

Lewisham Council Government Procurement Card Spend Reporting Cycle September 2024					
TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
25/09/2024	TESCO GIFT CARD	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	£20 TESCO E-GIFT CARD (001)WFDG_STAFF CONFERNCE_25.09.2024	20.00
25/09/2024	TESCO GIFT CARD	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	£20 TESCO E-GIFT CARD (002)WFDG_STAFF CONFERNCE_25.09.2024	20.00
25/09/2024	TESCO GIFT CARD	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	£20 TESCO E-GIFT CARD (003)WFDG_STAFF CONFERNCE_25.09.2024	20.00
01/10/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	01.10.24 TESCO EGIFT CARD Redacted E41203 661017	40.00
01/10/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	01.10.24 TFL AUTO TOP UP E41208 631220	10.00
03/09/2024	SHOE ZONE RETAIL LTD.	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	02.09.24- FSS SHOE ZON - Redacted- E41206 641147.PDF	9.99
03/09/2024	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	02.09.24-SUHG- AMAZON- Redacted- E41172 653010.PDF	178.95
02/10/2024	AMZNMKTPLACE Redacted	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	02.10.24 AMAZON SHOE ORGANISER Redacted E41202 641147	25.98
02/10/2024	DECATHLON UK LIMITED	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	02.10.24 DECATHLON SKATEBOARD Redacted E41204 641147	79.95
02/10/2024	HMCTS Redacted	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	02.10.24 HMCT PENALTY CHARGE Redacted E41024 631167	20.00
02/10/2024	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	02.10.24 OYSTER ONLINE TOP UP E41203 631220	40.00

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02/10/2024	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	02.10.24 OYSTER TOP UP E41203 631220	20.00
02/10/2024	TESCO GIFT CARD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	02.10.24 TESCO EGIFT CARD Redacted E41204 661017	100.00
02/10/2024	TESCO GIFT CARD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	02.10.24 TESCO EGIFT CARD Redacted E41207 661017	50.00
02/10/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	02.10.24 TFL AUTO TOP UP E41202 631220	40.00
02/10/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	02.10.24 TFL AUTO TOP UP E41204 631220	20.00
02/10/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	02.10.24 TFL AUTO TOP UP E41205 631220	10.00
02/10/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	02.10.24 TFL AUTO TOP UP E41207 631220	20.00
02/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	02.10.24 TFL AUTO TOP UP E41230 631220	10.00
02/10/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	02.10.24 TFL AUTO TOPUP E41204 631220	20.00
04/09/2024	AMAZON.CO.UK Redacted	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	04.09.24 AMAZON BABY BOTTLES Redacted E41204 641147	58.36
04/09/2024	AMZNMKTPLACE Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	04.09.24 AMAZON PHONE Redacted E41205 661017	158.99
05/09/2024	AMZNMKTPLACE Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	04.09.24 AMAZON PLAYSLIME Redacted E41205 661017	24.53
04/09/2024	WWW.ARGOS.CO.UK	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	04.09.24 ARGOS WARDROBE Redacted E41208 641147	326.95
04/09/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	04.09.24- OYSTER CARD PURCHASE 1 - FOSTERING E41128 631180.PDF	47.00
04/09/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	04.09.24- OYSTER CARD PURCHASE 1 - FOSTERING RECRUITMENT E41128 631180.PDF	47.00
04/09/2024	OYSTER ONLINE	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	04.09.24- OYSTER CARD PURCHASE 1 - SG ASSESMENTS- E41158 631220.PDF	47.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
04/09/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	04.09.24- OYSTER CARD PURCHASE 2 - FOSTERING E41128 631180.PDF	47.00
04/09/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	04.09.24- OYSTER CARD PURCHASE 2 - FOSTERING RECRUITMENT E41128 631180.PDF	47.00
04/09/2024	OYSTER ONLINE	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	04.09.24- OYSTER CARD PURCHASE 2 - SG ASSESSMENTS- E41158 631220.PDF	47.00
04/09/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	04.09.24- OYSTER CARD PURCHASE 3 - FOSTERING RECRUITMENT E41128 631180.PD	47.00
04/09/2024	OYSTER ONLINE	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	04.09.24- OYSTER CARD PURCHASE 3 - SG ASSESSMENTS- E41158 631220.PDF	47.00
04/09/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	04.09.24- OYSTER CARD PURCHASE 3- FOSTERING E41128 631180.PDF	47.00
04/09/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	04.09.24- OYSTER CARD PURCHASE 4 - FOSTERING E41128 631180.PDF	47.00
04/09/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	04.09.24- OYSTER CARD PURCHASE 4 - FOSTERING RECRUITMENT E41128 631180.PDF	47.00
04/09/2024	OYSTER ONLINE	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	04.09.24- OYSTER CARD PURCHASE 4 - SG ASSESSMENTS- E41158 631220.PDF	47.00
04/09/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	04.09.24- OYSTER CARD PURCHASE 5 - FOSTERING RECRUITMENT E41128 631180.PDF	47.00

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04/09/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	04.09.24- OYSTER CARD PURCHASE 5- FOSTERING E41128 631180.PDF	47.00
04/09/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	04.09.24- OYSTER CARD PURCHASE 6 - FOSTERING E41128 631180.PDF	47.00
04/09/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	04.09.24- OYSTER CARD PURCHASE 6 - FOSTERING RECRUITMENT E41128 631180.PD	47.00
04/09/2024	LEWISHAM COUNCIL	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	04.09.24 REFUND LEWISHAM Redacted E41230 653002	38.50
05/09/2024	SUMUP Redacted	CHILDREN LOOKED AFTER & LEAVING CARE GRP	LAURENCE HOUSE	04.09.24- REFUND TAXI LEAVING CARE- E41045 641220.PDF	54.00
04/09/2024	SUMUP Redacted	CHILDREN LOOKED AFTER & LEAVING CARE GRP	LAURENCE HOUSE	04.09.24- TAXI LEAVING CARE- E41045 641220.PDF	54.00
04/09/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	04.09.24 TESCO EGIFTCARD Redacted E41205 661017	50.00
04/09/2024	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	CHILDREN'S SOCIAL CARE	04.09.24 TFL AUTO TOP UP E41128 631220	20.00
04/09/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	04.09.24 TFL AUTO TOP UP E41207 631220	20.00
04/09/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	04.09.24 TFL AUTO TOP UP E41208 631220	10.00
04/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	04.09.24 TFL AUTO TOP UP E41230 631220	40.00
04/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	04.09.24 TFL AUTO TOP UP E41230 631220	10.00
04/09/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	04.09.24 TRAVELODGE Redacted E41203 653017	789.40
04/09/2024	ACESUNIFORMS.COM	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	04.09.24- UNIFORM ORDER CLANO Redacted- E41186 653008.PDF	128.00
05/09/2024	AMZNMKTPLACE Redacted	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	05.09.24 AMAZON JUICER Redacted E41203 641147	164.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
05/09/2024	WWW.ARGOS.CO.UK	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	05.09.24 ARGOS CHEST OF DRAWERS Redacted E41204 661017	122.95
05/09/2024	WWW.ARGOS.CO.UK	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	05.09.24 ARGOS FURNITURE Redacted E41204 661017	583.50
05/09/2024	ASDA GEORGE COM LEEDS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	05.09.24 ASDA SCHOOL UNIFORM Redacted E41206 641147	20.00
05/09/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	05.09.24 TESCO EGIFTCARD Redacted E41203 661017	50.00
05/09/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	05.09.24 TFL AUTO TOP UP E41204 631220	20.00
05/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	05.09.24 TFL AUTO TOP UP E41206 631220	40.00
05/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	05.09.24 TFL AUTO TOP UP E41206 631220	10.00
05/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	05.09.24 TFL AUTO TOP UP E41208 631220	40.00
05/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	05.09.24 TFL AUTO TOP UP E41208 631220	20.00
05/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	05.09.24 TFL AUTO TOP UP E41230 631220	10.00
08/09/2024	WWW.AMAZON. Redacted	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	06.09..24 AMAZON COOKBOOK Redacted E41204 641147	10.99
07/09/2024	AMZNMKTPLACE Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	06.09.24 AMAZON BABY SUPPLIES Redacted E41207 661017	284.90
06/09/2024	WWW.ARGOS.CO.UK	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	06.09.24 ARGOS FURNITURE Redacted E41202 641147	116.00
06/09/2024	WWW.ARGOS.CO.UK	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	06.09.24 ARGOS FURNITURE Redacted E41202 641147	395.95
06/09/2024	BIG YELLOW - Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	06.09.24 BIG YELLOW STORAGE Redacted E41205 661017	498.00
06/09/2024	GEN REGISTER OFFICE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	06.09.24 GRO BIRTH CERT Redacted E41230 653002	42.00
15/08/2024	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	06.09.24 GRO REFUND Redacted E41202 653002	8.50

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06/09/2024	TESCO GIFT CARD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	06.09.24 TESCO EGIFT CARD Redacted E41206 661017	50.00
06/09/2024	TESCO GIFT CARD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	06.09.24 TESCO EGIFT CARD Redacted E41230 661017	50.00
06/09/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	06.09.24 TFL AUTO TOP UP E41202 631220	20.00
06/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	06.09.24 TFL AUTO TOP UP E41204 631220	20.00
06/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	06.09.24 TFL AUTO TOP UP E41204 631220	20.00
06/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	06.09.24 TFL AUTO TOP UP E41206 631220	20.00
06/09/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	06.09.24 TFL AUTO TOP UP E41208 631220	10.00
06/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	06.09.24 TFL AUTO TOP UP E41208 631220	10.00
06/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	06.09.24 TFL AUTO TOP UP E41208 631220	10.00
06/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	06.09.24 TFL AUTO TOP UP E41230 631220	10.00
06/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	06.09.24 TFL AUTO TOP UP E41230 631220	10.00
06/09/2024	WWW.ARGOS.CO.UK	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	06.09.24 TU ARGOS BABY CLOTHING Redacted E41207 661017	58.95
07/09/2024	AMZNMKTPLACE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	07.09.24 AMAZON REFUND JUICER Redacted E41203 641147	184.98
15/08/2024	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	07.09.24 GRO REFUND Redacted E41202 653002	8.50
15/08/2024	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	07.09.24 GRO REFUND Redacted E41202 653002	8.50
15/08/2024	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	07.09.24 GRO REFUND Redacted E41202 653002	8.50
15/08/2024	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	07.09.24 GRO REFUND Redacted E41202 661017	8.50
07/09/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	07.09.24 TFL AUTO TOP UP E41204 631220	10.00

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07/09/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	07.09.24 TFL AUTO TOP UP E41204 631220	20.00
07/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	07.09.24 TFL AUTO TOP UP E41206 631220	20.00
07/09/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	07.09.24 TFL AUTO TOP UP E41207 631220	20.00
07/09/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	07.09.24 TFL AUTO TOP UP E41207 631220	10.00
07/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	07.09.24 TFL AUTO TOP UP E41208 631220	20.00
07/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	07.09.24 TFL AUTO TOP UP E41230 631220	10.00
07/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	07.09.24 TFL AUTO TOP UP E41230 631220.	10.00
08/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	08.09.24 TFL AUTO TOP UP E41204 631220	20.00
08/09/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	08.09.24 TFL AUTO TOP UP E41208 631220	10.00
08/09/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	08.09.24 TFL AUTO TOP UP E41208 631220	10.00
08/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	08.09.24 TFL AUTO TOP UP E41230 631220	10.00
09/09/2024	ROYAL BOROUGH OF GREEN	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	09.09.24 GREENWICH RO BIRTH CERTIFICATE Redacted E41202 653002	15.75
09/09/2024	TESCO GIFT CARD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	09.09.24 TESCO EGIFT CARD Redacted E41230 661017	150.00
09/09/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	09.09.24 TFL AUTO TOP UP E41202 631220	10.00
10/09/2024	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	10.09.24 GRO BIRTH CERT Redacted E41203 653002	16.00
10/09/2024	TESCO GIFT CARD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.09.24 TESCO EGIFT CARD Redacted E41207 661017	50.00
10/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	10.09.24 TFL AUTO TOP UP E41230 631220	40.00
11/09/2024	AMZNMKTPLACE Redacted	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	11.09.24- £5.90 AMAZON - FOSTERING RECRUITMENT E41184 641525	5.90

