

| Lewisham Council Government Procurement Card Spend Reporting Cycle April 2024 | | | | | |
|---|------------------|-------------------------------|-----------------------------|---|-------------------------|
| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
| 02/04/2024 | PAYPAL AO RETAIL | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £1631.60 TOTAL FRF £1731.60 £100 INSTALLATION | 1,117.00 |
| 02/04/2024 | OYSTER ONLINE | LEAVING CARE TEAM 1 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 57 |
| 02/04/2024 | OYSTER ONLINE | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 57 |
| 02/04/2024 | OYSTER ONLINE | LEAVING CARE TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 57 |
| 02/04/2024 | OYSTER ONLINE | CLA TEAM 4 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 57 |
| 02/04/2024 | OYSTER ONLINE | CHILDREN LOOKED AFTER TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 57 |
| 02/04/2024 | OYSTER ONLINE | LEAVING CARE TEAM 4 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 57 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|-------------------------------|--------------------------------|---|--------------------------------|
| 02/04/2024 | OYSTER ONLINE | RECRUITMENT & ASSESSMENT TEAM | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 57 |
| 02/04/2024 | OYSTER ONLINE | LEAVING CARE TEAM 4 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 57 |
| 02/04/2024 | OYSTER ONLINE | CHILDREN LOOKED AFTER TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 57 |
| 02/04/2024 | OYSTER ONLINE | LEAVING CARE TEAM 1 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 57 |
| 02/04/2024 | OYSTER ONLINE | CLA TEAM 4 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 57 |
| 03/04/2024 | PEARSON EDUCATION LTD. | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | "PEARSON EDUCATION LTD- ADAPTIVE BEHAVIOUR ASSESSMENT-SYSTEM THIRD EDITION (ABAS-3) SCHOOL: TEACHER FORMS (PACK 25) X4" | 580.5 |
| 03/04/2024 | INSTANTPRINT | MEMBERS' ALLOWANCES | COMMUNICATION AND ENGAGEMENT | 25 X A4 POSTERS FOR LEE GREEN WARD | 43.26 |
| 03/04/2024 | AMAZON Redacted | LEAVING CARE SUPPORT SERVICES | CHILDREN'S SOCIAL CARE | ACCESS TO WORK - Redacted E41119 641250 | 172.81 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|-----------------------------|-----------------------------------|--|-------------------------|
| 03/04/2024 | Redacted PAYMENT | GREENWICH & LEWISHAM NEWPIN | LAURENCE HOUSE | ACCOMMODATION BOOKED ON Redacted WEBSITE TO SUPPORT FAMILY TO STAY FOR 2 NIGHTS WHILST THEY'RE HOMELESS. | 306 |
| 03/04/2024 | BKG HOTEL AT BOOKING.C | GREENWICH & LEWISHAM NEWPIN | LAURENCE HOUSE | ACCOMMODATION ON BOOKING.COM TO SUPPORT FAMILY THAT ARE HOMELESS. | 270 |
| 03/04/2024 | TRAVELODGE | HOUSING OPTIONS G FUND | HOUSING REGENERATIONACCOMMODATION | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 188.98 |
| 03/04/2024 | TRAVELODGE | HOUSING OPTIONS G FUND | HOUSING REGENERATIONACCOMMODATION | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 149.98 |
| 03/04/2024 | TRAVELODGE | HOUSING OPTIONS G FUND | HOUSING REGENERATIONACCOMMODATION | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 149.98 |
| 03/04/2024 | TRAVELODGE | HOUSING OPTIONS G FUND | HOUSING REGENERATIONACCOMMODATION | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 308.96 |
| 03/04/2024 | BKG HOTEL AT BOOKING.C | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 113.59 |
| 03/04/2024 | RYANAIR | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 852.07 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|---------------------|---|-----------------------------|--|-------------------------|
| 03/04/2024 | RYANAIR | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 623.17 |
| 03/04/2024 | AO RETAIL LIMITED | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 459 |
| 03/04/2024 | HOTEL Redacted | EMERGENCY PLANNING | Redacted (RESILIENCE TEAM) | DANEBY ROAD EVACUATION- HOTEL ACCOMMODATION FOR RESIDENTS | 794.5 |
| 03/04/2024 | OYSTER ONLINE | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | EXPENSE DESCRIPTIONOYSTER CARD TOP UP Redacted E41162 631220 | 20 |
| 03/04/2024 | Redacted DEPOSIT | GREENWICH & LEWISHAM NEWPIN | LAURENCE HOUSE | HOLDING DEPOSIT FOR ACCOMMODATION FOR Redacted - BOOKED FOR A FAMILY WHO ARE HOMELESS. APPROVED BY SENIOR GROUP MANAGER. WILL BE RELEASED BACK TO ACCOUNT. | 200 |
| 03/04/2024 | OXYGEN THE O2 | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted E41186 653003 | 37.9 |
| 03/04/2024 | GEN REGISTER OFFICE | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted £25 CLA DOCS | 25 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---|--|---|--------------------------------|
| 03/04/2024 | AMAZON Redacted | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE EQUIPMENT | 37.98 |
| 03/04/2024 | OYSTER ONLINE | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | OYSTER CARD TOP UP Redacted E41162 631220 | 40 |
| 03/04/2024 | ASAP STAMPS LTD | DOOR 2 DOOR | DOOR2DOOR | PURCHASE OF STAMP AND STAMP PAD | 56.82 |
| 03/04/2024 | HIGH STREET VOUCHERS | EMPLOYEE ASSISTANCE PROGRAMME | ECONOMY AND PARTNERSHIP | REWARD VOUCHERS FOR PARTICIPATING IN LUF CONSULTATION | 30 |
| 03/04/2024 | HIGH STREET VOUCHERS | EMPLOYEE ASSISTANCE PROGRAMME | ECONOMY AND PARTNERSHIP | REWARD VOUCHERS FOR PARTICIPATING IN LUF CONSULTATION | 30 |
| 03/04/2024 | AMAZON Redacted | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWISH | SPEAKERS FOR THE GYM AT BROCKLEY. INCLUDE WALL MOUNT AND AUDIO JACKS. | 119.07 |
| 03/04/2024 | TESCO STORES Redacted | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | TESCO VOUCHERS CRISIS PAYMENTS TO YOUNG PEOPLE | 50 |
| 03/04/2024 | TESCO STORES Redacted | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | TESCO VOUCHERS CRISIS PAYMENTS TO YOUNG PEOPLE | 200 |
| 03/04/2024 | TFL BUSINESS BOPS WEB | FLEET & VEHICLE MAINT:WORKSHOPS | WEARISIDE SERVICE CENTRE | TRANSPORT FOR LONDON RECEIPT Redacted | 17.5 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-------------------------|---|---|--|-------------------------|
| 03/04/2024 | TFL OYSTER AUTO TOPUP | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 03/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 04/04/2024 | HM PASSPORT OFFICE | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | £87.50 CLA DOCS LCS ID Redacted PASSPORT | 87.5 |
| 04/04/2024 | AMAZON Redacted | FSI - MAYOW TEAM (AREA 4) | LAURENCE HOUSE | AMAZON ORDER TO SUPPORT FAMILY. SENSORY TOYS FOR CHILD. | 42.72 |
| 04/04/2024 | AMAZON.CO.UK Redacted | HOUSING OPTIONS G FUND | PSL - ACCOMMODATION, ACCOUNTS & PAYMENT | AMAZON_ Redacted_VERTICAL LAPTOP STAND FOR DESK ADJUSTABLE HEIGHT_APPROVED BY Redacted | 82.51 |
| 04/04/2024 | WWW.DARWINFORES T.CO.UK | UNDER 18 CHILDREN LOOKED AFTER (PLACEMENTS) | CHILDREN'S SOCIAL CARE | BOOKING REF: Redacted ARRIVAL DATE & TIME: 05/04/2024 16:00 DEPARTURE DATE & TIME: 12/04/2024 10:00 LCS Redacted | 1,665.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-------------------------|---|--------------------------|---|-------------------------|
| 04/04/2024 | WWW.DARWINFORES T.CO.UK | UNDER 18 CHILDREN LOOKED AFTER (PLACEMENTS) | CHILDREN'S SOCIAL CARE | BOOKING REF: Redacted ARRIVAL DATE & TIME: 12/04/2024 16:00 DEPARTURE DATE & TIME: 19/04/2024 10:00 LCS Redacted | 1,619.00 |
| 04/04/2024 | WWW.ARGOS.CO.UK | REFERRAL AND ASSESSMENT TEAM 3 | LAURENCE HOUSE | BUNKBED ORDER FROM ARGOS TO SUPPORT FAMILY IN NEW HOME. | 256.95 |
| 04/04/2024 | WWW.ARGOS.CO.UK | REFERRAL AND ASSESSMENT TEAM 3 | LAURENCE HOUSE | BUNKBED ORDER FROM ARGOS TO SUPPORT WITH FAMILIES NEW PROPERTY. | 120 |
| 04/04/2024 | TFL OYSTER AUTO TOPUP | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 40 |
| 04/04/2024 | UNIVERSAL TYRES | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 431.4 |
| 04/04/2024 | WWW.ARCO.CO.UK | REFUSE: DOMESTIC | WEAR SIDE SERVICE CENTRE | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 43.01 |
| 04/04/2024 | WWW.ARCO.CO.UK | REFUSE: DOMESTIC | WEAR SIDE SERVICE CENTRE | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 86.02 |
| 04/04/2024 | DUNELM SOFTFURNISHINGS | FSI - MAYOW TEAM (AREA 4) | LAURENCE HOUSE | DUNELM ORDER FOR FAMILY - MULTIPLE ITEMS. | 232 |
| 04/04/2024 | CURRY'S BUSINESS | REABLEMENT TEAM | LINKLINE TELECARD - | ENABLEMENT EQUIPMENT | 227.98 |

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| 04/04/2024 | INTERFLORA BRITISH UNI | FOSTERING RECRUITMENT AGENCY | CORPORATE PARENTING SERVICE | FLOWERS FOR CARER | 81 |
| 04/04/2024 | TRAVELODGE | REGENERATION MGT TEAM | CAPITAL PROGRAMME TEAM | HOTEL BOOKING FOR SENIOR LEADERSHIP TRIP TO Redacted MAY 2024 | 371.96 |
| 04/04/2024 | WWW.THERANGE.CO.UK | REFERRAL AND ASSESSMENT TEAM 3 | LAURENCE HOUSE | ITEM FROM THE RANGE ORDERED TO SUPPORT WITH FAMILY MOVE TO NEW PROPERTY. | 167.97 |
| 04/04/2024 | AMAZON Redacted | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £139.97 | 139.97 |
| 04/04/2024 | HM PASSPORT OFFICE | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted £87.50 CLADOCS PASSPORT | 87.5 |
| 04/04/2024 | WORKWEAR EXPRESS | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE EQUIPMENT | 321.12 |
| 04/04/2024 | HMCTS Redacted | MH TEAM OTHER CARE | BUSINESS SUPPORT ADULT SOCIAL CARE | LMAC PAYMENT FOR HEARING X2 10.04.24 MR AND JR (FOR Redacted) | 162 |
| 04/04/2024 | OYSTER BUS AUTOLOAD | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40 |
| 04/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 04/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOPUP | 40 |

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|------------------|------------------------|-----------------------------------|-----------------------------|---|-------------------------|
| 04/04/2024 | OYSTER BUS AUTOLOAD | ENV. HEALTH - FOOD & SAFETY (NEW) | ENVIRONMENTAL HEALTH | OYSTER CARD TOP-UP FOOD TEAM | 20 |
| 04/04/2024 | TRAINLINE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | PARENT VISIT TO CLA 07 04 2024 Redacted TO Redacted TOTAL PAID £65.82 TRAINLINE BOOKING REFERENCE Redacted TICKET COLLECTION REFERENCE Redacted | 65.82 |
| 04/04/2024 | LAND REGISTRY ECOM CCC | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | PROPERTY SEARCH FOR LEE GATE BUSINESSES | 3 |
| 04/04/2024 | LAND REGISTRY ECOM CCC | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | PROPERTY SEARCH FOR LEE GATE BUSINESSES | 3 |
| 04/04/2024 | LAND REGISTRY ECOM CCC | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | PROPERTY SEARCH FOR LEE GATE BUSINESSES | 3 |
| 04/04/2024 | LAND REGISTRY ECOM CCC | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | PROPERTY SEARCH FOR LEE GATE BUSINESSES | 3 |
| 04/04/2024 | OYSTER BUS AUTOLOAD | LOOKED AFTER CHILDREN | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 04/04/2024 | OYSTER BUS AUTOLOAD | CLA TEAM 4 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |

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|-------------------------|------------------------|--------------------------------|-----------------------------|--|--------------------------------|
| 04/04/2024 | OYSTER BUS AUTOLOAD | LEAVING CARE TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 04/04/2024 | DATA CARS JOURNEY PART | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | TAXI BOOKING AUTHORISED BY Redacted E41208 631217 | 22.3 |
| 04/04/2024 | CDS T/A WILKO.COM | FSI - MAYOW TEAM (AREA 4) | LAURENCE HOUSE | WILKINSON'S ORDER TO PURCHASE ITEMS TO SUPPORT FAMILY WITH MOVE. | 195 |
| 04/04/2024 | LEWISHAM COUNCIL INT | FSI - LAUNCELOT TEAM (AREA 3) | LAURENCE HOUSE | X1 BIRTH CERTIFICATE ORDERED FROM LEWISHAM COUNCIL REGISTRY OFFICE. BIRTH CERTIFICATE NEEDED FOR LEGAL PURPOSES. | 33 |
| 04/04/2024 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 04/04/2024 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |

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| 04/04/2024 | TFL OYSTER AUTO TOPUP | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 05/04/2024 | SAFESTORE LTD ONLINE R | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | £1066.12 E41186 653001 STORAGE | 1,066.12 |
| 05/04/2024 | INSTANTPRINT | CHIEF EXEC MANAGEMENT | COMMUNICATION AND ENGAGEMENT | 500 X A6 POSTCARDS FOR STAFF AWARDS | 52.36 |
| 05/04/2024 | A4 LABELS.COM LIMITED | ELECTIONS | ELECTORAL SERVICES | A4 LABELS FOR GLA ELECTIONS - MAY 2024 | 225.38 |
| 05/04/2024 | APPLE.COM/BILL | FSI - LAUNCELOT TEAM (AREA 3) | LAURENCE HOUSE | APPLE APP FOR CONTACT BETWEEN FATHER AND DAUGHTER. YEARLY SUBSCRIPTION. | 109.99 |
| 05/04/2024 | HM PASSPORT OFFICE | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 58.5 |
| 05/04/2024 | AMAZON Redacted | EMERGENCY PLANNING | Redacted (RESILIENCE TEAM) | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 230.47 |
| 05/04/2024 | LEWISHAM T/T | LOOKED AFTER CHILDREN ASYLUM SEEKERS | CORPORATE PARENTING SERVICE | COUNCIL TAX BILL £1018.99 E41045 653020 | 1,018.99 |
| 05/04/2024 | LEWISHAM T/T | LOOKED AFTER CHILDREN ASYLUM SEEKERS | CORPORATE PARENTING SERVICE | COUNCIL TAX BILL £1188.82 E41045 653020 | 1,188.82 |

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| 05/04/2024 | LEWISHAM T/T | LOOKED AFTER CHILDREN ASYLUM SEEKERS | CORPORATE PARENTING SERVICE | COUNCIL TAX BILL £1358.66 E41045 653020 | 1,358.66 |
| 05/04/2024 | DOTMAILER | COMMUNICATIONS & MARKETING | COMMUNICATION AND ENGAGEMENT | DOT DIGITAL EXTRA COST FOR SENDS | 88.9 |
| 05/04/2024 | TOOLSTATION LTD | CORPORATE ESTATE CONTRACTS | PROPERTY DEPARTMENT | FIXINGS | 35.33 |
| 05/04/2024 | GLS EDUCATIONAL SU | CEL PREMISES STAFF | COMMUNITY EDUCATION | HAND TOWELS | 215.93 |
| 05/04/2024 | WWW.ARGOS.CO.UK | GREENWICH & LEWISHAM NEWPIN | LAURENCE HOUSE | HOUSEHOLD ITEMS ORDERED FOR FAMILY TO SUPPORT THEM IN NEW TEMPORARY ACCOMMODATION. | 176.95 |
| 05/04/2024 | IKEA LTD SHOP ONLINE | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £352 | 352 |
| 05/04/2024 | WWW.ARGOS.CO.UK | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £73.95 | 73.95 |
| 05/04/2024 | AMAZON Redacted | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE EQUIPMENT | 44.84 |
| 05/04/2024 | AMAZON Redacted | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE EQUIPMENT REFUND | 37.98 |
| 05/04/2024 | WH SMITH LEWISHAM | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE STATIONERY | 11.98 |
| 05/04/2024 | WHSMITH.CO.UK | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE STATIONERY | 53.88 |

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| 05/04/2024 | HMCTS Redacted | MH TEAM OTHER CARE | BUSINESS SUPPORT ADULT SOCIAL CARE | LMAC PAYMENT FOR HEARING X1 11/04/24 AW (FOR Redacted) | 81 |
| 05/04/2024 | WWW.PIZZAHUT.CO.UK | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | MELIOT GROUP SULLPIES_£34.97_05.04.2024_E41162 | 34.97 |
| 05/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 05/04/2024 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 05/04/2024 | OYSTER BUS AUTOLOAD | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40 |
| 05/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40 |
| 05/04/2024 | BROMLEY COURT HOTEL | HR CORPORATE SERVICES | ORGANISATIONAL DEVELOPMENT & HR | SERVICE AWAYDAY | 615.5 |
| 05/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE TEAM 4 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 05/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |

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|------------------|-----------------------|---|-----------------------------|---|-------------------------|
| 05/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 05/04/2024 | OYSTER ONLINE | REFERRAL AND ASSESSMENT TEAM 4 - SECTIO | LAURENCE HOUSE | STAFF OYSTER CARD TOP UP. | 40 |
| 05/04/2024 | TRAINLINE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | SW VISIT CLA IN Redacted TOTAL PAID £66.02 TRAINLINE BOOKING REFERENCE Redacted TICKET COLLECTION REFERENCE Redacted | 66.02 |
| 05/04/2024 | AIRPAY Redacted | LEAVING CARE TEAM 2 | LAURENCE HOUSE | TAXI SERVICE (TAKE ME Redacted) TO SUPPORT SERVICE USER. APPROVED BY SENIOR GROUP MANAGER. BOOKING REFERENCE Redacted | 90.45 |
| 05/04/2024 | TRAINLINE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | TRAINLINE REFUND OF SW TICKET CLA VISIT FROM Redacted TO Redacted £57.30 | 57.3 |
| 05/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | YOUR OUTSTANDING £20.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER Redacted) ON 29 FEBRUARY 2024 | 20 |

