOME OWNERSHIP	DECORATIONS FOR IL	
14/11/2024	Redacted	INDEPENDENT LIVING	SERVICES	XMAS PARTY ON 12TH DEC	36.67
				DE-ICER 500ML AEROSOL	
20/11/2024	MY MOTOR WORLD	DOOR 2 DOOR	DOOR2DOOR	FOR BUSES	106.85
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
05/11/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
				DELIVERY SUBSCRIPTION	
	AAAA 70A F5 :: 45	EQ. MEDIS		FOR NEXT DAY DELIVERY	
	AMAZON PRIME	FSI - MERIDIAN TEAM		FOR SERVICE USERS -TO	
12/11/2024	Redacted	(AREA 2)	QUALITY ASSURANCE	BE CANCELLED	8.99

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		CHILDRENS			
	AMZNMKTPLACE	SERVICES		DESK FOR BSTL-DO- HOME	
06/11/2024	Redacted	MANAGEMENT	QUALITY ASSURANCE	ADJUSTMENT	109.99
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
14/11/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
				DOMAIN PURCHASE FOR ADULT LEARNING	
			LEARNER SERVICES -	LEWISHAM ALL.ORG.UK.	
	DNH GODADDY	CEL: LEARNER	ADULT LEARNING	PART PAYMENT OF DOMAIN	
04/11/2024	Redacted	SERVICES	LEWI	COSTING £1237.42	618.71
				Redacted -EVIDENCE-BASED	
				EMPOWERMENT CARDS	
		EP EDUC	SPECIAL TEACHERS &	FOR BLACK YOUNG	
29/11/2024	DRSELONEAJEWOLE	PSYCHOLOGISTS	EDUCATIONAL	PEOPLE X1	29.99
		CHILDRENS			
		SERVICES	CORPORATE		
18/11/2024	AMAZON Redacted	MANAGEMENT	PARENTING SERVICE	DSE EQUIPMENT	74.98
		CHILDRENS			
	AMZNMKTPLACE	SERVICES	CORPORATE		
14/11/2024	Redacted	MANAGEMENT	PARENTING SERVICE	DSE EQUIPMENT	28.99
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
12/11/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
	AMZNMKTPLACE	HOME OWNERSHIP &	HOME OWNERSHIP	DUVET FOR Redacted	
27/11/2024	Redacted	INDEPENDENT LIVING	SERVICES	GUEST Redacted	13.25
	1110000		WEARSIDE SERVICE		
15/11/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	CENTRE	DVLA Redacted	452.50
	<u> </u>	FLEET & VEHICLE	WEARSIDE SERVICE		13230
11/11/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	202.50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		FLEET & VEHICLE	WEARSIDE SERVICE		
15/11/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	452.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
15/11/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	452.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
15/11/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	452.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
15/11/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	452.50
				E GIFT CARD TO SUPPORT	
	BLACKHAWK	REFERRAL AND		FAMILY TO PURCHASE	
27/11/2024	NETWORK EMEA	ASSESSMENT TEAM 2	LAURENCE HOUSE	ESSENTIALS.	50.00
		FSI - KINGFISHER			
	BLACKHAWK	TEAM (AREA 2) -		E GIFT CARD TO SUPPORT	
29/11/2024	NETWORK EMEA	SECTIO	LAURENCE HOUSE	FAMILY.	50.00
	BLACKHAWK	FSI - PENDRAGON		E GIFT CARD TO SUPPORT	
02/12/2024	NETWORK EMEA	TEAM (AREA 3)	LAURENCE HOUSE	FAMILY.	50.00
		REFERRAL AND		E GIFT CARD TO SUPPORT	
04/11/2024	TESCO GIFT CARD	ASSESSMENT TEAM 1	LAURENCE HOUSE	FAMILY.	25.00
04/11/2024	TESCO GII I CAND	FOSTERING CARERS	LAUNENCE HOUSE	E GIFT CARD TO SUPPORT	23.00
05/11/2024	TESCO GIFT CARD	EXPENSES	LAURENCE HOUSE	FAMILY.	35.00
00/11/202-	TEGGG GII I GARD	REFERRAL AND	L/ (CINEINGE FIGGE	T / WILL I .	30.00
		ASSESSMENT TEAM 4		E GIFT CARD TO SUPPORT	
06/11/2024	TESCO GIFT CARD	SECTIO	LAURENCE HOUSE	FAMILY.	50.00
00/11/2021	12000 011 1 071110	INFORMATION AND	2, (3) (2) (3) (3)	E GIFT CARD TO SUPPORT	00.00
06/11/2024	TESCO GIFT CARD	ADVICE TEAM	LAURENCE HOUSE	FAMILY.	60.00
		REFERRAL AND		E GIFT CARD TO SUPPORT	
07/11/2024	TESCO GIFT CARD	ASSESSMENT TEAM 3	LAURENCE HOUSE	FAMILY.	50.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		REFERRAL AND		E GIFT CARD TO SUPPORT	
07/11/2024	TESCO GIFT CARD	ASSESSMENT TEAM 2	LAURENCE HOUSE	FAMILY.	25.00
		REFERRAL AND		E GIFT CARD TO SUPPORT	
00/44/2024	TESCO CIET CARD		LAUDENCE LIQUEE		50.00
08/11/2024	TESCO GIFT CARD	ASSESSMENT TEAM 2	LAURENCE HOUSE	FAMILY.	50.00
		REFERRAL AND		E GIFT CARD TO SUPPORT	
13/11/2024	TESCO GIFT CARD	ASSESSMENT TEAM 1	LAURENCE HOUSE	FAMILY.	50.00
		INFORMATION AND		E GIFT CARD TO SUPPORT	
13/11/2024	TESCO GIFT CARD	ADVICE TEAM	LAURENCE HOUSE	FAMILY.	40.00
	BLACKHAWK	INFORMATION AND			
29/11/2024	NETWORK EMEA	ADVICE TEAM	LAURENCE HOUSE	E GIFT CARD.	25.00
				EASILOAD GALVANISED	
				WHEELBARROW 85L	
				(Redacted) QUANTITY: 1	
				£59.98 PLASTIC HOSE	
				REPAIR CONNECTOR	
				PLASTIC HOSE REPAIR	
			HITHER GREEN	CONNECTOR (Redacted)	
28/11/2024	TOOLSTATION UK	CEMETRIES GENERAL	CEMATORIUM	QUANTITY: 4 £2.09	68.34
05/11/2024	UKOFFICEDIRECT.CO.		LINKLINE TELECARD -	ECT STATIONERY	39.14
		UKPSF PEOPLE AND			
07/11/2024	AMAZON Redacted	SKILLS	LEWISHAM COUNCIL	Redacted - UNIFORM	150.53
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM		
04/11/2024	SAFE.CO.UK	CONTRACTS	CONTRACTS TE	ELECTRONIC KEY CABINET	74.71
			YOUNG MAYOR'S		
	GOOGLE		TEAM, MAYOR'S	EMAIL AND GOOGLE SUITE	
01/11/2024	GSUITE_RADIOLEW	YOUNG MAYOR	OFFICE	FOR RADIO LEWISHAM	36.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	ASDA GEORGE COM	COMMUNITY		EMERGENCY BEDDING FOR	
05/11/2024	LEEDS	ENGAGEMENT TEAM	5TH FLOOR	Redacted	117.50
	ASDA GROCERIES			EMERGENCY FOOD SHOP	
06/11/2024	ONLINE	SEEN LEWISHAM	5TH FLOOR	FOR Redacted	122.31
	40D4 0D00EDIE0			EMEDOENOV FOOD OLIOD	
00/44/0004	ASDA GROCERIES	COMMUNITY	STU SLOOP	EMERGENCY FOOD SHOP	05.00
06/11/2024	ONLINE	ENGAGEMENT TEAM	5TH FLOOR	FOR Redacted	95.80
		COMMUNITY		EMERGENCY SHOP FOR	
05/11/2024	TESCO STORES 2245	ENGAGEMENT TEAM	5TH FLOOR		24.70
05/11/2024	TESCO STORES 2345	ENGAGEMENT TEAM	51H FLOOR	Redacted	31.79
		COMMUNITY		EMERGENCY SHOP FOR	
19/11/2024	TESCO STORES 6997	ENGAGEMENT TEAM	5TH FLOOR	Redacted	86.35
					00.00
		COMMUNITY		EMERGENCY SHOP FOR	
07/11/2024	TESCO STORES 5999	ENGAGEMENT TEAM	5TH FLOOR	Redacted	97.57
	TFL OYSTER AUTO		INTERNAL AUDIT		
21/11/2024	TOPUP	SR INTERNAL AUDIT	SERVICE	Redacted - OYSTER TOP UP	20.00
		PROGRAMME		EPC FOR Redacted -	
		MANAGEMENT:	CAPITAL	Redacted RECHARGE TO	
02/12/2024	SQ EPC CHOICE LTD	OTHER SERVICES	PROGRAMME TEAM	E40865 641640	80.00
				EPC FOR Redacted -	
		PROGRAMME		RECHARGE TO E01-E48065-	
		MANAGEMENT:	CAPITAL	641640-9999-99999-999999-	
18/11/2024	SQ EPC CHOICE LTD	OTHER SERVICES	PROGRAMME TEAM	999999	80.00
				ERGONOMIC KEYBOARD	
			CORPORATE HEALTH	AND MOUSE FOR REMOTE	
17/11/2024	AMAZON Redacted	HEALTH AND SAFETY	AND SAFETY	WORKING	89.89

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	PATHFINDER	DEPARIMENT	EXPENSE DESCRIPTION	G VAI)
		PROGRAM		FAMILIES FIRST	
		MGT&BUSINESS	COMMUNICATION	(PATHFINDER) LEAFLET	
15/11/2024	PRINTED.COM	SUPPORT	AND ENGAGEMENT	PRINTING X 2 FOR EVENT.	86.55
13/11/2024	T KINTED.COM	PATHFINDER	AND ENGAGEMENT		00.55
		PROGRAM		FAMILIES FIRST	
		MGT&BUSINESS	COMMUNICATION	(PATHFINDER) LEAFLET	
15/11/2024	PRINTED.COM	SUPPORT	AND ENGAGEMENT	PRINTING X 2 FOR EVENT.	207.53
10/11/2021	HM PASSPORT	LOOKED AFTER	CLA BUSINESS	TRINITING X 21 GR EVENT:	207.00
21/11/2024	OFFICE	CHILDREN	SUPPORT TEAM	FAST TRACK	135.50
21/11/2021	HM PASSPORT	LOOKED AFTER	CLA BUSINESS	THE THUIST	100.00
15/11/2024	OFFICE	CHILDREN	SUPPORT TEAM	FAST TRACK PASSPORT	93.50
	BLACKHAWK	PATHFINDER: FAMILY		FGC SUPPLIES -Redacted	
27/11/2024	NETWORK EMEA	NETWORK REFORM	QUALITY ASSURANCE	E41346 641220	25.00
			YOUNG MAYOR'S	FILM FOR POLAROID	
	AMZNMKTPLACE		TEAM, MAYOR'S	PICTURE BOOTH AT 20TH	
03/11/2024	Redacted	YOUNG MAYOR	OFFICE	ANNIVERSARY EVENT	86.00
		NATURE		FIRE SAFETY SIGNS AS PER	
27/11/2024	PAYPAL Redacted	CONSERVATION	GREENSCENE	RECCOMENDATIONS	24.00
				FIRST AID BOXES FOR	
				STAFF OFFICES IN	
				SHELTERED SCHEMES	
	AMZNMKTPLACE	HOME OWNERSHIP &	HOME OWNERSHIP	(COST BEING SHARED	
29/11/2024	Redacted	INDEPENDENT LIVING	SERVICES	WITH ENVIRONMENT)	462.42
			YOUNG MAYOR'S		
			TEAM, MAYOR'S	FIRST PAYMENT FOR	
30/10/2024	PAYPAL Redacted	YOUNG MAYOR	OFFICE	CELEBRATION CAKE	97.50
		CORPORATE ESTATE	PROPERTY	FLOOR BOX SECURITY	
21/11/2024	SCREWFIX DIR LTD	CONTRACTS	DEPARTMENT	SCREWS & BITS	36.03

