

		Lewisham Council Government Procurement Card Spend Reporting Cycle October 2024			
TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
03/10/2024	AMAZON Redacted	EARLY YEARS DEVELOPMENT	2ND FLOOR	CODED TO STANDARD CODE - Redacted - 20/01/2025	14.98
03/10/2024	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-C50 SUPER SIZED 7 LINE CUSTOMISED TEXT 70 X 30MM PERSONALISED RUBBER STAMP	22.95
03/10/2024	DOCKLANDS LIGHT RA	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TRANSPORT FOR YOUNG ADVISORS TO TRAVEL TO CITY HALL	33.40
03/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	DVLA Redacted	186.75
03/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	17.28
03/10/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH	16.00
03/10/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	16.00
03/10/2024	HMCTS Redacted	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH	STRATEGIC HOUSING	COURT APPLICATION FEES IN RESPECT OF WARRANT FORRedacted PRIVATE SECTION TEAM	22.00
03/10/2024	KAY PICTURES	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	KAY PICTURES-KPTLINEAR]KAY PICTURE TEST LINEAR CROWDED BOOK & SHIPPING	127.00
03/10/2024	LONDON BOROUGH OF LAMB	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	03.10.24 Redacted BIRTH CERT Redacted E41205 653002	15.50
03/10/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	03.10.24 TFL AUTO LOAD E41204 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
03/10/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	03.10.24 TFL AUTO TOP E41205 631220	10.00
03/10/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	03.10.24 TFL AUTO TOP UP E41203 631220	20.00
03/10/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	03.10.24 TFL AUTO TOP UP E41204 631220	10.00
03/10/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	03.10.24 TFL AUTO TOP UP E41205 631220	10.00
03/10/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	03.10.24 TFL AUTO TOP UP E41206 631220	20.00
03/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	03.10.24 TFL AUTO TOP UP E41230 631220	10.00
03/10/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	03.10.24 TFL AUTO TOPUP E41206 631220	10.00
03/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
03/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
03/10/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FH&S TEAM	20.00
03/10/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
03/10/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-03.10.2024	40.00
03/10/2024	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/10/2024	PREMIER FOOD AND WINE	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	OYSTER CARD TOP UP - Redacted	50.00
03/10/2024	Redacted REGISTER OFFICE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	03.10.24 Redacted BIRTH CERT Redacted E41205 653002	12.50
03/10/2024	Redacted TAXIS	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA IN Redacted 03 10 2024 TAXI FROM STATION TO PLACEMENT Redacted VEHICLE HIRE BOOKING REFERENCE Redacted £38.20	38.20

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
03/10/2024	Redacted TD E-PMT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	TRAVEL DOC	53.00
03/10/2024	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	TELESCOPIC LADDER	209.99
03/10/2024	STAGECOACH	NATURE CONSERVATION	GREENSCENE	LONDON IN BLOOM TRAVEL (BUS)	2.00
03/10/2024	STAGECOACH	NATURE CONSERVATION	GREENSCENE	LONDON IN BLOOM TRAVEL BUS	2.00
03/10/2024	SUMUP Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FOOD FOR YOUNG ADVISORS TRAVELLING	8.80
03/10/2024	SURVEYMONKEYCORE	14 - 19 STRATEGIC LEAD	LEWISHAM WORK EXPERIENCE TEAM	ANNUAL SUBSCRIPTION FOR EDUCATION SERVICES	384.00
03/10/2024	SWRAILWAYSELFserve	NATURE CONSERVATION	GREENSCENE	LONDON IN BLOOM TRAVEL X2	49.80
03/10/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	03.10.24 TFL AUTO LOAD E41205 631220	20.00
03/10/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	03.10.24 TFL TOPUP E41206 631220	10.00
03/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
03/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
03/10/2024	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	Redacted OYSTER CARD TOP UP	20.00
03/10/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 04 10 2024 Redacted TO Redacted PAID £59.27 REFERENCE Redacted	59.27
03/10/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 14 10 2024 Redacted TO Redacted PAID £40.80 REF Redacted	40.80
03/10/2024	TRAVELODGE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	03.10.24 TRAVELODGE Redacted E41207 653017	122.38
03/10/2024	WICKES CATFORD	COMMUNITY PARKS & OPEN SPACES	WEAR SIDE SERVICE CENTRE	TOOL STORAGE BOX FOR STORING TOOLS AND EQUIPMENT	22.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
03/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SWANLEY AUTUMN BALL TRANSPORT FOR SPEAKER - OUTBOUND TRIP.	61.26
03/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SWANLEY AUTUMN BALL TRANSPORT FOR SPEAKER - RETURN TRIP.	55.32
03/10/2024	WWW.TALKINGMATS.COM	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	"TALKING MATS ANNUAL SUBSCRIPTION- ORGANISATIONAL SUBSCRIPTION-SKU: Redacted NUMBER OF USERS: 20"	600.00
04/10/2024	AMAZON.CO.UK Redacted	EARLY YEARS DEVELOPMENT	2ND FLOOR	CODED TO STANDARD CODE - Redacted - 20/01/2025	116.00
04/10/2024	APPLE.COM/UK	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	APPLE STORE-APPLE PENCIL PRO X1-Redacted	129.00
04/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	7.37
04/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	30.00
04/10/2024	HM PASSPORT OFFICE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	04.10.24 PASSPORT OFFICE Redacted E41208 653002	88.50
04/10/2024	HYDRAQUIP HOSE	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	HOSE HYDRAULICS LTD	92.71
04/10/2024	INSTANTPRINT	COM DEVELOPMENT:BOROUGH SANCTUARY MANAGE	COMMUNICATION AND ENGAGEMENT	EVISA POSTERS 300 XA3 AND 300 XA4.	113.29
04/10/2024	INSTANTPRINT	CEL: MARKETING	COMMUNITY EDUCATION	PRINTING WINTER MARKET PLACE	65.48
04/10/2024	METRO FOOD CENTRE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	3.96
04/10/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PUBLIC TRUSTEE	40.00
04/10/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	04.10.24 TFL AUTO TOP UP E41205 631220	10.00
04/10/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	04.10.24 TFL AUTO TOP UP E41206 631220	40.00