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| 05/04/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 05/04/2024 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 05/04/2024 | TFL OYSTER AUTO TOPUP | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 05/04/2024 | OYSTER BUS AUTOLOAD | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 05/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 05/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|---------------------------------|------------------------------------|--|-------------------------|
| 06/04/2024 | AMAZON Redacted | EMERGENCY PLANNING | Redacted (RESILIENCE TEAM) | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 36 |
| 06/04/2024 | AMAZON Redacted | EMERGENCY PLANNING | Redacted (RESILIENCE TEAM) | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 34.97 |
| 06/04/2024 | TFL OYSTER AUTO TOPUP | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | I AM WRITING TO CONFIRM THAT THE OUTSTANDING AUTO TOP-UP CHARGES TOTALLING £40.00 ON YOUR OYSTER CARD (NUMBER Redacted) WERE PAID ON 21 MARCH 2024 | 40 |
| 06/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 06/04/2024 | OYSTER BUS AUTOLOAD | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40 |
| 06/04/2024 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 06/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 06/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 06/04/2024 | OYSTER BUS AUTOLOAD | CHILDREN LOOKED AFTER TEAM 1 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|------------------------------|-----------------------------|---|--------------------------------|
| 06/04/2024 | OYSTER BUS AUTOLOAD | CHILDREN LOOKED AFTER TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 06/04/2024 | OYSTER BUS AUTOLOAD | LEAVING CARE TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 06/04/2024 | AIRPAY Redacted | LEAVING CARE TEAM 2 | LAURENCE HOUSE | TAXI JOURNEY TO SUPPORT YOUNG PERSON'S TRAVEL . | 91.35 |
| 06/04/2024 | TFL OYSTER AUTO TOPUP | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | YOUR OUTSTANDING £20.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER Redacted) ON 15 JANUARY 2024. | 20 |
| 06/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | YOUR OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER Redacted) ON 08 NOVEMBER 2023 | 40 |
| 06/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | YOUR OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER Redacted) ON 04 OCTOBER 2023 | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--------------------------------|------------------------|--|--------------------------------|
| 06/04/2024 | OYSTER BUS AUTOLOAD | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 06/04/2024 | TFL OYSTER AUTO TOPUP | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 06/04/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 06/04/2024 | OYSTER BUS AUTOLOAD | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 06/04/2024 | TFL OYSTER AUTO TOPUP | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 06/04/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|---------------------------------|-------------------------|---|-------------------------|
| 06/04/2024 | TFL OYSTER AUTO TOPUP | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 07/04/2024 | SURVEYMONKEYCOR E | LOOKED AFTER CHILDREN EDUCATION | LEWISHAM VIRTUAL SCHOOL | ANNUAL SUBSCRIPTION FOR THE LVS TEAM TO USE FOR SURVEYS | 320 |
| 07/04/2024 | WWW.ARGOS.CO.UK | GREENWICH & LEWISHAM NEWPIN | LAURENCE HOUSE | ARGOS ORDER DELIVERY REFUND. | 3.95 |
| 07/04/2024 | WWW.ARGOS.CO.UK | GREENWICH & LEWISHAM NEWPIN | LAURENCE HOUSE | ARGOS ORDER REFUND. SAME BUDGET CODE USED FOR ORIGINAL ORDER THAT WAS RETURNED. DELIVERY COST NOT REFUNDED. | 173 |
| 07/04/2024 | AMAZON Redacted | CEL PREMISES STAFF | COMMUNITY EDUCATION | EDGE PROTECTOR CABLE | 6.59 |
| 07/04/2024 | AMAZON Redacted | INTER AGENCY TRANSITION TEAM | LAURENCE HOUSE | HEADSET ORDER FOR STAFF. APPROVED BY SENIOR MANAGER. COST OF £300 SPLIT BETWEEN 2 RECEIPTS. | 300 |
| 07/04/2024 | Redacted DEPOSIT | GREENWICH & LEWISHAM NEWPIN | LAURENCE HOUSE | HOLDING COST RELEASED. APPROVED ACCOMMODATION BY SENIOR MANAGER. | 200 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|---|--|--|-------------------------|
| 07/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | I AM WRITING TO CONFIRM THAT THE OUTSTANDING AUTO TOP-UP CHARGES TOTALLING £40.00 ON YOUR OYSTER CARD (NUMBER Redacted) WERE PAID ON 21 MARCH 2024 | 20 |
| 07/04/2024 | AMAZON.CO.UK Redacted | CEL: SUPPORTED LEARNING | LEARNER SERVICES - ADULT LEARNING LEWISH | MIDI INTERFACE WITH ROUTER AND FILTER | 39.99 |
| 07/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 07/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 07/04/2024 | OYSTER BUS AUTOLOAD | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40 |
| 07/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40 |
| 07/04/2024 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 07/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 07/04/2024 | PODBEAN.COM | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | PODBEAN - UNLIMITED PLUS ANNUAL PLAN 2024/25 | 285 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|-------------------------------|-----------------------------|---|-------------------------|
| 07/04/2024 | WWW.ARGOS.CO.UK | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | REFUNDED DELIVERY CHARGE | 3.95 |
| 07/04/2024 | WWW.ARGOS.CO.UK | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | REFUNDED ITEM | 70 |
| 07/04/2024 | OYSTER BUS AUTOLOAD | CLA TEAM 4 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 07/04/2024 | CONTEMPORARY GLSOCIETY | CEL: MARKETING | COMMUNITY EDUCATION | SUBSCRIPTION TO ADVERTISE GLASSWORK COURSES | 115 |
| 07/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | YOUR OUTSTANDING £20.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER Redacted) ON 29 FEBRUARY 2024 | 20 |
| 07/04/2024 | OYSTER BUS AUTOLOAD | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 07/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-------------------------|---|-------------------------------|--|-------------------------|
| 07/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 08/04/2024 | AMAZON Redacted | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | AMAZON - DEPTFORD, PICTURE HANGING MATERIALS | 16.97 |
| 08/04/2024 | AMAZON Redacted | FSI - MERIDIAN TEAM (AREA 2) | LAURENCE HOUSE | AMAZON ORDER -SAFE NEEDED TO SUPPORT FAMILY TO LOCK SPECIFIC ITEMS AWAY. | 39.99 |
| 08/04/2024 | IKEA LTD SHOP ONLINE | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 373 |
| 08/04/2024 | INTERFLORA BRITISH UNI | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 49.5 |
| 08/04/2024 | MARKS&SPENCER PLC | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 56.99 |
| 08/04/2024 | AMAZON Redacted | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 109.99 |
| 08/04/2024 | WWW.LONDONPRINTS HOP.CO | EARLY YEARS DEVELOPMENT | 2ND FLOOR | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 246.6 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|---------------------|--|--|---|-------------------------|
| 08/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | I AM WRITING TO CONFIRM THAT THE OUTSTANDING AUTO TOP-UP CHARGES TOTALLING £80.00 ON YOUR OYSTER CARD (NUMBER Redacted) WERE PAID ON 08 APRIL 2024. | 80 |
| 08/04/2024 | AMAZON Redacted | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £131.97 | 131.97 |
| 08/04/2024 | AMAZON Redacted | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted £23.90 E41186 653008 HAIR EXTENSIONS | 23.9 |
| 08/04/2024 | Redacted | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE EQUIPMENT | 15.84 |
| 08/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 08/04/2024 | PRIDE IN LONDON | THEATRE - CIVIC AND EVENTS | CULTURAL & COMMUNITY DEVELOPMENT SERVICE | PRIDE IN LONDON -PRIDE FLOAT | 675 |
| 08/04/2024 | AUDIBLE UK | ANTI FRAUD AND CORRUPTION TEAM | STRATEGIC FINANCE | REFUND RE TRANSACTION WHICH WAS FLAGGED AS DISPUTED IN MARCH. CHARGED BACK TO THE CODE USED IN MARCH | 7.99 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|--------------------------|---|--|--|-------------------------|
| 08/04/2024 | AMAZON.CO.UK Redacted | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | REPLACEMENT FRIDGE FOR MELIOT CENTRE | 244.99 |
| 08/04/2024 | CHARLTON CARS | CHILDREN LOOKED AFTER TEAM 2 | LAURENCE HOUSE | TAXI FOR THE MONTH APPROVED BY HEAD OF SERVICE. SCHOOL JOURNEY FOR THE MONTH. | 1,200.00 |
| 08/04/2024 | CITY PLUMBING SUPPLIES | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TEAM | TOILET SEAT | 64.8 |
| 08/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | YOUR OUTSTANDING £20.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER Redacted) ON 15 JANUARY 2024 | 20 |
| 08/04/2024 | OYSTER BUS AUTOLOAD | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 09/04/2024 | WWW.SCREWFIX.COM | ENV. HEALTH - ENV. PROTECTION (NEW) | ENVIRONMENTAL HEALTH | 4 TREAD SWINGBACK STEPLADDER 1.12M - ENVIRONMENTAL PROTECTION | 72 |
| 09/04/2024 | INSTANTPRINT | MEMBERS' ALLOWANCES | COMMUNICATION AND ENGAGEMENT | 500 BUSINESS CARDS CLLR Redacted | 25.39 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---|------------------------------------|---|--------------------------------|
| 09/04/2024 | AMAZON Redacted | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | ADAPTOR FOR ICT EQUIPMENT | 28.47 |
| 09/04/2024 | AMAZON.CO.UK Redacted | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | AMAZON-FELLOWES 100 SCREEN AND KEYBOARD WIPES X1 / SCOTCH CLEAR TAPE, PACK OF 6 ROLLS, 25 MM X 66 MM X1 | 14.98 |
| 09/04/2024 | WWW.ADDISONLEE.COM | CIVIC EVENTS | COMMUNICATION AND ENGAGEMENT | CAB FOR THE SPEAKER. | 30.18 |
| 09/04/2024 | AMAZON Redacted | ENV. HEALTH - FOOD & SAFETY (NEW) | ENVIRONMENTAL HEALTH | CAR CHARGER AND 2 X STAMPS | 49.62 |
| 09/04/2024 | TRAVELODGE | HOUSING OPTIONS G FUND | HOUSING REGENERATION ACCOMMODATION | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 533.94 |
| 09/04/2024 | TESCO STORES Redacted | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 125 |
| 09/04/2024 | TESCO STORES Redacted | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 100 |
| 09/04/2024 | WWW.ARGOS.CO.UK | WINTER PRESSURE | THE NURSERY BUILDING | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 158.95 |
| 09/04/2024 | WWW.ARGOS.CO.UK | WINTER PRESSURE | THE NURSERY BUILDING | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 25.99 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|--------------------------------------|-------------------------------------|---|-------------------------|
| 09/04/2024 | WWW.ARGOS.CO.UK | WINTER PRESSURE | THE NURSERY BUILDING | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 214.95 |
| 09/04/2024 | WWW.GARDENINGDIRECT.CO | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 299.7 |
| 09/04/2024 | SANKEY HEALTH LIMITED | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | DSE STAFF EQUIPMENT - E41119 641250 | 741.7 |
| 09/04/2024 | SANKEY HEALTH LIMITED | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | DSE STAFF EQUIPMENT E41119 641250 | 205.98 |
| 09/04/2024 | SANKEY HEALTH LIMITED | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | DSE STAFF EQUIPMENT E41119 641250 | 914.9 |
| 09/04/2024 | WWW.GOMPELS.CO.UK | LIFESTYLES CHALLENGING NEEDS SERVICE | MULBERRY CENTRE | ENABLEMENT | 411.5 |
| 09/04/2024 | ALLSTAR COLLECTIONS | FLEET & VEHICLE MAINT:WORKSHOPS | WEARISIDE SERVICE CENTRE | FUEL CARDS | 20.64 |
| 09/04/2024 | WWW.GWR.COM | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | GWR TRAIN TICKET Redacted TO Redacted REF: Redacted | 99.2 |
| 09/04/2024 | CURRYS BUSINESS | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE LAPTOP FOR DISASTER RECOVERY | 486.69 |
| 09/04/2024 | OYSTER ONLINE | REFERRAL AND ASSESSMENT TEAM 2 | LAURENCE HOUSE | OYSTER CARD TOP UP TO SUPPORT STAFF TO TRAVEL TO CARRY OUT HOME VISITS. | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|---------------------|-------------------------------|--|--|-------------------------|
| 09/04/2024 | PDFCONVERT.NET | CEL: MARKETING | COMMUNITY EDUCATION | PDF CONVETER | 39.9 |
| 09/04/2024 | AMAZON.CO.UK | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFUND FOR MICROPHONE | 82 |
| 09/04/2024 | QUIKGIFT | EMPLOYEE ASSISTANCE PROGRAMME | ECONOMY AND PARTNERSHIP | REWARD VOUCHERS FOR PARTICIPATING IN LUF CONSULTATION | 330 |
| 09/04/2024 | SUPERSAAS A | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWISH | SUPERSAAS BOOKING SYSTEM FOR ADULT LEARNING | 80 |
| 09/04/2024 | TOCA SOCIAL | FSI - RIVERVIEW TEAM (AREA 4) | LAURENCE HOUSE | TOCA SOCIAL TO SUPPORT ACTIVITY WITH FAMILY. | 52.5 |
| 09/04/2024 | TRAINLINE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | TRAINLINE REFUND OF PARENT TICKET Redacted TO Redacted £57.10 | 57.1 |
| 09/04/2024 | VERY | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | VERY DSE ORDER - CHAIR-MELIOT CENTRE_Redacted - £147.99_E41048 641250_09.04.2024 | 147.99 |
| 09/04/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|---------------------|--|-----------------------------|--|-------------------------|
| 10/04/2024 | AMAZON Redacted | LEAVING CARE SUPPORT SERVICES | CHILDREN'S SOCIAL CARE | AMAZON DSE ORDER - DESK-MELIOT CENTRE_Redacted - £89.98_E41048 641250_12.04.2024 | 89.98 |
| 10/04/2024 | WWW.ARGOS.CO.UK | GREENWICH & LEWISHAM NEWPIN | LAURENCE HOUSE | ARGOS ESSENTIAL ITEMS TO SUPPORT FAMILY. | 194.95 |
| 10/04/2024 | Redacted UKVI | HR STAFF SCHOOLS TEAM | LAWRENCE HOUSE | CERTIFICATE OF SPONSORSHIP/SCHOOL | 2,239.00 |
| 10/04/2024 | AMAZON.CO.UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 2.49 |
| 10/04/2024 | SP BULKBUYDIRECT | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 90 |
| 10/04/2024 | ASOS.COM | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 22.7 |
| 10/04/2024 | HILTON | ELECTIONS | ELECTRORAL SERVICES | HOTEL ROOMS FOR GLA ELECTIONS - MAY 2024 | 2,200.00 |
| 10/04/2024 | HILTON | ELECTIONS | ELECTRORAL SERVICES | HOTEL ROOMS FOR GLA ELECTIONS MAY 2024 | 2,200.00 |
| 10/04/2024 | GEN REGISTER OFFICE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | IDENTITY DOCUMENTS FOR PARENT OF CLA Redacted/2024 | 14 |
| 10/04/2024 | HM PASSPORT OFFICE | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted £87.50 LC DOCS PASSPORT | 87.5 |
| 10/04/2024 | HM PASSPORT OFFICE | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted £87.50 CLA DOCS PASSPORT | 87.5 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|---------------------|--|-----------------------------|--|-------------------------|
| 10/04/2024 | CURRYS ONLINE | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted £618 E41186 653003 | 618 |
| 10/04/2024 | WWW.ARGOS.CO.UK | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £203.94 | 203.94 |
| 10/04/2024 | HM PASSPORT OFFICE | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted £58.50 CLADOCS PASSPORT | 58.5 |
| 10/04/2024 | HM PASSPORT OFFICE | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCSID Redacted £58.50 CLADOCS | 58.5 |
| 10/04/2024 | Redacted | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE EQUIPMENT | 5 |
| 10/04/2024 | Redacted | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE EQUIPMENT REFUND | 5 |
| 10/04/2024 | BROMLEY COURT HOTEL | DIRECTORS OFFICE | CHILDREN'S SOCIAL CARE | MOBILISATION WORKSHOP EVENT DATE 23/04/2024 ROOM HIRE - £695.00 SCREEN & PROJECTOR – COMPLIMENTARY FLIP CHART - £20.00 TEA AND COFFEE - £3.50 PER CUP PER PERSON - £3.50 X 30 = £105.00 1 X PATRIES PER PERSON - £4.95 X 15 = £74.25 | 894.25 |
| 10/04/2024 | SQ REED.CO.UK | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 12 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---------------------------------|------------------------------------|---|--------------------------------|
| 10/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 10/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 10/04/2024 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 10/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 20 |
| 10/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 10/04/2024 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 10/04/2024 | OYSTER BUS AUTOLOAD | REFERRAL AND ASSESSMENT TEAM 2 | LAURENCE HOUSE | OYSTER CARD TOP UP TO SUPPORT STAFF TO TRAVEL TO CARRY OUT HOME VISITS. | 40 |