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

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

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		PSSA: HOSPITAL &	LEWISHAM VIRTUAL		
11/11/2024	AMAZON Redacted	HOME TUITION	SCHOOL	HOP SCHOOL STATIONERY.	4.66
		PSSA: HOSPITAL &	LEWISHAM VIRTUAL		
11/11/2024	AMAZON Redacted	HOME TUITION	SCHOOL	HOP SCHOOL STATIONERY.	9.99
		PSSA: HOSPITAL &	LEWISHAM VIRTUAL		
11/11/2024	AMAZON Redacted	HOME TUITION	SCHOOL	HOP SCHOOL STATIONERY.	6.98
		PSSA: HOSPITAL &	LEWISHAM VIRTUAL		
11/11/2024	AMAZON Redacted	HOME TUITION	SCHOOL	HOP SCHOOL STATIONERY.	6.95
		PSSA: HOSPITAL &	LEWISHAM VIRTUAL		
12/11/2024	AMAZON Redacted	HOME TUITION	SCHOOL	HOP SCHOOL STATIONERY.	11.09
		PSSA: HOSPITAL &	LEWISHAM VIRTUAL		
12/11/2024	AMAZON Redacted	HOME TUITION	SCHOOL	HOP SCHOOL STATIONERY.	5.98
	OYSTER BUS	PSSA: HOSPITAL &	LEWISHAM VIRTUAL		
27/11/2024	AUTOLOAD	HOME TUITION	SCHOOL	HOP STAFF TRANSPORT.	40.00
				HOT DRINKS FOR	
	D AURIA BROTHERS	SD: COMMUNITY	PARKS AND LEISURE	VOLUNTEERS AT LYG	
16/11/2024	ICE C	SPORTS	SERVICES	CROSS COUNTRY	17.00
				HOT DRINKS FOR	
	D AURIA BROTHERS	SD: COMMUNITY	PARKS AND LEISURE	VOLUNTEERS AT LYG	
16/11/2024	ICE C	SPORTS	SERVICES	CROSS COUNTRY	7.00
		CHILDRENS TRAINING			
30/11/2024	TRAVELODGE	PROGRAMME	LAURENCE HOUSE	HOTEL FOR FAMILY	287.00
				HOUSE OF LEWISHAM	
		EMPLOYEE	ECONOMY AND	SHOPIFY SITE (UKSPF C&P	
26/11/2024	SHOPIFY 299769104	ENGAGEMENT	PARTNERSHIP	CODE)	32.03
		CEL: LEARNER	LEARNER SERVICES - ADULT LEARNING	HP INSTANT INK SERVICE	
20/11/2024	HPI INSTANT INK UK	SERVICES	LEWI	PLAN	245.99
ZU/ I I/ZUZ4	THE THE TANK UK	SERVICES	LEVVI	FLAN	245.99

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	SOFFLIER	PROGRAMME	DEFARIPLE	HSS OVERDUE HIRE COSTS	
		MANAGEMENT:	CAPITAL	- Redacted - RECHARGE TO	
28/11/2024	Redacted	OTHER SERVICES	PROGRAMME TEAM	C01374	706.20
20/11/2024	redacted	LT: THEATRE	CULTURE LEARNING	001374	700.20
23/11/2024	APPLE.COM/BILL	MANAGEMENT	AND LIBRARIES	ICLOUD BACK UP	.99
20/11/2024	711 I LL:OON/BILL	IVII (IVI (GEIVIEIVI	7 (14B EIBIO (1CE)	IKEA ORDER TO SUPPORT	.55
	IKEA LTD SHOP	REFERRAL AND		FAMILY AT HOME	
11/11/2024	ONLINE	ASSESSMENT TEAM 1	LAURENCE HOUSE	FURNITURE.	100.00
11/11/2024	ONEINE	LT: THEATRE	CULTURE LEARNING	I GIATIONE.	100.00
25/11/2024	BT BUSINESS BILL	MANAGEMENT	AND LIBRARIES	INTERNET	838.80
20/11/2024	B1 B00II1E00 BIEE	LEWISHAM	AIVE LIBITARILE	INTERNET	030.00
		WORKFORCE			
		DEVELOPMENT	CHILDREN'S SOCIAL	INVOICE DJ LBL BHM EVENT	
30/10/2024	PAYPAL Redacted	GROUP	CARE	30.10.2024 £200	200.00
00/10/2021	TATTAL REGULEC	LEWISHAM	O, II C	00.10.2021_2200	200.00
		WORKFORCE		INVOICE HAIRDRESSER LBL	
		DEVELOPMENT	CHILDREN'S SOCIAL	BHM EVENT	
30/10/2024	PAYPAL Redacted	GROUP	CARE	30.10.2024_£130	130.00
00/10/2021	BROADWAY FOOD &	UKPSF PEOPLE AND	O, II C	00.10.2021_2100	100.00
14/11/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	199.80
1 1/1 1/2021	MARKS&SPENCER	UKPSF PEOPLE AND	227710111111111111111111111111111111111	Troductod TTV V EE	100.00
18/11/2024	PLC	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	192.00
10/11/2021	. 20	011120	FAMILY THRIVE	ITEMS FOR SERVICE USER	102.00
	AMZNMKTPLACE	FAMILY THRIVE	LEWISHAM EARLY	IN RECEIPT OF A	
28/11/2024	Redacted	SERVICE	HELP	RAGAMUFFINS GRANT	303.52
26/11/2021	. reading	02.11102	FAMILY THRIVE	ITEMS FOR SERVICE USER	000.02
	AMZNMKTPLACE	FAMILY THRIVE	LEWISHAM EARLY	IN RECEIPT OF	
13/11/2024	Redacted	SERVICE	HELP	RAGAMUFFINS GRANT	42.45
			FAMILY THRIVE	ITEMS FOR SERVICE USER	.2.10
	AMZNMKTPLACE	FAMILY THRIVE	LEWISHAM EARLY	IN RECEIPT OF	
21/11/2024	Redacted	SERVICE	HELP	RAGAMUFFINS GRANT	218.23

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	EASY LEARNING	UKPSF PEOPLE AND	DELAKTPIERT	EXI ENSE DESCRIPTION	J VAI)
11/11/2024	ONLINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	14.99
,,				KENNETH WHITE FUNDING -	
	AMZNMKTPLACE	NATURE		FORESTER MEMORIAL	
26/11/2024	Redacted	CONSERVATION	GREENSCENE	PARK	6.99
				KENNETH WHITE FUNDING -	
	AMZNMKTPLACE	NATURE		FORESTER MEMORIAL	
26/11/2024	Redacted	CONSERVATION	GREENSCENE	PARK	42.72
				KENNETH WHITE FUNDING -	
	AMZNMKTPLACE	NATURE		FORESTER MEMORIAL	
26/11/2024	Redacted	CONSERVATION	GREENSCENE	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
00/44/0004	AMZNMKTPLACE	NATURE	ODEENIOOENIE	KENNETH WHITE GRANT FOR FORSTER MEMORIAL	440.00
30/11/2024	Redacted	CONSERVATION	GREENSCENE	PARK Padatad HOTEL	110.03
		JOINT		Redacted-HOTEL ACCOMMODATION TO ATTEND NACAS	
		COMMISSIONING	1ST FLOOR,	CONFERENCE 27-29	
05/11/2024	HILTON	TEAM	LAURENCE HOUSE	NOVEMBER 2024	836.95
	AMZNMKTPLACE	HOME OWNERSHIP &	HOME OWNERSHIP	KETTLES FOR COMMUNAL KITCHENS AT Redacted AND	
28/11/2024	Redacted	INDEPENDENT LIVING	SERVICES	Redacted	34.97

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
19/11/2024	TESCO STORES 2253	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		UKPSF PEOPLE AND			
29/11/2024	AMAZON Redacted	SKILLS	LEWISHAM COUNCIL	Redacted - SHOES	46.80
	COTTONTRADERS.CO	UKPSF PEOPLE AND			
28/11/2024	M GB	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	62.99
02/12/2024	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	LADYWELL CC	9.99
.=			CORPORATE HEALTH		
17/11/2024	AMAZON Redacted	HEALTH AND SAFETY	AND SAFETY	LAPTOP STAND X 2	29.90
	COMPANIESHOUSE		LAWRENCE HOUSE		
26/11/2024	CHS - G	SERVICE FINANCE	FINANCE 4TH FLOOR	LATE RETURN	34.00
		LT: THEATRE	CULTURE LEARNING		
13/11/2024	ADOBE	MANAGEMENT	AND LIBRARIES	LICENCE	21.98
12/11/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	28.45
12/11/2024	AMZNMKTPLACE	LL WIOI IAW LINKLINL	EINICEINE TELEGAND	ENVICENCE EQUITIVIENT	20.43
12/11/2024	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	61.98
	AMZNMKTPLACE				
17/11/2024	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	149.44
	AMZNMKTPLACE				
02/11/2024	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.U K	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	99.15