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04/10/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	04.10.24 TFL AUTO TOPUP E41206 631220	10.00
04/10/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	04.10.24 TFL AUTO TOPUP E41208 631220	10.00
04/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
04/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
04/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
04/10/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
04/10/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF TRAVEL TOP UP.	10.00
04/10/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF TRAVEL.	40.00
04/10/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	20.00
04/10/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF TRAVEL.	40.00
04/10/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-07.10.2024	10.00
04/10/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	TESCO VOUCHER FOR FAMILY	60.00
04/10/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR CHAMPIONS OF INCLUSION SCHOOLS FORUM	44.15
04/10/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	04.10.24 TFL AUTO LOAD E41205 631220	10.00
04/10/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	04.10.24 TFL AUTO TOP UP E41206 631220	40.00
04/10/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	04.10.24 TFL AUTO TOP UP E41207 631220	20.00
04/10/2024	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	Redacted OYSTER CARD TOP UP	20.00

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04/10/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (ASC)	40.00
04/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
04/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
04/10/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-07.10.2024	20.00
04/10/2024	WH SMITH LEWISHAM	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	3.00
05/10/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI.	2.08
05/10/2024	AMZNMKTPLACE Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	FIRE SIGNS	54.67
05/10/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	05.10.24 TFL AUTO TOP UP E41203 631220	40.00
05/10/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	05.10.24 TFL AUTO TOP UP E41204 631220	20.00
05/10/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	05.10.24 TFL AUTO TOPUP E41207 631220	20.00
05/10/2024	OYSTER BUS AUTOLOAD	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	Redacted OYSTER CARD TOP UP	20.00
05/10/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	IRO QA TRAVEL AUTO TOP UP	40.00
05/10/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
05/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (ASC)	40.00
05/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (ASC)	40.00
05/10/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
05/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
05/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
05/10/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00

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05/10/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-07.10.2024	20.00
05/10/2024	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41203 631220	32.15
05/10/2024	OYSTER ONLINE	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41204 631220	22.50
05/10/2024	OYSTER ONLINE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41208 631220	1.30
05/10/2024	OYSTER ONLINE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41208 631220	14.50
05/10/2024	PREMIER INN	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted - FINE FROM THE HOTEL FOR THE FAMILY STAYING THERE - DUE TO SMOKING IN THE ROOM. CLA Redacted & SW Redacted AWARE.	100.00
05/10/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	05.10.24 TFL AUTO TOP UP E41202 631220	40.00
05/10/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	05.10.24 TFL AUTO TOP UP E41205 631220	40.00
05/10/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	05.10.24 TFL AUTO TOP UP E41206 631220	20.00
05/10/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	05.10.24 TFL AUTO TOP UP E41207 631220	20.00
05/10/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	05.10.24 TFL AUTO TOP UP E41208 631220	20.00
05/10/2024	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	Redacted OYSTER CARD TOP UP	20.00
05/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
05/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
05/10/2024	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	Redacted OYSTER CARD TOP UP	20.00
05/10/2024	TRAVELODGE	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	HOTEL FOR FAMILY	217.74

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06/10/2024	AMAZON Redacted	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	04.10.24 AMAZON AIRBEDS Redacted E41208 641147	179.98
06/10/2024	AMAZON Redacted	HR LEARNING & DEVELOPMENT CORPORATE	ORGANISATIONAL DEVELOPMENT & HR	SUPPLIES FOR WELL BEING EVENT	62.48
06/10/2024	AMAZON Redacted	HR LEARNING & DEVELOPMENT CORPORATE	ORGANISATIONAL DEVELOPMENT & HR	SUPPLIES FOR WELL-BEING EVENT	133.97
06/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	06.10.24 TFL AUTO TOPUP E41230 631220	40.00
06/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
06/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
06/10/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
06/10/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
06/10/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	06.10.24 TFL AUTO LOAD E41230 631220	40.00
06/10/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	06.10.24 TFL AUTO TOP UP E41206 631220	20.00
06/10/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	06.10.24 TFL AUTO TOP UP E41230 631220	40.00
06/10/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
06/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
06/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
06/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00