| 10/04/2024 | TRAINLINE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | PARENT VISIT TO CLA 11 04 2024 Redacted TO Redacted PAID £109.33 BOOKING REF Redacted COLLECTION REF Redacted | 109.33 |
| 10/04/2024 | SE LADYWELL TO | DOOR 2 DOOR | DOOR2DOOR | PURCHASE OF TRAVEL TICKET TO ISLINGTON COUNCIL VISIT | 15.9 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|-------------------------------|------------------------------------|--|--------------------------------|
| 10/04/2024 | TESCO GIFT CARD | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 10/04/2024 | TESCO GIFT CARD | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 10/04/2024 | TESCO GIFT CARD | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 10/04/2024 | TESCO GIFT CARD | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 10/04/2024 | TESCO GIFT CARD | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 10/04/2024 | TESCO GIFT CARD | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 10/04/2024 | NANDOS.CO.UK | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS TAKING PART IN ARCHIVING PROJECT | 174.15 |
| 10/04/2024 | AMAZON.CO.UK | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFUND FOR MICROPHONE FOR RADIO STATION WHICH WANT NEEDED. | 82 |
| 10/04/2024 | OYSTER BUS AUTOLOAD | LEAVING CARE TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 40 |
| 10/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE TEAM 4 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 10/04/2024 | WWW.BEDS.CO.UK | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | SUHG £339 LCS ID Redacted | 339 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|--------------------------------|------------------------|--|-------------------------|
| 10/04/2024 | WWW.THERANGE.CO.UK | REFERRAL AND ASSESSMENT TEAM 3 | LAURENCE HOUSE | THE RANGE ORDER FOR HOUSEHOLD ESSENTIALS TO SUPPORT THE FAMILY IN NEW HOME. | 175.47 |
| 10/04/2024 | AMAZON Redacted | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 36.97 |
| 10/04/2024 | SE CATFORD BRIDGE SST | PLANNING DEVELOPMENT CONTROL | PLANNING SERVICE | UPDATE TO OYSTER CARD FOR STAFF TRAVEL FOR SITE VISITS | 50 |
| 10/04/2024 | WORDPRESS Redacted | CEL: MARKETING | COMMUNITY EDUCATION | WORDPRESS SUBSCRIPTION | 216 |
| 10/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | CHILDREN'S SOCIAL CARE | YOUR OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER Redacted) ON 15 MARCH 2024 | 40 |
| 10/04/2024 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 10/04/2024 | TFL OYSTER AUTO TOPUP | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|--|------------------------------------|--|-------------------------|
| 10/04/2024 | OYSTER BUS AUTOLOAD | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 11/04/2024 | INSTANTPRINT | MEMBERS' ALLOWANCES | COMMUNICATION AND ENGAGEMENT | 250 BUSINESS CARDS CLLR Redacted | 24.82 |
| 11/04/2024 | PAYPAL APPLE.COM/BILL | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | ADOBE SCAN APPLICATION FOR PREPARING CREDIT CARD STATEMENTS AND RECEIPTS | 9.99 |
| 11/04/2024 | TRAVELODGE | HOUSING OPTIONS G FUND | HOUSING REGENERATION ACCOMMODATION | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 459.94 |
| 11/04/2024 | HMCTS Redacted | CRIME ENFORCEMENT AND REGULATION SERVICE | SAFER COMMUNITIES SERVICE | CODED TO STANDARD CODE - 12/07/2024 | 638 |
| 11/04/2024 | WWW.WATSONFUELS.CO.UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 500 |
| 11/04/2024 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 367.74 |
| 11/04/2024 | UNIVERSAL TYRES | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 343.5 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--|------------------------------------|--|--------------------------------|
| 11/04/2024 | WWW.WATSONFUELS.CO.UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 287.5 |
| 11/04/2024 | AMAZON PRIME Redacted | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 8.99 |
| 11/04/2024 | HMCTS Redacted | CRIME ENFORCEMENT AND REGULATION SERVICE | SAFER COMMUNITIES SERVICE | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 638 |
| 11/04/2024 | WWW.LSC-UK.COM | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 488.04 |
| 11/04/2024 | TOOLSTATION LTD | CORPORATE ESTATE CONTRACTS | PROPERTY DEPARTMENT | FIXINGS | 24.9 |
| 11/04/2024 | AMAZON.CO.UK Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | HEADPHONES FOR RADIO STATION | 13.99 |
| 11/04/2024 | HOO HOOTSUITE INC | CEL: MARKETING | COMMUNITY EDUCATION | HOOTSUITE SUBSCRIPTION | 154.8 |
| 11/04/2024 | ABILITYNET | COMMUNICATIONS & MARKETING | COMMUNICATION AND ENGAGEMENT | INDESIGN ACCESSIBILITY COURSE TICKETS X 2. | 240 |
| 11/04/2024 | WWW.IRRV.ORG.UK | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | IRRV TRAINING DAYS | 234 |
| 11/04/2024 | WWW.IRRV.ORG.UK | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | IRRV TRAINING DAYS | 234 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------|---|--|---|--------------------------------|
| 11/04/2024 | WWW.IRRV.ORG.UK | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | IRRV TRAINING DAYS | 234 |
| 11/04/2024 | HOLLYWOOD BOWL | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted £46.30 E41186 653003 | 46.3 |
| 11/04/2024 | Redacted TD E-PMT | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted CLA DOCS £82 | 82 |
| 11/04/2024 | SAINSBURYS.CO.UK | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | MELIOT GROUP SULLPIES_£36.66_10.04.2024_E41162 641220 | 36.66 |
| 11/04/2024 | TRAINLINE | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | MELIOT GROUP TRAIN BOOKING - Redacted_£19.76_12.04.2024_E41162 631220 | 19.76 |
| 11/04/2024 | TOOLSTATION LTD | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TEAM | OIL FILLED RADIATOR | 25.98 |
| 11/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 11/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 11/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------|-----------------------------------|-----------------------------------|---|--------------------------------|
| 11/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40 |
| 11/04/2024 | OYSTER BUS AUTOLOAD | ENV. HEALTH - FOOD & SAFETY (NEW) | ENVIRONMENTAL HEALTH | OYSTER CARD TOP UP - FOOD TEAM | 20 |
| 11/04/2024 | OYSTER BUS AUTOLOAD | REFERRAL AND ASSESSMENT TEAM 5 | LAURENCE HOUSE | OYSTER CARD TOP UP FOR STAFF TRAVELLING TO HOME VISITS. | 40 |
| 11/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 11/04/2024 | OYSTER BUS AUTOLOAD | ENV. HEALTH - FOOD & SAFETY (NEW) | ENVIRONMENTAL HEALTH | OYSTER TOP UP - FOOD TEAM | 20 |
| 11/04/2024 | BUYATAB - ALDI | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 11/04/2024 | OYSTER BUS AUTOLOAD | CHILDREN LOOKED AFTER TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 11/04/2024 | OYSTER BUS AUTOLOAD | LOOKED AFTER CHILDREN | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 11/04/2024 | OYSTER BUS AUTOLOAD | LOOKED AFTER CHILDREN | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 11/04/2024 | OYSTER BUS AUTOLOAD | LEAVING CARE TEAM 1 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|--------------------------|-----------------------------------|---------------------------------|--|-------------------------|
| 11/04/2024 | AMAZON.CO.UK Redacted | HR CORPORATE SERVICES | ORGANISATIONAL DEVELOPMENT & HR | STATIONERY FOR OD TEAM | 26.58 |
| 11/04/2024 | AMAZON.CO.UK Redacted | CEL PREMISES STAFF | COMMUNITY EDUCATION | WEED KILLER | 64.2 |
| 11/04/2024 | TFL OYSTER AUTO TOPUP | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 11/04/2024 | OYSTER BUS AUTOLOAD | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 11/04/2024 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 11/04/2024 | TFL OYSTER AUTO TOPUP | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 11/04/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|---------------------|-------------------------------|------------------------------|--|-------------------------|
| 11/04/2024 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 11/04/2024 | OYSTER BUS AUTOLOAD | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 12/04/2024 | CARPET CORNER | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | £457 SUHG LCS ID Redacted | 457 |
| 12/04/2024 | AMAZON Redacted | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | AMAZON DSE ORDER - DESK-MELIOT CENTRE_Redacted - £39.99_E41048 641250_12.04.2024 | 39.99 |
| 12/04/2024 | WWW.ADDISONLEE.COM | CIVIC EVENTS | COMMUNICATION AND ENGAGEMENT | COLLECTING SPEAKER'S CHAIN FOR REPAIR. | 28.74 |
| 12/04/2024 | HMCTS Redacted | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | COURT FINE PROCESSED FOR YOUNG PERSON. APPROVED BY SENIOR MANAGEMENT. | 200 |
| 12/04/2024 | HOO HOOTSUITE INC | CEL: MARKETING | COMMUNITY EDUCATION | HOOTSUITE SUBSCRIPTION TO SCHEDULE SOCIAL MEDIA | 154.8 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--------------------------------|------------------------------|---|--------------------------------|
| 12/04/2024 | IKEA LTD SHOP ONLINE | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted E41186 653008 | 428 |
| 12/04/2024 | OYSTER BUS AUTOLOAD | REFERRAL AND ASSESSMENT TEAM 1 | LAURENCE HOUSE | OYSTER CARD TO SUPPORT SOCIAL WORKERS TO TRAVEL TO HOME VISITS AND COURT DATES. | 10 |
| 12/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 12/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 12/04/2024 | WWW.ARGOS.CO.UK | FSS - TEAM 8 | LAURENCE HOUSE | RING DOORBELL ARGOS ORDER TO SUPPORT FAMILY. | 103.94 |
| 12/04/2024 | Redacted | CIVIC EVENTS | COMMUNICATION AND ENGAGEMENT | SPEAKER'S CHAIN REPAIR. | 40 |
| 12/04/2024 | OYSTER BUS AUTOLOAD | LEAVING CARE TEAM 4 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 12/04/2024 | OYSTER BUS AUTOLOAD | LEAVING CARE TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 12/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|---|-----------------------------|--|-------------------------|
| 12/04/2024 | OYSTER BUS AUTOLOAD | REFERRAL AND ASSESSMENT TEAM 4 - SECTIO | LAURENCE HOUSE | STAFF WORK OYSTER CARD TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT DATES. | 40 |
| 12/04/2024 | AMAZON PRIME Redacted | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | SUBSCRIPTION FOR FREE DELIVERY FROM AMAZON | 8.99 |
| 12/04/2024 | Redacted CARS | FSI - LAUNCELOT TEAM (AREA 3) | LAURENCE HOUSE | TAXI BOOKED/PROCESSED TO SUPPORT FAMILY TRAVELLING TO APPOINTMENT. | 21.3 |
| 12/04/2024 | TOOLSTATION LTD | CORPORATE ESTATE CONTRACTS | PROPERTY DEPARTMENT | TOILET SEAT FOR Redacted | 29.9 |
| 12/04/2024 | TFL OYSTER AUTO TOPUP | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 12/04/2024 | OYSTER BUS AUTOLOAD | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---------------------------------|-------------------------------------|--|--------------------------------|
| 12/04/2024 | TFL OYSTER AUTO TOPUP | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 13/04/2024 | AMAZON Redacted | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | AMAZON DSE ORDER - HEADPHONE-MELIOT CENTRE_Redacted - £37.99_E41048 641250_12.04.2024 | 37.99 |
| 13/04/2024 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 95.53 |
| 13/04/2024 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 13/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 13/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | OYSTER CARD AUTOMATIC TOP UP | 40 |
| 13/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40 |
| 13/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|-------------------------------|--------------------------------|---|--------------------------------|
| 13/04/2024 | INSTANTPRINT | CEL: MARKETING | COMMUNITY EDUCATION | PRINTING OF APP AND LEARNER SURVEY POSTERS | 85.62 |
| 13/04/2024 | ADOBE | LT: THEATRE MANAGEMENT | CULTURE LEARNING AND LIBRARIES | SOFTWARE | 19.97 |
| 13/04/2024 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 13/04/2024 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 13/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 13/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE TEAM 1 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 13/04/2024 | TFL OYSTER AUTO TOPUP | CHILDREN LOOKED AFTER TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 13/04/2024 | TFL OYSTER AUTO TOPUP | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER Redacted) ON 23 FEBRUARY 2024 | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--------------------------------|------------------------|--|--------------------------------|
| 13/04/2024 | OYSTER BUS AUTOLOAD | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 13/04/2024 | OYSTER BUS AUTOLOAD | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 13/04/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 13/04/2024 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 13/04/2024 | OYSTER BUS AUTOLOAD | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 13/04/2024 | TFL OYSTER AUTO TOPUP | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---|--|--|--------------------------------|
| 14/04/2024 | AMAZON Redacted | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWISH | 2 PACK GYM LOCKER AND SHED LOCK | 33.73 |
| 14/04/2024 | AMZNMKTPLACE Redacted | REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1 | LAURENCE HOUSE | HEADSETS TO SUPPORT STAFF WHEN WORKING FROM HOME AND IN THE OFFICE. | 120 |
| 14/04/2024 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | OYSTER CARD AUTOMATIC TOP UP | 40 |
| 14/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | OYSTER CARD AUTOMATIC TOP UP | 40 |
| 14/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40 |
| 14/04/2024 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 14/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 14/04/2024 | OYSTER BUS AUTOLOAD | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | STAFF TRAVEL- OYSTER RELOAD | 20 |
| 14/04/2024 | TFL OYSTER AUTO TOPUP | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|---------------------------------|--|--|--------------------------------|
| 14/04/2024 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 15/04/2024 | EVENT LISTING FEE | SAFEGUARDING ADULT BOARD TEAM | LEWISHAM SAFEGUARDING ADULTS BOARD | ADDITIONAL TICKETING FOR EVENT. | 7.99 |
| 15/04/2024 | NISBETS LTD | LT: THEATRE MANAGEMENT | CULTURE LEARNING AND LIBRARIES | CATERING EQUIPMENT | 228.74 |
| 15/04/2024 | TRAVELODGE | HOUSING OPTIONS G FUND | HOUSING REGENERATION ACCOMMODATION | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 332.96 |
| 15/04/2024 | NATIONAL DRIVING CENTR | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | DIVERS TRAINING LORRY / PRACTICAL TEST | 349 |
| 15/04/2024 | AMAZON Redacted | CEL PREMISES STAFF | COMMUNITY EDUCATION | COMPUTER PRIVACY SCREEN | 46.74 |
| 15/04/2024 | EVENT LISTING FEE | CULTURAL SERVICES MANAGEMENT | CULTURAL & COMMUNITY DEVELOPMENT SERVICE | EVENTBRITE - LEWISHAM ANNUAL CULTURAL SUMMIT | 7.99 |
| 15/04/2024 | SAINSBURYS.CO.UK | CEL PREMISES STAFF | COMMUNITY EDUCATION | FOOD FOR CAFES | 96.2 |
| 15/04/2024 | WORKWEAR EXPRESS | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE EQUIPMENT | 573.96 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------|------------------------------------|------------------------------------|---|--------------------------------|
| 15/04/2024 | MEETUP ORG SUB 6M | CEL: MARKETING | COMMUNITY EDUCATION | MEETUP SUBSCRIPTION | 81.99 |
| 15/04/2024 | USERCENTRICS A/S | PROJECT RECRUITMENT & DUAL RUNNING | FOURTH FLOOR ZONE C | MONTHLY SUBSCRIPTION COVERING THE PERIOD STARTING 15TH MARCH AND FINISHING ON 15TH APRIL 2024 | 63 |
| 15/04/2024 | MPLC UK | LADYWELL DEMENTIA SERVICES | MULBERRY CENTRE | MPLC LADYWELL | 316.57 |
| 15/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 15/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 20 |
| 15/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 80 |
| 15/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40 |
| 15/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40 |
| 15/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|--------------------------|-------------------------|------------------------------------|---------------------------------|--------------------------------|
| 15/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 20 |
| 15/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 20 |
| 15/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 20 |
| 15/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 80 |
| 15/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40 |