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

LORD MAYOR'S SHOW OUTWARD PROCESSION OF COMMUNICATION OUTWARD PROCESSION OUTWARD OUTWARD PROCESSION OUTWAR	£ SPEND (INCLUDIN G VAT)
COMMUNICATION VIEWING - RETURN TRAVEL FOR SPEAKER. LIDERARY & LUP - BRITISH RECORDS ASSOCIATION ASSOC	
ADDISONLEE.COM	
LIVERPOOL OPERATIONAL INFORMATION ASSOCIATION SERVICE SUBSCRIPTION 13/11/2024 UNIVERSITY P DEVELOPMENT SERVICE SUBSCRIPTION H M HENNES MAURITZ UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL Redacted 13/11/2024 WINE SKILLS LEWISHAM COUNCIL Redacted TRAVEL REDACTED SKILLS LEWISHAM COUNCIL VOUCHER 15/11/2024 ALDI UK GIFTCARD SKILLS LEWISHAM COUNCIL VOUCHER 15/11/2024 E. MANAGEMENT TEAM HORTICULTURAL NOT ELSEWHERE CLASSIFIED GREENSCENE REDACTED STREET REDACTED STREET RECORDS ASSOCIATION SUBSCRIPTION 15/11/2024 LEWISHAM COUNCIL REDACTED STREET SERVICES AND SERVICES SERVICES AND SERVICE	
LIVERPOOL UNIVERSITY P DEVELOPMENT SERVICE SUBSCRIPTION H M HENNES MAURITZ UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL Redacted 28/11/2024 WINE SKILLS LEWISHAM COUNCIL Redacted - TRAVEL UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL Redacted - TRAVEL UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL Redacted - HARDSHIP O4/11/2024 ALDI UK GIFTCARD SKILLS LEWISHAM COUNCIL VOUCHER CLR WWW.THEMAPCENTR SERVICES 1ST FLOOR, MAP OF LEWISHAM BOROUGH FOR REDACTED HORTICULTURAL NOT ELSEWHERE REDACTED GREENSCENE NITRILE GLOVES (PPE). 15/11/2024 HOMEBASE LTD 015 CLASSIFIED GREENSCENE FOR GARDENS.	38.58
13/11/2024 UNIVERSITY P DEVELOPMENT SERVICE SUBSCRIPTION H M HENNES MAURITZ UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL Redacted 27/11/2024 WINE SKILLS LEWISHAM COUNCIL Redacted - TRAVEL UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL Redacted - HARDSHIP VOUCHER CLR UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL REdacted - HARDSHIP VOUCHER CLR UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL REDACTED SCREACTED - HARDSHIP VOUCHER CLR UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL REDACTED - HARDSHIP VOUCHER CLR UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL REDACTED - HARDSHIP VOUCHER CLR UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL REDACTED - HARDSHIP VOUCHER CLR UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL REDACTED - HARDSHIP VOUCHER CLR UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL REDACTED - HARDSHIP VOUCHER CLR UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL REDACTED - HARDSHIP VOUCHER CLR UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL REDACTED - HARDSHIP VOUCHER CLR UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL REDACTED - HARDSHIP VOUCHER CLR UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL REDACTED - HARDSHIP VOUCHER CLR UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL REDACTED - HARDSHIP VOUCHER CLR UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL REDACTED - HARDSHIP VOUCHER CLR UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL REDACTED - HARDSHIP VOUCHER CLR UKPSF PEOPLE AND SKILLS LEWISHAM COUNC	
H M HENNES MAURITZ UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL Redacted BROADWAY FOOD & UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL Redacted - TRAVEL UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL Redacted - TRAVEL UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL Redacted - HARDSHIP VOUCHER CLR CUSTOMER WWW.THEMAPCENTR SERVICES 1ST FLOOR, MAP OF LEWISHAM BOROUGH FOR Redacted HORTICULTURAL NOT ELSEWHERE CLASSIFIED GREENSCENE REdacted - BLUE ROLL, NITRILE GLOVES (PPE). 15/11/2024 HOMEBASE LTD 015 CLASSIFIED GREENSCENE FOR GARDENS.	
28/11/2024 U SKILLS LEWISHAM COUNCIL Redacted BROADWAY FOOD & UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL Redacted - TRAVEL UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL Redacted - TRAVEL Redacted - HARDSHIP VOUCHER CLR WWW.THEMAPCENTR SERVICES MANAGEMENT TEAM LAURENCE HOUSE BOROUGH FOR Redacted HORTICULTURAL NOT ELSEWHERE T5/11/2024 AMAZON Redacted CLASSIFIED CLASSIFIED GREENSCENE REDACTED Redacted Redacted - BLUE ROLL, NITRILE GLOVES (PPE). Redacted - HARDSHIP VOUCHER REDACTED RE	70.00
BROADWAY FOOD & UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL Redacted - TRAVEL UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL Redacted - HARDSHIP O4/11/2024 ALDI UK GIFTCARD SKILLS LEWISHAM COUNCIL VOUCHER CLR WWW.THEMAPCENTR SERVICES 1ST FLOOR, MAP OF LEWISHAM BOROUGH FOR Redacted HORTICULTURAL NOT ELSEWHERE CLASSIFIED GREENSCENE REDACTED R	
27/11/2024 WINE SKILLS LEWISHAM COUNCIL Redacted - TRAVEL UKPSF PEOPLE AND 04/11/2024 ALDI UK GIFTCARD SKILLS LEWISHAM COUNCIL Redacted - HARDSHIP VOUCHER CLR WWW.THEMAPCENTR SERVICES 20/11/2024 E. MANAGEMENT TEAM LAURENCE HOUSE BOROUGH FOR Redacted HORTICULTURAL NOT ELSEWHERE 15/11/2024 AMAZON Redacted CLASSIFIED GREENSCENE REDACTED	139.20
O4/11/2024 ALDI UK GIFTCARD SKILLS LEWISHAM COUNCIL VOUCHER CLR WWW.THEMAPCENTR SERVICES 1ST FLOOR, MAP OF LEWISHAM MANAGEMENT TEAM LAURENCE HOUSE BOROUGH FOR Redacted HORTICULTURAL NOT ELSEWHERE CLASSIFIED GREENSCENE NITRILE GLOVES (PPE). O6/11/2024 HOMEBASE LTD 015 CLASSIFIED GREENSCENE FOR GARDENS.	
O4/11/2024 ALDI UK GIFTCARD SKILLS LEWISHAM COUNCIL VOUCHER CLR WWW.THEMAPCENTR SERVICES 20/11/2024 E. MANAGEMENT TEAM LAURENCE HOUSE BOROUGH FOR Redacted HORTICULTURAL NOT ELSEWHERE CLASSIFIED GREENSCENE Redacted - BLUE ROLL, NITRILE GLOVES (PPE). CLASSIFIED GREENSCENE FOR GARDENS.	199.80
CLR WWW.THEMAPCENTR SERVICES 1ST FLOOR, MAP OF LEWISHAM LAURENCE HOUSE BOROUGH FOR Redacted HORTICULTURAL NOT ELSEWHERE CLASSIFIED HORTICULTURAL NOT ELSEWHERE CLASSIFIED HORTICULTURAL NOT ELSEWHERE CLASSIFIED GREENSCENE Redacted - BLUE ROLL, NITRILE GLOVES (PPE). Redacted - HAND TOOLS	
WWW.THEMAPCENTR SERVICES 1ST FLOOR, MAP OF LEWISHAM 20/11/2024 E. MANAGEMENT TEAM LAURENCE HOUSE BOROUGH FOR Redacted HORTICULTURAL NOT ELSEWHERE CLASSIFIED GREENSCENE NITRILE GLOVES (PPE). HORTICULTURAL NOT ELSEWHERE Redacted HORTICULTURAL NOT ELSEWHERE Redacted HAND TOOLS 15/11/2024 HOMEBASE LTD 015 CLASSIFIED GREENSCENE FOR GARDENS.	50.00
20/11/2024 E. MANAGEMENT TEAM LAURENCE HOUSE BOROUGH FOR Redacted HORTICULTURAL NOT ELSEWHERE CLASSIFIED GREENSCENE NITRILE GLOVES (PPE). HORTICULTURAL NOT ELSEWHERE 06/11/2024 HOMEBASE LTD 015 CLASSIFIED GREENSCENE FOR GARDENS.	
HORTICULTURAL NOT ELSEWHERE Redacted - BLUE ROLL, 15/11/2024 AMAZON Redacted CLASSIFIED GREENSCENE NITRILE GLOVES (PPE). HORTICULTURAL NOT ELSEWHERE Redacted - HAND TOOLS 06/11/2024 HOMEBASE LTD 015 CLASSIFIED GREENSCENE FOR GARDENS.	33.00
HORTICULTURAL NOT ELSEWHERE Redacted- HAND TOOLS O6/11/2024 HOMEBASE LTD 015 CLASSIFIED GREENSCENE FOR GARDENS.	00.00
ELSEWHERE Redacted- HAND TOOLS OF CLASSIFIED GREENSCENE FOR GARDENS.	40.63
HORTICIII TURAL NOT	30.95
ELSEWHERE Redacted - Redacted CAT	
21/11/2024 SES - CATFORD CLASSIFIED GREENSCENE SCANNER.	870.00
HORTICULTURAL NOT HAYNES ELSEWHERE Redacted - TRACTOR PART 21/11/2024 AGRICULTURE CLASSIFIED GREENSCENE (MUFFLER AND BRACKET).	365.37

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		HORTICULTURAL NOT		Redacted - WASHING	
		ELSEWHERE		DETERGENT & BATHROOM	
04/44/2024	DOM Dodootod	_	CDEENSCENE	AIR FRESHENER.	15.00
01/11/2024	B&M Redacted	CLASSIFIED	GREENSCENE	MAYOR OF EALING'S	15.96
				FUNDRAISING NIGHT AT	
				SPICE VILLAGE -	
			COMMUNICATION	SPEAKER'S OUTBOUND	
07/44/0004	ADDISONI EE COM	CIVIC EVENTS	AND ENGAGEMENT		06.40
27/11/2024	ADDISONLEE.COM	CIVIC EVENTS	AND ENGAGEMENT	TAXI FARE. MAYOR'S BUSINESS	96.42
		UKSPF LOCAL	COMMUNICATION	AWARDS PROGRAMMES	
13/11/2024	INSTANTPRINT	BUSINESS	AND ENGAGEMENT	500 X A5 12PP.	154.22
13/11/2024	INSTANTERINT	UKPSF PEOPLE AND	AND ENGAGEMENT	Redacted - HARDSHIP	154.22
12/11/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
12/11/2024	H M HENNES MAURITZ		LEVVISITAIVI COUNCIL	VOOCHER	30.00
02/11/2024	U	SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHES	54.99
02/11/2024		UKPSF PEOPLE AND	LEVVIOLITAIN COOLIGIE	Treducted CECTTIES	04.00
04/11/2024	TESCO STORES 2253	SKILLS	LEWISHAM COUNCIL	MEETING REFRESHMENTS	11.85
0 1/ 1 1/202 1	12000 0101120 2200	ORIEZO	EEVVIOLITAIN GOOTTOIL	MEMORIAL MASON WORKS,	11.00
			HITHER GREEN	REPAIRS AND	
20/11/2024	A.ELFES LIMITED	CEMETRIES GENERAL		REFURBISHMENT	108.00
2071172021	7.1.2.1.2.9 22.9	OFFICE	<u> </u>	real oresistance	100.00
	Redacted LIDL GB	ACCOMMODATION	LONDON BOROUGH		
04/11/2024	Redacted	COSTS	OF LEWISHAM	MILK FOR 5TH FLOOR	8.60
		OFFICE			0.00
	Redacted LIDL GB	ACCOMMODATION	LONDON BOROUGH		
18/11/2024	Redacted	COSTS	OF LEWISHAM	MILK FOR 5TH FLOOR	12.96
		OFFICE	_		
	Redacted LIDL GB	ACCOMMODATION	LONDON BOROUGH		
25/11/2024	Redacted	COSTS	OF LEWISHAM	MILK FOR 5TH FLOOR	8.60