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11/09/2024	AMAZON Redacted	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	11.09.24- £60.23- AMAZON - FOSTERING RECRUITMENT E41128 641525	60.23
11/09/2024	AMZNMKTPLACE Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	11.09.24 AMAZON HEADPHONES Redacted E41207 661017	11.62
11/09/2024	WWW.ARGOS.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	11.09.24 ARGOS AIRBEDS Redacted E41203 661017	50.95
11/09/2024	IKEA LTD SHOP ONLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	11.09.24 IKEA FURNITURE Redacted E41230 641147	407.00
11/09/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	11.09.24 TESCO EGIFT CARD Redacted E41203 661017	50.00
11/09/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	11.09.24 TESCO EGIFT CARD Redacted E41203 661017	20.00
11/09/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	11.09.24 TFL AUTO TOP UP E41204 631220	20.00
11/09/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	11.09.24 TFL AUTO TOP UP E41205 631220	40.00
11/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	11.09.24 TFL AUTO TOP UP E41206 631220	40.00
11/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	11.09.24 TFL AUTO TOP UP E41206 631220	20.00
11/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	11.09.24 TFL AUTO TOP UP E41206 631220	40.00
11/09/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	11.09.24 TFL AUTO TOP UP E41207 631220	10.00
11/09/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	11.09.24 TFL AUTO TOP UP E41208 631220	10.00
11/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	11.09.24 TFL AUTO TOP UP E41208 631220	10.00
11/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	11.09.24 TFL AUTO TOP UP E41208 631220 Redacted	10.00
11/09/2024	OYSTER ONLINE	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	11.09.24 TFL NEW CARD Redacted	47.00
11/09/2024	OYSTER ONLINE	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	11.09.24 TFL NEW CARD Redacted	47.00
11/09/2024	OYSTER ONLINE	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	11.09.24 TFL NEW CARD Redacted	47.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/09/2024	OYSTER ONLINE	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	11.09.24 TFL NEW CARD Redacted	47.00
11/09/2024	OYSTER ONLINE	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	11.09.24 TFL NEW CARD Redacted	47.00
14/09/2024	AMZNMKTPLACE Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.09.24 AMAZON BABY STUFF Redacted E41207 661017	53.48
11/09/2024	WWW.ARGOS.CO.UK	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.09.24 ARGOS MOBILE PHONE Redacted E41207 661017	28.94
12/09/2024	WWW.ARGOS.CO.UK	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.09.24 ARGOS MOBILE PHONE Redacted E41207 661017	28.94
12/09/2024	TESCO GIFT CARD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	12.09.24 TESCO EGIFT CARD Redacted E41202 661017	60.00
12/09/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	12.09.24 TFL AUTO TOP UP E41202 631220	40.00
12/09/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	12.09.24 TFL AUTO TOP UP E41203 631220	10.00
12/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	12.09.24 TFL AUTO TOP UP E41204 631220	20.00
12/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	12.09.24 TFL AUTO TOP UP E41204 631220	10.00
12/09/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	12.09.24 TFL AUTO TOP UP E41205 631220	40.00
12/09/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	12.09.24 TFL AUTO TOP UP E41205 631220	20.00
12/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.09.24 TFL AUTO TOP UP E41206 631220	10.00
12/09/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.09.24 TFL AUTO TOP UP E41207 631220	20.00
12/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	12.09.24 TFL AUTO TOP UP E41208 631220	10.00
12/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	12.09.24 TFL AUTO TOP UP E41230 631220	10.00
12/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	12.09.24 TFL AUTO TOPUP E41208 631220	10.00
13/09/2024	Redacted TRANSFER	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	13.09.24 BRISTOL CITY LTD Redacted E41204 631167	37.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
13/09/2024	Redacted TRANSFER	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	13.09.24 BRISTON CITY TRANSFER LTD Redacted E41204 631167	37.00
13/09/2024	TESCO GIFT CARD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	13.09.24 TESCO EGIFT CARD Redacted E41206 661017.	40.00
13/09/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	13.09.24 TESCO EGIFT CARD Redacted E41205 661017	100.00
13/09/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	13.09.24 TFL AUTO TOP UP E41202 631220	10.00
13/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	13.09.24 TFL AUTO TOP UP E41204 631220	40.00
13/09/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	13.09.24 TFL AUTO TOP UP E41207 631220	10.00
13/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	13.09.24 TFL AUTO TOP UP E41208 631220	10.00
13/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	13.09.24 TFL AUTO TOP UP E41208 631220	20.00
13/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	13.09.24 TFL AUTO TOP UP E41230 631220	40.00
13/09/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	13.09.24 TFL AUTO TOPUP E41207 631220	10.00
13/09/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	13.09.24 TRAVELODGE Redacted E41203 653017	1,157.62
14/09/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	14.09.24 TFL AUTO TOP UP E41204 631220	20.00
14/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	14.09.24 TFL AUTO TOP UP E41204 631220.	20.00
14/09/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	14.09.24 TFL AUTO TOP UP E41207 631220	10.00
14/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	14.09.24 TFL AUTO TOP UP E41208 631220	10.00
14/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	14.09.24 TFL AUTO TOP UP E41208 631220	10.00
14/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	14.09.24 TFL AUTO TOP UP E41230 631220	10.00
14/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	14.09.24 TFL AUTO TOPUP E41230 631220	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/09/2024	POPPY SHOP	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	15 WREATHS ORDERED FOR REMEMBRANCE SUNDAY.	299.85
15/09/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.09.24 TFL AUTO TOP UP E41202 631220	20.00
15/09/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	15.09.24 TFL AUTO TOP UP E41203 631220	10.00
15/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.09.24 TFL AUTO TOP UP E41204 631220	20.00
15/09/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	15.09.24 TFL AUTO TOP UP E41205 631220	10.00
15/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	15.09.24 TFL AUTO TOP UP E41206 631220	40.00
15/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	15.09.24 TFL AUTO TOP UP E41208 631220	20.00
04/09/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	15M HDMI CABLE FOR USE IN THE DANCE STUDIO AT BROCKLEY.	21.65
16/09/2024	CCSCABCARD SERVICES -	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	16.09.24 Redacted TAXIS STAFF TRAVEL Redacted E41203 631217	12.00
16/09/2024	OYSTER BUS AUTOLOAD	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	16.09.24 TFL AUTO TOP UP E41203 631220	10.00
16/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.09.24 TFL AUTO TOP UP E41206 631220	40.00
17/09/2024	AMAZON.CO.UK Redacted	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	17.09.24 NEPHEW Redacted RINGDOORBELL E41203 641147	84.98
17/09/2024	TESCO GIFT CARD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.09.24 TESCO EGIFT CARD Redacted E41207 661017	100.00
18/09/2024	ASDA GEORGE COM LEEDS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	18.09.24 ASDA GEORGE UNIFORM Redacted E41203 661017	34.75
18/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	18.09.24 TFL AUTO TOP UP E41204 631220	20.00
18/09/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	18.09.24 TFL AUTO TOP UP E41204 631220	20.00
18/09/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	18.09.24 TFL AUTO TOP UP E41205 631220	10.00
18/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	18.09.24 TFL AUTO TOP UP E41206 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
18/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	18.09.24 TFL AUTO TOP UP E41230 631220	40.00
18/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	18.09.24 TFL TOP UP E41204 631220	10.00
18/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	18.09.24 TFL TOP UP E41230 631220	10.00
19/09/2024	WWW.ARGOS.CO.UK	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	19.09.24 ARGOS CAR SEAT Redacted E41206 661017	50.00
19/09/2024	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	19.09.24 ARGOS SOFA Redacted E41104 641147	206.25
19/09/2024	WWW.BAILWOOD.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	19.09.24 BAILWOOD UNIFORM Redacted E41203 661017	20.98
19/09/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	19.09.24 TESCO EGIFT CARD Redacted E41205 661017	50.00
19/09/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 3	CHILDREN'S SOCIAL CARE	19.09.24 TESCO EGIFT CARD Redacted E41106 661017	100.00
19/09/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	19.09.24 TFL AUTO TOP UP E41202 631220	10.00
19/09/2024	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	19.09.24 TFL AUTO TOP UP E41203 631220	10.00
19/09/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	19.09.24 TFL AUTO TOP UP E41205 631220	10.00
19/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	19.09.24 TFL AUTO TOP UP E41206 631220	10.00
19/09/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	19.09.24 TFL AUTO TOP UP E41207 631220	20.00
19/09/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	19.09.24 TFL AUTO TOP UP E41208 631220	20.00
19/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	19.09.24 TFL AUTO TOP UP E41230 631220	10.00
19/09/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	19.09.24 TFL AUTO TOPUP E41205 631220	10.00
19/09/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	19.09.24 TFL AUTO TOPUP E41207 631220	40.00
19/09/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	19.09.24 TFL TOP UP E41207 631220	20.00
19/09/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	19.09.24 TRAVELODGE Redacted E41203 653017	1,088.26