| 15/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40 |
| 15/04/2024 | BUYATAB - ALDI | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 15/04/2024 | BUYATAB - ALDI | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 15/04/2024 | BUYATAB - ALDI | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 15/04/2024 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS | 24.59 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|-------------------------------|--|---|-------------------------|
| 15/04/2024 | AMAZON Redacted | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | REFUND EXPENSE DESCRIPTION AMAZON DSE ORDER - DESK-MELIOT CENTRE_Redacted - £89.98_E41048 641250_12.04.2024 | 89.98 |
| 15/04/2024 | WWW.ADDISONLEE.COM | MAYOR & CABINET OFFICE | 1ST FLOOR , LAURENCE HOUSE | RETURN TAXI FOR Redacted FOR COUNCIL MEETING (COST £23.94, £6.16 WAITING TIME CHARGED THE NEXT DAY) | 23.94 |
| 15/04/2024 | AMAZON Redacted | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TEAM | STATIONARY | 42.98 |
| 15/04/2024 | AMAZON Redacted | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TEAM | STATIONARY | 59.99 |
| 15/04/2024 | WWW.ADDISONLEE.COM | MAYOR & CABINET OFFICE | 1ST FLOOR , LAURENCE HOUSE | TAXI FOR Redacted FOR COUNCIL MEETING | 24.3 |
| 15/04/2024 | HIGH SPEED TRAINING | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 24 |
| 15/04/2024 | YOURS CLOTHING LIMITED | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 38.99 |
| 15/04/2024 | WWW.GWR.COM | LEARNING DISABILITIES | BUSINESS SUPPORT ADULT SOCIAL CARE | TRAIN TICKET FOR Redacted TO Redacted (AWLD) REF Redacted (LAS Redacted) | 74.7 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|----------------------|------------------------------------|--------------------------------|---|-------------------------|
| 16/04/2024 | ALDI STORES LTD | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | ALDI STORES LTD- PROVISIONS-ELSA SUPERVISION | 6.33 |
| 16/04/2024 | AMAZON Redacted | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | AMAZON DSE ORDER - CHAIR_Redacted - £64.59_E41048 641250_15.04.2024 | 64.59 |
| 16/04/2024 | MIRO.COM | PROJECT RECRUITMENT & DUAL RUNNING | FOURTH FLOOR ZONE C | ANNUAL SUBSCRIPTION CHARGES STARTING FROM 16TH APRIL 2024 TO 16TH APRIL 2025. | 2,669.63 |
| 16/04/2024 | FIGMA | PROJECT RECRUITMENT & DUAL RUNNING | FOURTH FLOOR ZONE C | ANNUAL SUBSCRIPTION CHARGES STARTING FROM 27 MARCH 2024 TO 27 MARCH 2025 | 2,508.00 |
| 16/04/2024 | BROADWAY FOOD & WINE | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 237 |
| 16/04/2024 | SCREWFIX DIRECT | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 153.96 |
| 16/04/2024 | SCREWFIX DIRECT | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 145.42 |
| 16/04/2024 | OYSTER ONLINE | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 40 |
| 16/04/2024 | HM PASSPORT OFFICE | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 135.5 |
| 16/04/2024 | OYSTER ONLINE | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 57 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|--------------------------|--|--------------------------------|--|-------------------------|
| 16/04/2024 | OYSTER ONLINE | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 57 |
| 16/04/2024 | OYSTER ONLINE | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 57 |
| 16/04/2024 | OYSTER ONLINE | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 57 |
| 16/04/2024 | OYSTER ONLINE | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 57 |
| 16/04/2024 | AMAZON Redacted | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 69.98 |
| 16/04/2024 | AMAZON Redacted | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | DSE REQUEST FOR LAPTOP RAISER FOR OFFICE £21.59- INVOICE #Redacted | 21.59 |
| 16/04/2024 | BROADWAY FOOD & WINE | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 129.9 |
| 16/04/2024 | AMZNMKTPLACE Redacted | LIFESTYLES CHALLENGING NEEDS SERVICE | MULBERRY CENTRE | ENABLEMENT | 59.99 |
| 16/04/2024 | NEXT DIRECTORY | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 24.95 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|-------------------------------|---|---|-------------------------|
| 16/04/2024 | AMAZON Redacted | OVERVIEW & SCRUTINY OFFICE | 1ST FLOOR | LAPTOP PRIVACY SCREENS FOR THE SCRUTINY TEAM. QUANTITY- 4 IN TOTAL: 3 FOR 14INCH LAPTOP SCREENS (£61.17) AND 1 FOR 13 INCH LAPTOP SCREEN (£22.99). TOTAL AMOUNT- £84.16 | 84.16 |
| 16/04/2024 | WWW.ARGOS.CO.UK | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £73.95 | 73.95 |
| 16/04/2024 | CALENDLY | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | BOOKING SYSTEM FOR BIPC LEWISHAM | 12.42 |
| 16/04/2024 | AMAZON.CO.UK Redacted | LEWISHAM LINKLINE | LINKLINE TELECARD - REGENERATION AND PLACE FM | LINKLINE EQUIPMENT | 29.04 |
| 16/04/2024 | AMZNMKTPLACE Redacted | CORPORATE ESTATE CONTRACTS | CONTRACTS TEAM | Redacted | 43.97 |
| 16/04/2024 | AMAZON Redacted | LT: THEATRE MANAGEMENT | CULTURE LEARNING AND LIBRARIES | OFFICE EXPENSES | 54.86 |
| 16/04/2024 | BUYATAB - ALDI | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|---------------------------|---|------------------------------------|---|-------------------------|
| 16/04/2024 | VERY | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | REFUND VERY DSE ORDER - CHAIR-MELIOT CENTRE_Redacted - £147.99_E41048 641250_09.04.2024 | 139 |
| 16/04/2024 | VERY | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | REFUND VERY DSE ORDER - CHAIR-MELIOT CENTRE_Redacted - £147.99_E41048 641250_09.04.2024 | 8.99 |
| 16/04/2024 | SUMUP Redacted | FSI - MERIDIAN TEAM (AREA 2) | LAURENCE HOUSE | TAXI BOOKING TO SUPPORT FAMILY. APPROVED BY SENIOR MANAGER. | 40 |
| 16/04/2024 | TESCO STORES LTD Redacted | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | TESCO STORES LTD- PROVISIONS- ELSA SUPERVISION | 7.95 |
| 17/04/2024 | AMAZON Redacted | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | AMAZON - DOWNHAM CRAFT/EVENT MATERIALS | 32.47 |
| 17/04/2024 | AMAZON Redacted | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | AMAZON MELIOT GROUP RESOURCES_ £22.98_17.04.2024_E41162 641140 | 22.98 |
| 17/04/2024 | AMAZON PRIME Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | AMAZON PRIME DELIVERY | 8.99 |
| 17/04/2024 | WWW.ARGOS.CO.UK | FSS - TEAM 8 | LAURENCE HOUSE | ARGOS ORDER PROCESSED TO SUPPORT FAMILY. | 195.95 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|---|------------------------------------|---|-------------------------|
| 17/04/2024 | GEN REGISTER OFFICE | FSI - LAUNCELOT TEAM (AREA 3) | LAURENCE HOUSE | BIRTH CERTIFICATE FOR LEGAL PURPOSES. | 38 |
| 17/04/2024 | LEWISHAM COUNCIL INT | FSI - LAUNCELOT TEAM (AREA 3) | LAURENCE HOUSE | BIRTH CERTIFICATE REQUIRED FOR LEGAL PURPOSES. | 11 |
| 17/04/2024 | TRAVELODGE | HOUSING OPTIONS G FUND | HOUSING REGENERATION ACCOMMODATION | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 182.98 |
| 17/04/2024 | TRAVELODGE | HOUSING OPTIONS G FUND | HOUSING REGENERATION ACCOMMODATION | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 99.99 |
| 17/04/2024 | TRAVELODGE | HOUSING OPTIONS G FUND | HOUSING REGENERATION ACCOMMODATION | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 184.98 |
| 17/04/2024 | WWW.ARGOS.CO.UK | WINTER PRESSURE | THE NURSERY BUILDING | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 19.95 |
| 17/04/2024 | WWW.ARGOS.CO.UK | WINTER PRESSURE | THE NURSERY BUILDING | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 195 |
| 17/04/2024 | NATIONAL DRIVING CENTR | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | DIVERS TRAINING LORRY / PRACTICAL TEST | 925 |
| 17/04/2024 | FILMBANK PVSL ACC | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | FILM SCREENING LICENCE FOR Redacted | 159 |
| 17/04/2024 | AMAZON Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | FOAM BOARDS AND TIES AND HOLE PUNCH FOR ADAPTING RADIO STATION. HEADPHONE SPLITTER. | 43.86 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--|--|---|--------------------------------|
| 17/04/2024 | SCREWFIX DIR LTD | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TEAM | GROVE PK CEMETERY Redacted | 5.69 |
| 17/04/2024 | WWW.LOCKSDIRECT.CO.UK | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - LOCK & CHAIN FOR GALLOWS GATE. | 51.48 |
| 17/04/2024 | FAST KEY SERVICES LIM | CHILDRENS SERVICES MANAGEMENT | LAURENCE HOUSE | KEY CUT ORDERS FOR STAFF LOCKERS. | 218.69 |
| 17/04/2024 | WWW.ARGOS.CO.UK | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | KITCHEN GOODS FOR BRYMORE- FRIDGE/FREEZER, PURCHASE APPROVED BY Redacted | 254.95 |
| 17/04/2024 | WWW.ARGOS.CO.UK | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | KITCHEN GOODS FOR Redacted -, MICROWAVE, KETTLE PURCHASE APPROVED BY Redacted | 85 |
| 17/04/2024 | WWW.ARGOS.CO.UK | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS Redacted £54.94 E41186 653008 | 54.94 |
| 17/04/2024 | AMAZON Redacted | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £217.75 | 217.75 |
| 17/04/2024 | WWW.ARGOS.CO.UK | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted £53.95 E41186 653003 | 53.95 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|--|--|---|-------------------------|
| 17/04/2024 | WWW.ARGOS.CO.UK | FSI - MAYOW TEAM (AREA 4) | CORPORATE PARENTING SERVICE | LCS ID Redacted £20.98 E41204 641147 | 20.98 |
| 17/04/2024 | HOMEGUARD LOCK SVR | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - KEYS CUT FOR NEW STAFF MEMBER & SPARE SET. | 50 |
| 17/04/2024 | AMAZON Redacted | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - WOODEN WIRE BRUSHES. | 9.99 |
| 17/04/2024 | AMAZON.CO.UK Redacted | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TEAM | MONITOR Redacted | 99.97 |
| 17/04/2024 | OYSTER BUS AUTOLOAD | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40 |
| 17/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 17/04/2024 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 17/04/2024 | POWER TOOLS DIRECT | FLEET & VEHICLE MAINT:WORKSHOPS | WEARISIDE SERVICE CENTRE | PROFESSIONAL BOOSTER 12.24V | 773.24 |
| 17/04/2024 | LONDON BRGH OF LEWISHA | FUNERALS AND PROTECTION OF PROPERTY | REVENUES - CORPORATE SERVICES | PURCHASE OF DEATH CERTIFICATES | 33 |
| 17/04/2024 | BUYATAB - ALDI | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 17/04/2024 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS | 12.26 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|--------------------------|-----------------------------------|--|--|-------------------------|
| 17/04/2024 | WWW.ARGOS.CO.UK | ENV. HEALTH - FOOD & SAFETY (NEW) | ENVIRONMENTAL HEALTH | SANDISK ULTRA FLAIR 150MB/S USB 3.0 FLASH DRIVE - 128GB - FOOD AND HEALTH SAFETY TEAM | 33.98 |
| 17/04/2024 | TESCO STORES Redacted | PRACTICAL LEARNING | SERV MAN ACCESS - INCLUSION & PARTICIP | SNACKS FOR AN EVENT. | 3.69 |
| 17/04/2024 | TFL OYSTER AUTO TOPUP | CHILDREN LOOKED AFTER TEAM 1 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 17/04/2024 | OYSTER BUS AUTOLOAD | LEAVING CARE TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 17/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 40 |
| 17/04/2024 | OYSTER BUS AUTOLOAD | CHILDREN LOOKED AFTER TEAM 1 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 17/04/2024 | TRAINLINE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | SW CLA VISIT THURSDAY 25 04 2024 Redacted TO Redacted STATION PAID £16.70 REFERENCE Redacted | 16.7 |
| 17/04/2024 | TRAINLINE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | SW CLA VISIT THURSDAY 25 04 2024 Redacted TO Redacted PAID £12.01 REF Redacted | 12.01 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------|--|------------------------------------|---|--------------------------------|
| 17/04/2024 | WWW.ADDISONLEE.COM | CIVIC EVENTS | COMMUNICATION AND ENGAGEMENT | TAKING SPEAKER'S CHAIN FOR REPAIR. | 30.9 |
| 17/04/2024 | Redacted TAXI | CHILDREN LOOKED AFTER & LEAVING CARE GRP | CORPORATE PARENTING SERVICE | TAXI BOOKING FOR TODAY 17TH APRIL @ 12:30PM LCS ID Redacted STAFF TAXI £70 E41045 641220 | 70 |
| 17/04/2024 | WWW.GWR.COM | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | TRAIN TICKET Redacted TO Redacted BOOKING REF.Redacted FOR Redacted TO VISIT LAS Redacted | 84.8 |
| 17/04/2024 | AMAZON Redacted | CEL PREMISES STAFF | COMMUNITY EDUCATION | USB EXTENSION CABLE | 11.59 |
| 17/04/2024 | ADDISON LEE EXTRA | CHIEF EXEC MANAGEMENT | 1ST FLOOR , LAURENCE HOUSE | WAITING TIME FOR Redacted TAXI | 6.16 |
| 17/04/2024 | ADDISON LEE EXTRA | MAYOR & CABINET OFFICE | 1ST FLOOR , LAURENCE HOUSE | WAITING TIME FOR Redacted TAXI (£24.30 FARE) | 6.22 |
| 17/04/2024 | TESCO GIFT CARD | LEWISHAM WORKFORCE DEVELOPMENT GROUP | CHILDREN'S SOCIAL CARE | WFDG -TESCOVOUCHER- £5_ 17.04.2024 | 5 |
| 17/04/2024 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|---|------------------------|--|-------------------------|
| 17/04/2024 | OYSTER BUS AUTOLOAD | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 17/04/2024 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 17/04/2024 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 17/04/2024 | OYSTER BUS AUTOLOAD | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 17/04/2024 | TFL OYSTER AUTO TOPUP | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 18/04/2024 | AMAZON Redacted | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | AMAZON MELIOT GROUP RESOURCES_£44.88_17.04.2024_E41162 641140 | 44.88 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|---------------------------------|--------------------------------|--|-------------------------|
| 18/04/2024 | AMAZON Redacted | SEN SPECIALIST TEACHERS | SPECIAL TEACHERS & EDUCATIONAL | AMAZON-ZEBRA DOODLER'Z PASTEL STICK BALLPOINT PEN - 1.0MM - WHITE INK - PACK OF 3 | 3.59 |
| 18/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE TEAM 4 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 18/04/2024 | TOOLEDUP.COM | SD: COMMUNITY SPORTS | PARKS AND LEISURE SERVICES | BOSCH LEAFBLOWERS FOR TENNIS COURT MAINTENANCE. BUDGET E42312 NEEDS TO REIMBURSE GENERIC SPORTS BUDGET | 492.85 |
| 18/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CAR TAX | 186.75 |
| 18/04/2024 | DVLA VEHICLE TAX | REFUSE: DOMESTIC | WEAR SIDE SERVICE CENTRE | CAR TAX | 186.75 |
| 18/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CAR TAX | 167.5 |
| 18/04/2024 | DVLA VEHICLE TAX | REFUSE: DOMESTIC | WEAR SIDE SERVICE CENTRE | CAR TAX | 186.75 |
| 18/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CAR TAX | 186.75 |
| 18/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CAR TAX | 167.5 |
| 18/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CAR TAX | 186.75 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|---|--|---|-------------------------|
| 18/04/2024 | WWW.GWR.COM | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | Redacted TRAIN TRAVEL TO SYSTEM C CONFERENCE IN BIRMINGHAM 7TH MAY 24 | 74 |
| 18/04/2024 | TFL OYSTER AUTO TOPUP | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 40 |
| 18/04/2024 | AMAZON Redacted | CULTURAL AND COMMUNITY DEVELOPMENT SERV | CULTURAL & COMMUNITY DEVELOPMENT SERVICE | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 36.93 |
| 18/04/2024 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 67.78 |
| 18/04/2024 | ASPECT MAINTENANCE SER | WINTER PRESSURE | THE NURSERY BUILDING | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 171 |
| 18/04/2024 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 94.76 |
| 18/04/2024 | SAINSBURYS.CO.UK | EXEC OFFICE HEAD | 1ST FLOOR , LAURENCE HOUSE | Redacted AWAY DAY FOOD | 44.12 |
| 18/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARISIDE SERVICE CENTRE | DVLA Redacted | 167.5 |
| 18/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARISIDE SERVICE CENTRE | DVLA Redacted | 186.75 |
| 18/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARISIDE SERVICE CENTRE | DVLA Redacted | 186.75 |
| 18/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARISIDE SERVICE CENTRE | DVLA Redacted | 186.75 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--|------------------------------------|---|--------------------------------|
| 18/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | DVLA Redacted | 186.75 |
| 18/04/2024 | WWW.GOMPELS.CO.UK | LIFESTYLES CHALLENGING NEEDS SERVICE | MULBERRY CENTRE | ENABLEMENT PPE | 498.34 |
| 18/04/2024 | WWW.GOMPELS.CO.UK | LIFESTYLES CHALLENGING NEEDS SERVICE | MULBERRY CENTRE | ENABLEMENT PPE | 281.39 |