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOIT LILK	OFFICE	DEI ARTIFIERT	EXI ENSE DESCRIPTION	J TAI)
	Redacted LIDL GB	ACCOMMODATION	LONDON BOROUGH		
02/12/2024	Redacted	COSTS	OF LEWISHAM	MILK FOR 5TH FLOOR	8.60
				MINOTAUR HYDRAULIC	
				TROLLEY JACK (Redacted)	
				QUANTITY: 1 £41.98 SPIDÉR	
				WRENCH SPIDER WRENCH	
			HITHER GREEN	(Redacted) QUANTITY: 1	
18/11/2024	TOOLSTATION UK	CEMETRIES GENERAL	CEMATORIUM	£7.28	49.47
		PROJECT			
		RECRUITMENT &	FOURTH FLOOR ZONE	MONTHLY CHARGES FOR	
01/11/2024	POWEROBJECTS	DUAL RUNNING	C	THESE LICENCES.	725.56
				MONTHLY SUBSCRIPTION	
		PROJECT		FOR 590 POWERUSERS	
		RECRUITMENT &		COVERING DECEMBER	
01/12/2024	POWEROBJECTS	DUAL RUNNING	С	2024.	735.41
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
06/11/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
				MSI TEACHERS' NETWORK	
				AND WIDER SENSORY	
				SPECIALISTS CONFERENCE	
	WWW.BIRMINGHAM.A	SEN SPECIALIST	SPECIAL TEACHERS &		
19/11/2024	C.UK	TEACHERS	EDUCATIONAL	BIRD RATE - Redacted	50.00
13/11/2024	0.010	CEL: MANAGEMENT	LEARNER SERVICES -	DIND NAME ACCIDEN	30.00
		INFORMATION	ADULT LEARNING	MUGS BOUGHT FOR END	
11/11/2024	AMAZON Redacted	SYSTEMS	LEWI	OF YEAR LEARNER EVENT	61.99
	AMZNMKTPLACE	EMERGENCY	Redacted (RESILIENCE	MULTI CHARGING LEAD	
19/11/2024	Redacted	PLANNING	TEAM)	FOR ON-CALL PACK	7.49
		LT: THEATRE	CULTURE LEARNING		
24/11/2024	SPOTIFY LIMITED	MANAGEMENT	AND LIBRARIES	MUSIC SUBSCRIPTION	11.99

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		HOME OWNERSHIP &	HOME OWNERSHIP	NAPKINS FOR IL XMAS	
13/11/2024	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	PARTY ON 12TH DEC	7.45
13/11/2024	AWAZON Redacted	INDEPENDENT LIVING	SERVICES	NATIONAL AIR QUALITY	7.43
				CONFERENCE -	
				ENVIRONMENTAL	
		ENV. HEALTH - ENV.	ENVIRONMENTAL	PROTECTION OFFICER	
21/11/2024	AIR QUALITY NEWS			ATTENDANCE	50.00
21/11/2024	AMZNMKTPLACE	PROTECTION (NEW)	HEALTH	ATTENDANCE	58.80
14/11/2024	Redacted	DOOR 2 DOOR	DOOR2DOOR	NESTLING DOORBELL	13.22
14/11/2024	Redacted	DOOR 2 DOOR	DOORZDOOR	NEW COOKER FOR TENANT	13.22
21/11/2024	ARGOS	INCOME TEAM	5TH FLOOR	- Redacted	400.00
21/11/2024	ARGOS	INCOME TEAM	STHIFLOOK	NEW FRIDGE FOR TENANT	400.00
21/11/2024	ARGOS	INCOME TEAM	5TH FLOOR	Redacted	204.95
21/11/2024	ARGOS	INCOME TEAM	STITLOOK	Redacted	204.93
	OYSTER TELESALES	ADULT SERVICES	ADULT SOCIAL CARE	NEW OYSTER CARD	
22/11/2024	1ST I	BUSINESS SUPPORT	BUSINESS SUPPORT	PURCHASE	7.00
		UKPSF PEOPLE AND	20011200 001 1 0111	0.00.00	1.00
21/11/2024	CURRYS ONLINE	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	159.00
	EASY LEARNING	UKPSF PEOPLE AND			
20/11/2024	ONLINE	SKILLS	LEWISHAM COUNCIL	Redacted - LICENSE	14.99
	IKEA LTD SHOP	UKPSF PEOPLE AND			
21/11/2024	ONLINE	SKILLS	LEWISHAM COUNCIL	OFFICE EQUIPMENT	280.50
			SERV MAN ACCESS -		
			INCLUSION &	OFFICE EQUIPMENT FOR	
21/11/2024	AMAZON Redacted	PRACTICAL LEARNING	PARTICIP	Redacted	6.79
		COMMUNICATIONS &	COMMUNICATION		
26/11/2024	AMAZON Redacted	MARKETING	AND ENGAGEMENT	OFFICE SUPPLIES	48.58
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
05/11/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ON DATE	JOI I LILK	SERVICE	DEI AKTITEKT	EXTENSE DESCRIPTION	O VAI)
		HR CORPORATE	ORGANISATIONAL	ONE PLACE ON TRAINING	
13/11/2024	Redacted	PERSONNEL	DEVELOPMENT & HR	COURSE	401.97
		ECONOMIC DEVELOP	ECONOMY AND		
16/11/2024	CALENDLY	MGT SUMMARY	PARTNERSHIP	ONLINE BOOKING FOR BIPC	12.24
				ORDER FOR 20TH	
				ANNIVERSARY EVENT,	
			YOUNG MAYOR'S	CUPS, TABLE CLOTHS,	
			TEAM, MAYOR'S	EASEL FOR BOARDS,	
03/11/2024	AMAZON Redacted	YOUNG MAYOR	OFFICE	BUNTING ETC.	97.02
	TEL OVOTED ALITO		DUICINECC CUIDDODT	OVOTED ALITO TOD LID	
00/44/0004	TFL OYSTER AUTO	MENTAL HEALTH	BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
09/11/2024	TOPUP	TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
15/11/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	OYSTER CARD	20.00
13/11/2024	OYSTER BUS	LOOKED AFTER	CLA BUSINESS	OTSTER CARD	20.00
16/11/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER CARD	40.00
10/11/2024	OYSTER BUS	LOOKED AFTER	CLA BUSINESS	OTSTER CARD	40.00
18/11/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER CARD	40.00
10/11/2024	OYSTER BUS	LOOKED AFTER	CLA BUSINESS	O TOTER GARD	40.00
21/11/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER CARD	20.00
21/11/2024	OYSTER BUS	LOOKED AFTER	CLA BUSINESS	OTOTEK OF KILD	20.00
21/11/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER CARD	20.00
Z 1/ 1 1/2024	OYSTER BUS	LOOKED AFTER	CLA BUSINESS	O TO TEIN ON WILD	20.00
22/11/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER CARD	20.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS	2.2.20	
30/11/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER CARD	20.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
30/11/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER CARD	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
01/12/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER CARD	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
15/11/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER CARD	40.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
20/11/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER CARD	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
23/11/2024	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER CARD	40.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
22/11/2024	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER CARD	40.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
23/11/2024	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER CARD	20.00
	TEL 0./0TED 41.ITO				
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS	2./2=== 2.1==	
27/11/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER CARD	20.00
0.4.4.0.400.0.4	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS	0)/0755 0455	
01/12/2024	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER CARD	20.00
0.4.4.4.4000.4	OYSTER BUS	PLACEMENTS		0)/0755 0455	
01/11/2024	AUTOLOAD	CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	20.00
00/44/0004	OYSTER BUS	PLACEMENTS		0)/0755 0455	
09/11/2024	AUTOLOAD	CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	20.00
45/44/0004	OYSTER BUS	PLACEMENTS	LAUDENIOE LIQUIOE	OVOTED OADD	00.00
15/11/2024	AUTOLOAD	CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	20.00
04/44/0004	0)/0755 01" "15	PLACEMENTS	I ALIDENIOS LIGITOS	OVOTED OASS	22.22
01/11/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	20.00
	0)/0777	PLACEMENTS		0.40=== 0.4==	
01/11/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	20.00
	0.40=== 0.41.11.1=	RECRUITMENT &		0.40=== 0.4==	
19/11/2024	OYSTER ONLINE	ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER CARD	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOI I LILK	PLACEMENTS	DEFARTILITY	EXI ENSE DESCRIPTION	G VAI)
20/11/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	10.00
		RECRUITMENT &			
20/11/2024	OYSTER ONLINE	ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER CARD	27.00
		PLACEMENTS			
25/11/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	27.00
	TFL OYSTER AUTO	PLACEMENTS			
14/11/2024	TOPUP	CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	10.00
	TFL OYSTER AUTO	PLACEMENTS			
20/11/2024	TOPUP	CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	20.00
	TFL OYSTER AUTO	PLACEMENTS			
22/11/2024	TOPUP	CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	10.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
24/11/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
27/11/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
	TEL OVOTED ALITO	A D. II T OF D. (1050	DI IOINEGO OLIDDODE	0)/0750 0450 4150 500	
00/44/0004	TFL OYSTER AUTO	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	40.00
23/11/2024	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
01/11/2024					40.00
01/11/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
01/11/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40.00
01/11/2024	AU I OLOAD	DOUINEGO GOFFORT	ADULT SOCIAL CARE	OI (ASO)	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
03/11/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
06/11/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP (ASC)	40.00
07/44/2024	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	40.00
07/11/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	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	AUTOLOAD	BUSINESS SUFFURT	ADULT SOCIAL CARE	UF (AGC)	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
01/12/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	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	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
03/11/2024	TFL OYSTER AUTO	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
23/11/2024	TFL OYSTER AUTO	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
30/11/2024	TFL OYSTER AUTO	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	MENTAL HEALTH	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
17/11/2024	AUTOLOAD	TEAM	ADULT SOCIAL CARE	UP (SLAM)	40.00
	OYSTER BUS	MENTAL HEALTH	BUSINESS SUPPORT	OYSTER CARD AUTO TOP	
20/11/2024	AUTOLOAD	TEAM	ADULT SOCIAL CARE	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	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
16/11/2024	TFL OYSTER AUTO	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
01/12/2024	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
4.4.4.4.000.4	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	40.00
14/11/2024	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	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

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

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

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

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	G VAI)
06/11/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
00/11/2024	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	20.00
06/11/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
00/11/2021	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	20.00
07/11/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
0171172021	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
07/11/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
07/11/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
09/11/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
09/11/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
10/11/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
10/11/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
13/11/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
13/11/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
13/11/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
28/11/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
02/12/2024	AUTOLOAD	SUPPORT	SERVICES DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
06/11/2024	OYSTER ONLINE	SUPPORT	SERVICES DIVISION	VISITS	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	G TAI)
01/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
0.71.7202.	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
03/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
04/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
06/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
06/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
07/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
08/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
08/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
08/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
08/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
10/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
09/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
13/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
13/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
27/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00