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06/10/2024	TFL OYSTER AUTO TOPUP	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FH&S TEAM	20.00
07/10/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI - EXTRA CHARGE.	.70
07/10/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI.	6.90
07/10/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
07/10/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
07/10/2024	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	07.10.24- £21.98 AMZON WORK FROM HOME EQUIPMENT -E41119 641250.PDF	21.98
07/10/2024	AMAZON.CO.UK Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR BELLINGHAM FH SESSIONS	49.20
07/10/2024	F H BRUNDLE	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSDIE SERVICE CENTRE	MILD STEEL PIPE	52.20
07/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	21.37
07/10/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	220.00
07/10/2024	INSTANTPRINT	CEL: MARKETING	COMMUNITY EDUCATION	PRINTING WINTER MARKET PLACE	74.18
07/10/2024	INSTANTPRINT	CEL: MARKETING	COMMUNITY EDUCATION	PRINTING WINTER MARKETPLACE	38.58
07/10/2024	ISTOCK.COM	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	DESIGN COSTS.	24.00
07/10/2024	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	LAND REGISTRY SEARCH FOR SCHOOL PLAYING FIELDS AND PO HOUSE OWNERSHIP	6.00
07/10/2024	LIDL GB LONDON	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	8.60
07/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
07/10/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	07.10.24- £20 OYSTER CARD AUTO TOP UP - FOSTERING E41128 631180.PDF	20.00
07/10/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF TRAVEL.	5.00
07/10/2024	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£25.00-MELIOT-E41162 631220-07.10.2024	25.00
07/10/2024	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	SUPPLIES FOR THE CAFE	89.50
07/10/2024	TESCO GIFT CARD	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	07.10.24- £50 TESCO EVOUCHER-FOSTERING RECRUITMENT - E41184 641425.PDF	50.00
07/10/2024	TESCO GIFT CARD	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	TESCO VOUCHER £25.00 STAFF CONFERENCE- E41126 611480-07.10.2024	25.00
07/10/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	07.10.24 TFL AUTO TOP UP E41204 631220	20.00
07/10/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-07.10.2024	20.00
07/10/2024	TRAINLINE	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	STAFF TRAVEL TO LGCOMMS CONFERENCE	114.05
07/10/2024	WF Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	599.99
07/10/2024	WWW.AMAZON. Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	173.99
08/10/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
08/10/2024	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	RECEIPT 08.10.24- £164.16 AMZON WORK FROM HOME EQUIPMENT - E41119 641250.PDF	164.16
08/10/2024	AMAZON.CO.UK Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PURCHASE OF HEADSET	33.66
08/10/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - HLS TROLLEY X 3	110.97

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/10/2024	AMZNMKTPLACE Redacted	HR LEARNING & DEVELOPMENT CORPORATE	ORGANISATIONAL DEVELOPMENT & HR	SUPPLIES FOR WELLBEING EVENT	26.99
08/10/2024	BERSHKA UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	49.99
08/10/2024	BUY IT DIRECT	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	DE-HUMIDIFIER	714.92
08/10/2024	CARTRIDGE SAVE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	INK CARTRIDGES FOR BELLINGHAM FH	585.18
08/10/2024	CARTRIDGE SAVE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	INK CARTRIDGES FOR BELLINGHAM FH	136.27
08/10/2024	CURRYS ONLINE	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	14.10.24- £99 CURRYS WFH - E41119 641250.PDF	99.00
08/10/2024	DEBENHAMS - DBZ	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	20.39
08/10/2024	EXCLUSIVE FURNITURE LI	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF A RAGAMUFFINS GRANT	400.00
08/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	8.40
08/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	30.00
08/10/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	440.00
08/10/2024	INSTANTPRINT	HR LEARNING & DEVELOPMENT CORPORATE	COMMUNICATION AND ENGAGEMENT	350 X A6 POSTCARDS FOR THE STAFF SURVEY.	49.56
08/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
08/10/2024	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
08/10/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	LAURENCE HOUSE	STAFF TRAVEL.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/10/2024	PRIME VIDEO CHANNELS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON IS CHECKING THIS PURCHASE AS ITS NOT IN MY ORDERS AND I CANT CONFIRM WHAT ITS FOR	4.49
08/10/2024	REGATTA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	51.90
08/10/2024	SIGHT AND SOUND TECHNO	PRACTICE SUPPORT OFFICE	ELECTORAL SERVICES	AV FOR THE LEGAL TEAM.	1,464.00
08/10/2024	TESCO GIFT CARD	INFORMATION AND ADVICE TEAM	LAURENCE HOUSE	TESCO GIFT CARD TO SUPPORT FAMILY TO PURCHASE ESSENTIALS.	50.00
08/10/2024	TESCO GIFT CARD	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TESCO GIFT CARD TO SUPPORT FAMILY TO PURCHASED ESSENTIALS.	50.00
08/10/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	TESCO VOUCHER TO SUPPORT FAMILY TO PURCHASE ESSENTIALS.	100.00
08/10/2024	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	JUICE FOR THE MAYOR'S COMMUNITY AWARDS.	22.80
08/10/2024	TRAINLINE	BV OFF STREET PARKING (MEMO)	PARKING SERVICES	TRAVEL FARE	27.34
08/10/2024	UNIQLO	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	99.70
08/10/2024	WWW.BAILWOOD.CO.UK	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF A RAGAMUFFINS GRANT	92.96
08/10/2024	WWW.JCTLTD.CO.UK	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	JCT TRAINING BUNDLES FOR THE STOCK INVESTMENT TEAM	300.00
09/10/2024	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI- EP TEAM DAY- PROVISIONS	20.00
09/10/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BATTERIES AND MEMORY CARDS FOR SOUND RECORDERS FOR RADIO LEWISHAM	29.28
09/10/2024	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	COMPLIANCE SAFETY SIGNAGE	11.38