| 18/04/2024 | WWW.GWR.COM | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | EO-E TRAIN TICKET REF Redacted FOR Redacted BASED PLACEMENT REVIEW (LAS Redacted) | 81 |
| 18/04/2024 | AMAZON.CO.UK Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | HEADPHONES FOR RADIO STATION | 14.67 |
| 18/04/2024 | WWW.ARGOS.CO.UK | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS Redacted £54.94 E41186 653008 | 15 |
| 18/04/2024 | WWW.ARGOS.CO.UK | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted E41186 653008 | 376.95 |
| 18/04/2024 | Redacted TD E-PMT | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted £82 LC DOCS | 82 |
| 18/04/2024 | AMAZON Redacted | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - PETROL CAN REPLACEMENTS & DEB SOAP X 2. | 302.91 |
| 18/04/2024 | OYSTER BUS AUTOLOAD | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | OYSTER CARD TOP UP (NUMBER Redacted) | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|---------------------|---|------------------------------------|---|-------------------------|
| 18/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 18/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 20 |
| 18/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40 |
| 18/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 6.5 |
| 18/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 18/04/2024 | AMAZON Redacted | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | PORTAGE STATIONER ORDER 17 04 2024 £105.96 FOLDERS AND DIVIDERS | 105.96 |
| 18/04/2024 | BUYATAB - ALDI | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 18/04/2024 | AMAZON.CO.UK | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | REFUND OF INSTALLATION COST - £45 AMAZON MELIOT GROUP SULLPIES_FRIDGE_£199.99_08.04.2024_E41162 641440 | 45 |
| 18/04/2024 | H HIRST & SONS LTD | EXEC OFFICE HEAD | 1ST FLOOR , LAURENCE HOUSE | SANDWICHES FOR Redacted AWAY DAY | 85 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--------------------------------|------------------------------------|--|--------------------------------|
| 18/04/2024 | OYSTER BUS AUTOLOAD | SUPPORT & DEVELOPMENT TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 40 |
| 18/04/2024 | OYSTER BUS AUTOLOAD | LOOKED AFTER CHILDREN | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 18/04/2024 | TFL OYSTER AUTO TOPUP | CHILDREN LOOKED AFTER TEAM 1 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 18/04/2024 | SCREWFIX DIRECT | SD: COMMUNITY SPORTS | PARKS AND LEISURE SERVICES | STRIMMERS FOR TENNIS COURTS | 429.96 |
| 18/04/2024 | CANVA Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | SUBSCRIPTION FOR CANVA FOR DOING PRESENTATIONS | 12.99 |
| 18/04/2024 | TFL OYSTER AUTO TOPUP | REFERRAL AND ASSESSMENT TEAM 5 | LAURENCE HOUSE | TFL OYSTER CARD TOP UP TO SUPPORT TO TRAVEL BETWEEN HOME VISITS AND COURT DATES . | 40 |
| 18/04/2024 | WORDPRESS Redacted | CEL: MARKETING | COMMUNITY EDUCATION | WORDPRESS RENEWAL FOR SKILLS HIGHWAY WEBSITE | 142.8 |
| 18/04/2024 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|-------------------------------|------------------------|--|--------------------------------|
| 18/04/2024 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 18/04/2024 | TFL OYSTER AUTO TOPUP | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 18/04/2024 | OYSTER BUS AUTOLOAD | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 18/04/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 18/04/2024 | OYSTER BUS AUTOLOAD | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 18/04/2024 | OYSTER BUS AUTOLOAD | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|---------------------|---|-----------------------------------|---|-------------------------|
| 19/04/2024 | AMAZON Redacted | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | AMAZON MELIOT GROUP RESOURCES _PROJECTOR STANDS X2__£175.96_17.04.2024_E41162 | 175.96 |
| 19/04/2024 | OYSTER BUS AUTOLOAD | LEAVING CARE TEAM 1 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 19/04/2024 | OYSTER BUS AUTOLOAD | CHILDREN LOOKED AFTER TEAM 2 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 40 |
| 19/04/2024 | OYSTER BUS AUTOLOAD | CHILDREN LOOKED AFTER TEAM 2 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 19/04/2024 | OYSTER BUS AUTOLOAD | CHILDREN LOOKED AFTER TEAM 2 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 19/04/2024 | BLACK ROOSTER | CIVIC EVENTS | COMMUNICATION AND ENGAGEMENT | BADGES FOR THE ALDERPERSON CEREMONY. | 237 |
| 19/04/2024 | HURAK.COM | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 219.99 |
| 19/04/2024 | TRAVELODGE | HOUSING OPTIONS G FUND | HOUSING REGENERATIONACCOMMODATION | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 939.92 |
| 19/04/2024 | AMAZON Redacted | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 92.61 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|---------------------------------|--------------------------------|--|-------------------------|
| 19/04/2024 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 91.86 |
| 19/04/2024 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 86.86 |
| 19/04/2024 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 45.93 |
| 19/04/2024 | HOMEBASE.CO.UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 204 |
| 19/04/2024 | ARAPINA | CIVIC EVENTS | COMMUNICATION AND ENGAGEMENT | FOOD FOR THE ALDERPERSON CEREMONY. | 293.5 |
| 19/04/2024 | AMAZON Redacted | BUSINESS SUPPORT SERVICES | CUSTOMER SERVICE CENTRE | HEADSET FOR CALL CENTRE | 25.98 |
| 19/04/2024 | OYSTER BUS AUTOLOAD | PSSA: HOSPITAL & HOME TUITION | LEWISHAM VIRTUAL SCHOOL | HOP STAFF TRANSPORT | 40 |
| 19/04/2024 | UDEMY | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 12.99 |
| 19/04/2024 | SUMUP SLS LOCKSMITHS | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | LOCKSMITHS | 1,119.60 |
| 19/04/2024 | AMAZON Redacted | LT: THEATRE MANAGEMENT | CULTURE LEARNING AND LIBRARIES | OFFICE SUPPLIES | 61.95 |
| 19/04/2024 | TFL OYSTER AUTO TOPUP | REFERRAL AND ASSESSMENT TEAM 3 | LAURENCE HOUSE | OYSTER CARD AUTO TOP UP FOR STAFF TO USE WHILST TRAVELLING TO HOME VISITS. | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---------------------------------|------------------------------------|---|--------------------------------|
| 19/04/2024 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40 |
| 19/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40 |
| 19/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 20 |
| 19/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 19/04/2024 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 19/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 19/04/2024 | PAYPAL Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | PAYMENT FOR Redacted RADIO TO INSTALL THE RADIO STATION AT LEWISHAM MUSIC | 250 |
| 19/04/2024 | SQ REED.CO.UK | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 12 |
| 19/04/2024 | ONE4ALL | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | RAGAMUFFINS GRANT FOR FAMILY THRIVE SERVICE USER | 75 |
| 19/04/2024 | OYSTER BUS AUTOLOAD | REFERRAL AND ASSESSMENT TEAM 2 | LAURENCE HOUSE | STAFF TRAVEL TO HOME VISITS. | 20 |
| 19/04/2024 | PAYPAL GODADDY.COM | NATURE CONSERVATION | GREENSCENE | TAKEN IN ERROR, BUT REFUND ISSUED AND SO APPROVED ON ADVICE | 45.58 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--------------------------------|------------------------|--|--------------------------------|
| 19/04/2024 | OYSTER BUS AUTOLOAD | HOUSING STRATEGY | STRATEGIC HOUSING | TEAM TRAVEL OYSTER TOP UP | 20 |
| 19/04/2024 | TFL OYSTER AUTO TOPUP | REFERRAL AND ASSESSMENT TEAM 3 | LAURENCE HOUSE | WORK TRAVEL FOR STAFF TO TRAVEL TO HOME VISITS. | 20 |
| 19/04/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 19/04/2024 | OYSTER BUS AUTOLOAD | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 19/04/2024 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 19/04/2024 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 19/04/2024 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|-------------------------------|--------------------------------|--|--------------------------------|
| 20/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 20/04/2024 | OYSTER BUS AUTOLOAD | CHILDREN LOOKED AFTER TEAM 1 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 20/04/2024 | TFL OYSTER AUTO TOPUP | PLACEMENTS CONTINGENCY | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 20/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 20/04/2024 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 20/04/2024 | OYSTER BUS AUTOLOAD | PLACEMENTS CONTINGENCY | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 20/04/2024 | TFL OYSTER AUTO TOPUP | CHILDREN LOOKED AFTER TEAM 1 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 20/04/2024 | CANVA Redacted | REFUSE: DOMESTIC | WEAR SIDE SERVICE CENTRE | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 12.99 |
| 20/04/2024 | TFL OYSTER AUTO TOPUP | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | OYSTER CARD TOP UP (NUMBER Redacted) | 40 |
| 20/04/2024 | TFL OYSTER AUTO TOPUP | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | OYSTER CARD TOP UP (NUMBER Redacted) | 20 |
| 20/04/2024 | OYSTER BUS AUTOLOAD | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | OYSTER CARD TOP UP (NUMBER Redacted) | 20 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|---------------------------------|------------------------------------|---|-------------------------|
| 20/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 20/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 20/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40 |
| 20/04/2024 | OYSTER BUS AUTOLOAD | REFERRAL AND ASSESSMENT TEAM 2 | LAURENCE HOUSE | OYSTER CARD TO SUPPORT STAFF WHILST TRAVELLING TO HOME VISITS AND COURT HEARINGS. | 40 |
| 20/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40 |
| 20/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 20/04/2024 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 20/04/2024 | SQ Redacted | SD: COMMUNITY SPORTS | PARKS AND LEISURE SERVICES | REFRESHMENTS FOR VOLUNTEERS AT MINI MARATHON EVENT ON 20TH APRIL | 38.25 |
| 20/04/2024 | ELEMENTOR | CEL: MARKETING | COMMUNITY EDUCATION | WEBSITE PLUGIN RENEWAL FOR SKILLS HIGHWAY | 40.73 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--------------------------------|------------------------|--|--------------------------------|
| 20/04/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 20/04/2024 | TFL OYSTER AUTO TOPUP | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 20/04/2024 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 20/04/2024 | OYSTER BUS AUTOLOAD | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 20/04/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 20/04/2024 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--------------------------------|------------------------|--|--------------------------------|
| 20/04/2024 | TFL OYSTER AUTO TOPUP | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 20/04/2024 | OYSTER BUS AUTOLOAD | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 20/04/2024 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 20/04/2024 | OYSTER BUS AUTOLOAD | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 20/04/2024 | OYSTER BUS AUTOLOAD | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 20/04/2024 | TFL OYSTER AUTO TOPUP | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------|-----------------------------------|------------------------------------|---|--------------------------------|
| 21/04/2024 | OYSTER BUS AUTOLOAD | SUPPORT & DEVELOPMENT TEAM 2 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 21/04/2024 | OYSTER BUS AUTOLOAD | CHILDREN LOOKED AFTER TEAM 2 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 21/04/2024 | OYSTER BUS AUTOLOAD | CLA TEAM 4 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 21/04/2024 | AMAZON Redacted | ENV. HEALTH - FOOD & SAFETY (NEW) | ENVIRONMENTAL HEALTH | BLACK AND YELLOW HAZARD TAPE AND CARBON PAPERS FOR FOOD AND SAFETY TEAM | 20.75 |
| 21/04/2024 | OYSTER BUS AUTOLOAD | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40 |
| 21/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40 |
| 21/04/2024 | OYSTER BUS AUTOLOAD | ENV. HEALTH - FOOD & SAFETY (NEW) | ENVIRONMENTAL HEALTH | OYSTER CARD TOP UP - FOOD AND SAFETY TEAM | 20 |
| 21/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 21/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 21/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 21/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|--------------------------------|--|--|-------------------------|
| 21/04/2024 | TFL OYSTER AUTO TOPUP | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 21/04/2024 | OYSTER BUS AUTOLOAD | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 21/04/2024 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 21/04/2024 | TFL OYSTER AUTO TOPUP | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 22/04/2024 | CITY ELECTRICAL FA | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TEAM | Redacted LADYWELL CC | 40.2 |
| 22/04/2024 | AMAZON Redacted | SEN SPECIALIST TEACHERS | SPECIAL TEACHERS & EDUCATIONAL | AMAZON- STT VARIOUS RESOURCES -Redacted | 23.66 |
| 22/04/2024 | WWW.ARGOS.CO.UK | FSI - GOLDSMITHS TEAM (AREA 1) | LAURENCE HOUSE | ARGOS PRODUCT TO SUPPORT FAMILY. | 103.95 |
| 22/04/2024 | PRINTED.COM | EMPLOYEE ASSISTANCE PROGRAMME | COMMUNICATION AND ENGAGEMENT | ARTWORKS FOR SOS JAZZ RESIDENCY. | 108.86 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|--------------------------|--|------------------------------------|--|-------------------------|
| 22/04/2024 | AMAZON Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | BADGE MAKING EQUIPMENT FOR CHAMPIONS OF INCLUSION | 11.99 |
| 22/04/2024 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | CAKE FOR YOUNG ADVISORS BIRTHDAY | 6 |
| 22/04/2024 | WORLD OF SWEETS Redacted | LT: THEATRE MANAGEMENT | CULTURE LEARNING AND LIBRARIES | CATERING SUPPLIES FOR RESALE | 305.05 |
| 22/04/2024 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 101.69 |
| 22/04/2024 | SCREWFIX DIRECT | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 34.62 |
| 22/04/2024 | SP CUTTER AND SQUIDG | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 31.1 |
| 22/04/2024 | HMCTS Redacted | CRIME ENFORCEMENT AND REGULATION SERVICE | SAFER COMMUNITIES SERVICE | COST FOR COURT SPACE FOR FORCED ENTRIES | 352 |
| 22/04/2024 | VIKING | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | CUSTOMER NUMBER Redacted ORDER NUMBER Redacted ORDER DATE 22/04/2024 | 277.14 |
| 22/04/2024 | BKG HOTEL AT BOOKING.C | FSI - RIVERVIEW TEAM (AREA 4) | LAURENCE HOUSE | EMERGENCY HOTEL BOOKING FOR FAMILY. | 208 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|---------------------------------|-------------------------------------|---|-------------------------|
| 22/04/2024 | QDSTORES.CO.UK | FSI - LAUNCELOT TEAM (AREA 3) | LAURENCE HOUSE | ESSENTIAL HOUSEHOLD ITEMS TO SUPPORT FAMILY. | 612.99 |
| 22/04/2024 | WWW.GWR.COM | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | GWR TRAIN TICKET Redacted TO Redacted REF: Redacted | 22.2 |
| 22/04/2024 | WWW.GWR.COM | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | GWR TRAIN TICKET Redacted TO Redacted REF: Redacted | 107.6 |
| 22/04/2024 | HM PASSPORT OFFICE | LEAVING CARE SUPPORT SERVICES | CHILDREN'S SOCIAL CARE | LCS NUMBER Redacted BUDGET CODE E41206 653002 | 62.5 |
| 22/04/2024 | AMAZON Redacted | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE EQUIPMENT | 45 |
| 22/04/2024 | SUMUP SLS LOCKSMITHS | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | LOCKSMITH | 248.28 |
| 22/04/2024 | TURNER SUPPLIES (GB) L | REFUSE: DOMESTIC | WEAR SIDE SERVICE CENTRE | MESH GLASS | 640.06 |
| 22/04/2024 | Redacted | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | MESH GLASS | 376.32 |
| 22/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 22/04/2024 | METRO FOOD CENTRE | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | PLATES AND NAPKINS FOR YOUNG ADVISORS MEETING | 9.35 |
| 22/04/2024 | WWW.ARGOS.CO.UK | FSI - GOLDSMITHS TEAM (AREA 1) | LAURENCE HOUSE | PRODUCT ORDERED TO SUPPORT FAMILY. | 143.95 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------------|--------------------------------------|--|--|--------------------------------|
| 22/04/2024 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR CHAMPIONS OF INCLUSION | 30.06 |