TRANSACTI	CURRITER	CEDVICE	DEDARTMENT	EVERNCE DECORPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER ALITO	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
00/44/0004	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	00.00
28/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
00/44/0004	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION (1919)	OYSTER CARD TOP UP FOR	
30/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
29/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
29/11/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION	OYSTER CARD TOP UP FOR	
01/12/2024	TOPUP	SUPPORT	SERVICES DIVISION	VISITS	20.00
		EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
25/11/2024	OYSTER ONLINE	PSYCHOLOGISTS	EDUCATIONAL	NUMBER:(Redacted)	40.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP	
07/11/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	UP(NUMBER Redacted)	40.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP	
29/11/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	UP(NUMBER Redacted)	40.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP	
29/11/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	UP(NUMBER Redacted)	20.00
	TFL OYSTER AUTO	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP	
07/11/2024	TOPUP	PSYCHOLOGISTS	EDUCATIONAL	UP(NUMBER Redacted)	20.00
				OYSTER CARD TOP UP-	
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	Redacted (STEPS POOL	
14/11/2024	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	CARD)	40.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
01/11/2024	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER FOR SW	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
02/11/2024	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER SW CARD	40.00
<u> </u>	TFL OYSTER AUTO	PLACEMENTS			13100
21/11/2024	TOPUP	CONTINGENCY	LAURENCE HOUSE	OYSTER TOP UP	20.00

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	PAYBYPHONE-		HITHER GREEN	PARKING FOR MEETINGS IN	
05/11/2024	Redacted	CREMATORIA ADMIN	CEMATORIUM	LAURENCE HOUSE	3.22
			SERV MAN ACCESS -		
			INCLUSION &	PARKING FOR VISIT TO	
27/11/2024	LEWISHAM SC	PRACTICAL LEARNING	PARTICIP	BASELINE - UNIT 19.	1.50
	HM PASSPORT	LEAVING CARE	CLA BUSINESS		
20/11/2024	OFFICE	SUPPORT SERVICES	SUPPORT TEAM	PASSPORT FOR YP	88.50
		PATHFINDER PROGRAM			
	WWW.STORYBOARDT	MGT&BUSINESS			
24/11/2024	HAT.COM	SUPPORT	QUALITY ASSURANCE	PATHFINDER REQUEST	19.99
			YOUNG MAYOR'S	PAYMENT FOR DJ AND PA	
			TEAM, MAYOR'S	SET FOR 20 YEAR	
11/11/2024	PAYPAL Redacted	YOUNG MAYOR	OFFICE	ANNIVERSARY EVENT	450.00
29/11/2024	CLARKSON WRIGHT & JAKE	(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-	167.70
28/11/2024	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	PEDAL BIN FOR COMMUNAL KITCHEN AT Redacted	16.99

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	AMZNMKTPLACE	LOOKED AFTER	CLA BUSINESS	EXTERIOR DESCRIPTION	CVAI
25/11/2024	Redacted	CHILDREN	SUPPORT TEAM	PHOTO BOOK FOR CLA YP	28.18
	AMZNMKTPLACE	HOME OWNERSHIP &	HOME OWNERSHIP		
28/11/2024	Redacted	INDEPENDENT LIVING	SERVICES	PLANTER FAIRFIELDS	94.96
00/44/0004	AMZNMKTPLACE	HOME OWNERSHIP &	HOME OWNERSHIP		44.05
28/11/2024	Redacted	INDEPENDENT LIVING	SERVICES	PLANTER FOR FAIRFIELDS PLANTS TO REPLACE	44.95
				DAMAGED PLANTS AT	
	SP ONE CLICK	COMMUNITY	COMMUNITY	Redacted FOLLOWING	
29/11/2024	PLANTS	ENGAGEMENT TEAM	RELATIONS HOUSING	VOLUNTEER PROJECT	25.97
07/11/2024	PLASTICBOXSHOP	REGISTRARS	CUSTOMER SERVICE CENTRE	PLASTIC STORAGE BOXES FOR REGISTER OFFICE	64.80
	SP	NATURE		POND PLANTS FOR NORTHBROOK PARK	
07/11/2024	PLANTSFORPONDS	CONSERVATION	GREENSCENE	WETLANDS PROJECT	52.20
14/11/2024	AGA PRINT LTD	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	CULTURAL & COMMUNITY DEVELOPMENT SERVI	POSAC PRINTING	1,015.49
11/11/2021	NONT INITI ETD				1,010.10
19/11/2024	PRINTED.COM	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNICATION AND ENGAGEMENT	PRINTING OF 500 BLACK HISTORY TRAILBLAZERS A3 POSTERS.	76.78
		CEL: HEADQUARTERS & CENTRALLY HELD	COMMUNICATION	PRINTING OF 500 COPIES OF THE BHM TRAILBLAZER	
07/11/2024	PRINTED.COM	BUDG	AND ENGAGEMENT	POSTERS.	76.78

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

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

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			YOUNG MAYOR'S	REFRESHMENTS FOR	
			TEAM, MAYOR'S	YOUNG ADVISORS	
11/11/2024	TESCO STORES 2253	YOUNG MAYOR	OFFICE	MEETING	27.85
			YOUNG MAYOR'S	REFRESHMENTS FOR	
	CARIBBEAN BITES		TEAM, MAYOR'S	YOUNG ADVISORS	
01/11/2024	LTD	YOUNG MAYOR	OFFICE	VOLUNTEERING AT EVENT	10.50
			YOUNG MAYOR'S	REFRESHMENTS FOR	
			TEAM, MAYOR'S	YOUNG ADVISORS	
01/11/2024	SAINSBURYS S/MKTS	YOUNG MAYOR	OFFICE	VOLUNTEERING AT EVENT	37.10
		LOOKED AFTER	CLA BUSINESS		
19/11/2024	AMAZON Redacted	CHILDREN	SUPPORT TEAM	REFUND	3.99
				REFUND - TABLE CLOTHS	
				FOR ARENA LAUNCH	
		SD: COMMUNITY	COMMUNICATION	EVENT FOUND TO BE	
30/11/2024	AMZNMKTPLACE	SPORTS	AND ENGAGEMENT	UNSUITABLE.	17.08
				REFUND 07.11.24 JOHN	
00/44/0004	WWW.JOHNLEWIS.CO		CHILDREN'S SOCIAL	LEWIS TOYS Redacted	47.00
22/11/2024	M	TEAM (AREA 3)	CARE	E41207 661017	17.39
				REFUND 12.11.24 CLEANDY	
		FSI - PENDRAGON	CHILDREN'S SOCIAL	LTD DEEP CLEAN Redacted	
15/11/2024	CLEANDY LTD	TEAM (AREA 3)	CARE	E41206 621520	463.00
			THE NURSERY	REFUND AGAINST £52	
17/11/2024	WWW.ARGOS.CO.UK	WINTER PRESSURE	BUILDING	PURCHASE MADE 08/11/23	8.00
			COMMUNICATION	REFUND FOR CANCELLED	
30/11/2024	ADDISONLEE.COM	CIVIC EVENTS	AND ENGAGEMENT	TAXI JOURNEY.	8.52

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

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		01111101		REFUND FROM	
	ASDA GROCERIES	COMMUNITY		EMERGENCY FOOD SHOP	
06/11/2024	ONLINE	ENGAGEMENT TEAM	5TH FLOOR	FOR Redacted	2.41
				REFUND FROM SHOP FOR	
	ASDA GROCERIES	COMMUNITY		EMERGENCY FOOD SHOP	
13/11/2024	ONLINE	ENGAGEMENT TEAM	5TH FLOOR	FOR Redacted	25.84
				REFUND NRG LEWISHAM	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	GYM Redacted E41205	
04/11/2024	NRG GYM LEWISHAM	(AREA 2)	CARE	661017	29.94
		CARE SERVICES			
		FAMILY CENTRE (MELIOT	CHILDREN'S SOCIAL	REFUND OF TOP OF OF	
20/11/2024	OYSTER ONLINE	CENTRE(MELIOT ROAD	CARE CARE	OYSTER Redacted	30.00
20/11/2024	OTSTER UNLINE	ROAD	COMMUNICATION	OTSTER Redacted	30.00
10/11/2024	ADDISONLEE.COM	CIVIC EVENTS	AND ENGAGEMENT	REFUND.	21.00
10/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION	KEFOND.	21.00
11/11/2024	ADDISONLEE.COM	CIVIC EVENTS	AND ENGAGEMENT	REFUND.	24.84
11/11/2024	ADDISONLL COM	CIVIC EVENTS	AND LINOAGEMENT	ICEI OND.	24.04
		CHILDRENS		REMARKABLE RECEIPT -	
		SERVICES	CHILDREN'S SOCIAL	Redacted - £389.00 E41119	
08/11/2024	REMARKABLE	MANAGEMENT	CARE	641250 08.11.2024	389.00
00/11/2021			07.11.12	RENT ACCOUNT ARREARS.	333.33
				APPROVED BY SENIOR	
06/11/2024	L B OF MERTON	FSS - TEAM 8	LAURENCE HOUSE	MANAGER.	340.00
		COMMUNITY		REPLACEMENT BED FRAME	
15/11/2024	MANAY A DOOG CO LIK	COMMUNITY	STU ELOOD	_	
15/11/2024	WWW.ARGOS.CO.UK	ENGAGEMENT TEAM	5TH FLOOR	Redacted REPLACEMENT COOKER	176.95
		COMMUNITY		WHICH IS DUE TO BE	
07/44/0004	CUDDVC ONLINE	COMMUNITY	CTU EL COD	REFUNDED - TENANT	200.00
27/11/2024	CURRYS ONLINE	ENGAGEMENT TEAM	5TH FLOOR	DETAILS - Redacted	299.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		CUSTOMER	LONDON BOROUGH	REPLACEMENT GATE KEYS	
13/11/2024	AMAZON Redacted	SERVICES TEAM	OF LEWISHAM	GARAGES	69.58
			REGENERATION AND		
	WWW VANVAULT	CORPORATE ESTATE	PLACE FM		
25/11/2024	COM	CONTRACTS	CONTRACTS TE	REPLACEMENT KEYS	24.99
				REQUEST FROM HR FOR	
				EMPLOYEE SPONSORSHIP.	
			ACCOMMODATION	REQUEST CAME FROM	
27/11/2024	Redacted UKVI	PROCUREMENT	SUPPLY TEAM	Redacted.	2,239.00
				REQUEST FROM HR FOR	,
		HOUSES IN MULTIPLE		EMPLOYEE SPONSORSHIP.	
		OCCUPATION	ACCOMMODATION	REQUEST CAME FROM	
27/11/2024	Redacted UKVI	LICENSING	SUPPLY TEAM	Redacted.	3,239.00
			FAMILY THRIVE		,
	AMAZON.CO.UK	YS SOUTH WEST	LEWISHAM EARLY	RESOURCES AND	
24/11/2024	Redacted	(AREA 4)	HELP	SUPPLIES FOR FH	113.86
		,	FAMILY THRIVE		
	AMZNMKTPLACE	YS SOUTH WEST	LEWISHAM EARLY	RESOURCES AND	
23/11/2024	Redacted	(AREA 4)	HELP	SUPPLIES FOR FH	194.32
		,		RETURN TRAIN TICKET FOR	
		LOOKED AFTER		AD TO ASHFORD - 26TH	
		CHILDREN	LEWISHAM VIRTUAL	NOVEMBER, AGREED BY	
19/11/2024	TRAINLINE	EDUCATION	SCHOOL	Redacted	52.74
15/11/2024		2233,11311	00.1002		02
				RETURN TRAIN TICKET FOR	
		LOOKED AFTER		Redacted - Redacted TO	
		CHILDREN	LEWISHAM VIRTUAL	Redacted 28TH NOVEMBER	
22/11/2024	TRAINLINE	EDUCATION	SCHOOL	24. APPROVED BY Redacted	27.64