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/09/2024	HOUSE OR CARPETS	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	1ST PAYMENT IN RESPECT OF 11 BLINDS FOR THE NEWLY REFURBISHED CORRIDOR WINDOWS AT Redacted (SHELTERED HOUSING SCHEME) TO MITIGATE ASB	895.00
24/09/2024	QUIKGIFT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	2 LOVE 2 SHOP GIFT CARDS FOR RESIDENTS USER RESEARCH. REQUESTED BY Redacted	60.00
17/09/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	2 OF: CALOOP DESIGNED FOR IPHONE SE CASE 2020/2022, IPHONE 8/7 CASE, 1 OF: 4-PACK SCREEN PROTECTOR FOR IPHONE SE 3/2 (2022/2020 EDITION),	23.97
04/09/2024	INSTANTPRINT	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	2 X TIMES A1 SELFIE FRAMES FOR THE MAYOR'S COMMUNITY AWARDS EVENING.	62.84
18/09/2024	INSTANTPRINT	SHARED LIVES	COMMUNICATION AND ENGAGEMENT	2,000 FOLDED LEAFLETS FOR SHARED LIVES.	103.79
20/09/2024	WWW.ARGOS.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	20.09.24 ARGOS COT AND MATTRESS Redacted E41203 661017	177.95
20/09/2024	WWW.ARGOS.CO.UK	INFORMATION AND ADVICE TEAM	LAURENCE HOUSE	20.09.24- ARGOS ORDER SAFE SPACE- Redacted	32.17
20/09/2024	WWW.ARGOS.CO.UK	INFORMATION AND ADVICE TEAM	LAURENCE HOUSE	20.09.24- ARGOS SOFA BED ORDER SAFE SPACE- Redacted- E41163 641147.PDF	159.20
20/09/2024	FCDO	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	20.09.24 FCDO APOSTILLES Redacted E41203 653002	140.50
20/09/2024	LEWISHAM COUNCIL INT	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	20.09.24 LEWISHAM RO BIRTH CERT Redacted E41205 661017	25.00
20/09/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	CHILDREN'S SOCIAL CARE	20.09.24 TESCO EGIFTCARD Redacted E41113 661017	60.00
20/09/2024	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	20.09.24 TFL AUTO TOP UP E41203 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	20.09.24 TFL AUTO TOP UP E41204 631220	20.00
12/09/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	2000 CENTRE DOOR CLOSER £62.88 PPE TROUSERS Redacted	117.14
21/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	21.09.24 TFL AUTO TOP UP E41204 631220	20.00
21/09/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	21.09.24 TFL AUTO TOP UP E41207 631220	10.00
21/09/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	21.09.24 TFL AUTO TOP UP E41208 631220	20.00
21/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	21.09.24 TFL AUTO TOP UP E41230 631220	10.00
22/09/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	22.09.24 TFL AUTO TOP UP E41202 631220	10.00
22/09/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	22.09.24 TFL AUTO TOP UP E41203 631220	10.00
22/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	22.09.24 TFL AUTO TOP UP E41204 631220	20.00
22/09/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.09.24 TFL AUTO TOP UP E41207 631220	10.00
22/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	22.09.24 TFL AUTO TOP UP E41230 631220	40.00
22/09/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	22.09.24 TFL AUTO TOPUP E41202 631220	20.00
22/09/2024	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	22.09.24 TFL AUTO TOPUP E41203 631220	10.00
22/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.09.24 TFL AUTO TP UP E41206 631220	20.00
22/09/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	22.09.24 TFL TOP UP E41205 631220	20.00
22/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	22.09.24 TFL TOP UP E41230 631220	10.00
23/09/2024	ASDA GEORGE COM LEEDS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	23.09.24 ASDA SCHOOL UNIFORM Redacted E41230 661017.	42.00
23/09/2024	TESCO GIFT CARD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	23.09.24 TESCO EGIFT CARD Redacted E41206 661017	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	23.09.24 TFL AUTO TOP E41204 631220	20.00
24/09/2024	BIG YELLOW - NEW CROSS	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	24.09.24 BIG YELLOW STORAGE Redacted E41205 661017	534.08
24/09/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	24.09.24 TFL AUTO TOP UP E41208 631220	10.00
26/09/2024	ASDA GROCERIES ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	25.09.24 ASDA MICROWAVE Redacted E41206 641147	53.50
25/09/2024	B&Q MARKETPLACE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	25.09.24 B&Q LOCKS Redacted E41206 661017	29.38
25/09/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	25.09.24- OYSTER CARD TOP UP FOR Redacted- FOSTERING E41128 631180.PDF	20.00
25/09/2024	HM PASSPORT OFFICE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	25.09.24 PASSPORT OFFICE Redacted E41206 653002	57.50
25/09/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	25.09.24 TESCO EGIFT CARD Redacted E41203 661017	40.00
25/09/2024	TESCO GIFT CARD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	25.09.24 TESCO EGIFT CARD Redacted E41207 661017	50.00
25/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	25.09.24 TFL AUTO TOP E41230 631220	10.00
25/09/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	25.09.24 TFL AUTO TOP UP E41204 631220	20.00
25/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	25.09.24 TFL AUTO TOP UP E41206 631220	20.00
25/09/2024	OYSTER BUS AUTOLOAD	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	25.09.24 TFL AUTO TOP UP E41207 631220	20.00
25/09/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	25.09.24 TFL AUTO TOP UP E41208 631220	40.00
25/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	25.09.24 TFL AUTO TOP UP E41230 631220	40.00
25/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	25.09.24 TFL AUTO TOPUP E41208 631220	10.00
25/09/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	25.09.24 TFL TOP UP E41205 631220	10.00
25/09/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	25.09.24 TFL TOP UP E41208 631220	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
06/09/2024	INSTANTPRINT	MAYOR & CABINET OFFICE	COMMUNICATION AND ENGAGEMENT	250 X BUSINESS CARDS FOR CLLR Redacted	28.41
26/09/2024	ASDA GEORGE COM LEEDS	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	26.09.24 ASDA JOGGERS Redacted E41207 661017	22.75
26/09/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	26.09.24 TFL AUTO TOP E41207 631220	20.00
26/09/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	26.09.24 TFL AUTO TOP UP E41202 631220	20.00
26/09/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	26.09.24 TFL AUTO TOP UP E41204 631220	20.00
26/09/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	26.09.24 TFL AUTO TOP UP E41206 631220	10.00
26/09/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	26.09.24 TFL AUTO TOP UP E41207 631220	20.00
26/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	26.09.24 TFL AUTO TOP UP E41230 631220	40.00
26/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	26.09.24 TFL AUTO TOPUP E41204 631220	10.00
26/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	26.09.24 TFL AUTO TOPUP E41206 631220	40.00
26/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	26.09.24 TFL AUTO TOPUP E41230 631220	40.00
26/09/2024	VERY	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	26.09.24 VERY TRAINERS Redacted E41207 661017	45.99
27/09/2024	WWW.ARGOS.CO.UK	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	27.09.24 ARGOS BABY STUFF Redacted E41207 661017	108.00
27/09/2024	TESCO GIFT CARD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	27.09.24 TESCO EGIFT CARD Redacted E41206 661017	100.00
27/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	27.09.24 TFL AUTO TOP UP E41204 631220	20.00
27/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	27.09.24 TFL AUTO TOP UP E41206 631220	20.00
27/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	27.09.24 TFL AUTO TOP UP E41230 631220	10.00
27/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	27.09.24 TFL AUTO TOPUP E41204 631220	10.00
27/09/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	27.09.24 TFL AUTO TOPUP E41205 631220	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
27/09/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	27.09.24 TFL AUTO TOPUP E41206 631220	40.00
27/09/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	27.10.24 TFL AUTO TOP UP E41205 631220	10.00
28/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	28.09.24 TFL AUTO E41208 631220	20.00
28/09/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	28.09.24 TFL AUTO TOP UP E41204 631220	20.00
28/09/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	28.09.24 TFL AUTO TOP UP E41207 631220	20.00
28/09/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	28.09.24 TFL AUTO TOP UP E41208 631220	10.00
28/09/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	28.09.24 TFL AUTO TOPUP E41207 631220	40.00
29/09/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	29.09.24 TFL AUTO TOP UP E41203 631220	20.00
28/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	29.09.24 TFL AUTO TOP UP E41206 631220	10.00
29/09/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	29.09.24 TFL AUTO TOPUP E41206 631220	20.00
20/09/2024	HOUSE OR CARPETS	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	2ND PAYMENT IN RESPECT OF 11 BLINDS FOR THE NEWLY REFURBISHED CORRIDOR WINDOWS AT Redacted (SHELTERED HOUSING SCHEME) TO MITIGATE ASB	895.50
17/09/2024	WWW.LONDONPRINTSHOP.CO	EARLY YEARS DEVELOPMENT	2ND FLOOR	2YO POSTCARDS	165.00
30/09/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	30.09.24 TFL AUTO TOP UP E41204 631220	20.00
30/09/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.09.24 TFL AUTO TOP UP E41205 631220	40.00
03/09/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWIS	3YRS INSURANCE FOR PROJECTOR BOUGHT FOR THE DANCE STUDIO AT BROCKLEY.	15.59
11/09/2024	DVLA DRIVER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	Redacted	34.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
19/09/2024	INSTANTPRINT	COM DEVELOPMENT:BOROUGH SANCTUARY MANAGE	COMMUNICATION AND ENGAGEMENT	500 A6 POSTCARDS AND 25 A3 POSTERS TO WELCOME SANCTUARY SEEKERS TO LEWISHAM.	79.63
12/09/2024	INSTANTPRINT	CHILDREN INTERPRETING	COMMUNICATION AND ENGAGEMENT	500 X A5 FLYERS AND 100 X A3 POSTER FOR AUTUMN 2024 FOSTERING CAMPAIGN.	70.51
01/10/2024	AMAZON Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	A3 POSTER STAND FLOOR STANDING SIGN HOLDER SNAP FRAME ADJUSTABLE ALUMINUM SIGN STAND, MENU DISPLAY NOTICE STAND FOR WEDDING/BUSINESS ACTIVITIES DISPLAY (BLACK) (BLACK, A3)	69.66
04/09/2024	Redacted HOTEL Redacted	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	SERV MAN ACCESS - INCLUSION & PARTICIP	ACCOMMODATION FOR DHT CONFERENCE - LEWISHAM LEARNING.	281.00
04/09/2024	Redacted HOTEL Redacted	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	SERV MAN ACCESS - INCLUSION & PARTICIP	ACCOMMODATION FOR DHT CONFERENCE - LEWISHAM LEARNING.	500.00
08/09/2024	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	ADDITIONAL FRUIT FOR THE INTERFAITH WALK CIVIC SUITE RECEPTION.	13.31
20/09/2024	POPPY SHOP	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	ADDITIONAL WREATHS ORDERED FOR REMEMBRANCE SUNDAY.	59.97
04/09/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
17/09/2024	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI- ELSA PROVISIONS 18TH SEPT	9.39
10/09/2024	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI- EP TEAM DAY- PROVISIONS	28.56
19/09/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	20.00
04/09/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - CRAFT SUPPLIES FOR DOWNHAM	33.05

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
26/09/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - DIARIES	48.15
02/10/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - DOWNHAM CRAFT SUPPLIES	97.19
05/09/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - STATIONERY ITEMS FOR CATFORD	21.37
18/09/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - TEA URN + WIPES & SANITISER FOR DOWNHAM	74.75
11/09/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON IS CHECKING THIS PURCHASE AS IT IS NOT ON MY ORDER AND I CAN'T CONFIRM WHAT IT IS	74.97
01/10/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON IS CHECKING THIS PURCHASE AS ITS NOT ON MY ORDERS AND I CANT CONFIRM WHAT IT IS FOR, I WILL UPDATE WHEN I HAVE THE INFORMATION	56.95
15/09/2024	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON IS CHECKING THIS PURCHASE AS ITS NOT ON MY ORDERS AND I CAN'T CONFIRM WHAT IT IS, I WILL CONFIRM WHEN I HAVE FEEDBACK	11.80
11/09/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON IS CHECKING THIS PURCHASE AS ITS NOT ON MY ORDERS SO I CANT CONFIRM WHAT IT IS, I WILL UPDATE WHEN I HAVE CONFIRMED	72.68
25/09/2024	AMZNMKTPLACE Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON ORDER OF PPE GLOVES FOR ROCKBOURNE 25 09 2024 £23.94 RECEIPT INVOICE	23.94
06/09/2024	AMZNMKTPLACE Redacted	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	AMAZON ORDER TO SUPPORT FAMILY.	14.48

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
17/09/2024	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON PRIME DELIVERY	8.99
08/09/2024	PRIME VIDEO CHANNELS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON PRIME DELIVERY	4.49
28/09/2024	AMAZON PRIME Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON PRIME MEMBERSHIP MONTHLY SUBSCRIPTION £8.99	8.99
10/09/2024	AMZNMKTPLACE Redacted	EARLY YEARS DEVELOPMENT	2ND FLOOR	AMAZON STATIONERY ORDER INCLUDING EPEC	127.98
17/09/2024	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-1 OF: GODFATHER STAR SHAPED BALLOON WEIGHT PLASTIC BALLOONS	7.99
17/09/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-CALOOP DESIGNED FOR IPHONE SE CASE 2020/2022, IPHONE 8/7 CASE, LIQUID	6.65
25/09/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-LEITZ PREMIUM EXPANDING POCKET 170 MICRON CLEAR (PACK OF 5) 47563003 X1	17.12
26/09/2024	AMAZON.CO.UK Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-PERSONAL WEEK ON TWO PAGES RULED ENGLISH 2025-ENOMWOYI	7.95
19/09/2024	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-STT VARIOUS RESOURCES-Redacted	37.97
02/10/2024	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-TIGER A4+ POLYTHENE CLEAR ZIPPY BAGS STRONG STORAGE DOCUMENT FILES X2 & STT VARIOUS RESOURCES-Redacted	68.46
23/09/2024	LMRT MOTORCYCLE TRAINI	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - CBT COURSE	185.00
03/09/2024	WWW.ARGOS.CO.UK	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	ARGOS ESSENTIALS ORDERED FOR FAMILY.	44.00
03/09/2024	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	ARGOS ORDER REFUND.	45.00
03/09/2024	WWW.ARGOS.CO.UK	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	ARGOS ORDER TO SUPPORT FAMILY.	12.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
03/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	ARGOS PURCHASES - LCS Redacted_£1316.95_E41172 653010_30.08.2024 REFUND OF WARDROBE £245 ON THIS ORDER	245.00
03/09/2024	ASDA GEORGE COM LEEDS	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	ASDA ORDER TO SUPPORT FAMILY WITH SCHOOL ITEMS.	223.00
03/09/2024	ASDA GEORGE COM LEEDS	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	ASDA ORDER TO SUPPORT FAMILY WITH SCHOOL UNIFORM.	30.00
03/09/2024	ASDA GEORGE COM LEEDS	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	ASDA ORDER TO SUPPORT FAMILY WITH SCHOOL UNIFORM.	126.00
02/10/2024	ASDA STORES	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	ASDA-STT- PROVISIONS-Redacted	16.30
30/09/2024	SPORTSDIRECT.COM	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - SHOES	49.99
11/09/2024	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	CHILDREN'S SOCIAL CARE	AUTO TOP UP FOR STAFF OYSTER CARD- E41128 631220	10.00
27/09/2024	B&Q MARKETPLACE	DOOR 2 DOOR	DOOR2DOOR	AUXILLARY HEATER FAN FOR BUSES	30.94
11/09/2024	AMAZON.CO.UK Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	AVERY A3 OFFICE TRIMMER, LIGHTWEIGHT PAPER CUTTER, BLACK AND TEAL, 12 SHEET CAPACITY, A3TR	66.72
11/09/2024	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	AVERY A3 OFFICE TRIMMER, LIGHTWEIGHT PAPER CUTTER, BLACK AND TEAL, 12 SHEET CAPACITY, A3TR	10.99
12/09/2024	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	BECC KIT - SAFE	40.92
02/10/2024	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	229.00
05/09/2024	WORKPLACEDEPOT.CO.UK	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	BELT BARRIER FOR GROUND FLOOR LAURENCE HOUSE RECEPTION AREA	572.18
04/09/2024	POST OFFICE COUNTER	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING COSTS	184.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/09/2024	BIG YELLOW - Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	BIG YELLOW STORAGE Redacted E41205 661017	54.00
13/09/2024	TESCO STORES Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - IAG REFRESHMENTS	10.77
24/09/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	28.50
26/09/2024	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	16.00
18/09/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	BIRTH CERTIFICATE ORDER.	41.00
26/09/2024	SQ SMM MEDIA LIMITED	CEL: MARKETING	COMMUNITY EDUCATION	BLACK HISTORY MONTH RESOURCES	74.45
06/09/2024	WORDERY.COM LTD	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	BOOK ORDERED FOR Redacted FOR THE VS, AGREED BY Redacted	109.99
27/09/2024	TICKETSOURCE	COM DEVELOPMENT:BOROUGH SANCTUARY MANAGE	CULTURAL & COMMUNITY DEVELOPMENT SERVI	BOROUGH OF SANCTUARY	55.22
26/09/2024	TICKETSOURCE	COM DEVELOPMENT:BOROUGH SANCTUARY MANAGE	CULTURAL & COMMUNITY DEVELOPMENT SERVI	BOROUGH OF SANCTUARY - CIRCUS TICKETS	36.82
01/10/2024	WWW.AAT-ORG.UK	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	180.00
01/10/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVELCARD	101.90
19/09/2024	AMZNMKTPLACE Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	BOX FOR BELLINGHAM HUB	8.99
06/09/2024	BROMLEY COURT HOTEL	YOUTH OFFENDING SERVICE	LEWISHAM YOUTH OFFENDING SERVICE	BROMLEY COURT HOTEL VENUE HIRE FOR IAS FULL SERVICE MEETING 19/09/24	450.00
12/09/2024	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	26.00
01/10/2024	AMZNMKTPLACE Redacted	DOOR 2 DOOR	DOOR2DOOR	CAR KEY COVER FOR HIRED VEHICLES	25.97
02/10/2024	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	Redacted OYSTER CARD TOP UP	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/09/2024	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CERTIFICATE	54.50
06/09/2024	AMAZON Redacted	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CULTURAL & COMMUNITY DEVELOPMENT SERVI	CHARGERS - BOROUGH OF SANCTUARY	19.97
16/09/2024	MIRO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	CHARGES COVERING PART OF AUGUST 2024 AND SOME OF SEPTEMBER 2024.	115.22
05/09/2024	AMZNMKTPLACE Redacted	REGISTRARS	CUSTOMER SERVICE CENTRE	CHARGING CABLES FOR REGISTER OFFICE PAYMENT TERMINALS	37.44
10/09/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA LCS Redacted	28.50
06/09/2024	WWW.ANYVAN.COM	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM - Redacted. VAN TO MOVE YPS GOODS.	338.00
23/09/2024	AMAZON PRIME Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	CLIENT MONIES	8.99
23/09/2024	ASDA GEORGE COM LEEDS	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CLOTHES FOR YP	49.50
11/09/2024	EDSENTIAL	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 13/12/2024	90.00
17/09/2024	EDSENTIAL	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 13/12/2024	90.00
15/09/2024	QR-CODE-GENERATOR.COM	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	CODED TO STANDARD CODE - Redacted - 13/12/2024	151.06
23/09/2024	VEED.IO PRO	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	CODED TO STANDARD CODE - Redacted - 13/12/2024	25.00
02/10/2024	AMAZON Redacted	EARLY YEARS DEVELOPMENT	2ND FLOOR	CODED TO STANDARD CODE - Redacted - 20/01/2025	56.75
01/10/2024	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	2ND FLOOR	CODED TO STANDARD CODE - Redacted - 20/01/2025	30.00
01/10/2024	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	2ND FLOOR	CODED TO STANDARD CODE - Redacted - 20/01/2025	40.00
18/09/2024	COSTA COFFEE - CATFOR	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	COFFEES FOR RESIDENT SCRUTINY PANEL STAFF INTERVIEW DAY	6.61