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
09/10/2024	AMAZON Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF A RAGAMUFFINS GRANT	195.67
09/10/2024	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	27.98
09/10/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-KLEENEX TISSUES, PK OF 2, 100 TEASPOONS, 100 DISPOSABLE CUPS	27.19
09/10/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	9.98
09/10/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	8.99
09/10/2024	AO RETAIL LIMITED	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted	1,122.00
09/10/2024	ASDA GROCERIES ONLINE	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	Redacted PRODUCE	22.60
09/10/2024	ASDA GROCERIES ONLINE	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	Redacted PRODUCE.	225.55
09/10/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	163.20
09/10/2024	CIPD MEMBERSHIP FEE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - CIPD MEMBERSHIP	54.50
09/10/2024	INSTANTPRINT	CEL: MARKETING	COMMUNITY EDUCATION	JUMPSTART TO SUCCESS PRINTING	89.78
09/10/2024	LEWISHAM COUNCIL	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	77.00
09/10/2024	MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	77.50
09/10/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PUBLIC TRUSTEE	40.00
09/10/2024	ONE4ALL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHER FOR VOLUNTEERING FOR PEER LEADER WORKING ON RADIO LEWISHAM	60.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
09/10/2024	ONE4ALL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHERS FOR YOUNG ADVISORS X 3 TAKING PART IN INTERVIEWING PROCESS FOR STRATEGIC YOUTH LEAD	331.49
09/10/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	09.10.24 TFL AUTO TOP UP E41208 631220	40.00
09/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	09.10.24 TFL AUTO TOP UP E41230 631220	10.00
09/10/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	09.10.24 TFL AUTO TOPUP E41204 631220	10.00
09/10/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
09/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
09/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
09/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
09/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
09/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
09/10/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	20.00
09/10/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF TRAVEL.	10.00
09/10/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-07.10.2024	20.00
09/10/2024	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41203 631220	40.00
09/10/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF TRAVEL.	40.00
09/10/2024	POST OFFICE COUNTER	NATURE CONSERVATION	GREENSCENE	STAMPS FOR SENDING VOLUNTEER PROGRAMMES	13.20

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
09/10/2024	PRINTED.COM	YS BOROUGH WIDE WORK	COMMUNICATION AND ENGAGEMENT	PRINTING OF MOMENT THAT MATTER A6 BOOKLETS - 2,000 COPIES.	477.52
09/10/2024	QE2CP.WESTMINSTER.SCH.	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	QUEEN ELIZABETH II JUBILEE SCHOOL. MODIFICATION AND ADAPTATION OF TEACHING RESOURCES AND ACTIVITIES. DELEGATE Redacted	30.00
09/10/2024	QE2CP.WESTMINSTER.SCH.	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	QUEEN ELIZABETH II JUBILEE SCHOOL. MODIFICATION AND ADAPTATION OF TEACHING RESOURCES AND ACTIVITIES. DELEGATE Redacted	30.00
09/10/2024	SRT VIRGINTRAINSTICKET	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	TRAVEL FROM SOLACE CONFERENCE.	24.40
09/10/2024	SRT VIRGINTRAINSTICKET	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	TRAVEL TO SOLACE CONFERENCE.	76.70
09/10/2024	TESCO GIFT CARD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	09.10.24 TESCO EGIFT CARD Redacted E41207 661017	20.00
09/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - VOUCHER VIDEO THANK YOU	20.00
09/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - VOUCHER VIDEO THANK YOU	20.00
09/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - VOUCHER VIDEO THANK YOU	20.00
09/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - VOUCHER VIDEO THANK YOU	20.00
09/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - VOUCHER VIDEO THANK YOU	20.00
09/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - VOUCHER VIDEO THANK YOU	20.00
09/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - VOUCHER VIDEO THANK YOU	20.00
09/10/2024	TESCO STORES LTD Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO-PROVISIONS EP TEAM MEETING	14.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
09/10/2024	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	10.10.24- £20 OYSTER CARD AUTO TOP UP - FOSTERING E41128 631180.PDF	20.00
09/10/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
09/10/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-07.10.2024	20.00
09/10/2024	TICKETSOURCE	COM DEVELOPMENT:BOROUGH SANCTUARY MANAGE	CULTURAL & COMMUNITY DEVELOPMENT SERVI	BOROUGH OF SANCTUARY	46.02
09/10/2024	TRAINLINE	DMT	CHIEF EXECUTIVES OFFICE Redacted	TRAIN TICKET	96.30
09/10/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (Redacted)	DECANT Redacted	2,110.86
09/10/2024	WEST WICKHAM COBBLER	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	KEYS (X4) CUT FOR BIKE SHEDS AT Redacted	10.00
09/10/2024	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	35.95
10/10/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
10/10/2024	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	14.10.24- £16.03 REFUND AMAZON WFH -E41119 641250.PDF	16.03
10/10/2024	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	EMERGENCY GRAB BAGS OTH AND EROS	69.85
10/10/2024	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted	334.99
10/10/2024	AMAZON Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	USB CABLES AND BATTERIES FOR BELLINGHAM FH	42.96
10/10/2024	ASOS.COM	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM 3	139.49
10/10/2024	EBAY O Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	AMP CNS	160.00
10/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	20.72