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				RETURN TRAIN TICKET FOR	
		LOOKED AFTER		Redacted TO Redacted - 20	
		CHILDREN	LEWISHAM VIRTUAL	NOVEMBER 24. AGREED BY	
19/11/2024	TRAINLINE	EDUCATION	SCHOOL	Redacted	90.18
				RETURN TRAIN TICKET TO	
				Redacted FOR Redacted &	
		LOOKED AFTER		Redacted - ARC	
		CHILDREN	LEWISHAM VIRTUAL	CONFERENCE - MONDAY	
13/11/2024	TRAINLINE	EDUCATION	SCHOOL	18TH NOVEMBER 24	162.52
				RETURN TRAIN TICKETS TO	
				Redacted FOR Redacted TO	
				ATTEND CHIEF EXECUTIVE	
		CHIEF EVEC	18T FLOOD		
05/44/0004	TD A IN IL IN IE	CHIEF EXEC	1ST FLOOR ,	TRAINING ON 5-6TH	70.05
25/11/2024	TRAINLINE	MANAGEMENT	LAURENCE HOUSE	DECEMBER 2024	78.35
		CHIEF EXEC	1ST FLOOR,	RETURN TRAIN TICKETS TO	
02/12/2024	TRAINLINE	MANAGEMENT	LAURENCE HOUSE	COVENTRY FOR Redacted	176.71
02/12/2024	TIVAIIVEIIVE	WANAGEWENT	EAGRENOE HOUSE	RETURNING MAYOR'S	170.71
			COMMUNICATION	CHAIN AND SPEAKER'S	
08/11/2024	ADDISONLEE.COM	CIVIC EVENTS	AND ENGAGEMENT	ROBE.	21.00
00/11/2021	ADDIOONELL:OOM	OIVIO E VEIVIO	7110 EITO/TOEMEITI	RNIB ENTERPRISE- RNIB	21.00
				AUDIBLE/VIBRATORY	
				LIQUID LEVEL INDICATOR	
				X10, ORANGE BUMPER	
				STOP PROTECTORS (72)	
				X2, LP KEYBOARD	
				STICKERS BLACK ON	
		SEN SPECIALIST	SPECIAL TEACHERS &	YELLOW X2, WOODEN	
29/11/2024	RNIB ENTERPRISE	TEACHERS	EDUCATIONAL	ERASER X2.	157.88

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
19/11/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
	BROADWAY FOOD &	UKPSF PEOPLE AND			
20/11/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	15.10
	BROADWAY FOOD &	UKPSF PEOPLE AND			
20/11/2024	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	1.75
25/11/2024	WWW.RYMAN.CO.UK	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	RYMAN- HELIX OXFORF VISION EDITION MATHS X10	58.85
25/11/2024	WWW.KTWAN.CO.UK	CARE SERVICES	EDUCATIONAL	SAINSBURYS ORDER	36.63
		FAMILY		MELIOT	
		CENTRE(MELIOT	CHILDREN'S SOCIAL	Redacted £88.92 04.11.2024	
04/11/2024	SAINSBURYS.CO.UK	ROAD	CARE	E41162 641220	88.92
0 1, 1 1, 202 1			LEARNER SERVICES -	SANDISK 128GB EXTREME	00.02
	AMZNMKTPLACE	CEL: LEARNER	ADULT LEARNING	PRO SDXC CARD X2	
03/11/2024	Redacted	SERVICES	LEWI	GRANVILLE	39.96
		HOME OWNERSHIP &	HOME OWNERSHIP	SANDWICH PLATTERS FOR	
14/11/2024	SAINSBURYS SMKTS	INDEPENDENT LIVING	SERVICES	IL XAS PARTY ON 12TH DEC	97.50
	AMZNMKTPLACE	ENV. HEALTH - ENV.	ENVIRONMENTAL	SELF INKING RUBBER	
24/11/2024	Redacted	PROTECTION (NEW)	HEALTH	STAMP - EP TEAM	12.98
26/11/2024	DNHGODADDY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAIL	16.78
20/11/2024	Nedacied	INGT SOMMAN	FAITINEITOHIF	SHAF ES ELWISHAM LIMAL	10.78
01/11/2024	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	6.73
		ECONOMIC DEVELOP	ECONOMY AND	SHAPES LEWISHAM	
01/12/2024	LINODE . AKAMAI	MGT SUMMARY	PARTNERSHIP	WEBSITE	6.83

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			REVENUES -	SILICONE COVER FOR	
			CORPORATE	ENFORCEMENT AGENT	
12/11/2024	AMAZON Redacted	C.TAX ADMIN	SERVICES	PAYMENT TERMINAL	29.49
			REVENUES -	SILICONE COVER FOR	
			CORPORATE	ENFORCEMENT AGENT	
23/11/2024	AMAZON Redacted	C.TAX ADMIN	SERVICES	PAYMENT TERMINAL	129.49
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
11/11/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		CEL: MANAGEMENT	LEARNER SERVICES -		
	AMZNBUSINESS	INFORMATION	ADULT LEARNING	SNACKS FOR END OF	
29/11/2024	Redacted	SYSTEMS	LEWI	YEAR EVENT	26.99
		COMMUNICATIONS &	COMMUNICATION	SOFTWARE FOR	
23/11/2024	VEED.IO PRO	MARKETING	TEAM	SUBTITLING VIDEOS	25.00
				SPEAKER'S OUTBOUND	
				TAXI FARE TO CAROLS ON	
			COMMUNICATION	THE GREEN IN	
27/11/2024	ADDISONLEE.COM	CIVIC EVENTS	AND ENGAGEMENT	BELLINGHAM.	21.00
				SPEAKER'S RETURN TAXI	
				FROM CAROLS ON THE	
			COMMUNICATION	GREEN EVENT IN	
27/11/2024	ADDISONLEE.COM	CIVIC EVENTS	AND ENGAGEMENT	BELLINGHAM.	18.48
		HR CORPORATE	ORGANISATIONAL	SPECIALIST EQUIPMENT	
15/11/2024	REMARKABLE	PERSONNEL	DEVELOPMENT & HR	FOR A MEMBER OF STAFF	549.00
	OYSTER BUS	GREENWICH &		STAFF AUTO TOP UP	
27/11/2024	AUTOLOAD	LEWISHAM NEWPIN	LAURENCE HOUSE	OYSTER CARD.	40.00
	TEL 0)/07ED 41:T0	DEEEDDAL AND			
	TFL OYSTER AUTO	REFERRAL AND			
20/11/2024	TOPUP	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF AUTO TOP UP.	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LEWISHAM			
		WORKFORCE			
	AMAZON.CO.UK	DEVELOPMENT			
13/11/2024	Redacted	GROUP	LAURENCE HOUSE	STAFF H&S EQUIPMENT.	25.46
	TEL OVOTED ALITO		01.4.5110111500		
00/44/0004	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS	OTAFF OVOTED OADD	40.00
09/11/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	STAFF OYSTER CARD	40.00
	OYSTER BUS	REFERRAL AND		STAFF OYSTER CARD TOP	
15/11/2024	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	UP.	40.00
10/11/2024	TOTOLOND	7.00E0GINEIVI TEXINIZ	L/(ORLINOL HOOOL		40.00
	OYSTER BUS	REFERRAL AND		STAFF OYSTER CARD TOP	
21/11/2024	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	UP.	10.00
	OYSTER BUS	REFERRAL AND		STAFF OYSTER CARD TOP	
23/11/2024	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	UP.	10.00
	OVOTED DUI	DEEEDDAL AND			
27/11/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4	I ALIDENCE HOUSE	STAFF OYSTER CARD TOP	40.00
27/11/2024	AUTOLOAD	ASSESSIVIENT TEAM 4	LAURENCE HOUSE	UP.	40.00
	TFL OYSTER AUTO	REFERRAL AND		STAFF OYSTER CARD TOP	
17/11/2024	TOPUP	ASSESSMENT TEAM 4	LAURENCE HOUSE	UP.	40.00
,,					10100
	TFL OYSTER AUTO	REFERRAL AND		STAFF OYSTER CARD TOP	
22/11/2024	TOPUP	ASSESSMENT TEAM 4	LAURENCE HOUSE	UP.	40.00
,,,,,,,,,	TFL OYSTER AUTO	REFERRAL AND		STAFF OYSTER CARD TOP	
27/11/2024	TOPUP	ASSESSMENT TEAM 2	LAURENCE HOUSE	UP.	40.00
	OVETED DUE	DEEEDDAL AND			
00/11/2024	OYSTER BUS	REFERRAL AND	I VIIDENCE HOUSE	STAFE OVSTED CARD	40.00
09/11/2024	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD.	40.0

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	INFORMATION AND			
09/11/2024	AUTOLOAD	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	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	WORKWEAR	LT: THEATRE	CULTURE LEARNING		,
29/11/2024	EXPRESS	MANAGEMENT	AND LIBRARIES	STAFF T SHIRTS	444.06
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
15/11/2024	TOPUP	CHILDREN	SUPPORT TEAM	STAFF TRAVEL	20.00
		BUILDING SAFETY	BUILDING SAFETY	STAFF TRAVEL EXPENSES FOR ME (Redacted) AND Redacted BUILDING SAFETY TEAM LEADER FOR TRAIN TO LONDON EXCEL FOR	
27/11/2024	SE ONLINE WEB	TEAM	(5TH FLOOR)	FIREX EXHIBITION	115.60
	OYSTER BUS	FOSTERING CARERS		STAFF TRAVEL OYSTER	
01/11/2024	AUTOLOAD	EXPENSES	LAURENCE HOUSE	CARD TOP UP.	40.00
07/11/2024	OYSTER BUS AUTOLOAD	FOSTERING CARERS EXPENSES	LAURENCE HOUSE	STAFF TRAVEL OYSTER CARD.	40.00
	OYSTER BUS	INFORMATION AND			
01/12/2024	AUTOLOAD	ADVICE TEAM	LAURENCE HOUSE	STAFF TRAVEL.	40.00
28/11/2024	TOOLSTATION UK	CEMETRIES GENERAL	HITHER GREEN	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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
28/11/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	SW OYSTER	40.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
28/11/2024	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
28/11/2024	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	SW OYSTER	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
28/11/2024	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER	40.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
02/11/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	SW OYSTER CARD	20.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
03/11/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	SW OYSTER CARD	20.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
06/11/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	SW OYSTER CARD	20.00
00/11/2024	OYSTER BUS	LOOKED AFTER	CLA BUSINESS	SW OTSTER CARD	20.00
09/11/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	SW OYSTER CARD	20.00
03/11/2024	OYSTER BUS	LOOKED AFTER	CLA BUSINESS	SW OTSTER CARD	20.00
07/11/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	SW OYSTER CARD	20.00
01/11/2024	OYSTER BUS	LOOKED AFTER	CLA BUSINESS	OW OTOTEK OAKB	20.00
07/11/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	SW OYSTER CARD	40.00
0171172021	7101020712	3	001101111274	011 0101211 071112	10100
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
07/11/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	SW OYSTER CARD	20.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
13/11/2024	AUTOLOAD	CHILDREN	SUPPORT TEAM	SW OYSTER CARD	40.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
21/11/2024	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	SW OYSTER CARD	40.00