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/09/2024	PAYPAL Redacted	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	CONTRIBUTION TO FRIENDS OF LADYWELL AND BROCKLEY OPEN DAY, INCLUDING MATERIALS, LEAFLETS AND DOCUMENTATION	300.00
16/09/2024	WORLDWIDE CLEANING SUP	BUILDING CLEANING	CHIEF EXECUTIVE'S OFFICE	COST TO REPAIR JET WASHERS (PARTS AND LABOUR) - CLEANING SERVICES	438.86
05/09/2024	PAYPAL Redacted	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	COST TO TRANSLATE EQUALITIES OFFICER Redacted & Redacted INTO BSL	600.00
12/09/2024	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES.	644.00
25/09/2024	HMCTS Redacted	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH	STRATEGIC HOUSING	COURT APPLICATION FEES FOR WARRANT FOR Redacted PRIVATE SECTOR TEAM	22.00
16/09/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOT FOR FORCED ENTRIES.	396.00
24/09/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	88.00
06/09/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	198.00
25/09/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	506.00
16/09/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES WORKS	198.00
30/09/2024	ADOBE.COM	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	CREATIVE SUITE MONTHLY SUBSCRIPTION.	47.48
18/09/2024	PPOINT_ Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	Redacted- NEW OYSTER CARDS X5 + £20.00 TOP UP ON EACH CARD	135.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
04/09/2024	AMZNMKTPLACE Redacted	COM DEVELOPMENT:BOROUGH SANCTUARY MANAGE	CULTURAL & COMMUNITY DEVELOPMENT SERVI	CUPS	9.56
05/09/2024	WWW.GOV.UK/PAY-DARTFOR	DOOR 2 DOOR	DOOR2DOOR	DARTFORD CROSSING	2.50
07/09/2024	WWW.GOV.UK/PAY-DARTFOR	DOOR 2 DOOR	DOOR2DOOR	DARTFORD CROSSING	2.50
12/09/2024	WWW.GOV.UK/PAY-DARTFOR	DOOR 2 DOOR	DOOR2DOOR	DARTFORD CROSSING	2.50
04/09/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE Redacted	Redacted HOTEL	240.18
19/09/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE Redacted	Redacted HOTEL- REPAIRS	2,219.14
03/09/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
18/09/2024	HM PASSPORT OFFICE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - PASSPORT	88.50
11/09/2024	ISTOCK.COM	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	DESIGN IMAGERY.	24.00
04/09/2024	TWINKL Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	Redacted, MATHS TEACHER SUBSCRIPTION	107.88
01/10/2024	AMAZON Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	DIARIES ETC..	70.80
04/09/2024	AMAZON.CO.UK Redacted	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	DISHWASHER TABLETS FOR USE ON 1ST FLOOR, LAURENCE HOUSE	12.00
17/09/2024	WWW.ARGOS.CO.UK	WINTER PRESSURE	THE NURSERY BUILDING	Redacted - Redacted BED AND MATTRESS	230.95
16/09/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	E GIFT CARD TO SUPPORT FAMILY.	100.00
25/09/2024	TRAINLINE	YOUTH OFFENDING SERVICE	LEWISHAM YOUTH OFFENDING SERVICE	Redacted LONDON TO Redacted FOR LEGAL VISIT	105.49
20/09/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	WEARSIDE SERVICE CENTRE	Redacted TAX	337.50
11/09/2024	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - 4 X PORTABLE CHARGERS AND 10 X CABLES. (INVOICE NOT AVAIL)	151.95

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/09/2024	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - DOCUMENT WALLETS	48.46
11/09/2024	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - FOLDERS, CHARGERS BATTERIES	78.98
12/09/2024	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - PENS	9.20
24/09/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	LAURENCE HOUSE	EDT TESCO VOUCHERS FOR EMERGENCIES.	20.00
24/09/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	LAURENCE HOUSE	EMERGENCY VOUCHERS FOR EDT	20.00
09/09/2024	FURNITURE@WORK LTD	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	ENABLEMENT CHAIRS	285.60
09/09/2024	FURNITURE@WORK LTD	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	ENABLEMENT CHAIRS	285.60
10/09/2024	GOVERNMENT EVENTS	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	ENABLING BIODIVERSITY NET GAIN IN THE PLANNING SYSTEM 2024 - TRAINING FOR PLANNING OFFICER	345.60
02/10/2024	AMAZON Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	ENVELOPES FOR THE MAYOR'S COMMUNITY AWARDS CERTIFICATES.	25.57
23/09/2024	SANKEY HEALTH LIMITED	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	EQUIPMENT RECOMMENDED FOR Redacted FOLLOWING OH ASSESSMENT	669.75
10/09/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	199.80
24/09/2024	CIEEM.NET	NATURE CONSERVATION	GREENSCENE	Redacted! CIEEM MEMBERSHIP	142.00
29/09/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	ETHERNET WALL SOCKET- Redacted	33.20

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
10/09/2024	ETSY.COM Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	ETSY-PILOT CAP FOR COCHLEAR IMPLANTS AND HEARING AIDS - NAVY BLUE-1-2 YEARS ,ETSY-PILOT CAP FOR COCHLEAR IMPLANTS AND HEARING AIDS - ANTHROCITE-2-3 YEARS PLUS DELIVERY CHARGE	40.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	WEAR SIDE SERVICE CENTRE	Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	Redacted	337.50
01/10/2024	FACEBK Redacted	CEL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERTISING	285.98
09/09/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	30.00
07/09/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	14.50
10/09/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	42.61
07/09/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	30.00
25/09/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	14.98
01/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	4.15
05/09/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADVERTISING	30.00
06/09/2024	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADVERTISING	42.89
09/09/2024	OYSTER ONLINE	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	FAMILY OF SERVICE USER , PAYG OYSTER CARD TOP UP	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/09/2024	OYSTER ONLINE	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	FAMILY OF SERVICE USER OYSTER CARD PAYG TOP UP	40.00
17/09/2024	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	FLOOR SOCKETS	767.48
27/09/2024	WWW.BLOOMANDWILD.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	FLOWERS FOR Redacted AT HIS RETIREMENT EVENT.	34.00
26/09/2024	STRICTLY TABLES AND CH	EARLY YEARS DEVELOPMENT	2ND FLOOR	FOLDING TABLES FOR CAMELOT	353.64
27/09/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	FOOD	50.00
26/09/2024	ARAPINA DULWICH	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	FOOD DELIVERY.	42.78
16/09/2024	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	FOOD FOR CAFES	94.40
10/09/2024	LIDL GB LONDON	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR DFE VISIT	20.12
16/09/2024	DELIVEROO	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR EARLY HELP COORDINATOR RUN WORKSHOPS	23.37
23/09/2024	DELIVEROO	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR EARLY HELP COORDINATOR RUN WORKSHOPS	18.25
23/09/2024	ARAPINA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	FOOD FOR Redacted RETIREMENT CELEBRATION.	364.95
01/10/2024	DOMINO S PIZZA	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR INDUCTION EVENT FOR EYA STAFF	243.38
01/10/2024	LIDL GB Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR INDUCTION EVENT FOR EYA STAFF	11.13
01/10/2024	LIDL GB LONDON	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR INDUCTION EVENT FOR EYA STAFF	16.31
01/10/2024	TESCO STORES Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR INDUCTION EVENT FOR EYA STAFF	19.45
18/09/2024	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	FOOD FOR RESIDENT ENGAGEMENT STRATEGY MEETING	12.76
11/09/2024	WAITROSE.COM	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	FOOD FOR RESIDENT MEETING (SPP AND COMPLAINTS PANEL) Redacted	62.85

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/09/2024	WAITROSE.COM	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	FOOD FOR RESIDENT MEETING (TRA CHAIRS)	63.45
12/09/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	FOOD VOUCHER	50.00
12/09/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	FOOD VOUCHER	60.00
17/09/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	FOOD VOUCHER	50.00
19/09/2024	TESCO GIFT CARD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	FOOD VOUCHER	60.00
19/09/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	FOOD VOUCHER	50.00
12/09/2024	PREMIER INN	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	FOR Redacted VISIT YP LCS Redacted	70.00
02/10/2024	SUNFLORIST AND EVENTS	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	Redacted RETIREMENT FLOWERS.	38.00
02/10/2024	AMAZON Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	FRAMES FOR THE MAYOR'S COMMUNITY AWARDS CERTIFICATES.	39.96
12/09/2024	AMAZON PRIME Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	FREE DELIVERY SUBSCRIPTION AMAZON	8.99
01/10/2024	BUY IT DIRECT	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	FREEZER FOR LADYWELL CC	219.91
04/09/2024	TESCO STORES Redacted	PLANNING POLICY	PLANNING SERVICE	FRUIT & BISCUITS FOR DESIGN REVIEW PANEL - ALL COSTS RECOVERED	6.55
23/09/2024	DIRECT WELDING&SITE	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	GAS AND WELDING EQUIPMENT TESTING	900.00
04/09/2024	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	274.62
04/09/2024	GIFTCARDS GROUP	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	GIFT CARD FOR PEER LEADER FOR SUPPORTING THE RADIO LEWISHAM HAF PROGRAMME	25.00
01/10/2024	GOOGLE GSUITE RADIOLEW	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	GOOGLE EMAIL AND SUITE FOR RADIO LEWISHAM	36.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
01/10/2024	GSUITE_ADULTLEARNINGLE	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	GOOGLE WORKSPACE FOR EDUCATION: TEACHING AND LEARNING UPGRADE: USAGE OF 4	10.14
17/09/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
25/09/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
26/09/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
05/09/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
09/09/2024	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	GROUPS GROCERY ORDER	19.75
10/09/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	299.60
22/09/2024	AMZNMKTPLACE Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	H&S EQUIPMENT FOR STAFF.	30.99
04/09/2024	LENOVO UK GBP - ECOM	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	H&S EQUIPMENT TO SUPPORT STAFF MEMBER.	25.00
05/09/2024	DELL PRODUCTS	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	H&S EQUIPMENT TO SUPPORT STAFF.	107.32
04/09/2024	WF UK Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	H&S EQUIPMENT TO SUPPORT STAFF.	97.98
26/09/2024	YOU GARDEN	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	HANGING BASKETS FOR CEMS AND CREMS - WINTER DISPLAY WITH FEED.	281.88
01/10/2024	WWW.ARGOS.CO.UK	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	HEADPHONES FOR A MEMBER OF STAFF APPROVED BY Redacted	44.99
11/09/2024	AMAZON Redacted	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	HEADPHONES FROM AMAZON	23.98
25/09/2024	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	QUALITY ASSURANCE	HEADSET FOR NEW WORKER	19.99
01/10/2024	SP Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	HEAROEES-HEARING AID SKINS X5-STT VARIOUS RESOURCES-	31.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
10/09/2024	WWW.HCEGROUP.CO.UK	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	HIGH COURT BAILIFF PAYMENT IN RELATION TO Redacted (HOUSING SERVICES)	5,948.05
05/09/2024	DW TOOL SHOP	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	HIGH STRENGTH RAZORLINE STRIMMING CORD - LADYWELL AND BROCKLEY CEMETERIES	229.96
01/10/2024	HOBBYCRAFT	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	HOBBYCROFT-STT RESOURCES	9.00
12/09/2024	HOO HOOTSUITE INC	CEL: MARKETING	COMMUNITY EDUCATION	HOOTSUITE SUBSCRIPTION	154.80
09/09/2024	AMAZON.CO.UK Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOL STATIONERY	9.13
09/09/2024	AMAZON.CO.UK Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOL STATIONERY	18.26
08/09/2024	AMAZON.CO.UK Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOL STATIONERY	9.13
14/09/2024	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOL STATIONERY	11.90
03/09/2024	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STAIONNERY	31.98
30/09/2024	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	6.89
30/09/2024	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	74.90
29/09/2024	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	5.66
23/09/2024	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	23.27
27/09/2024	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	9.75
23/09/2024	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	77.39
19/09/2024	DUKE OF CATFORD	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STAFF TEAM MEAL	82.25
21/09/2024	OYSTER BUS AUTOLOAD	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STAFF TRANSPORT	40.00
26/09/2024	OYSTER BUS AUTOLOAD	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STAFF TRANSPORT	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/09/2024	OYSTER ONLINE	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STAFF TRANSPORT	7.00
27/09/2024	SHOIFY Redacted	EMPLOYEE ENGAGEMENT	ECONOMY AND PARTNERSHIP	HOSTING HOUSE OF LEWISHAM ON LINE SHOP	30.16
16/09/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	HOT BARGAINS, 100 X 8OZ DISPOSABLE KRAFT PAPER CUPS / LEITZ PREMIUM PLASTIC PUNCHED POCKET A4, EXPANDING, HIGH	23.20
04/09/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE Redacted	HOTEL DECANT- REPAIRS	103.51
24/09/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE Redacted	HOTEL DECANT- REPAIRS	2,465.19
25/09/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE Redacted	HOTEL DECANT- REPAIRS	336.57
26/09/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE Redacted	HOTEL DECANT- REPAIRS	2,556.43
27/09/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE Redacted	HOTEL DECANT- REPAIRS	476.81
22/09/2024	TRAVELODGE	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	HOTEL FOR FAMILY	72.40
04/09/2024	ACCOR UK Redacted	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	HOTEL MAYOR	125.00
11/09/2024	HH AND H JOB MANGER DE	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	HYDRAQUIP HOSES	42.00
23/09/2024	HH AND H JOB MANGER DE	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	HYDRAQUIP HOSES	367.47
02/09/2024	HH AND H JOB MANGER DE	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	HYDRARQUIP HOSES	822.13
02/10/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
23/09/2024	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	ICLOUD BACK UP	.99
24/09/2024	Redacted E-PMT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	ID	82.00
24/09/2024	RP BOOKED IT-Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	ID	29.10