| 22/04/2024 | LAND REGISTRY ECOM CCC | ENV. HEALTH - FOOD & SAFETY (NEW) | ENVIRONMENTAL HEALTH | SEARCH FOR LAND AND PROPERTY INFORMATION - FOOD AND SAFETY TEAM | 3 |
| 22/04/2024 | LAND REGISTRY ECOM CCC | ENV. HEALTH - FOOD & SAFETY (NEW) | ENVIRONMENTAL HEALTH | SEARCH FOR LAND AND PROPERTY INFORMATION - FOOD AND SAFETY TEAM | 3 |
| 22/04/2024 | OYSTER BUS AUTOLOAD | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 22/04/2024 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 22/04/2024 | OYSTER BUS AUTOLOAD | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 23/04/2024 | ALDI STORES LTD | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | ALDI STORES LTD- PROVISIONS-EP TRAINING (Redacted) | 18.67 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|---|------------------------------------|--|-------------------------|
| 23/04/2024 | AMAZON Redacted | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | AMAZON -WE CAN SOURCE IT LTD – 8OZ DISPOSABLE KRAFT RIPPLE PAPER CUPS WITH LIDS (50) | 8.95 |
| 23/04/2024 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 23/04/2024 | IKEA LTD 567 GREENWICH | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | BABY CHANGE TABLE FOR CATFORD | 69 |
| 23/04/2024 | TRAVELODGE | HOUSING OPTIONS G FUND | HOUSING REGENERATION ACCOMMODATION | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 587.94 |
| 23/04/2024 | DNH GO DADDY EUROPE GB | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 8.39 |
| 23/04/2024 | AMZN DIGITAL | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 58.99 |
| 23/04/2024 | APPLE.COM/BILL | LT: THEATRE MANAGEMENT | CULTURE LEARNING AND LIBRARIES | ICLOUD STORAGE | 0.99 |
| 23/04/2024 | NEXT DIRECTORY | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 34.95 |
| 23/04/2024 | WWW.IRRV.ORG.UK | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | IRRV SPRING CONFERENCE | 835.2 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|--|------------------------------------|---|-------------------------|
| 23/04/2024 | AMAZON Redacted | TRANSFORMATION RESERVES | FOURTH FLOOR ZONE C | ITEMS DELIVERED DIRECT TO LAURENCE HOUSE FOR IMPROVEMENTS TO AUDIO VISUAL EQUIPMENT IN MEETING ROOMS. | 109.13 |
| 23/04/2024 | WP WWW.FLEX-LOCK.CO.UK | TRANSFORMATION RESERVES | FOURTH FLOOR ZONE C | ITEMS PURCHASED TO IMPROVE FACILITIES IN MEETING ROOMS COVERING AUDIO VISUAL EQUIPMENT. | 103.5 |
| 23/04/2024 | SP HEAVENLYBEDS | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £339.98 | 339.98 |
| 23/04/2024 | AMAZON PRIME Redacted | LIFESTYLES CHALLENGING NEEDS SERVICE | MULBERRY CENTRE | CLIENTS MONIES | 8.99 |
| 23/04/2024 | TOOLSTATION UK | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - HOSE PIPE REPLACEMENT. | 38.98 |
| 23/04/2024 | AMAZON Redacted | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - PPE WELLIES FOR NEW STAFF MEMBER. | 19.96 |
| 23/04/2024 | AMAZON Redacted | LT: THEATRE MANAGEMENT | CULTURE LEARNING AND LIBRARIES | OFFICE SUPPLIES | 26.87 |
| 23/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------|-------------------------|-----------------------------------|-------------------------------|--------------------------------|
| 23/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 47 |
| 23/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 47 |
| 23/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 47 |
| 23/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 47 |
| 23/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 47 |
| 23/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 47 |
| 23/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 47 |
| 23/04/2024 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 47 |
| 23/04/2024 | BUYATAB - ALDI | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 250 |
| 23/04/2024 | BUYATAB - ALDI | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 23/04/2024 | TESCO GIFT CARD | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 23/04/2024 | TESCO GIFT CARD | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|-------------------------------------|--|---|-------------------------|
| 23/04/2024 | AMZN DIGITAL | CONNECTING COMMUNITIES | JOBS & SKILLS - ECONOMY, JOBS & PARTNERS | REFUND | 58.99 |
| 23/04/2024 | AMAZON Redacted | HR LEARNING & DEVELOPMENT CORPORATE | ORGANISATIONAL DEVELOPMENT & HR | REFUND FOLLOWING RETURN OF GOODS | 151.99 |
| 23/04/2024 | ZOHO-ASSIST | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWISH | REMOTE SOFTWARE MONTHLY PAYMENT | 61.92 |
| 23/04/2024 | LG COMMS (2018) LTD | COMMUNICATIONS & MARKETING | COMMUNICATION AND ENGAGEMENT | RENEWAL OF MEMBERSHIP. | 300 |
| 23/04/2024 | AMZN DIGITAL | CONNECTING COMMUNITIES | JOBS & SKILLS - ECONOMY, JOBS & PARTNERS | RESOURCES FOR PARTICIPANT | 58.99 |
| 23/04/2024 | VEED.IO PRO | COMMUNICATIONS & MARKETING | COMMUNICATION TEAM | SUB TITLING SOFTWARE | 25 |
| 24/04/2024 | PAYPAL GODADDY.COM | NATURE CONSERVATION | GREENSCENE | ACCEPTING REFUND FROM TRANSACTION TAKEN ON 19/04/2024 | 45.58 |
| 24/04/2024 | AMAZON Redacted | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | AMAZON DSE ORDER - HEADPHONE-Redacted - £32.99_E41048 641250_26.04.2024 | 32.99 |
| 24/04/2024 | AMAZON Redacted | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | AMAZON DSE ORDER - HEADPHONES-CLA - £146.001_E41048 641250_23.04.2024 | 146 |
| 24/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|--|--|--|-------------------------|
| 24/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE TEAM 4 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 24/04/2024 | OYSTER BUS AUTOLOAD | CLA TEAM 4 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 24/04/2024 | TRAVIS PERKINS TRADING | MANAGEMENT SERVICE | REGENERATION AND PLACE FM CONTRACTS TEAM | CATFORD LIBRARY Redacted | 4.15 |
| 24/04/2024 | AMAZON Redacted | EARLY YEARS DEVELOPMENT | 2ND FLOOR | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 57.11 |
| 24/04/2024 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 59.9 |
| 24/04/2024 | SHURGARD UK LTD | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | E41172 653011 £540.21 STORAGE CARE LEAVERS | 540.21 |
| 24/04/2024 | ETSY.COM Redacted | FSI - PENDRAGON TEAM (AREA 3) | LAURENCE HOUSE | ETSY ORDER FOR TO SUPPORT FAMILY. | 79.5 |
| 24/04/2024 | HMCTS Redacted | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted £26 E41186 653004 | 26 |
| 24/04/2024 | DVLA DRIVER ONLINE | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted £34 | 34 |
| 24/04/2024 | HM PASSPORT OFFICE | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted £62.50 CLA DOCS | 62.5 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------|--|-------------------------------------|---------------------------------------|--------------------------------|
| 24/04/2024 | GEN REGISTER OFFICE | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted £14 CLA DOCS | 14 |
| 24/04/2024 | GEN REGISTER OFFICE | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted £14 CLA DOCS | 14 |
| 24/04/2024 | TRAVELODGE | LAC FOSTERING | CORPORATE PARENTING SERVICE | LCS ID Redacted £663.54 E41188 653007 | 663.54 |
| 24/04/2024 | HM PASSPORT OFFICE | LOOKED AFTER CHILDREN SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCSID Redacted £62.50 CLA DOCS | 62.5 |
| 24/04/2024 | SCREWFIX DIR LTD | CORPORATE ESTATE CONTRACTS | PROPERTY DEPARTMENT | OLD TOWN HALL Redacted | 10.99 |
| 24/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 24/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | OYSTER CARD AUTOMATIC TOP UP | 40 |
| 24/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40 |
| 24/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 24/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|--------------------------------------|--|---|-------------------------|
| 24/04/2024 | TRAINLINE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | PARENT VISIT TO CLA THURSDAY 25 04 2024 Redacted TO Redacted PAID £115.59 BOOKING REFERENCE Redacted REF Redacted | 115.59 |
| 24/04/2024 | LB LEWISHAM PARKING | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | PARKING PERMIT RENEWAL | 1,362.41 |
| 24/04/2024 | LB LEWISHAM PARKING | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TEAM | PARKING PERMITS | 234.99 |
| 24/04/2024 | LB LEWISHAM PARKING | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TEAM | PARKING PERMITS | 947.6 |
| 24/04/2024 | LB LEWISHAM PARKING | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TEAM | PARKING PERMITS | 1,303.17 |
| 24/04/2024 | LB LEWISHAM PARKING | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TEAM | PARKING PERMITS | 236.94 |
| 24/04/2024 | LB LEWISHAM PARKING | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TEAM | PARKING PERMITS | 1,066.23 |
| 24/04/2024 | ASDA GROCERIES ONLINE | LADYWELL DEMENTIA SERVICES | MULBERRY CENTRE | PRODUCE LADYWELL | 252.25 |
| 24/04/2024 | ASDA GROCERIES ONLINE | LIFESTYLES CHALLENGING NEEDS SERVICE | MULBERRY CENTRE | PRODUCE LADYWELL | 3.2 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|--------------------------|--|------------------------------------|--|--------------------------------|
| 24/04/2024 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS MEETING | 5.15 |
| 24/04/2024 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS MEETING | 34.06 |
| 24/04/2024 | SP FIRST MATS LTD | LT: THEATRE MANAGEMENT | CULTURE LEARNING AND LIBRARIES | SACK TROLLIES FOR STOCK MOVEMENT | 275.5 |
| 24/04/2024 | SPOTIFY LIMITED | LT: THEATRE MANAGEMENT | CULTURE LEARNING AND LIBRARIES | SUBSCRIPTION FOR BARS MUSIC | 10.99 |
| 24/04/2024 | TESCO STORES Redacted | REFERRAL AND ASSESSMENT TEAM 2 | LAURENCE HOUSE | TESCO VOUCHER TO SUPPORT FAMILY TO BUY ESSENTIALS. | 50 |
| 24/04/2024 | TRAINLINE | CARE SERVICES FAMILY CENTRE(MELIOT ROAD) | CHILDREN'S SOCIAL CARE | TRAIN BOOKING FOR STAFF TO Redacted | 32.74 |
| 24/04/2024 | WWW.GWR.COM | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | TRAIN TICKET Redacted TO Redacted REF: Redacted | 41.5 |
| 24/04/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 24/04/2024 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|-------------------------------|-----------------------------|--|--------------------------------|
| 24/04/2024 | TFL OYSTER AUTO TOPUP | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 25/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE TEAM 2 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 25/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE TEAM 4 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 25/04/2024 | OYSTER BUS AUTOLOAD | CHILDREN LOOKED AFTER TEAM 1 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 25/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 25/04/2024 | OYSTER TELESales 1ST I | CLA TEAM 4 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 25/04/2024 | OYSTER BUS AUTOLOAD | SUPPORT & DEVELOPMENT TEAM 2 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 20 |
| 25/04/2024 | GEN REGISTER OFFICE | GREENWICH & LEWISHAM NEWPIN | LAURENCE HOUSE | BIRTH CERTIFICATE ORDER FOR LEGAL PURPOSES. | 14 |
| 25/04/2024 | GEN REGISTER OFFICE | FSS - TEAM 8 | LAURENCE HOUSE | BIRTH CERTIFICATE ORDERED FOR LEGAL PURPOSES. | 14 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|---------------------------------|--------------------------|--|-------------------------|
| 25/04/2024 | WWW.ARGOS.CO.UK | FSI - MAYOW TEAM (AREA 4) | LAURENCE HOUSE | CAMERA ORDERED FROM ARGOS TO SUPPORT FAMILY. | 45.95 |
| 25/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CAR TAX | 452.5 |
| 25/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CAR TAX | 452.5 |
| 25/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CAR TAX | 452.5 |
| 25/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CAR TAX | 452.5 |
| 25/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CAR TAX | 186.75 |
| 25/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CAR TAX | 452.5 |
| 25/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CAR TAX | 452.5 |
| 25/04/2024 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CAR TAX | 186.75 |
| 25/04/2024 | LONDON BOROUGH OF LAMB | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 14 |
| 25/04/2024 | PREMIER INN | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 111 |
| 25/04/2024 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 59.9 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|---|---------------------------------|--|--------------------------------|
| 25/04/2024 | 123 REG LTD | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | DOMAIN NAME RENEWALS | 68.36 |
| 25/04/2024 | COSTCO WHOLESALE | ELECTIONS | ELECTRORAL SERVICES | FOOD & DRINKS FOR THE GLA ELECTIONS 2024 | 817.74 |
| 25/04/2024 | NEXT - VICTORIA SECRET | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | IN DISPUTE | 80 |
| 25/04/2024 | AMAZON Redacted | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - THROW BOLT FOR GALLOWS GATE. | 43.94 |
| 25/04/2024 | WWW.ARGOS.CO.UK | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £169.95 | 169.95 |
| 25/04/2024 | B&Q MARKETPLACE | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £36.99 | 36.99 |
| 25/04/2024 | EXPRESSBEDS | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £449 | 449 |
| 25/04/2024 | SP THEOAKBEDSTORE | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £525 | 525 |
| 25/04/2024 | B&Q LTD | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted £99 SUHG | 99 |
| 25/04/2024 | AO RETAIL LIMITED | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £794/INSTALLATION £115 TOTAL FRF £909 | 909 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|---|-----------------------------|---|-------------------------|
| 25/04/2024 | CURRYS ONLINE | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £519 | 519 |
| 25/04/2024 | Redacted B&B | CHILDRENS SERVICES MANAGEMENT | CORPORATE PARENTING SERVICE | LCS ID Redacted £70 E41119 631220 STAFF ACCOMMODATION | 70 |
| 25/04/2024 | IKEA LTD SHOP ONLINE | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £727 | 727 |
| 25/04/2024 | AMAZON Redacted | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS Redacted SUHG £171.97 | 171.97 |
| 25/04/2024 | WHSMITH.CO.UK | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE STATIONERY | 53.88 |
| 25/04/2024 | TOOLSTATION LTD | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - PPE / STEEL TOE BOOTS FOR Redacted. | 39.18 |
| 25/04/2024 | AMZNMKTPLACE Redacted | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - PPE FOR NEW STAFF MEMBER/ WATERPROOFS, HELMET, GLOVES ETC. | 66.96 |
| 25/04/2024 | BROADWAY FOOD & WINE | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 165.3 |
| 25/04/2024 | MCM PHOTOS MCM COMIC C | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | MELIOT GROUP RESOURCES_ £46.00_25.04.2024_E41162 641140 | 46 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|---|------------------------------------|--|-------------------------|
| 25/04/2024 | TRAINLINE | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | MELIOT GROUP TRAIN BOOKING - Redacted_£88.69_25.04.2024_E41162 | 88.61 |
| 25/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 25/04/2024 | OYSTER BUS AUTOLOAD | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40 |
| 25/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 25/04/2024 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 25/04/2024 | OYSTER BUS AUTOLOAD | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | OYSTER CARD TOP UP(NUMBER Redacted) | 40 |
| 25/04/2024 | POST OFFICE COUNTER | DOOR 2 DOOR | DOOR2DOOR | REGISTERED POST TO A MEMBER OF STAFF | 16.25 |
| 25/04/2024 | HIGH STREET VOUCHERS | EMPLOYEE ASSISTANCE PROGRAMME | ECONOMY AND PARTNERSHIP | REWARD VOUCHERS FOR PARTICIPATING IN LUF CONSULTATION | 182.99 |
| 25/04/2024 | QUIKGIFT | EMPLOYEE ASSISTANCE PROGRAMME | ECONOMY AND PARTNERSHIP | REWARD VOUCHERS FOR PARTICIPATING IN LUF CONSULTATION | 510 |
| 25/04/2024 | TRAINLINE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | SW VISIT TO CLA 26 04 2024 EUSTON TO Redacted ARRIVING AT 2PM PAID £51.51 BOOKING REFERENCE Redacted | 51.51 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------------|-----------------------------------|--|--|--------------------------------|
| 25/04/2024 | TRAINLINE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | SW VISIT TO CLA IN Redacted 30 04 2024 PAID £81.21 BOOKING REF Redacted | 81.21 |
| 25/04/2024 | NINJA WARRIOR UK Redacted | FSI - PENDRAGON TEAM (AREA 3) | LAURENCE HOUSE | TICKETS FOR NINJA WARRIOR TO SUPPORT FAMILY CONTACT. | 34.4 |