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	30.00
10/10/2024	FIRSTAID4LESS	DOOR 2 DOOR	DOOR2DOOR	BIO HAZAD 1 APPLICATION KIT BOX	375.00
10/10/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	16.00
10/10/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	16.00
10/10/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	8.50
10/10/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted	88.50
10/10/2024	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	15.00
10/10/2024	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	705.00
10/10/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	09.10.24- £20 OYSTER CARD AUTO TOP UP - FOSTERING E41128 631180.PDF	20.00
10/10/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.10.24 TFL AUTO LOAD E41207 631220	20.00
10/10/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	10.10.24 TFL AUTO TOP UP E41204 631220	10.00
10/10/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	10.10.24 TFL AUTO TOP UP E41205 631220	10.00
10/10/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.10.24 TFL AUTO TOP UP E41207 631220	10.00
10/10/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.10.24 TFL AUTO TOPUP E41206 631220	10.00
10/10/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.10.24 TFL AUTO TOPUP E41207 631220	10.00
10/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (ASC)	40.00
10/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (ASC)	40.00
10/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
10/10/2024	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER CARD REPLACEMENT FEE. E41162 631220	7.00
10/10/2024	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	1.30
10/10/2024	SCREWFIX DIRECT	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	LAP WORK LIGHT	39.99
10/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
10/10/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.10.24 TFL AUTO TOP E41207 631220	20.00
10/10/2024	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.10.24 TFL AUTO TOP UP E41206 631220	20.00
10/10/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	10.10.24 TFL AUTO TOP UP E41230 631220	10.00
10/10/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	10.10.24 TFL AUTO TOPUP E41204 631220	10.00
10/10/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.10.24 TFL TOP UP E41207 631220	10.00
10/10/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
10/10/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
10/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
10/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
10/10/2024	TFL OYSTER AUTO TOPUP	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	STAFF TRAVEL.	40.00
10/10/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-03.10.2024	20.00
10/10/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	10.10.24 TRAVELODGE Redacted E41203 653017	1,002.58
10/10/2024	WWW.ARGOS.CO.UK	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	10.10.24 ARGOS FURNITURE Redacted E41202 641147	295.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/10/2024	WWW.ARGOS.CO.UK	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	10.10.24 ARGOS WARDROBE Redacted E41202 641147	156.95
11/10/2024	AMAZON PRIME Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	SUBSCRIPTION	8.99
11/10/2024	AMAZON.CO.UK Redacted	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	HDMI LEAD FOR REMOTE WORKER	11.50
11/10/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - DEPTFORD STATIONERY	29.68
11/10/2024	DNH Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	DOMAIN REGISTRATION FOR WEBSITE/RADIO LEWISHAM	71.95
11/10/2024	DRI NUANCE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	DRI NUANCE ORDERFIND .COM- DRAGON 16 SOFTWARE FOR Redacted	679.99
11/10/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	11.10.24- £10 OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	10.00
11/10/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	11.10.24 TFL AUTO TOP UP E41202 631220	20.00
11/10/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	11.10.24 TFL AUTO TOP UP E41203 631220	10.00
11/10/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	11.10.24 TFL AUTO TOP UP E41206 631220	40.00
11/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	11.10.24 TFL AUTO TOP UP E41230 631220	40.00
11/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	11.10.24 TFL AUTO TOPUP E41230 631220	10.00
11/10/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER CARD AUTO TOP UP. E41162 631220	20.00
11/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (ASC)	40.00
11/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (ASC)	40.00
11/10/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
11/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/10/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF TRAVEL.	10.00
11/10/2024	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR ADOBE SCANNING APP FOR PREPARING RECEIPTS	9.99
11/10/2024	PRINTED.COM	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNICATION AND ENGAGEMENT	PRINTING OF BLACK HISTORY MONTH TRAILBLAZER MAPS.	304.23
11/10/2024	TESCO GIFT CARD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	FOOD VOUCHER	50.00
11/10/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	FOOD VOUCHER	30.00
11/10/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	11.10.24 TFL AUTO TOP UP E41204 631220	20.00
11/10/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	11.10.24 TFL AUTO TOP UP E41205 631220	10.00
11/10/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	11.10.24 TFL AUTO TOP UP E41207 631220	20.00
11/10/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	11.10.24 TFL AUTO TOPUP E41205 631220	10.00
11/10/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	11.10.24 TFL AUTO TOPUP E41230 631220	10.00
11/10/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	15.10.24 TFL AUTO TOP UP E41208 631220	20.00
11/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
11/10/2024	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
11/10/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
11/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
11/10/2024	WWW.AMAZON. Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP REFUND	173.99
11/10/2024	WWW.PAY-DARTFORD-CROSS	DOOR 2 DOOR	DOOR2DOOR	DARTFORD CROSSING CHARGE	2.50
12/10/2024	AMAZON PRIME Redacted	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	FREE DELIVERY	8.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/10/2024	BOOKING.COM	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	BOOKING HOTEL FOR FAMILY	198.00
12/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	36.50
12/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	30.00
12/10/2024	HOO HOOTSUITE INC	CEL: MARKETING	COMMUNITY EDUCATION	HOOTSUITE SUBSCRIPTION	154.80
12/10/2024	INSTANTPRINT	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	INSTANTPRINT - PARTIAL REFUND FOR IMAGINED WORLDS BROCHURES DUE TO DELAYS	88.66
13/10/2024	ADOBE	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	LICENCE	21.98
13/10/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - SRC TROPHY	11.70
13/10/2024	AMZNMKTPLACE Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	AMAZON H&S EQUIPMENT FOR STAFF.	42.98
14/10/2024	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted	541.00
14/10/2024	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-GRALIFCARE CASE FOR IPAD AIR 13 INCH (2024) M2: MILITARY GRADE HEAVY DUTY FOR IPAD AIR X1	29.99
14/10/2024	AMZNMKTPLACE Redacted	DOOR 2 DOOR	DOOR2DOOR	PRINTING PAPER - WHITE CARD	14.38
14/10/2024	ASDA GEORGE COM LEEDS	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	14.10.24 GEORGE TODDLER BED Redacted E41202 641147	135.75
14/10/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR BELLINGHAM FH SESSIONS - REFUND FOR REPLACEMENT ITEM ON SHOPPING LIST	.35
14/10/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS	54.33
14/10/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS	24.42