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
12/09/2024	AMAZON.CO.UK Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	INK FOR PRINTER IN DEPTFORD HUB	377.99
02/10/2024	INSIDE HOUSING ONLINE	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	INSIDE HOUSING SUBSCRIPTION FOR Redacted	178.00
02/10/2024	INSTANTPRINT	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	INSTANT PRINT - IMAGINED WORLDS BROCHURE	177.32
08/09/2024	SAINSBURYS S/MKTS	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	INTERFAITH WALK.	11.85
06/09/2024	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	INTERNATIONAL FAITH WALK 24.	8.00
06/09/2024	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	INTERNATIONAL FAITH WALK 24.	22.53
05/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	INTERNATIONAL FAITH WALK 24.	22.98
06/09/2024	DNH GODADDY Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	86.26
15/09/2024	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	INVOICE COVERING THE PERIOD 15TH AUGUST 2024 TO 14TH SEPTEMBER 2024. NO VAT WAS CHARGED ON THE INVOICE.	70.00
13/09/2024	ELIA INTERNATIONAL LTD	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	INVOICE Redacted_SOSFS SUBSCRIPTION_£600.00_E41119 642620_13.09.2024	600.00
05/09/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
03/09/2024	AMAZON Redacted	SCHOOL IMPROVEMENT TEAM	SERV MAN ACCESS - INCLUSION & PARTICIP	IT EQUIPMENT FOR Redacted. MONITOR CAMERA.	59.99
02/10/2024	AMZNMKTPLACE Redacted	BV OFF STREET PARKING (MEMO)	PARKING SERVICES	IT EQUIPMENT FOR Redacted	29.99
15/09/2024	AMAZON Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FT SERVICE USER USING A GRANT FROM RAGAMUFFINS	20.97
13/09/2024	AMAZON Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FT SERVICE USER USING A GRANT FROM RAGAMUFFINS	162.35

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/09/2024	AMAZON.CO.UK Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FT SERVICE USER USING A GRANT FROM RAGAMUFFINS	31.89
06/09/2024	AMZNMKTPLACE Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FT SERVICE USER USING A GRANT FROM RAGAMUFFINS	119.68
05/09/2024	ASDA GEORGE COM LEEDS	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FT SERVICE USER USING A GRANT FROM RAGAMUFFINS	51.25
09/09/2024	ASDA GEORGE COM LEEDS	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FT SERVICE USER USING A GRANT FROM RAGAMUFFINS	14.75
16/09/2024	CURRYS ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FT SERVICE USER USING A GRANT FROM RAGAMUFFINS	278.98
17/09/2024	FREEDOM SPORTSLINE LTD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FT SERVICE USER USING A GRANT FROM RAGAMUFFINS	49.99
16/09/2024	NEXT DIRECTORY	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FT SERVICE USER USING A GRANT FROM RAGAMUFFINS	24.95
19/09/2024	NEXT DIRECTORY	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FT SERVICE USER USING A GRANT FROM RAGAMUFFINS	35.95
16/09/2024	WWW.BAILWOOD.CO.UK	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FT SERVICE USER USING A GRANT FROM RAGAMUFFINS	42.97
20/09/2024	WP PRIOR LEARNING	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	JADE'S VISION LTD-WP PRIOR - STT VARIOUS RESOURCES	58.00
04/09/2024	LIDL GB LONDON	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - TEA & BISCUITS FOR VOLUNTEERS.	29.85
02/10/2024	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	Redacted OYSTER CARD TOP UP	20.00
25/09/2024	WWW.ETHNICJOB SITE.CO.U	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	JOBS BOARD LISTING FOR DISABILITY AND CO PRODUCTION OFFICER POST (DISABILITY JOB SITE)	750.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/09/2024	WWW.COPSHOPUK.COM	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	KEEPSAFE EVIDENCE BAGS - FOOD AND SAFETY TEAM	60.10
13/09/2024	AMZNMKTPLACE Redacted	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE GRANT - FRIENDS OF BROOKMILL LNR EDUCATIONAL MATERIALS	78.37
16/09/2024	TAGSTER	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	KEY TAGS	63.42
09/09/2024	HOMEGUARD LOCK SVR	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	KEYS FOR BELLINGHAM CC Redacted	36.00
11/09/2024	AMAZON PRIME Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	KOALA INKJET PHOTO PAPER A4 GLOSSY 100 SHEETS 200 GSM FOR CANON HP EPSON INKJET PRINTER	8.99
09/09/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
20/09/2024	CTC.TRAINING	EMERGENCY PLANNING	Redacted	L3 AWARD IN EDUCATION AND TRAINING + TEXTBOOK FOR Redacted AND Redacted	421.99
06/09/2024	TESCO GIFT CARD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LC - FAMILY TO BUY FOOD	50.00
20/09/2024	CITIZENCARD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LC TEAM 2	35.00
09/09/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted	75.00
11/09/2024	CDER GROUP LIMITED.	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted	150.00
10/09/2024	ONE4ALL	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted	90.00
27/09/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted FOOD	60.00
02/10/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted- REFUND	60.00
16/09/2024	WWW.THENURSERYSTOR.COM	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted CLA	231.95
26/09/2024	HOLIDAY INN	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted HOTEL FOR FAMILY	280.85

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/09/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted	359.00
11/09/2024	DVLA DRIVER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted -CLA TEAM 4 PROVISION	34.00
10/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted REFUND	385.00
11/09/2024	Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted YP COUNCIL TAX	539.14
30/09/2024	PREMIER INN	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted CLA TEAM- FAMILY STAYING IN HOTEL FOR CONTACT	113.98
12/09/2024	PREMIER INN	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted	312.96
10/09/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted CLA	16.00
12/09/2024	ROBERT DYAS ECOM	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £139.99	139.99
11/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted ASP £45.95 E411732 653008	45.95
12/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG	100.00
12/09/2024	IKEA LTD SHOP ONLINE	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £139	139.00
12/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £200	200.00
11/09/2024	CURRYS ONLINE	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £199.99	199.99
02/10/2024	WF UK Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £199.98	199.98
11/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £280, INSTALLATION £123.05, TOTAL FRF £403.05	442.05
11/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £2268.66 PART ORDER £442.05	403.05
11/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £2268.66 PART ORDER £640	640.00
11/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £2268.66 PART ORDER £983.95	983.95

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/09/2024	WF UK Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £134.98	134.98
11/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £379	379.00
02/10/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted TV	299.99
02/10/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £329	329.00
02/10/2024	DUNELM SOFTFURNISHINGS	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	LCS ID Redacted SUHG £44.45	44.45
13/09/2024	EVERYONE ACTIVE-Redacted	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted SWIMMING	5.50
16/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	LEAVING CARE SETTING UP HOME GRANTS REFUND FOR INSTALLATION.	110.00
18/09/2024	TRAINLINE	YOUTH OFFENDING SERVICE	LEWISHAM YOUTH OFFENDING SERVICE	LEGAL VISIT Redacted. Redacted TO Redacted.	96.20
25/09/2024	AMZNMKTPLACE Redacted	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	Redacted UMBRELLA HOLDER STAND,UMBRELLA RACK STAND, UMBRELLA STORAGE RACK IRON WITH DRIP TRAY 10 HOLES 8 HOOKS UMBRELLA RACK STAND FOR HOME HOTEL(BLACK)	32.99
25/09/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVELCARD	143.40
23/09/2024	DOUBLETREE HARROGATE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	LGA CONFERENCE (2)	801.00
23/09/2024	DOUBLETREE HARROGATE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	LGA CONFERENCE (3)	801.00
23/09/2024	DOUBLETREE HARROGATE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	LGA CONFERENCE HOTEL (1)	801.00
26/09/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	LGA CONFERENCE TRAIN TICKETS	111.20
04/09/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	80.21
04/09/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	18.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
17/09/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	8.85
16/09/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	10.98
02/10/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	8.98
02/10/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	21.98
20/09/2024	WWW.ARGOS.CO.UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	12.99
20/09/2024	WWW.ARGOS.CO.UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	13.99
01/10/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT - DEMENTIA	135.96
20/09/2024	WWW.ARGOS.CO.UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT REFUND	12.99
13/09/2024	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE POSTAGE	170.00
03/09/2024	AMAZON.CO.UK Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE STATIONERY	56.80
04/09/2024	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE STATIONERY	260.92
23/09/2024	FAST KEY SERVICES LIM	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	LOCKER KEYS ORDER E41119 641250	40.22
11/09/2024	HOMEGUARD LOCK SVR	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	LOCKSMITH AND KEY CUTTING SERVICES	399.60
12/09/2024	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	229.00
03/09/2024	TOOLSTATION LTD	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - ANGLE GRINDER & PPE (STEEL TOE BOOTS FOR Redacted).	193.94
04/09/2024	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - BATTERY FOR ANGLE GRINDER & METAL DISKS.	62.82
02/10/2024	B & Q Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - BICARBONATE OF SODA FOR BATTERIES IN THE ELECTRIC BUGGY.	7.50
30/09/2024	NAT WILDFL O Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PLANTS FOR GARDENS.	159.24
30/09/2024	RHS PLANTS	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PLANTS FOR GARDENS.	148.70
30/09/2024	SP Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PLANTS FOR GARDENS.	32.19

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
24/09/2024	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PUMP MIST SPRAYER X 2 FOR NURSERY PLANTS & TWINE FOR GARDENS.	42.64
23/09/2024	WWW.GARDENMACHINERYDIR	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - SERVICE KIT X 2 FOR CHAINSAW.	34.47
17/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	MAYOR OF EALING, CLLR. Redacted - SUMMER SOIREE AT GUNNERSBURY PARK MUSEUM - SPEAKER EVENT.	63.72
15/09/2024	NEXT	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - INTERVIEW CLOTHES	32.00
11/09/2024	NEXT DIRECTORY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - INTERVIEW CLOTHES	169.45
10/09/2024	EMORSGATE SEEDS	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	MEADOW SEED FOR BPP EAST PROJECT	2,754.20
12/09/2024	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT CENTRE GROCERIES REFUND	4.14
12/09/2024	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT CENTRE GROCERY	4.14
02/10/2024	WWW.AMAZON. Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	MEMORY STICK	10.99
02/10/2024	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	229.00
09/09/2024	LIDL GB LONDON	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	8.63
16/09/2024	LIDL GB LONDON	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	8.63
23/09/2024	LIDL GB LONDON	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	8.63
01/10/2024	LIDL GB LONDON	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	8.63