| 25/04/2024 | POST OFFICE COUNTER | FSI - KINGFISHER TEAM (AREA 2) | WORKFORCE DEVELOPMENT & BUSINESS SUPPORT | TRAVEL CARD FOR YP | 15 |
| 25/04/2024 | AMAZON.CO.UK Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | VOUCHER FOR YOUNG ADVISOR TAKING PART IN INTERVIEWING | 30 |
| 25/04/2024 | HIGH STREET VOUCHERS | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | VOUCHERS FOR YOUNG ADVISORS TAKING PART IN INTERVIEWING FOR HEAD OF SERVICE POST | 30 |
| 25/04/2024 | TFL OYSTER AUTO TOPUP | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 25/04/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--------------------------------|-----------------------------|--|--------------------------------|
| 25/04/2024 | TFL OYSTER AUTO TOPUP | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 25/04/2024 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 25/04/2024 | TFL OYSTER AUTO TOPUP | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 25/04/2024 | OYSTER BUS AUTOLOAD | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 25/04/2024 | OYSTER BUS AUTOLOAD | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 26/04/2024 | TRAVELODGE | LAC FOSTERING | CORPORATE PARENTING SERVICE | ADOPTER ACCOMMODATION LCS Redacted £435.47 E41188 653007 | 435.47 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---|------------------------------------|--|--------------------------------|
| 26/04/2024 | AMAZON Redacted | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | AMAZON - DEPTFORD CRAFT & EVENT MATERIALS | 39.62 |
| 26/04/2024 | AMAZON.CO.UK Redacted | FSI - MERIDIAN TEAM (AREA 2) | LAURENCE HOUSE | AMAZON ORDER TO SUPPORT FAMILY. | 26.99 |
| 26/04/2024 | AMAZON Redacted | REFERRAL AND ASSESSMENT TEAM 3 | LAURENCE HOUSE | AMAZON PRODUCT ORDERED TO SUPPORT FAMILY. | 170.95 |
| 26/04/2024 | OYSTER BUS AUTOLOAD | LEAVING CARE TEAM 2 | CORPORATE PARENTING SERVICE | AUTO TOP UP STAFF OYSTER CARD | 40 |
| 26/04/2024 | TRAVELODGE | HOUSING OPTIONS G FUND | HOUSING REGENERATION ACCOMMODATION | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 947.9 |
| 26/04/2024 | TFL OYSTER AUTO TOPUP | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 40 |
| 26/04/2024 | JAMES REMOVALS | WINTER PRESSURE | THE NURSERY BUILDING | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 648 |
| 26/04/2024 | UBER TRIP | CHILDRENS TRAINING PROGRAMME | LAURENCE HOUSE | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 30.98 |
| 26/04/2024 | UBER TRIP | CHILDRENS TRAINING PROGRAMME | LAURENCE HOUSE | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 28.22 |
| 26/04/2024 | MNK LEWISHAM BEDS LTD | WINTER PRESSURE | THE NURSERY BUILDING | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 240 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|--|--------------------------------|---|-------------------------|
| 26/04/2024 | HMCTS Redacted | CRIME ENFORCEMENT AND REGULATION SERVICE | SAFER COMMUNITIES SERVICE | COSTS FOR COURT SPACES TO OBTAIN WARRANTS FOR FORCED ENTRIES | 352 |
| 26/04/2024 | Redacted TAXIS | FSI - KINGFISHER TEAM (AREA 2) | LAURENCE HOUSE | EMERGENCY TAXI TO SUPPORT FAMILY - APPROVED BY SENIOR MANAGER. | 7 |
| 26/04/2024 | Redacted TAXIS | FSI - KINGFISHER TEAM (AREA 2) | LAURENCE HOUSE | EMERGENCY TAXI TO SUPPORT FAMILY - APPROVED BY SENIOR MANAGER. | 430 |
| 26/04/2024 | ARAPINA | CIVIC EVENTS | COMMUNICATION AND ENGAGEMENT | FOOD FOR THE ALDERPERSON CEREMONY. | 79 |
| 26/04/2024 | AMAZON Redacted | BUSINESS SUPPORT SERVICES | CUSTOMER SERVICE CENTRE | HEADSET FOR CALL CENTRE | 25.98 |
| 26/04/2024 | DNH GO DADDY EUROPE GB | LT: THEATRE MANAGEMENT | CULTURE LEARNING AND LIBRARIES | IT SERVER - WEBSITE | 86.26 |
| 26/04/2024 | LIDL GB LONDON | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - BISCUITS?/ UNKNOWN. | 31.53 |
| 26/04/2024 | LNER ONLINE | CHIEF EXEC MANAGEMENT | 1ST FLOOR , LAURENCE HOUSE | Redacted RETURN TICKET FROM Redacted FOR UKREIIF | 70.2 |
| 26/04/2024 | LNER ONLINE | CHIEF EXEC MANAGEMENT | 1ST FLOOR , LAURENCE HOUSE | Redacted RETURN TICKET TO Redacted FOR LGA CONFERENCE 1-4TH JULY 2024 | 146.6 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-------------------------|--------------------------------------|------------------------------------|---|--------------------------------|
| 26/04/2024 | LNER ONLINE | CHIEF EXEC MANAGEMENT | 1ST FLOOR , LAURENCE HOUSE | Redacted TICKET TO Redacted FOR UKREIIF | 43.8 |
| 26/04/2024 | HOMEGUARD LOCK SVR | PROGRAMME MANAGEMENT: OTHER SERVICES | CAPITAL PROGRAMME TEAM | KEY CUTTING - BPP PROJECT | 12 |
| 26/04/2024 | WWW.ARGOS.CO.UK | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £288 | 288 |
| 26/04/2024 | B&Q MARKETPLACE | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | LCS ID Redacted SUHG £373.19 | 373.19 |
| 26/04/2024 | RIDETO MOT RT #Redacted | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 195 |
| 26/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 26/04/2024 | TFL OYSTER AUTO TOPUP | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40 |
| 26/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40 |
| 26/04/2024 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40 |
| 26/04/2024 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 26/04/2024 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|---|-------------------------------|---|-------------------------|
| 26/04/2024 | OYSTER BUS AUTOLOAD | REFERRAL AND ASSESSMENT TEAM 4 - SECTIO | LAURENCE HOUSE | OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT DATES. | 20 |
| 26/04/2024 | SANKEY HEALTH LIMITED | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | PAM ERGONOMICS PURCHASE- Redacted_ACCESS TO WORK_£489.85_E41119 641250_26.04.2024 | 489.85 |
| 26/04/2024 | SP DISPLAYPRO | COMMUNICATIONS & MARKETING | COMMUNICATION AND ENGAGEMENT | POSTERS FOR INTERNAL COMMUNICATIONS. | 54.59 |
| 26/04/2024 | HMCTS Redacted | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | BUSINESS RATES SUMMONSES | 38.5 |
| 26/04/2024 | HMCTS Redacted | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | COUNCIL TAX SUMMONSES | 339 |
| 26/04/2024 | WORDPRESS Redacted | NATURE CONSERVATION | GREENSCENE | RIVERS AND PEOPLE WORDPRESS MAPPING | 13.2 |
| 26/04/2024 | INSTANTPRINT | COMMUNICATIONS & MARKETING | COMMUNICATION AND ENGAGEMENT | SEEN A0 AND DOUBLE CROWN POSTERS. | 278.93 |
| 26/04/2024 | INSTANTPRINT | COMMUNICATIONS & MARKETING | COMMUNICATION AND ENGAGEMENT | SEEN A3 POSTERS X 400. | 149.84 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|---------------------------------|--|--|--------------------------------|
| 26/04/2024 | INSTANTPRINT | COMMUNICATIONS & MARKETING | COMMUNICATION AND ENGAGEMENT | SEEN A4 POSTERS X200 AND 9,000 POSTCARDS. | 440.26 |
| 26/04/2024 | DNH GODADDY.COM EUROPE | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | SHAPES LEWISHAM EMAILS | 16.78 |
| 26/04/2024 | TESCO STORES Redacted | CIVIC EVENTS | COMMUNICATION AND ENGAGEMENT | SOFT DRINKS FOR THE ALDERPERSON CEREMONY. | 10.1 |
| 26/04/2024 | OYSTER BUS AUTOLOAD | LEAVING CARE TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 26/04/2024 | OYSTER BUS AUTOLOAD | CLA TEAM 4 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 40 |
| 26/04/2024 | OYSTER BUS AUTOLOAD | LEAVING CARE TEAM 1 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 26/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 26/04/2024 | SURVEYMONKEYCOR E | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWISH | SURVEY SOFTWARE USED BY MANAGEMENT | 320 |
| 26/04/2024 | TESCO GIFT CARD | FSI - MERIDIAN TEAM (AREA 2) | LAURENCE HOUSE | TESCO GIFT CARD TO SUPPORT FAMILIES TO BUY ESSENTIALS. | 50 |
| 26/04/2024 | TRAINLINE | LOOKED AFTER CHILDREN EDUCATION | LEWISHAM VIRTUAL SCHOOL | TRAIN TICKET FOR Redacted TO TRAVEL TO Redacted ON 30.4.24. AGREED BY Redacted | 110.9 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|----------------------------|--------------------------------------|------------------------|--|--------------------------------|
| 26/04/2024 | RIDETO MOT RT #Redacted | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 195 |
| 26/04/2024 | AMAZON Redacted | LEWISHAM WORKFORCE DEVELOPMENT GROUP | CHILDREN'S SOCIAL CARE | WFDG - TRAINING RESOURCES ORDER # Redacted ORDER # Redacted | 45.26 |
| 26/04/2024 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 26/04/2024 | TFL OYSTER AUTO TOPUP | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 26/04/2024 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 26/04/2024 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---------------------------------|------------------------------------|--|--------------------------------|
| 26/04/2024 | TFL OYSTER AUTO TOPUP | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 26/04/2024 | OYSTER BUS AUTOLOAD | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 27/04/2024 | AMAZON Redacted | FSS - TEAM 8 | LAURENCE HOUSE | AMAZON ORDER TO SUPPORT FAMILY. | 67.41 |
| 27/04/2024 | OYSTER BUS AUTOLOAD | PSSA: HOSPITAL & HOME TUITION | LEWISHAM VIRTUAL SCHOOL | HOP STAFF TRANSPORT | 40 |
| 27/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40 |
| 27/04/2024 | OYSTER BUS AUTOLOAD | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | OYSTER CARD TOP UP (NUMBER Redacted) | 20 |
| 27/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 27/04/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 27/04/2024 | OYSTER BUS AUTOLOAD | REFERRAL AND ASSESSMENT TEAM 5 | LAURENCE HOUSE | OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING | 40 |
| 27/04/2024 | TFL OYSTER AUTO TOPUP | REFERRAL AND ASSESSMENT TEAM 3 | LAURENCE HOUSE | OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING BETWEEN HOME VISITS. | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--------------------------------|--|--|--------------------------------|
| 27/04/2024 | TFL OYSTER AUTO TOPUP | REFERRAL AND ASSESSMENT TEAM 3 | LAURENCE HOUSE | OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS. | 40 |
| 27/04/2024 | OYSTER BUS AUTOLOAD | REFERRAL AND ASSESSMENT TEAM 5 | LAURENCE HOUSE | OYSTER CARD TOP UP TO SUPPORT STAFF WHILST TRAVELLING BETWEEN HOME VISITS. | 20 |
| 27/04/2024 | TFL OYSTER AUTO TOPUP | SR INTERNAL AUDIT | INTERNAL AUDIT SERVICE | OYSTER TOP UP | 20 |
| 27/04/2024 | TOOLSTATION LTD | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TEAM | PPM CLEANING | 69.4 |
| 27/04/2024 | OYSTER BUS AUTOLOAD | CHILDREN LOOKED AFTER TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 27/04/2024 | TFL OYSTER AUTO TOPUP | SUPPORT & DEVELOPMENT TEAM 2 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARD | 20 |
| 27/04/2024 | OYSTER BUS AUTOLOAD | CHILDREN LOOKED AFTER TEAM 1 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARDS | 20 |
| 27/04/2024 | OYSTER BUS AUTOLOAD | LEAVING CARE TEAM 1 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARDS | 20 |
| 27/04/2024 | TFL OYSTER AUTO TOPUP | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--------------------------------|------------------------|--|--------------------------------|
| 27/04/2024 | TFL OYSTER AUTO TOPUP | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 27/04/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 27/04/2024 | TFL OYSTER AUTO TOPUP | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 27/04/2024 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 27/04/2024 | OYSTER BUS AUTOLOAD | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 27/04/2024 | OYSTER BUS AUTOLOAD | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--------------------------------|------------------------|--|--------------------------------|
| 27/04/2024 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 27/04/2024 | OYSTER BUS AUTOLOAD | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 27/04/2024 | TFL OYSTER AUTO TOPUP | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 27/04/2024 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 27/04/2024 | TFL OYSTER AUTO TOPUP | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 27/04/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|---------------------------------|--|--|-------------------------|
| 27/04/2024 | OYSTER BUS AUTOLOAD | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 28/04/2024 | AMAZON Redacted | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | AMAZON DSE ORDER - Redacted EX2 - £73.86_26.04.2024 | 73.86 |
| 28/04/2024 | AMAZON PRIME Redacted | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | AMAZON MONTHLY PRIME SUBSCRIPTION £8.99 | 8.99 |
| 28/04/2024 | DNH GO DADDY EUROPE GB | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 86.26 |
| 28/04/2024 | DVS POWER TOOLS LTD | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | IN DISPUTE | 129.95 |
| 28/04/2024 | AMAZON Redacted | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWISH | LOCKS & ANCHOR POINT - Redacted | 77.02 |
| 28/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 28/04/2024 | OYSTER BUS AUTOLOAD | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40 |
| 28/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | OYSTER CARD AUTOMATIC TOP UP | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--------------------------------------|-----------------------------|--|--------------------------------|
| 28/04/2024 | Redacted | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | REFUNDED DUE TO FRAUD ON CARD | 129.95 |
| 28/04/2024 | OYSTER BUS AUTOLOAD | LEWISHAM WORKFORCE DEVELOPMENT GROUP | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARDS | 20 |
| 28/04/2024 | TFL OYSTER AUTO TOPUP | LEAVING CARE TEAM 4 | CORPORATE PARENTING SERVICE | STAFF AUTO TOP UP OYSTER CARDS | 20 |
| 28/04/2024 | OYSTER BUS AUTOLOAD | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 28/04/2024 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 28/04/2024 | TFL OYSTER AUTO TOPUP | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 28/04/2024 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|--------------------------------|--|--|-------------------------|
| 28/04/2024 | TFL OYSTER AUTO TOPUP | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 28/04/2024 | OYSTER BUS AUTOLOAD | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 29/04/2024 | CITY ELECTRICAL FA | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TEAM | Redacted BROADWAY THEATRE | 93.6 |
| 29/04/2024 | AMAZON.CO.UK Redacted | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | AMAZON DSE ORDER - HEADPHONE-Redacted - £14.99_E41048 641250_30.04.2024 | 14.99 |
| 29/04/2024 | AMAZON Redacted | LEAVING CARE SUPPORT SERVICES | CHILDREN'S SOCIAL CARE | AMAZON DSE ORDER - HEADPHONE-MELIOT CENTRE -£102.91_E41048 641250_26.04.2024 | 102.91 |
| 29/04/2024 | AMAZON Redacted | LEAVING CARE SUPPORT SERVICES | CHILDREN'S SOCIAL CARE | AMAZON-TRAINING MTERIAL-Redacted_£32.48_30.04.2024_E41048 641300 | 32.48 |
| 29/04/2024 | SCREWFIX DIRECT | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 64.96 |
| 29/04/2024 | AMAZON.CO.UK Redacted | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 119 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|---------------------------------|--|--|-------------------------|
| 29/04/2024 | DIRECTNINE | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 234.75 |
| 29/04/2024 | ONLINE ERGONOMICS LTD | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 351.6 |
| 29/04/2024 | NEWTON NEWTON FLAG & B | CIVIC EVENTS | COMMUNICATION AND ENGAGEMENT | D-DAY FLAG. | 34.8 |
| 29/04/2024 | BKG HOTEL AT BOOKING.C | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | IRRV SEMINAR (HOTEL BOOKING) | 568 |
| 29/04/2024 | AMAZON Redacted | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE EQUIPMENT | 16.48 |
| 29/04/2024 | SCREWFIX DIRECT | SD: COMMUNITY SPORTS | PARKS AND LEISURE SERVICES | LITTER PICKER FOR TENNIS COURT MAINTENANCE. BUDGET CODE E42312 NEEDS TO REIMBURSE THE GENERIC SPORTS CODE. | 34.99 |
| 29/04/2024 | AMAZON Redacted | PRACTICAL LEARNING | SERV MAN ACCESS - INCLUSION & PARTICIP | OFFICE EQUIPMENT FOR STAFF MEMBER. | 125.1 |
| 29/04/2024 | OYSTER ONLINE | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | OYSTER CARD AUTOMATIC TOP UP | 40 |
| 29/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---|------------------------------------|---|--------------------------------|
| 29/04/2024 | OYSTER BUS AUTOLOAD | REFERRAL AND ASSESSMENT TEAM 4 - SECTIO | LAURENCE HOUSE | OYSTER CARD TOP UP FOR STAFF TO TRAVEL TO HOME VISITS. | 40 |