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/10/2024	BOARDS DIRECT	CEL PREMISES STAFF	COMMUNITY EDUCATION	NOTICE BOARDS FOR BROCKLEY RISE	167.76
14/10/2024	CITIZENCARD	LEAVING CARE TEAM 2	QUALITY ASSURANCE	CITIZEN REF Redacted LCS Redacted	35.00
14/10/2024	CITIZENCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - DBS	18.00
14/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	30.00
14/10/2024	GLS EDUCATIONAL SU	CEL PREMISES STAFF	COMMUNITY EDUCATION	HAND TOWELS	194.33
14/10/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT FEE FOR FORCED ENTRIES WORK FOR HOUSING & PHOENIX	506.00
14/10/2024	INSTANTPRINT	CEL: MARKETING	COMMUNITY EDUCATION	JUMPSTART TO SUCCESS POSTERS AND FLYERS	111.96
14/10/2024	LEWISHAM COUNCIL INT	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	14.10.24 LEWISHAM MATTRESS REMOVAL Redacted E41205 661017	28.00
14/10/2024	LIDL GB LONDON	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	8.60
14/10/2024	LIDL GB LONDON	HR LEARNING & DEVELOPMENT CORPORATE	ORGANISATIONAL DEVELOPMENT & HR	SUPPLIES FOR WELLBEING DAY 15/10/24	64.15
14/10/2024	LONDON COUNCIL	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	54.00
14/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
14/10/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	40.00
14/10/2024	Redacted AIRWAYS COMPANY (Redacted)	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted- MUMS FLIGHT FOR END FOR COURT.	716.49
14/10/2024	ROBERT DYAS ECOM	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	14.10.24 ROBERT DYAS BEDS Redacted E41202 641147	140.93
14/10/2024	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	SUPPLIES FOR THE CAFE	89.32

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/10/2024	SP ALDI GROCERY VOUCHER	COM DEVELOPMENT: BOROUGH SANCTUARY MANAGE	CULTURAL & COMMUNITY DEVELOPMENT SERVICE	BOROUGH OF SANCTUARY ALDI VOUCHERS OCTOBER 24	2,000.00
14/10/2024	SUMUP SLS LOCKSMITHS	FLEET & VEHICLE MAINT: WORKSHOPS	WEAR SIDE SERVICE CENTRE	REMOVE FLIP KEY REMOTE	222.00
14/10/2024	SUMUP SLS LOCKSMITHS	FLEET & VEHICLE MAINT: WORKSHOPS	WEAR SIDE SERVICE CENTRE	SUPPLY AND FIT L4V AND OPEN REPLACE FAULTY DEADLOCK	634.56
14/10/2024	SURREY QUAYS LOCKS 01	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	EVELYN CC KEYS	11.85
14/10/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	E GIFT CARD TO SUPPORT FAMILY.	50.00
14/10/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 4 - SECTION	LAURENCE HOUSE	TESCO E GIFT CARD FOR FAMILY TO PURCHASE ESSENTIALS.	100.00
14/10/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	27.86
14/10/2024	TRAVELODGE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted- HOTEL FOR FAMILY MEMBER TO COME OVER FOR END OF COURT.	1,007.61
14/10/2024	TRAVELODGE	REFERRAL AND ASSESSMENT HOSP TEAM- SEC 1	CHILDREN'S SOCIAL CARE	TRAVELODGE BOOKING_LCS Redacted_£80.82_E41115 62141714.10.2024_VAT	80.82
14/10/2024	WEX PHOTO	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	REPLACEMENT FAILED HARD DRIVE.	184.99
14/10/2024	WWW.ARGOS.CO.UK	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	14.10.24 ARGOS SAFETY GATE Redacted E41202 641147	28.95
14/10/2024	WWW.ARGOS.CO.UK	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	14.10.24 ARGOS WARDROBE Redacted E41202 641147	236.95
15/10/2024	AIRBNB Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	EMERGENCY ACCOMMODATION FOR FAMILY.	105.25
15/10/2024	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI STORES-ELSA PROVISIONS	8.86
15/10/2024	ALDI UK GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
15/10/2024	ALDI UK GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
15/10/2024	ALLSTAR COLLECTIONS	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	FUEL CARD	13.44
15/10/2024	AMZNMKTPLACE Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	14.10.24 AMAZON BUNK BED Redacted E41205 661017	163.48
15/10/2024	AMZNMKTPLACE Redacted	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	15.10.24- £35.97 AMAZON WFH EQUIPMENT -E41119 641250.PDF	35.97
15/10/2024	APPLE.COM/UK	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	APPLE STORE-PERSONALISED 13-INCH IPAD AIR WI-FI 256GB - SPACE GREY	899.00
15/10/2024	BROMLEY COURT HOTEL	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	SERV MAN ACCESS - INCLUSION & PARTICIP	BROMLEY COURT HOTEL FOR AN INSET LL.	500.00
15/10/2024	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	MONTHLY INVOICE COVERS THE PERIOD 15TH SEPTEMBER 2024 TO 14TH OCTOBER 2024.	70.00
15/10/2024	CURRYS ONLINE	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	15.10.24- £99 CURRYS WORK FROM HOME EQUIPMENT -E41119 641250.PDF	99.00
15/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	186.75
15/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	30.00
15/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	44.99
15/10/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	16.00
15/10/2024	HIGH STREET VOUCHERS	DAAT-DRUG & ALCOHOL TEAM (POOLED TREATM	PREVENTION AND INCLUSION	VOUCHERS FOR REMUNERATION OF LEWISHAM EXPERT BY EXPERIENCE NETWORK	494.25
15/10/2024	INSTANTPRINT	LAC OTHER CARE PROGRAMME	COMMUNICATION AND ENGAGEMENT	200 X 28 PAGE BOOKLETS FOR CARE LEAVERS LOCAL OFFER AND CARE LEAVERS FINANCIAL HANDBOOK.	293.92
15/10/2024	LAKEDALE POWER TOOLS	MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	BPP EAST - TOOL REPAIR	417.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
15/10/2024	MEETUP ORG SUB 6M	CEL: MARKETING	COMMUNITY EDUCATION	MEET UP SUBSCRIPTION	141.45
15/10/2024	MINICABIT	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	TAXI JOURNEY TO SUPPORT FAMILY, APPROVED BY SENIOR MANAGER.	82.84
15/10/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PUBLIC TRUSTEE	40.00
15/10/2024	NRG GYM LEWISHAM	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	15.10.24 NRG LEWISHAM GYM Redacted E41205 661017	29.94
15/10/2024	OLISSKATESH	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	Redacted BDAY PRESENT ROLLER SKATES - CLA TEAM 1 - SW Redacted	179.95
15/10/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.10.24 TFL AUTO TOP UP E41204 631220	20.00
15/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	15.10.24 TFL AUTO TOP UP E41230 631220	40.00
15/10/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	LAURENCE HOUSE	STAFF TRAVEL.	40.00
15/10/2024	SP CLIPPER	NATURE CONSERVATION	GREENSCENE	TEA BAGS FOR VOLUNTEER/COMMUNITY EVENTS	39.13
15/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
15/10/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (Redacted)	DECANT Redacted	255.98
15/10/2024	UBER TRIP	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TAXI JOURNEY FOR FAMILY. APPROVED BY SENIOR MANAGEMENT.	41.60
15/10/2024	WWW.AMAZON. Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	MONITOR	121.32
15/10/2024	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	GWR TRAIN TICKETS	18.50
15/10/2024	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	TRAIN TICKET FOR PLACEMENT REVIEW - Redacted - Redacted REF: Redacted. FOR SOCIAL WORKER.	41.20