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
21/09/2024	HPI INSTANT INK UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	MONTHLY USAGE CHARGE FOR INSTANT INK	12.99
26/09/2024	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	MULTIPLE OFFICE SUPPLIES AND MATERIALS FOR NEW STARTER Redacted & Redacted.	100.26
24/09/2024	SPOTIFY LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	MUSIC SUBSCRIPTION	11.99
09/09/2024	CURRYS ONLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	Redacted ACCESS TO WORK	508.99
09/09/2024	THRIIVER LIMITED	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	Redacted ACCESS TO WORK	171.60
13/09/2024	WORDPRESS Redacted	NATURE CONSERVATION	GREENSCENE	NATURE CONSERVATION LEWISHAM BLOG	13.20
01/10/2024	EB RAISING A DEAF CHI	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	NDCS TRAINING-RAISING A DEAF CHILD FACILITATOR TRAINING – CPD ACCREDITED, FEB2025-Redacted	70.00
16/09/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	NETWORK CABLE -Redacted	34.38
10/09/2024	OYSTER ONLINE	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	NEW OYSTER CARD FOR NEW APPRENTICE	27.00
10/09/2024	OYSTER ONLINE	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	NEW OYSTER CARD FOR NEW APPRENTICE	27.00
25/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	NEW OYSTER CARD ORDERED FOR STAFF.	47.00
25/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	LAURENCE HOUSE	NEW OYSTER CARD.	47.00
16/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	NEW OYSTER CARDS ORDERED FOR NEWLY QUALIFIED SOCIAL WORKERS.	47.00
16/09/2024	OYSTER ONLINE	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	NEW OYSTER CARDS ORDERED FOR NQSW'S.	47.00
16/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	NEW OYSTER CARDS ORDERED.	47.00
19/09/2024	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	2ND FLOOR	NEW OYSTER FOR FIS	17.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
19/09/2024	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	2ND FLOOR	NEW OYSTER FOR FIS	17.00
25/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	NEW STAFF OYSTER CARD.	47.00
25/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	NEW STAFF OYSTER CARD.	47.00
17/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	NEW TOWN HALL - TOWER HAMLETS - OUTBOUND - SPEAKER EVENT.	35.10
25/09/2024	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	NON-CONCUSSIVE TAPS	134.97
11/09/2024	WWW.ARGOS.CO.UK	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	OFFICE EQUIPMENT FOR BASELINE.	15.00
09/09/2024	SQ REED.CO.UK	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - CERTIFICATE REPLACEMENT	12.00
18/09/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
16/09/2024	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	ON-LINE BOOKING SERVICE FOR BIPC	11.81
17/09/2024	AMZNMKTPLACE Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	ORDER: #Redacted Redacted	194.99
26/09/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
10/09/2024	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	189.00
25/09/2024	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	229.00
09/09/2024	AMZN DIGITAL	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - MICROSOFT LICENSE	41.99
13/09/2024	THE BOLD TYPE T/A OOSA	EARLY YEARS DEVELOPMENT	2ND FLOOR	OUT OF SCHOOL ALLIANCE SUBSCRIPTION	55.00
01/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	OUTBOUND JOURNEY TO THE BEXLEY SOCIAL IN DANSON PARK FOR THE SPEAKER.	50.10
05/09/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
06/09/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/09/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
08/09/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
15/09/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
18/09/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
18/09/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
18/09/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
18/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
19/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
19/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
21/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
21/09/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
22/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
22/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
26/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
28/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
29/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
02/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
02/10/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
04/09/2024	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
26/09/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	27.00
26/09/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	27.00
26/09/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	27.00
26/09/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	27.00
26/09/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	27.00
26/09/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	27.00
26/09/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	27.00
26/09/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	27.00
26/09/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	27.00
26/09/2024	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	27.00
26/09/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	27.00
26/09/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	27.00
05/09/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
06/09/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
07/09/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/09/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
07/09/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
13/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
14/09/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
15/09/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
19/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
19/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
19/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
19/09/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
21/09/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
21/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
26/09/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
26/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
27/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
27/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
28/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
02/10/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
02/10/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
04/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
06/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
07/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
08/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
08/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
14/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
14/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
17/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
19/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
20/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
20/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
25/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
27/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
28/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
28/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
28/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
28/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
02/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
13/09/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
15/09/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
18/09/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
20/09/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
28/09/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
21/09/2024	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
02/10/2024	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
05/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
07/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
12/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
18/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
17/09/2024	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
03/09/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
05/09/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
09/09/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
15/09/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
13/09/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
16/09/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
26/09/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
04/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
08/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
08/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
08/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
15/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
15/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
17/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
27/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
27/09/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
02/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
02/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
05/09/2024	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/09/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
16/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	LAURENCE HOUSE	OYSTER CARD ORDERED FOR NQSW.	47.00
26/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD REFUND.	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
26/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	OYSTER CARD REFUND.	40.00
26/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD REFUND.	30.10
27/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	OYSTER CARD REFUND.	18.85
08/09/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
06/09/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
12/09/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
17/09/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
21/09/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
28/09/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
28/09/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
29/09/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
02/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
02/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
27/09/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
11/09/2024	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
15/09/2024	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
05/09/2024	TFL OYSTER AUTO TOPUP	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD HEALTH AND SAFETY TEAM	20.00
20/09/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
26/09/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
28/09/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
18/09/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
28/09/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
14/09/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
25/09/2024	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
12/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
12/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
14/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
14/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
14/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
15/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
16/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
18/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
12/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
12/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
13/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
13/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
13/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
14/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
15/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
15/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
17/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
18/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR Redacted	20.00
04/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
05/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
06/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
07/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
07/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
07/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
08/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
09/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
09/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
11/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
11/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
11/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
12/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
19/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
19/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
19/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
20/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
20/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
20/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
20/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
21/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
21/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
21/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
21/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
22/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
23/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
22/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
24/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
26/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
26/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
26/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
27/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
28/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
28/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
01/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
02/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
01/10/2024	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
03/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
04/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
04/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
06/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
06/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
06/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
07/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
08/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
19/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
20/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
21/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
21/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
26/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
26/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
26/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
28/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
28/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
28/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
28/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
29/09/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
01/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
06/09/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	20.00
29/09/2024	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	20.00
12/09/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP-UP - FOOD HEALTH AND SAFETY TEAM	20.00
12/09/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP-UP - FOOD HEALTH AND SAFETY TEAM	20.00
18/09/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP-UP - FOOD HEALTH AND SAFETY TEAM	20.00
20/09/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP-UP - FOOD HEALTH AND SAFETY TEAM	20.00
25/09/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP-UP - FOOD HEALTH AND SAFETY TEAM	20.00
27/09/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP-UP - FOOD HEALTH AND SAFETY TEAM	20.00
05/09/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR FSS	10.00
04/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 5	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
04/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
05/09/2024	OYSTER BUS AUTOLOAD	GREENWICH & LEWISHAM NEWPIN	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
05/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 5	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
08/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
08/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
06/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
07/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
12/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
14/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
13/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
13/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
14/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
15/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
15/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
16/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
19/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
20/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 5	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
07/09/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
12/09/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted OYSTER	20.00
12/09/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted OYSTER CARD	40.00
09/09/2024	Redacted TAXIS LIMITED	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted TAXI TRAVEL TO VISIT YP LCS Redacted	28.00
16/09/2024	CATFORD SUPERMARKET	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PACKAGING FOR SENDING OUT BUSINESS AWARDS MARKETING	18.45

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/09/2024	CATFORD SUPERMARKET	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PACKAGING FOR SENDING OUT MARKETING FOR BUSINESS AWARDS	11.98
19/09/2024	SCREWFIX DIR LTD	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	PADLOCK FOR NEW POND GATE - BPP EAST	16.59
14/09/2024	TOOLSTATION UK	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	PAINTING MATERIALS - WINDOW SEAL REPAIRS AND REPAINT, PERFORMED BY IN HOUSE STAFF, COST SAVING TO PREVENT NEED FOR CONTRACTOR.	84.15
25/09/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
26/09/2024	POUNDSTRETCHER - Redacted	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	PAPER CUPS FOR PHP TRAINING_26/9/24	1.98
26/09/2024	POUNDSTRETCHER - Redacted	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	PAPER PLATES FOR AWAY DAY_27/9/24	1.19
18/09/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	PARENT VISIT TO CLA IN Redacted 21 09 2024 PAID £82.33 REF Redacted COLLECTION REF Redacted	82.33
19/09/2024	PAYBYPHONE-Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	PARKING FOR LAURENCE HOUSE MEETINGS	9.46
19/09/2024	PAYBYPHONE-Redacted	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	PARKING FOR LAURENCE HOUSE MEETINGS	6.34
20/09/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	PASSPORT	54.50
12/09/2024	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	PASSPORT	57.50
12/09/2024	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	PASSPORT	57.50
12/09/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT	88.50
19/09/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT	88.50
25/09/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT	93.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
12/09/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT 16+ YRS	88.50
27/09/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT FAST TRACK	135.50
27/09/2024	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT FAST TRACK	93.50
24/09/2024	WWW.STORYBOARDTHAT.COM	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	PATHFINDER REQUEST FROM PO E41348 641340	19.99
25/09/2024	TESCO STORES Redacted	SEND PATHFINDER	LAURENCE HOUSE	PATHFINDER TESCO ORDER	22.15
03/09/2024	SERVICEDESIGNCOLLEGE	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	PAYMENT FOR THE COURSE BEING ATTENDED BY Redacted AND Redacted.	864.04
05/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	PEATREE 100TH BIRTHDAY PARTY RETURN TAXI FOR SPEAKER.	20.88
09/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	PEATREE RESIDENT'S 100TH BIRTHDAY PARTY - OUTBOUND TAXI - SPEAKER.	20.88
17/09/2024	WWWJGPESTCONTROLCO UK	MISC INDUSTRIAL & COMMERCIAL PROPS	CAPITAL PROGRAMME TEAM	PEST CONTROL FOR Redacted - CHARGE TO E44512 621100	480.00
16/09/2024	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	PHONE PURCHASE FOR FAMILY FOR COMMUNICATION PURPOSES.	24.99
27/09/2024	POUNDSTRETCHER - Redacted	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	PHP TRAINING_FOR 26/9/24 MILK & BISCUITS	7.56
01/10/2024	DOMINO S PIZZA	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PIZZA FOR CULTURAL STRATEGY YOUNG PEOPLES WORKSHOP	115.43
11/09/2024	VICTORIAPLUM.COM	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	PLUMBING SUPPLIES	152.89
02/10/2024	SWELL UK LIMITED	NATURE CONSERVATION	GREENSCENE	POND LINER NORTHBROOK PARK - REWILD LONDON	31.11