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		<u> </u>			
				SW VISIT TO CLA 02 12 2024	
		CWCN:BUSINESS	EDUCATION	Redacted TO Redacted PAID	
26/11/2024	TRAINLINE	SUPPORT	SERVICES DIVISION	£84.67 REF Redacted	84.67
				SW VISIT TO CLA 02 12 2024	
				Redacted STATION TO	
		CWCN:BUSINESS	EDUCATION	PLACEMENT TAXI £118	
28/11/2024	SUMUP Redacted	SUPPORT	SERVICES DIVISION	RECEIPT Redacted	118.00
l					
				SW VISIT TO CLA 04 11 2024	
		OWON BUILDING	EDITO A TION	Redacted TO Redacted TAXI	
0.4/4.4/0.004		CWCN:BUSINESS	EDUCATION CONTRACTOR	TO PLACEMENT £118	440.00
04/11/2024	SUMUP Redacted	SUPPORT	SERVICES DIVISION	Redacted RECEIPT	118.00
				SW VISIT TO CLA 07 11 2024	
				Redacted TO Redacted TAXI	
		CWCN:BUSINESS	EDUCATION	FROM PLACEMENT £35.40	
07/11/2024	Redacted TAXIS	SUPPORT	SERVICES DIVISION	REF Redacted	35.40
07/11/2024	Neuacieu TAXIO	SOFFORT	SLIVICES DIVISION	INET Redacted	33.40
				SW VISIT TO CLA 07 11 2024	
				Redacted TO Redacted TAXI	
		CWCN:BUSINESS	EDUCATION	TO PLACEMENT £28.50 REF	
07/11/2024	Redacted TAXIS	SUPPORT	SERVICES DIVISION	Redacted	28.50
0171172021	110000100 175110		321(1)323 31113131	reducted	20.00
				SW VISIT TO CLA 11 11 2024	
		CWCN:BUSINESS	EDUCATION	Redacted TO Redacted PAID	
07/11/2024	TRAINLINE	SUPPORT	SERVICES DIVISION	£65.90 REF Redacted	65.90
				SW VISIT TO CLA 11 11 2024	
		CWCN:BUSINESS	EDUCATION	Redacted TO Redacted PAID	
07/11/2024	TRAINLINE	SUPPORT	SERVICES DIVISION	£44.58 REF Redacted	44.58

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				CM / (ICIT TO C) A 45 44 0004	
				SW VISIT TO CLA 15 11 2024 Redacted STATION TO	
		CMCNIDLICINESS	EDUCATION		
40/44/0004	TD A INII INIE	CWCN:BUSINESS	EDUCATION CERVICION	Redacted STATION PAID	40.00
12/11/2024	TRAINLINE	SUPPORT UKPSF PEOPLE AND	SERVICES DIVISION	£40.80 REF Redacted	40.80
00/40/0004	TESCO CIET CARD		L EVALUELLA NA COLUNICII	CVCTEM CDACLIED	50.00
28/10/2024	TESCO GIFT CARD	SKILLS CEL: MANAGEMENT	LEWISHAM COUNCIL LEARNER SERVICES -	SYSTEM CRASHED TABLE CLOTH BOUGHT	50.00
		_ =			
04/44/0004	AMAZON, Dadastad	INFORMATION	ADULT LEARNING	FOR END OF YEAR	04.00
21/11/2024	AMAZON Redacted	SYSTEMS CEL: MANAGEMENT	LEWI LEARNER SERVICES -	LEARNER EVENT TABLE CLOTH BOUGHT	24.69
		= =			
04/44/0004	AMAZONI Da la sta l	INFORMATION	ADULT LEARNING	FOR END OF YEAR	04.70
21/11/2024	AMAZON Redacted	SYSTEMS	LEWI	LEARNER EVENT	24.70
07/44/0004	LIDED TOID	MAYOR & CABINET	MANAGERO OFFICE	TANI	40.04
27/11/2024	UBER TRIP	OFFICE	MAYOR'S OFFICE	TAXI	12.94
00/44/0004	LIDED TOID	MAYOR & CABINET	MANAGERO OFFICE	TANI	04.00
28/11/2024	UBER TRIP	OFFICE	MAYOR'S OFFICE	TAXI	24.99
00/44/0004	LIDED TOID	MAYOR & CABINET	MANAGERO OFFICE	TANI	00.00
28/11/2024	UBER TRIP	OFFICE	MAYOR'S OFFICE	TAXI	23.99
00/44/0004	LIDED TOID	MAYOR & CABINET	MANAGERO OFFICE	TANI	47.05
30/11/2024	UBER TRIP	OFFICE	MAYOR'S OFFICE	TAXI	17.95
00/44/0004	4 D D 10 O N II E E O O M	OFI MARKETING	COMMUNITY	TANK FOR RALL COMO	47.04
22/11/2024	ADDISONLEE.COM	CEL: MARKETING	EDUCATION	TAXI FOR BALLOONS	47.94
			COMMUNITY		
25/11/2024	ADDISONLEE.COM	CEL: MARKETING	EDUCATION	TAXI FOR BALLOONS	10.92
	0000400400	0			
4444655	CCSCABCARD	CHILDRENS TRAINING	LAUDENIOE	TANK 500 544 W.Y.	
11/11/2024	SERVICES -	PROGRAMME	LAURENCE HOUSE	TAXI FOR FAMILY	16.71
			COMMUNICATION	TAXI FOR SPEAKER	
11/11/2024	ADDISONLEE EXTRA	CIVIC EVENTS	AND ENGAGEMENT	ENGAGEMENT.	11.74

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	TFL OYSTER AUTO	SERVICE	DLPAKIMLNI	EXPLISE DESCRIPTION	GVAI)
22/11/2024	TOPUP	HOUSING STRATEGY	STRATEGIC HOUSING	TEAM TRAVEL EXPENSE	20.00
				TECKNET WIRELESS	
07/11/2024	AMAZON Redacted	DOOR 2 DOOR	DOOR2DOOR	DOORBELL	10.43
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
06/11/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		REFERRAL AND		TESCO E GIFT CARD TO	
21/11/2024	TESCO GIFT CARD	ASSESSMENT TEAM 3	LAURENCE HOUSE	SUPPORT FAMILY.	40.00
	BLACKHAWK	LOOKED AFTER	CLA BUSINESS	TESCO E-VOUCHER FOR	
02/12/2024	NETWORK EMEA	CHILDREN	SUPPORT TEAM	FAMILY	80.00
				TESCO STORES LTD- PROVISIONS -ELSA	
	TESCO STORES LTD	EP EDUC	SPECIAL TEACHERS &	SUPERVISION GROUP 3-	
27/11/2024	6495	PSYCHOLOGISTS	EDUCATIONAL	Redacted	10.50
4.4.4.4.000.4	TEOOC OIET OARR	FOSTERING RECRUITMENT	LAUDENOE HOUGE	TESCO VOUCHER E41184	40.00
14/11/2024	TESCO GIFT CARD	AGENCY	LAURENCE HOUSE	641525	40.00
13/11/2024	OYSTER ONLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL CARD REFUND E41230 631220	34.45
	OYSTER BUS	CARE SERVICES FAMILY CENTRE(MELIOT	CHILDREN'S SOCIAL	TFL OYSTER- Redacted- £10.00-MELIOT-E41162	
08/11/2024	AUTOLOAD	ROAD	CARE	631220-08.11.2024	10.00
	OVOTED DUO	CARE SERVICES FAMILY	OLIU DDENIO COCIA:	TFL OYSTER- Redacted-	
00/44/0004	OYSTER BUS	CENTRE(MELIOT	CHILDREN'S SOCIAL	£10.00-MELIOT-E41162	10.00
09/11/2024	AUTOLOAD	ROAD	CARE	631220-08.11.2024	10.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOIT LIER	CARE SERVICES	DEIARTITERT	EXI ENSE BESCRIF FIGH	G VAI)
		FAMILY		TFL OYSTER- Redacted	
		CENTRE(MELIOT	CHILDREN'S SOCIAL	£20.00-MELIOT-E41162	
01/11/2024	OYSTER ONLINE	ROAD	CARE	631220-27.10.2024_REFUND	20.00
		ADULT SERVICES	LEWISHAM COUNCIL,		
26/11/2024	OYSTER ONLINE	BUSINESS SUPPORT	ADULT SOCIAL CARE	TFL OYSTER CARD REFUND	30.45
		FSI - LAUNCELOT	CHILDREN'S SOCIAL	TFL OYSTER REFUND	30110
14/11/2024	OYSTER ONLINE	TEAM (AREA 3)	CARE	E41207 631220	38.65
		CARE SERVICÉS			
		FAMILY		TFL OYSTER-Redacted-	
	OYSTER BUS	CENTRE(MELIOT	CHILDREN'S SOCIAL	£10.00-MELIOT-E41162	
16/11/2024	AUTOLOAD	ROAD	CARE	631220-16.11.2024	10.00
		CARE SERVICES			
		FAMILY		TFL OYSTER-Redacted	
		CENTRE(MELIOT	CHILDREN'S SOCIAL	£30.00-MELIOT-E41162	
13/11/2024	OYSTER ONLINE	ROAD	CARE	631220-14.11.2024	30.00
		CARE SERVICES			
		FAMILY		TFL OYSTER-Redacted-	
	TFL OYSTER AUTO	CENTRE(MELIOT	CHILDREN'S SOCIAL	£20.00-MELIOT-E41162	
13/11/2024	TOPUP	ROAD	CARE	631220-14.11.2024	20.00
		CARE SERVICES			
		FAMILY		TFL OYSTER-Redacted-	
	TFL OYSTER AUTO	CENTRE(MELIOT	CHILDREN'S SOCIAL	£20.00-MELIOT-E41162	
09/11/2024	TOPUP	ROAD	CARE	631220-08.11.2024	20.00
		CARE SERVICES			
		FAMILY		TFL OYSTER-Redacted-	
	OYSTER BUS	CENTRE(MELIOT	CHILDREN'S SOCIAL	£20.00-MELIOT-E41162	
20/11/2024	AUTOLOAD	ROAD	CARE	631220-20.11.2024	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
011 27112		CARE SERVICES			
		FAMILY		TFL OYSTER-Redacted-	
	OYSTER BUS	CENTRE(MELIOT	CHILDREN'S SOCIAL	£10.00-MELIOT-E41162	
13/11/2024	AUTOLOAD	ROAD	CARE	631220-14.11.2024	10.00
		CARE SERVICES			
		FAMILY		TFL OYSTER-Redacted-	
	OYSTER BUS	CENTRE(MELIOT	CHILDREN'S SOCIAL	£40.00-MELIOT-E41162	
13/11/2024	AUTOLOAD	ROAD	CARE	631220-14.11.2024	40.00
				THE BALANCE HAS FALLEN	
		PROJECT		BELOW THE THRESHOLD	
		RECRUITMENT &	FOURTH FLOOR ZONE	OF £200.00 SO NEEDS TO	
21/11/2024	TWILIO.COM	DUAL RUNNING	C	BE REPLENISHED.	301.09
				THIS PAYMENT WILL BE	
				REFUNDED BY PAYPAL BUT	
				WILL NOT SHOW FOR A	
				FEW MORE WEEKS. IT WAS	
				FOR THE DJ AND PA	
			YOUNG MAYOR'S	SYSTEM, BUT THERE WAS	
			TEAM, MAYOR'S	A PROBLEM WITH THE	
05/11/2024	PAYPAL Redacted	YOUNG MAYOR	OFFICE	PAYPAL.	450.00
				THIS WAS AN ACCIDENTAL	
				PERSONAL SPEND THAT I	
	WHITELEYS	COMMUNITY	COMMUNITY	WILL REPAY TO THE	
11/11/2024	CLEANERS	ENGAGEMENT TEAM	RELATIONS HOUSING	COUNCIL DIRECTLY	14.00
		UKPSF PEOPLE AND	. =		
05/11/2024	CURRYS ONLINE	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	209.00
00/44/000	TOOL OTATION!!!	FLEET & VEHICLE	WEARSIDE SERVICE	TOOL O FOLUDIATION	4=6-55
28/11/2024	TOOLSTATION UK	MAINT:WORKSHOPS	CENTRE	TOOLS EQUIPMENT	159.98