| 29/04/2024 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS | 5.87 |
| 29/04/2024 | Redacted | LEAVING CARE TEAM 1 | CORPORATE PARENTING SERVICE | STAFF OYSTER CARD AUTO TOP UP | 20 |
| 29/04/2024 | TESCO GIFT CARD | INFORMATION AND ADVICE TEAM | LAURENCE HOUSE | TESCO E GIFT CARD TO SUPPORT YOUNG PERSON TO PURCHASE ESSENTIALS. | 60 |
| 29/04/2024 | TESCO GIFT CARD | FOSTERING CARERS EXPENSES | LAURENCE HOUSE | TESCO VOUCHERS PURCHASED FOR FAMILY TO BUY ESSENTIALS. | 30 |
| 29/04/2024 | TFL OYSTER AUTO TOPUP | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 30/04/2024 | AMAZON Redacted | LEWISHAM WORKFORCE DEVELOPMENT GROUP | CHILDREN'S SOCIAL CARE | AMAZON-TRAINING MTERIAL-Redacted_ £32.48_30.04.2024_ E41126 611480 REFUND OF PART OF THE STUFF THAT WAS DAMAGED £12.78 | 12.78 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|--------------------------------------|--------------------------------|---|-------------------------|
| 30/04/2024 | AMAZON Redacted | LEWISHAM WORKFORCE DEVELOPMENT GROUP | CHILDREN'S SOCIAL CARE | AMAZON-TRAINING MTERIAL-Redacted_£32.48_30.04.2024_E41126 611480 REORDER OF TRAINING MATERIAL THAT WAS DAMAGED IN TRANSITION | 12.78 |
| 30/04/2024 | WWW.ARGOS.CO.UK | FSI - GOLDSMITHS TEAM (AREA 1) | LAURENCE HOUSE | ARGOS ITEM ORDERED TO SUPPORT FAMILY. | 198.95 |
| 30/04/2024 | BT BUSINESS BILL | OLDER ADULT TEAM | CULTURE LEARNING AND LIBRARIES | BT BUSINESS INTERNET | 838.8 |
| 30/04/2024 | WWW.B-C-TRAINING.COM | EMERGENCY PLANNING | Redacted (RESILIENCE TEAM) | BUSINESS CONTINUITY INSTITUTE ACCREDITATION TRAINING FOR Redacted | 2,802.00 |
| 30/04/2024 | SP BULKBUYDIRECT | CULTURAL SERVICES MANAGEMENT | CULTURE LEARNING AND LIBRARIES | CATERING SUPPLIES FOR RE SALE | 556.38 |
| 30/04/2024 | Redacted TD E-PMT | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 400 |
| 30/04/2024 | TESCO GIFT CARD | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 50 |
| 30/04/2024 | FAST KEY SERVICES LIM | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 98.29 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|---------------------|------------------------------|------------------------------|---|-------------------------|
| 30/04/2024 | OYSTER ONLINE | EARLY YEARS DEVELOPMENT | 2ND FLOOR | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 30 |
| 30/04/2024 | OYSTER ONLINE | EARLY YEARS DEVELOPMENT | 2ND FLOOR | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 20 |
| 30/04/2024 | DART CHARGE MOB APP | FRONT OF HOUSE | CHIEF EXECUTIVE'S OFFICE | DARTFORD CROSSING CHARGE COST (TO PURCHASE REFRESHMENTS FOR MAYORAL ELECTIONS ON 3 & 4 MAY) | 6 |
| 30/04/2024 | UBER TRIP | CIVIC EVENTS | COMMUNICATION AND ENGAGEMENT | DROPPING MAYOR'S CHARITY PANTO DONATIONS TO LEWISHAM FOODBANK (SECURITY RISK IF PUBLIC TRANSPORT HAD BEEN TAKEN). | 6.97 |
| 30/04/2024 | TESCO GIFT CARD | FSI - MERIDIAN TEAM (AREA 2) | LAURENCE HOUSE | E TESCO VOUCHER PROCESSED FOR FAMILY TO PURCHASE ESSENTIALS. | 60 |
| 30/04/2024 | COSTCO WHOLESALE | ELECTIONS | ELECTRORAL SERVICES | ELECTION EXPENSE | 659.82 |
| 30/04/2024 | COSTCO WHOLESALE | ELECTIONS | ELECTRORAL SERVICES | ELECTION EXPENSE | 194.7 |
| 30/04/2024 | COSTCO WHOLESALE | ELECTIONS | ELECTRORAL SERVICES | ELECTION EXPENSE | 37.39 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------------|---|---------------------------------------|---|--------------------------------|
| 30/04/2024 | FAST KEY SERVICES LIMI | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE EQUIPMENT | 8.32 |
| 30/04/2024 | WWW.AMAZON Redacted | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE EQUIPMENT | 47.28 |
| 30/04/2024 | ALDI STORES | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - SUN CREAM FOR STAFF. | 9.47 |
| 30/04/2024 | YOGI NEWS | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 199.8 |
| 30/04/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 30/04/2024 | FOUNDATIONS - ASTRALPS | HOME IMPROVEMENT GRANTS & STAYING PUT S | STRATEGIC HOUSING | PAYMENT MADE FOR TRAINING COURSE ON BEHALF OF PRIVATE SECTION HOUSING TEAM | 756 |
| 30/04/2024 | BUYATAB - ALDI | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 100 |
| 30/04/2024 | TESCO GIFT CARD | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 30/04/2024 | TESCO GIFT CARD | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 30/04/2024 | TESCO GIFT CARD | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 30/04/2024 | Redacted | LEAVING CARE TEAM 1 | CORPORATE PARENTING SERVICE | REFUND OYSTER CARD | 30.45 |
| 30/04/2024 | INSTANTPRINT | COMMUNICATIONS & MARKETING | COMMUNICATION AND ENGAGEMENT | SEEN A1 POSTERS X4. | 67.81 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------------|--|--|--|--------------------------------|
| 30/04/2024 | ST JOHN AMBULANCE | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 267.6 |
| 30/04/2024 | AMAZON Redacted | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 25.98 |
| 30/04/2024 | TRAINLINE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | SW VISIT TO CLA IN Redacted 02 05 2024 TOTAL PAID £101.51 TRAINLINE BOOKING REFERENCE Redacted | 101.51 |
| 30/04/2024 | SUMUP Redacted | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | SW VISIT TO CLA IN Redacted 30 04 2024 PAID £118 Redacted TAXIS | 118 |
| 30/04/2024 | TESCO STORES LTD Redacted | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | TESCO STORES LTD- PROVISIONS- TRAINING - Redacted | 23.1 |
| 30/04/2024 | DNH GO DADDY EUROPE GB | LT: THEATRE MANAGEMENT | CULTURE LEARNING AND LIBRARIES | WEB SERVER HOSTING | 86.26 |
| 01/05/2024 | WORKWEAR EXPRESS | EMERGENCY PLANNING | Redacted | 10 X LALO HI-VIS JACKETS | 139.32 |
| 01/05/2024 | TRAVELODGE | BED & BREAKFAST | PSL - ACCOMMODATION, ACCOUNTS & PAYMENT | 2 X BOOKINGS FOR LBL/Redacted | 329.96 |
| 01/05/2024 | WWW.ARGOS.CO.UK | LOOKED AFTER CHILDREN SUPPORT SERVICES | WORKFORCE DEVELOPMENT & BUSINESS SUPPORT | Redacted FURNITURE FOR YP | 183 |
| 01/05/2024 | WWW.ARGOS.CO.UK | LEAVING CARE SUPPORT SERVICES | WORKFORCE DEVELOPMENT & BUSINESS SUPPORT | Redacted FURNITURE FOR YP BEDROOM | 249.95 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|---------------------|------------------------------------|--|---|-------------------------|
| 01/05/2024 | AMAZON Redacted | SEN SPECIALIST TEACHERS | SPECIAL TEACHERS & EDUCATIONAL | AMAZON-STT-VARIOUS RESOURCES-Redacted & ROUND CORD SHOE LACES COLOURED TRAINERS HI-TOPS FOOTBALL BOOTS LACES X1 | 131.34 |
| 01/05/2024 | POWER TOOLS DIRECT | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | ANGLE AIR DRILL | 79.05 |
| 01/05/2024 | WWW.ARGOS.CO.UK | LEAVING CARE SUPPORT SERVICES | WORKFORCE DEVELOPMENT & BUSINESS SUPPORT | AWAITING REFUND ORDERED PLACE TWICE | 249.95 |
| 01/05/2024 | WWW.ARGOS.CO.UK | LEAVING CARE SUPPORT SERVICES | WORKFORCE DEVELOPMENT & BUSINESS SUPPORT | AWAITING REFUND ORDERED TWICE IN ERROR | 183 |
| 01/05/2024 | WWW.TRAIN-AID.CO.UK | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 99 |
| 01/05/2024 | POWEROBJECTS | PROJECT RECRUITMENT & DUAL RUNNING | FOURTH FLOOR ZONE C | CHARGES COVER THE MAY 2024 SUBSCRIPTION COSTS. | 720.71 |
| 01/05/2024 | AMAZON Redacted | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 71.72 |
| 01/05/2024 | HM PASSPORT OFFICE | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE - 01/08/2024 - Redacted | 62.5 |
| 01/05/2024 | AMAZON Redacted | EARLY YEARS DEVELOPMENT | 2ND FLOOR | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 50.4 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|-----------------------|--|---|-------------------------|
| 01/05/2024 | HOMEGUARD LOCK SVR | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 121 |
| 01/05/2024 | DART CHARGE CALL CEN | FRONT OF HOUSE | CHIEF EXECUTIVE'S OFFICE | DARTFORD CROSSING CHARGE COST (TO PURCHASE REFRESHMENTS FOR MAYORAL ELECTIONS ON 3 & 4 MAY) | 6 |
| 01/05/2024 | COSTCO WHOLESALE | ELECTIONS | ELECTRORAL SERVICES | ELECTION EXPENSE | 747.9 |
| 01/05/2024 | EUROLOOS | ELECTIONS | ELECTRORAL SERVICES | ELECTION EXPENSE | 144 |
| 01/05/2024 | LONDON INTERNATIONAL | FRONT OF HOUSE | CHIEF EXECUTIVE'S OFFICE | EXCEL PARKING COST (SET UP OF EXCEL ROOM FOR MAYORAL ELECTIONS) | 25 |
| 01/05/2024 | FACEBK | CEL: MARKETING | COMMUNITY EDUCATION | FACEBOOK ADVERTISING | 118.69 |
| 01/05/2024 | GOOGLE GSUITE RADIOLEW | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | GOOGLE EMAIL ACCOUNT FOR RADIO LEWISHAM | 1.2 |
| 01/05/2024 | GOOGLE GSUITE ADULTLEA | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWISH | GOOGLE WORKSPACE FOR EDUCATION: TEACHING AND LEARNING UPGRADE: USAGE OF 3 SEATS | 6.75 |
| 01/05/2024 | INSTANTPRINT | MEMBERS' ALLOWANCES | COMMUNICATION AND ENGAGEMENT | Redacted BUSINESS CARDS X 250. | 22.98 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|-------------------------------------|------------------------------------|--------------------------------------|--------------------------------|
| 01/05/2024 | AMAZON Redacted | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE EQUIPMENT | 86.04 |
| 01/05/2024 | NEXT DIRECTORY | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 24.95 |
| 01/05/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 01/05/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 01/05/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 01/05/2024 | OYSTER BUS AUTOLOAD | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | OYSTER CARD TOP UP (NUMBER Redacted) | 20 |
| 01/05/2024 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 01/05/2024 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 01/05/2024 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 01/05/2024 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 01/05/2024 | WWW.ARCO.CO.UK | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | PPE BOOTS | 215.98 |
| 01/05/2024 | LONDON BRGH OF LEWISHA | FUNERALS AND PROTECTION OF PROPERTY | REVENUES - CORPORATE SERVICES | PURCHASE OF DEATH CERTIFICATES | 44 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---------------------------------|------------------------------------|--|--------------------------------|
| 01/05/2024 | WWW.ARGOS.CO.UK | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | RAGAMUFFINS GRANT FOR FAMILY THRIVE SERVICE USER | 299 |
| 01/05/2024 | TESCO GIFT CARD | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | RECEIPT SEEN - STOCK VOUCHERS | 50 |
| 01/05/2024 | KFC CATFORD | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS ATTENDING A MEETING | 21.97 |
| 01/05/2024 | LINODE . AKAMAI | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | SHAPES LEWISHAM WEBSITE | 6.92 |
| 01/05/2024 | NEXT DIRECTORY | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 129.95 |
| 01/05/2024 | TFL OYSTER AUTO TOPUP | REFERRAL AND ASSESSMENT TEAM 2 | LAURENCE HOUSE | STAFF OYSTER CARD TOP UP TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT DATES. | 40 |
| 01/05/2024 | TESCO GIFT CARD | REFERRAL AND ASSESSMENT TEAM 2 | LAURENCE HOUSE | TESCO GIFT CARD PURCHASED FOR FAMILY TO PURCHASE ESSENTIAL ITEMS. | 100 |
| 01/05/2024 | AMAZON Redacted | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | X2 BOXES OF BISCUITS FOR PEER REVIEW FEEDBACK SESSIONS MAY 2024 | 40.38 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|------------------------|--------------------------------|------------------------------|--|-------------------------|
| 01/05/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 01/05/2024 | OYSTER BUS AUTOLOAD | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 02/05/2024 | AMAZON Redacted | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 94.59 |
| 02/05/2024 | AMAZON Redacted | FSS - TEAM 8 | LAURENCE HOUSE | BEDROOM ESSENTIALS ORDERED FROM AMAZON TO SUPPORT FAMILY. | 587.96 |
| 02/05/2024 | ROYAL BOROUGH OF GREEN | FSI - MAYOW TEAM (AREA 4) | LAURENCE HOUSE | BIRTH CERTIFICATE ORDERED AS PRIORITY. REQUIRED FOR LEGAL PURPOSES. | 38.25 |
| 02/05/2024 | LEWISHAM COUNCIL INT | REFERRAL AND ASSESSMENT TEAM 1 | LAURENCE HOUSE | BIRTH CERTIFICATE ORDERED FOR LEGAL PURPOSES. | 35 |
| 02/05/2024 | TRAVELODGE | CHILDRENS TRAINING PROGRAMME | LAURENCE HOUSE | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 100.56 |
| 02/05/2024 | TRAVELODGE | CHILDRENS TRAINING PROGRAMME | LAURENCE HOUSE | CODED TO STANDARD CODE - 12/07/2024 - Redacted | 10 |
| 02/05/2024 | DOTMAILER | COMMUNICATIONS & MARKETING | COMMUNICATION AND ENGAGEMENT | EMAIL NEWSLETTERS. | 90.08 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|------------------|-----------------------|-------------------------------------|------------------------------------|--|-------------------------|
| 02/05/2024 | WWW.MINICABS.CO.UK | AREA 4 CHILDREN CENTRE (BELLINGHAM) | LAURENCE HOUSE | EMERGENCY TAXI ORDERED TO SUPPORT FAMILY TO TRAVEL TO ADDRESS. APPROVED BY SENIOR MANAGER. | 42.9 |
| 02/05/2024 | LONDON INTERNATIONAL | FRONT OF HOUSE | CHIEF EXECUTIVE'S OFFICE | EXCEL PARKING COST (MAYORAL ELECTIONS - 3 MAY 24) | 25 |
| 02/05/2024 | LONDON INTERNATIONAL | FRONT OF HOUSE | CHIEF EXECUTIVE'S OFFICE | EXCEL PARKING COST (MAYORAL ELECTIONS - 4 MAY 24) | 25 |
| 02/05/2024 | Redacted WORLDPAY | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | HOSE HYDRAULICS | 287.65 |
| 02/05/2024 | LLG ENTERPRISES LTD | PRACTICE SUPPORT OFFICE | 1ST FLOOR , LAURENCE HOUSE | Redacted TO ATTEND LLG SPRING CONFERENCE | 462 |
| 02/05/2024 | WESTMINSTER INSIGHT | CUSTOMER SERVICES MANAGEMENT TEAM | 1ST FLOOR , LAURENCE HOUSE | Redacted TO ATTEND TACKLING ANTI-SOCIAL BEHAVIOUR DIGITAL CONFERENCE ON 19/09 | 322.92 |
| 02/05/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 02/05/2024 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40 |
| 02/05/2024 | OYSTER BUS AUTOLOAD | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------|-----------------------------------|-------------------------------------|---|--------------------------------|
| 02/05/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | OYSTER CARD AUTOMATIC TOP UP | 40 |
| 02/05/2024 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40 |
| 02/05/2024 | OYSTER BUS AUTOLOAD | ENV. HEALTH - FOOD & SAFETY (NEW) | ENVIRONMENTAL HEALTH | OYSTER CARD TOP UP - FOOD HEALTH AND SAFETY TEAM | 20 |
| 02/05/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 02/05/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 02/05/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 02/05/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 02/05/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 02/05/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 02/05/2024 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20 |
| 02/05/2024 | AMAZON Redacted | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | PORTAGE AMAZON ORDER Redacted £39.98 AND Redacted £19.95 AND Redacted £231.78 | 311.7 |
| 02/05/2024 | CHAIROFFICE | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | PURCHASE OF CHAIR FOR AGENCY STAFF MEMBER | 124.3 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------|--------------------------------------|-----------------------------|--|--------------------------------|
| 02/05/2024 | SHELTER TRADING LTD | PREVENTION AND INCLUSION TEAM (PIT) | PREVENTION AND INCLUSION | SHELTER TRAINING FOR STAFF | 126 |
| 02/05/2024 | OYSTER ONLINE | LEWISHAM WORKFORCE DEVELOPMENT GROUP | LAURENCE HOUSE | STAFF OYSTER CARD TO SUPPORT STAFF TRAVELLING TO HOME VISITS AND COURT DATES. | 20 |
| 02/05/2024 | Redacted TAXIS | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | SW VISIT TO CLA IN Redacted 02 05 2024 TOTAL PAID £77.50 TAXI Redacted VEHICLE HIRE | 77.5 |
| 02/05/2024 | TESCO GIFT CARD | GREENWICH & LEWISHAM NEWPIN | LAURENCE HOUSE | TESCO E GIFT CARD PURCHASED FOR FAMILY TO PURCHASE ESSENTIAL'S. | 50 |
| 02/05/2024 | TESCO GIFT CARD | REFERRAL AND ASSESSMENT TEAM 3 | LAURENCE HOUSE | TESCO E GIFT CARD PURCHASED TO | 100 |
| 02/05/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 02/05/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------|--------------------------------|------------------------|--|--------------------------------|
| 02/05/2024 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £10.00 PAY AS YOU GO CREDIT | 10 |
| 02/05/2024 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT | 20 |
| 02/05/2024 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |
| 02/05/2024 | OYSTER BUS AUTOLOAD | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT | 40 |

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