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
04/09/2024	TARO JAPANESE RESTAURA	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	CULTURAL & COMMUNITY DEVELOPMENT SERVI	POSAC LUNCH - Redacted CONFIRMED RECEIPT WAS BROUGHT INTO THE OFFICE BUT HAS BEEN LOST	64.79
10/09/2024	WWW.AMAZON. Redacted	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	Redacted UKSPF - NO RECEIPT PROVIDED	100.00
04/09/2024	POST OFFICE COUNTER	PLANNING POLICY	PLANNING SERVICE	POSTAGE FOR LOCAL PLAN DOCUMENTS	17.75
01/10/2024	POWEROBJECTS	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	POWERPACK SUBSCRIPTIONS FOR 590 LICENCES. NO VAT WAS CHARGED FOR THIS MONTH'S TRANSACTION.	697.54
30/09/2024	WWW.GOMPELS.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	PPE ENABLEMENT	402.10
27/09/2024	TESCO STORES Redacted	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	PPM CLEANING GOODS	24.45
20/09/2024	CANVA Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	PRESENTATION	12.99
23/09/2024	INSTANTPRINT	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	PRINTING COSTS.	75.57
12/09/2024	PRINTED.COM	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	PRINTING COSTS.	93.76
18/09/2024	PRINTED.COM	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	PRINTING COSTS.	83.49
12/09/2024	INSTANTPRINT	CEL: MARKETING	COMMUNITY EDUCATION	PRINTING OF ADVICE AND GUIDANCE LEAFLETS	59.59
24/09/2024	ASDA STORES	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	PRODUCE LADYWELL	147.55
20/09/2024	ASDA STORES Redacted	LADYWELL DEMENTIA SERVICES	MULBERRY CENTRE	PRODUCE LADYWELL	147.19
03/09/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	PROJECTOR AND HDMI SWITCH FOR ALL WELCOME AT BROCKLEY	121.81
09/09/2024	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY REGISTRY SEARCH	3.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/09/2024	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY REGISTRY SEARCH	3.00
09/09/2024	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY REGISTRY SEARCH	3.00
12/09/2024	DVLA DRIVER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	PROVISIONAL	34.00
12/09/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PUBLIC TRUSTEE	40.00
26/09/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PUBLIC TRUSTEE	40.00
04/09/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PUBLIC TRUSTEE PAYMENT	40.00
24/09/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PUBLIC TRUSTEE PAYMENT	40.00
24/09/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PUBLIC TRUSTEE PAYMENT	40.00
26/09/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PUBLIC TRUSTEE PAYMENT	40.00
02/10/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PUBLIC TRUSTEE PAYMENT	40.00
12/09/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	PUBLIC TRUSTEE PAYMENT	40.00
12/09/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	PUBLIC TRUSTEE PAYMENT	40.00
13/09/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	PUBLIC TRUSTEE PAYMENT	40.00
12/09/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	PUBLIC TRUSTEE PAYMENT FOR Redacted	40.00
03/09/2024	THOMSON REUTERS UK LTD	PLANNING POLICY	PLANNING SERVICE	PURCHASE OF CONSERVATION BOOK FOR CONSERVATION OFFICER	235.00
04/09/2024	LONDON BRGH OF LEWISHA	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	12.50
05/09/2024	LONDON BRGH OF LEWISHA	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	75.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
26/09/2024	SAINSBURYS S/MKTS	WINTER PRESSURE	THE NURSERY BUILDING	PURCHASE OF FOOD TO FACILITATE DISCHARGES FROM HOSPITAL	100.00
30/09/2024	AMAZON Redacted	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PURCHASE OF HEADSET FOR A TEAM MEMBER	16.98
13/09/2024	WICKES CATFORD	COMMUNITY PARKS & OPEN SPACES	WEARISIDE SERVICE CENTRE	PURCHASE OF TOOLBOX FOR TOOL AND EQUIPMENT STORAGE	22.00
12/09/2024	AMAZON Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PURCHASE OF WATERPROOF COVERS FOR HANDHELD PAYMENT MACHINES	74.95
05/09/2024	MNK LEWISHAM BEDS LTD	WINTER PRESSURE	THE NURSERY BUILDING	Redacted - LAS (Redacted) SINGLE BED DIVAN BASE, MATTRESS AND HEADBOARD. BEDDING COVER SET, DUVET, PILLOWS	200.00
12/09/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
29/09/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
04/09/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
19/09/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
20/09/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
21/09/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
02/10/2024	DISCLOSURE AND BARRING	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - DBS	18.00
18/09/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
11/09/2024	AMZNMKTPLACE Redacted	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	RECEIPT 11.09.24- Redacted £53.96 AMAZON ORDER-E41184 641525.PDF	53.96
12/09/2024	TONY'S GROCERS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS AND COOKING INGREDIENTS FOR Redacted	45.34
09/09/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	25.10

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/09/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	22.19
13/09/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	22.07
23/09/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	32.54
24/09/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	21.98
01/10/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	13.01
02/10/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	19.57
12/09/2024	GREGGS PLC	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS ON VISIT TO CITY HALL	12.00
18/09/2024	KFC - Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG PEOPLE TAKING PART IN INTERVIEWS FOR STRATEGIC YOUTH LEAD	44.11
18/09/2024	MCDONALDS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG PEOPLE TAKING PART IN INTERVIEWS FOR STRATEGIC YOUTH LEAD	21.11
17/09/2024	NANDOS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG PEOPLE TAKING PART IN INTERVIEWS FOR STRATEGIC YOUTH LEAD	113.15
27/09/2024	TESCO STORES Redacted	CULTURAL SERVICES MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	REFRESHMENTS INTO GAMES WAYPOINT LAUNCH 27 SEPT 2024 E42427	60.64
27/09/2024	WWW.CATFORD-MEWS.CO.UK	CULTURAL SERVICES MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	REFRESHMENTS INTO GAMES WAYPOINT LAUNCH 27 SEPT 2024 E42427	25.75
09/09/2024	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	REFUND	9.60

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/09/2024	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	REFUND	60.65
09/09/2024	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	REFUND - GROUPS ORDER	19.75
16/09/2024	ONE4ALL	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	REFUND Redacted	90.00
12/09/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	REFUND FROM PUBLIC TRUSTEE	40.00
12/09/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	REFUND FROM PUBLIC TRUSTEE	40.00
12/09/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	REFUND FROM PUBLIC TRUSTEE	40.00
04/09/2024	LEWISHAM COUNCIL	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	REFUND FROM REGISTRY OFFICE.	37.50
07/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	REFUND SUHG	290.00
11/09/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND.	6.76
11/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND.	20.88
16/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND.	38.04
16/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND.	34.44
23/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND.	10.98
27/09/2024	YAHIRE FURNITURE	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND.	150.00
23/09/2024	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	REMOTE SOFTWARE MONTHLY PAYMENT	61.92
07/09/2024	DEFIBSTORE LTD	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	REPLACEMENT PADS DEFIB	141.60
27/09/2024	INSTANTPRINT	POLICY & PARTNERSHIP	COMMUNICATION AND ENGAGEMENT	REPORTING SICKNESS CARDS FOR THE WASTE TEAM X 500.	35.86

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/09/2024	SAINSBURYS S/MKTS	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	RETURN JOURNEY REBOOKED - SPEAKER - PEATREE RESIDENT'S 100TH BIRTHDAY.	37.40
16/09/2024	HIGH STREET VOUCHERS	EMPLOYEE ASSISTANCE PROGRAMME	ECONOMY AND PARTNERSHIP	REWARD VOUCHER FOR LUF CONSULTATION PARTICIPANT	30.00
16/09/2024	HIGH STREET VOUCHERS	EMPLOYEE ASSISTANCE PROGRAMME	ECONOMY AND PARTNERSHIP	REWARD VOUCHER FOR LUF CONSULTATION PARTICIPANT	30.00
16/09/2024	HIGH STREET VOUCHERS	EMPLOYEE ASSISTANCE PROGRAMME	ECONOMY AND PARTNERSHIP	REWARD VOUCHER FOR LUF CONSULTATION PARTICIPANT	30.00
16/09/2024	HIGH STREET VOUCHERS	EMPLOYEE ASSISTANCE PROGRAMME	ECONOMY AND PARTNERSHIP	REWARD VOUCHER FOR LUF CONSULTATION PARTICIPANT	30.00
16/09/2024	HIGH STREET VOUCHERS	EMPLOYEE ASSISTANCE PROGRAMME	ECONOMY AND PARTNERSHIP	REWARD VOUCHER FOR LUF CONSULTATION PARTICIPANT	30.00
02/10/2024	AMZN DIGITAL	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - MICROSOFT LICENSE	59.99
04/09/2024	METRO FOOD CENTRE	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	Redacted HOUSE FIRE- Redacted. HYGIENE ITEMS FOR INDIVIDUAL EVACUATED FROM Redacted HOUSE FIRE.	9.27
04/09/2024	LEWISHAM FOOD CENTRE	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	Redacted HOUSE FIRE- Redacted- ADDITIONAL HYGIENE ITEMS REQUIRED FOR FAMILY OF 3.	2.48
04/09/2024	TESCO STORES Redacted	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	Redacted HOUSE FIRE- Redacted- EMERGENCY CLOTHING AND HYGIENE ITEMS FOR FAMILY OF 3 (1 ADULT, 2 CHILDREN) EVACUATED FROM Redacted HOUSE FOR MULTIPLE DAYS. FAMILY UNABLE TO RETURN HOME TO COLLECT ANY ITEMS DUE TO DAMAGE IN PROPERTY.	322.94
04/09/2024	TRAVELODGE	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	Redacted HOUSE FIRE- Redacted- PRE PAID DINNERS FOR RESIDENTS IN TRAVELODGE HOTEL ACCOMMODATION.	112.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
04/09/2024	TRAVELODGE	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	Redacted HOUSE FIRE- Redacted- PRE PAID DINNERS FOR RESIDENTS IN TRAVELODGE HOTEL ACCOMMODATION.	14.00
04/09/2024	TESCO STORES Redacted	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	Redacted HOUSE FIRE- Redacted. EMERGENCY CLOTHING AND HYGIENE ITEMS FOR FAMILY OF 5 (2 ADULTS, 3 CHILDREN) EVACUATED FROM Redacted HOUSE FOR MULTIPLE DAYS. FAMILY UNABLE TO RETURN HOME TO COLLECT ANY ITEMS DUE TO DAMAGE IN PROPERTY.	446.69
16/09/2024	TRAINLINE	YOUTH OFFENDING SERVICE	LEWISHAM YOUTH OFFENDING SERVICE	Redacted TO Redacted FOR LEGAL VISIT Redacted	75.24
01/10/2024	SAFETYSIGNSUP.COUK	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	SAFETY SIGNS FOR NEW JETTY - BPP EAST	23.49
03/09/2024	VOUCHER EXPRESS	INFORMATION AND ADVICE TEAM	LAURENCE HOUSE	SAINSBURY'S VOUCHER TO SUPPORT FAMILY.	30.00
29/09/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	SCREW DRIVER SET- Redacted	31.67
27/09/2024	TESCO STORES Redacted	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	Redacted SOUP	6.00
04/09/2024	SENSAS LONDON - STRIPE	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	SENSAS LONDON -SENSORY TRACK-WEDNESDAY, 4 SEPTEMBER 2024 1:45 PM 7 ADULTS	228.00
26/09/2024	DNH GODADDY.COM EUROPE	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAIL ACCOUNT	16.78
01/10/2024	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	6.48
18/09/2024	BERSHKA.COM	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - INTERVIEW CLOTHES	102.97
18/09/2024	NEW LOOK INTERNET	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - SHOES	28.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
30/09/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVELCARD	136.40
13/09/2024	ADOBE	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE SUBSCRIPTION	21.98
24/09/2024	INSTANTPRINT	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SPEAKER AND CONSORT GOING TO OPENING OF TOWER HAMLETS TOWN HALL - RETURN JOURNEY.	38.28
17/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SPEAKER AND CONSORT GOING TO OPENING OF TOWER HAMLETS TOWN HALL - RETURN JOURNEY.	38.58
05/09/2024	HEWSTONE	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	SPECIALIST MEMORIAL REFURBISHMENT AND REPAIR	523.96
05/09/2024	HEWSTONE	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	SPECIALIST MEMORIAL REFURBISHMENT AND REPAIR	500.00
05/09/2024	HEWSTONE	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	SPECIALIST MEMORIAL RESTORATION	108.00
05/09/2024	HEWSTONE	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	SPECIALIST MEMORIAL RESTORATION AND REPAIR	139.68
05/09/2024	HEWSTONE	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	SPECIALIST MEMORIAL RESTORATION REPAIRS	339.41
19/09/2024	SPORTSCOVER DIRECT	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	SPORTS INSURANCE COVER FOR ONE OF OUR CHILDREN IN CARE. AUTHORISED BY Redacted	72.07
26/09/2024	LIDL GB LONDON	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	STAFF AWAY DAY_FOR TEA & COFFEE BREAK 27/9/24	2.58
26/09/2024	TESCO STORES Redacted	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	STAFF AWAY DAY_FOR TEA & COFFEE BREAK 27/9/24	7.34
26/09/2024	TESCO STORES Redacted	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	STAFF AWAY DAY_FOR TEA & COFFEE BREAK 27/9/24	12.67
26/09/2024	TESCO STORES Redacted	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	STAFF AWAY DAY_FOR TEA & COFFEE BREAK 27/9/24	9.66
26/09/2024	TESCO STORES Redacted	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	STAFF AWAY DAY_FOR TEA & COFFEE BREAK 27/9/24	13.30
01/10/2024	COSTCO WHOLESALE Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	STAFF CONFERENCE - GROCERY	548.71