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

TRANSACTI	CUPPLIE	GED)/TGE			£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				TRAIN TICKETS FOR ADASS	
				NATIONAL COMMISSIONING	
		JOINT		NETWORK - INFORMATION	
		COMMISSIONING	BUSINESS SUPPORT	FOR COMMISSIONERS	
08/11/2024	WWW.GWR.COM	TEAM	ADULT SOCIAL CARE	CONFERENCE IN DERBY.	87.00
00/11/2021	TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	1 27 ((V)	FAMILY THRIVE	TRAIN TICKETS FOR	01.00
		YS SOUTH WEST	LEWISHAM EARLY	Redacted TO ATTEND FH	
20/11/2024	TRAINLINE	(AREA 4)	HELP	CONFERENCE	242.62
		(/ / /		TRAIN TICKETS FOR	
				Redacted TO ATTEND	
		COMMUNITY	1ST FLOOR,	NCASC CONFERENCE 27-29	
18/11/2024	TRAINLINE	SERVICES DMT	LAURENCE HOUSE	NOVEMBER 2024	124.57
				TRAIN TICKETS FOR	
		JOINT		Redacted TO ATTEND	
		COMMISSIONING	1ST FLOOR,	NCASC CONFERENCE 27-29	
18/11/2024	TRAINLINE	TEAM	LAURENCE HOUSE	NOVEMBER 2024	150.08
			FAMILY THRIVE	TRAIN TICKETS FOR	
		YS SOUTH WEST	LEWISHAM EARLY	Redacted TO ATTEND FH	
20/11/2024	TRAINLINE	(AREA 4)	HELP	CONFERENCE	162.52
			HOUSING		
		RESPONSIVE	MANAGEMENT (5TH		
26/11/2024	UBER TRIP	REPAIRS	FLOOR)	TRAVEL COSTS Redacted	16.98
				TRAVEL FOR SPEAKER AND	
				MAYOR FROM TROOPS	
				INSPECTION TO OWEN	
			COMMUNICATION	CENTRE - REMEMBRANCE	
08/11/2024	ADDISONLEE.COM	CIVIC EVENTS	AND ENGAGEMENT	SUNDAY.	20.10
		EDUCATION			
	TFL OYSTER AUTO	BUSINESS	LEWISHAM WORK		
11/11/2024	TOPUP	PARTNERSHIP	EXPERIENCE TEAM	TRAVEL FOR WEX TEAM.	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		MAYOR & CABINET			
13/11/2024	TRAINLINE	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	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
					_
				TRAVELODGE BOOKING -	
				WHEELCHAIR EMERGENCY	
			HOUSING	ACCOMMODATION -	
		HOUSING OPTIONS G	REGENERATION	INVOICE Redacted - LOCATA	
14/11/2024	TRAVELODGE	FUND	ACCOMMODATION	REF Redacted	617.01
				TRAVELODGE BOOKING TO	
		FSI - LAUNCELOT		SUPPORT FAMILY IN AN	
06/11/2024	TRAVELODGE	TEAM (AREA 3)	LAURENCE HOUSE	EMERGENCY.	645.09
				TREE OF LIFE TRAINING	
				WITH PHOLA	
		EP EDUC	SPECIAL TEACHERS &	INTERNATIONAL LTD-	
26/11/2024	PHOLA INT	PSYCHOLOGISTS	EDUCATIONAL	MARCH 2025 (5 X EPS)	400.00
		LT: THEATRE	CULTURE LEARNING		
29/11/2024	TVLICENSING.CO.UK	MANAGEMENT	AND LIBRARIES	TV LICENCE	169.50
	AMAZON.CO.UK	FLEET & VEHICLE	WEARSIDE SERVICE		
30/11/2024	Redacted	MAINT:WORKSHOPS	CENTRE	TYRE PRESSURE GAUGE	7.35
		CARE SERVICES			
		FAMILY		UBER EATS- RECEIPT	
		CENTRE(MELIOT	CHILDREN'S SOCIAL	£20.64_01.112024_E41162	
01/11/2024	UBER EATS	ROAD	CARE	641220	20.64
		COMMUNITY	CULTURAL &	UKSPF - USED FOR	
		DEVELOPMENT	COMMUNITY	ASSEMBLY - RECEIPT	
19/11/2024	SAINSBURYS S/MKTS	MANAGEMENT	DEVELOPMENT SERVI	MISSING	3.00
				UNIFORM FOR NEWLY	
	WWW.BURLINGTON-	CHIEF EXEC	CHIEF EXECUTIVE'S	APPOINTED RECEPTIONIST	
14/11/2024	UNI	MANAGEMENT	OFFICE	INC DELIVERY COSTS	183.90

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				UNIFORM FOR NEWLY	_
	MARKS&SPENCER		CHIEF EXECUTIVE'S	APPOINTED	
13/11/2024	PLC	FRONT OF HOUSE	OFFICE	RECEPTIONISTS	363.49
				UNIFORM FOR NEWLY	
	MARKS&SPENCER		CHIEF EXECUTIVE'S	APPOINTED	
25/11/2024	PLC	FRONT OF HOUSE	OFFICE	RECEPTIONISTS	445.99
	MARKS&SPENCER		CHIEF EXECUTIVE'S	UNIFORM FOR NEWLY APPOINTED RECEPTIONISTS - REFUND	
25/11/2024	PLC	FRONT OF HOUSE	OFFICE	(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
10/11/2024	UNVEILING CURTAINS	SD: COMMUNITY	PARKS AND LEISURE	UNVEILING EQUIPMENT	1,062.99
11/11/2024	LTD	SPORTS	SERVICES	FOR ALEX YEE EVENT	478.80
11/11/2024		UKPSF PEOPLE AND	GERVIOLO	Redacted - HARDSHIP	+70.00
11/11/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
,,			COMMUNICATION	VISIT TO THE OLD BAILEY - OUTBOUND TRAVEL FOR	00.00
06/11/2024	ADDISONLEE.COM	CIVIC EVENTS	AND ENGAGEMENT	SPEAKER.	44.52
06/11/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	VISIT TO THE OLD BAILEY - RETURN TRAVEL FOR SPEAKER.	49.92

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				VOUCHERS FOR CPC	,
	BLACKHAWK	PATHFINDER: FAMILY		CONSULTATION PARENTS	
22/11/2024	NETWORK EMEA	NETWORK REFORM	QUALITY ASSURANCE	(TESCO £25)	25.00
				VOUCHERS FOR CPC	
	PREZZEE/GB76DF348	PATHFINDER: FAMILY		CONSULTATION PARENTS	
22/11/2024	С	NETWORK REFORM	QUALITY ASSURANCE	(PRIMARK £25)	25.00
				VOUCHERS FOR LOVE 2	
		COMMUNITY	COMMUNITY	DANCE ALBANY	
10/11/2024	TESCO STORES 6048	ENGAGEMENT TEAM	RELATIONS HOUSING	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
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
11/11/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
18/11/2024	AMZNMKTPLACE Redacted	SD: COMMUNITY SPORTS	COMMUNICATION AND ENGAGEMENT	WHITE PAPER TABLE CLOTHS FOR ARENA LAUNCH EVENT.	19.99
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
14/11/2024 12/11/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
	AMAZON Redacted	CEL: MANAGEMENT INFORMATION SYSTEMS	LEARNER SERVICES - ADULT LEARNING LEWI	WOODEN FORKS 100PACK	3.35

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	YOUR OYSTER CARD	G VAT)
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
				£40.00 PAY AS YOU GO	
				CREDIT. THIS HAS BEEN	
	TFL OYSTER AUTO	REFERRAL AND	CHILDREN'S SOCIAL	CHARGED TO YOUR	
23/11/2024	TOPUP	ASSESSMENT TEAM 2	CARE	CREDIT OR DEBIT CARD.	40.00
23/11/2024	GEN REGISTER	LOOKED AFTER	CLA BUSINESS	CREDIT OR DEBIT CARD.	40.00
07/11/2024	OFFICE	CHILDREN	SUPPORT TEAM	YP BIRTH CERTIFICATE	42.00
01/11/2024	GEN REGISTER	LOOKED AFTER	CLA BUSINESS	TI BIKITI GERTINIOATE	72.00
14/11/2024	OFFICE	CHILDREN	SUPPORT TEAM	YP BIRTH CERTIFICATE	16.00
,,	0.1.02	LOOKED AFTER	CLA BUSINESS	YP IN CLA STORAGE	10.00
12/11/2024	SHURGARD UK LTD	CHILDREN	SUPPORT TEAM	Redacted TEAM	500.21
	HM PASSPORT	LOOKED AFTER	CLA BUSINESS		
06/11/2024	OFFICE	CHILDREN	SUPPORT TEAM	YP PASSPORT	57.50
	HM PASSPORT	LOOKED AFTER	CLA BUSINESS		
14/11/2024	OFFICE	CHILDREN	SUPPORT TEAM	YP PASSPORT	57.50
		LOOKED AFTER	CLA BUSINESS		
14/11/2024	DVLA DRIVER ONLINE	CHILDREN	SUPPORT TEAM	YP PROVISIONAL	34.00
		LOOKED AFTER	CLA BUSINESS		
14/11/2024	DVLA DRIVER ONLINE	CHILDREN	SUPPORT TEAM	YP PROVISIONAL	34.00
	SAFESTORE LTD	LOOKED AFTER	CLA BUSINESS		
21/11/2024	ONLINE R	CHILDREN	SUPPORT TEAM	YP STORAGE	530.56
				ZOHO ASSIST REMOTE	
				SOFTWARE TO ACCESS	
			LEARNER SERVICES -	THE CURRICULUM	
		CEL: LEARNER	ADULT LEARNING	NETWORK AT ADULT	
24/11/2024	ZOHO-ASSIST	SERVICES	LEWI	LEARNING LEWISHAM	61.92