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
16/10/2024	AIRBNB Redacted	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	EMERGENCY ACCOMMODATION FOR FAMILY.	169.56
16/10/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	18 PIECE ALLEN KEY HEX SET & SANDISK 128GB EXTREME PRO SDXC CARD FOR CAMERA AT BROCKLEY	34.97
16/10/2024	AMAZON Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON ORDER WIRELESS KEYBOARD, MOUSE, MOUSE MAT AND WRIST SUPPORT FOR MANAGERS USE IN OFFICE £24.57 ORDER NUMBER Redacted	24.57
16/10/2024	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	RADAR KEY FOR DISABLED TOILETS UK	5.45
16/10/2024	AMZNMKTPLACE Redacted	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	16.10.24- £105.88 AMAZON WORK FROM HOME EQUIPMENT -E41119 641250.PDF	105.88
16/10/2024	AMZNMKTPLACE Redacted	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	AMAZON ORDER STAFF HEADPHONE_16.10.2024_£23.98_ E41119 641250	23.98
16/10/2024	AMZNMKTPLACE Redacted	LIBS: INFORMATION SERVICE	LIBRARIES & INFORMATION SERVICE	IMAGINE WORLD SUPPLIES	384.71
16/10/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	5.45
16/10/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	OIL FILLED HEATERS FOR LRC AS NO HEATING IN THE BUILDING	235.80
16/10/2024	AMZNMKTPLACE Redacted	CUSTOMER SERVICES TEAM	LONDON BOROUGH OF LEWISHAM	STATIONERY ITEMS FOR POST ROOM	75.64
16/10/2024	ASDA GEORGE COM LEEDS	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	16.10.24 GEORGE SCHOOL CLOTHES Redacted E41208 631217	54.25
16/10/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	235.80
16/10/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	22.60

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
16/10/2024	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	BIPC ONLINE BOOKING SERVICE	11.85
16/10/2024	CULLIGAN WATER LIMITED	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	16.10.24- £87.36 HYDRATE WATER ORDER E41184 641525.PDF	87.36
16/10/2024	CURRYS SYDENHAM	DOOR 2 DOOR	DOOR2DOOR	C CABLES FOR OFFICE LAPTOPS	23.98
16/10/2024	D T TRUCKS LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	GLASS FRONT DOOR	307.19
16/10/2024	DEZEEN AWARDS	PLANNING POLICY	PLANNING SERVICE	JOBS FEATURE LISTING FOR DESIGN REVIEW PANEL REFRESH	365.04
16/10/2024	EGS-NASCC-ECLERK-NBGN	SCHEFF GOVERNORS SUPPORT	SERV MAN ACCESS - INCLUSION & PARTICIP	NATIONAL ASSOCIATION OF SCHOOL AND COLLEGE CLERKS (NASCC) SUBSCRIPTION.	49.00
16/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	23.21
16/10/2024	GRAMMARLY CO PRESCAC	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES WORK FOR HOUSING & PHOENIX	120.00
16/10/2024	JD SPORTS FASHION PLC	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	16.10.24 JD SPORTS SCHOOL SHOES Redacted E41208 631217	43.99
16/10/2024	KAY PICTURES	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	KAY PICTURES-KAY PICTURE TEST SINGLE CROWDED BOOK AND SHIPPING	127.00
16/10/2024	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	UNIFORM FOR NEWLY APPOINTED RECEPTIONISTS	326.50
16/10/2024	MINICABIT	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	STAFF TRAVEL.	41.42
16/10/2024	MNK LEWISHAM BEDS LTD	WINTER PRESSURE	THE NURSERY BUILDING	Redacted - LAS (Redacted) SINGLE BED DIVAN BASE, MATTRESS AND HEADBOARD. BEDDING COVER SET, DUVET, PILLOWS	245.00
16/10/2024	NEXT DIRECTORY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	124.95