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
03/09/2024	AMZNMKTPLACE Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	STAFF HEADSET.	59.97
25/09/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER AUTO TOP UP	20.00
14/09/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER CARD TOP UP	10.00
12/09/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER CARD AUTO TOP UP	10.00
13/09/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER CARD AUTO TOP UP	20.00
11/09/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER CARD AUTO TOP UP - E41162 631220	20.00
25/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	25.40
25/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	48.55
25/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	33.15
25/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	17.90
25/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	30.70
27/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	56.35
28/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	50.00
28/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	27.35
03/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER CARD REFUND. CARD NO LONGER IN USE.	37.75
23/09/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER CARD TOP UP	20.00
12/09/2024	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER CARD TOP UP REFUND	20.00
18/09/2024	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER CARD TOP UP REFUND	20.00
03/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
27/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	20.00
05/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
28/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
02/10/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	10.00
07/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD.	30.85
25/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	47.00
04/09/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
23/09/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
25/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER REFUND.	23.45
27/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER REFUND.	11.25
27/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER REFUND.	55.10
27/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER REFUND.	46.70
14/09/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER TOP UP	20.00
29/09/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER TOP UP	20.00
28/09/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER TOP UP	10.00
25/09/2024	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER TOP UP	10.00
11/09/2024	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER TOP UP E41162 631220	20.00
27/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00
25/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/09/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER TOP UP.	20.00
19/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	LAURENCE HOUSE	STAFF OYSTER.	20.00
20/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	LAURENCE HOUSE	STAFF OYSTER.	40.00
24/09/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER.	40.00
14/09/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF TRAVEL	40.00
07/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF TRAVEL.	20.00
08/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF TRAVEL.	40.00
08/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	LAURENCE HOUSE	STAFF TRAVEL.	40.00
18/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	20.00
20/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF TRAVEL.	40.00
06/09/2024	TFL OYSTER AUTO TOPUP	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	STAFF TRAVEL.	20.00
13/09/2024	Redacted W H SMITH	YOUNG MAYOR SEN SPECIALIST TEACHERS	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	STATIONARY	4.25
17/09/2024	AMZNMKTPLACE Redacted		SPECIAL TEACHERS & EDUCATIONAL	Redacted-VARIOUS RESOURCES	161.71
19/09/2024	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR MAKING PRESENTATIONS AND SOCIAL MEDIA POSTS	12.99
11/09/2024	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR SCANNING APP FOR FINANCE ADMIN	9.99
26/09/2024	THE MJ/HEMMING GROUP L	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	SUBSCRIPTION TO THE MJ (MUNICIPAL JOURNAL).	224.10

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
24/09/2024	ASDA STORES Redacted	VULNERABLE PUPILS	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR DSL NETWORK MEETING AND ADMISSIONS EVENT.	52.71
22/09/2024	CO-OP GROUP Redacted	PSSA ADMISSIONS & APPEALS	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR DSL NETWORK MEETING AND ADMISSIONS EVENT.	34.80
25/09/2024	TESCO STORES Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR DSL NETWORK MEETING AND ADMISSIONS EVENT.	3.50
11/09/2024	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SUHG	152.88
18/09/2024	AMAZON.CO.UK Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	29.99
06/09/2024	AMZNMKTPLACE Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	263.42
18/09/2024	AMZNMKTPLACE Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	144.76
23/09/2024	AMZNMKTPLACE Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	16.98
19/09/2024	AO RETAIL LIMITED	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	299.00
19/09/2024	DUNELM SOFTFURNISHINGS	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	12.00
23/09/2024	DUNELM SOFTFURNISHINGS	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	24.00
20/09/2024	WF UK Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	424.96
06/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	18.95
10/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SUHG	168.99
11/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SUHG	202.66
16/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SUHG	48.00
16/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	SUHG	22.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
19/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	214.95
19/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	101.59
23/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	60.00
06/09/2024	DOUROF CARPET WAREHOUS	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG LC	888.00
19/09/2024	TOOLSTATION LTD	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	SUNDRIES - BPP MEADOW SOWING	5.38
19/09/2024	SAINSBURYS S/MKTS	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	SUNDRIES BPP MEADOW SOWING	1.85
01/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SUPER 1 - THE OVAL - SPEAKER EVENT - OUTBOUND TRANSPORT.	38.82
01/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SUPER 1 - THE OVAL - SPEAKER EVENT - RETURN TRANSPORT	35.16
02/10/2024	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SUPPLIES FOR Redacted RETIREMENT CELEBRATION.	9.80
02/10/2024	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SUPPLIES FOR FR STEVE'S RETIREMENT CELEBRATION.	7.60
03/09/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	SUUG ORDER FOR YP.	465.00
17/09/2024	SHURGARD UK LTD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW Redacted (CHILD JR) STORAGE OF YPS ITEMS.	500.21
12/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
13/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
11/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER CARD	20.00
26/09/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA Redacted TO Redacted 04 10 2024 PAID £59.27 REFERENCE Redacted	65.90

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
24/09/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLARedacted STATION TO Redacted PAID £84.67 REF Redacted	84.67
24/09/2024	SUMUP Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA TAXI FROM Redacted TO PLACEMENT TAXI £118 REF Redacted RECEIPT	118.00
27/09/2024	PRINT THIS PRINT THAT	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	T- SHIRTS FOR CHAMPIONS OF INCLUSION	140.88
19/09/2024	YAHIRE FURNITURE	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TABLES FOR CAR FREE DAY.	663.07
06/09/2024	EMOTIONAL HEALTH	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	TALKING TEENS HANDBOOK FOR EARLY HELP COORDINATOR	60.70
30/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	TAX	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	WEARSIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	SEEN LEWISHAM	WEARSIDE SERVICE CENTRE	TAX Redacted	337.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	WEAR SIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	WEAR SIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TAX Redacted	337.50
20/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TAX Redacted	337.50
10/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TAX Redacted	167.50
10/09/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TAX Redacted	167.50
27/09/2024	SUMUP Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	TAXI	180.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/09/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI - EXTRA CHARGE.	.88
04/09/2024	WWW.MINICABS.CO.UK	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	TAXI BOOKED FOR YOUNG PERSON.	14.85
16/09/2024	CCSCABCARD SERVICES -	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	TAXI BOOKING FOR CHILDREN	14.61
22/09/2024	UBER TRIP	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	TAXI BOOKING FOR CHILDREN AND ALLOCATED SW	22.66
11/09/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI EXTRA CHARGE.	.70
03/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI REFUND.	.54
11/09/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI.	6.76
13/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI.	81.54
01/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI.	45.30
01/10/2024	NEXT DIRECTORY	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	TB BLACK JACKET Redacted 2X-LARGE	54.95
17/09/2024	TESCO STORES Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	TESCO - REFRESHMENTS FOR AUTHOR EVENT	79.43
17/09/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY.	50.00
23/09/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY.	50.00
26/09/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	TESCO E GIFT CARD TO SUPPORT FAMILY.	100.00
30/09/2024	TESCO GIFT CARD	FSS - TEAM 8	LAURENCE HOUSE	TESCO E GIFT CARD.	25.00
02/10/2024	TESCO GIFT CARD	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TESCO E GIFT CARD.	20.00
24/09/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT HOSP TEAM- SEC 1	LAURENCE HOUSE	TESCO GIFT CARD FOR EDT.	20.00
25/09/2024	TESCO GIFT CARD	INTER AGENCY TRANSITION TEAM	LAURENCE HOUSE	TESCO GIFT CARD.	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
01/10/2024	TESCO STORES Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	TESCO PURCHASES - STAFF CONFERENCE_£75.62_E41126 611480_01.10.2024	75.62
17/09/2024	TESCO GIFT CARD	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	TESCO VOUCHER £50.00 LGBTQ+ LAUNCH E41126 611480-17.09.2024	50.00
24/09/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT HOSP TEAM- SEC 1	LAURENCE HOUSE	TESCO VOUCHERS FOR EDT.	20.00
04/09/2024	TESCO STORES Redacted	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	TESCO_MILK CUPS BISCUITS FOR DOD 2 TRAINING HELD AT LH 5TH FLR	9.52
17/09/2024	TESCO STORES LTD Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO-ELSA 18TH SEPT - PROVISIONS	11.70
10/09/2024	TESCO STORES LTD Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO-EP TEAM DAY - PROVISIONS	10.70
02/10/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-03.10.2024	20.00
07/09/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-02.09.2024	10.00
05/09/2024	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-02.09.2024	20.00
10/09/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-FOSTERING-E41128 631220-05.09.2024	20.00
13/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	THE 100TH ANNIVERSARY OF THE PRIVILEGED REGIMENT STATUS OF THE ROYAL REGIMENT OF FUSILIERS - OUTBOUND - SPEAKER JOURNEY.	38.04

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
13/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	THE 100TH ANNIVERSARY OF THE PRIVILEGED REGIMENT STATUS OF THE ROYAL REGIMENT OF FUSILIERS - RETURN - SPEAKER JOURNEY.	34.44
30/09/2024	THE ENTERTAINER Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	THE ENTERTAINER TOY SHOP- VARIOUS TOYS-Redacted	43.20
05/09/2024	TRAINLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	TICKETS FOR SENIOR THERAPIST TO TRAVEL TO CONFERENCE	49.73
03/09/2024	WWW.AVANTIWESTCOAST.CO	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	TRAIN TICKET FOR TRAINING COURSE	148.50
12/09/2024	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	TRAIN TICKET FOR VISIT TO OUT OF BOROUGH CITIZEN BY Redacted	61.40
16/09/2024	TRAINLINE	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	TRAIN TICKETS FOR Redacted TO ATTEND NHF QUALITY HOMES CONFERENCE AND EXHIBITION	76.92
02/10/2024	TRAINLINE	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	TRAIN TICKETS FOR Redacted TO ATTEND NEW LOCAL GOVERNMENT CHIEF EXECUTIVE TRAINING/CONFERENCE	40.90
02/10/2024	TRAINLINE	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	TRAIN TICKETS FOR Redacted TO ATTEND THE LGA CONFERENCE IN HARROGATE	119.16
17/09/2024	TRAINLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	TRAIN TICKETS FOR SENIOR THERAPIST'S RETURN JOURNEY FROM CONFERENCE	41.87
26/09/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TRAIN TICKETS REFUND	165.40
02/10/2024	TRAINLINE	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	TRAIN TICKETS TO OXFORD FOR LEWISHAM CHALLENGE EVENT.	46.82
11/09/2024	TRAINLINE	PLANNING POLICY	PLANNING SERVICE	TRAIN TICKETS X 2 FOR ANNUAL TREE OFFICER CONFERENCE	208.74
04/09/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TRAIN TRAVEL MAYOR	77.58

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/09/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TRAIN TRAVEL MAYOR	81.72
30/09/2024	TRAINLINE	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	TRAINLINE - Redacted TO Redacted RETURN 25/10/24. Redacted	92.37
12/09/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TRAINLINE REFUND	60.10
09/09/2024	TRAINLINE	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	TRAINLINE_ETICKETS TO Redacted TUESDAY, 10 SEPTEMBER FROM LONDON Redacted_APPROVED BY Redacted	57.33
26/09/2024	SQ REMARK! LTD	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	TRANSLATION OF DISABILITY & CO-PRODUCTION OFFICER POST INTO AN ONLINE VIDEO	1,620.00
27/09/2024	CITIZENCARD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	TRAVEL	35.00
17/09/2024	PAYPAL Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	TRAVEL COSTS FOR STAFF TO ATTEND ICCM CONFERENCE	39.09
18/09/2024	PAYPAL Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	TRAVEL COSTS FOR STAFF TO ATTEND ICCM CONFERENCE	54.09
12/09/2024	SE CATFORD BRIDGE SST	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TRAVEL FOR ATTENDING LONDON YOUTH ASSEMBLY WITH LYA MEMBERS	39.70
24/09/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TRAVEL FOR Redacted AND Redacted TO LGA CONFERENCE	284.55
26/09/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	TRAVELODGE BOOKING TO SUPPORT FAMILY.	2,238.75
16/09/2024	TRAVELODGE	REFERRAL AND ASSESSMENT HOSP TEAM- SEC 1	LAURENCE HOUSE	TRAVELODGE ORDER.	105.30
18/09/2024	CARD FACTORY	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TRINKETS FOR THE UNVEILING OF MLK PLAQUE FOR THE ARTIST.	2.27
23/09/2024	CLASSIC TROPHIES	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TROPHY GIFT FOR Redacted RETIREMENT.	131.99
24/09/2024	CURRYS ONLINE	EARLY YEARS DEVELOPMENT	2ND FLOOR	TV FOR CAMELOT	564.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
24/09/2024	CURRYS ONLINE	EARLY YEARS DEVELOPMENT	2ND FLOOR	TV STAND AND CABLES FOR CAMELOT	112.97
01/10/2024	BUSINESS FORUMS INTERN	HR CORPORATE PERSONNEL	ORGANISATIONAL DEVELOPMENT & HR	TWO PLACES ON A TRAINING COURSE	948.00
11/09/2024	AGA PRINT LTD.	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	UKSPF - E44076	178.89
17/09/2024	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	UNVEILING OF MLK PLAQUE FOR THE ARTIST.	27.94
26/09/2024	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	VARIOUS OFFICE SUPPLIES FOR ADMIN STAFF	18.99
26/09/2024	PAYPAL Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	VIEW TRAINING- DELEGATE Redacted	60.00
03/09/2024	CO OP GROUP FOOD	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	6.77
05/09/2024	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	1.95
24/09/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT HOSP TEAM- SEC 1	LAURENCE HOUSE	VOUCHERS FOR TESCO.	20.00
25/09/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	W VISIT TO CLA IN Redacted 03 10 2024 PAID £105.79 REF Redacted	105.79
14/09/2024	TRAVELODGE	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	WEEKEND BOOKING FOR A FAMILY	227.94
10/09/2024	NISBETS LTD	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	WEIGHING SCALE - BPP EAST MEADOW SOWING	38.97
23/09/2024	SUTTONS DOBIES ECOMM	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	WINTER BEDDING PLANTS AND BASKETS	506.79
29/09/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	WIRE CRIMPER ALL IN ONE TOOL- Redacted	59.19
22/09/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD.	40.00