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
16/10/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.10.24 TFL AUTO TOP UP E41207 631220	10.00
16/10/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	16.10.24 TFL AUTO TOPUP E41205 631220	10.00
16/10/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.10.24 TFL TOPUP E41207 631220	20.00
16/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
16/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (ASC)	40.00
16/10/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
16/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
16/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
16/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
16/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	OYSTER CARD TOP-UP	20.00
16/10/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	40.00
16/10/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	10.00
16/10/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-16.10.2024	10.00
16/10/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	17.10.24- £20 Redacted OYSTER CARD AUTO TOP UP - FOSTERING E41128 631180.PDF	20.00
16/10/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	17.10.24- £20 OYSTER CARD AUTO TOP UP - FOSTERING E41128 631180.PDF	20.00
16/10/2024	OYSTER ONLINE	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	STAFF TRAVEL.	40.00
16/10/2024	RONTEC CATFORD	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	PRINTING FOR BASELINE EVENT.	17.30

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
16/10/2024	TESCO GIFT CARD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	16.10.24 TESCO EGIFT CARD Redacted E41202 661017	30.00
16/10/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	16.10.24 TFL AUTO TOP UP E41204 631220	20.00
16/10/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	16.10.24 TFL AUTO TOP UP E41204 631220	40.00
16/10/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	16.10.24 TFL AUTO TOP UP E41205 631220	40.00
16/10/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.10.24 TFL AUTO TOPUP E41207 631220	20.00
16/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
16/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
16/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
16/10/2024	TOOLSTATION UK	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	WESSEX CORDLESS WINDOW VACUUM (Redacted) QUANTITY: 1 £29.98 MINOTAUR PLIERS SET MINOTAUR PLIERS SET (11370) QUANTITY: 1 £13.78	43.76
16/10/2024	TRAVELODGE	REFERRAL AND ASSESSMENT HOSP TEAM- SEC 1	CHILDREN'S SOCIAL CARE	TRAVELODGE BOOKING_LCS Redacted_£642.54_E41115 621417_16.10.2024	642.54
16/10/2024	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	UBER EATS- RECEIPT £51.73_16.10.2024_E41162 641220 PROVISION FOR GROUPS	51.73
16/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	OUTBOUND TAXI FOR SPEAKER TO LMA CIVIC SERVICE AT WESTMINSTER ABBEY ON SUNDAY 20 OCTOBER.	48.24
16/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	RETURN TAXI FOR SPEAKER FROM LMA CIVIC SERVICE AT WESTMINSTER ABBEY ON SUNDAY 20 OCTOBER.	43.62

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
16/10/2024	WWW.AMAZON. Redacted	HR LEARNING & DEVELOPMENT CORPORATE	ORGANISATIONAL DEVELOPMENT & HR	PRIZES FOR WELL BEING EVENT	100.00
16/10/2024	WWW.ARGOS.CO.UK	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	16.10.24 ARGOS BABY SUPPLIES Redacted E41206 661017	234.00
16/10/2024	WWW.ARGOS.CO.UK	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.10.24 TU CLOTHING Redacted E41206 661017	92.95
16/10/2024	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	GWR TRAIN TICKET Redacted	52.10
17/10/2024	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON PRIME DELIVERY	8.99
17/10/2024	AMZNMKTPLACE Redacted	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	AMAZON ORDER LUMBAR SUPPORT FOR NEW STAFF_17.10.2024_£54.98_E41119 641250	54.98
17/10/2024	AMZNMKTPLACE Redacted	REFUSE: DOMESTIC	WEARISIDE SERVICE CENTRE	DIN LED WARNING LIGHT BEACON	25.99
17/10/2024	BOOHOO.COM UK LIMITED	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF A RAGAMUFFINS GRANT	22.74
17/10/2024	BOOKING.COM	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.10.24 BOOKING ROOM Redacted E41207 621417	178.20
17/10/2024	BOOKING.COM	REFERRAL AND ASSESSMENT HOSP TEAM- SEC 1	CHILDREN'S SOCIAL CARE	17.10.24 BOOKING, ROOMS Redacted E41115 621417	744.80
17/10/2024	BT BUSINESS BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	838.80
17/10/2024	H M HENNES MAURITZ U	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	25.98
17/10/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT	88.50
17/10/2024	LIDL GB LONDON	SAFEGUARDING ADULT BOARD TEAM	LEWISHAM SAFEGUARDING ADULTS BOARD	IN PERSON BOARD MEETING REFRESHMENTS 17-10-2024	6.48
17/10/2024	MEKAN RESTAURANT	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	17.10.24- £420 MEKAN BOOKING FS RECRUITMENT.PDF	420.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/10/2024	MINICABIT	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	TAXI FOR STAFF MEMBER. APPROVED BY SENIOR MANAGER.	41.42
17/10/2024	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	16.10.24- £20 OYSTER CARD TOP UP- SG ASSESSMENTS- E41158 631220.PDF	20.00
17/10/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	17.10.24 TFL AUTO TOP UP E41203 631220	10.00
17/10/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	17.10.24 TFL AUTO TOP UP E41205 631220	20.00
17/10/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.10.24 TFL AUTO TOP UP E41207 631220	10.00
17/10/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.10.24 TFL TOP UP E41207 631220	10.00
17/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
17/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
17/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
17/10/2024	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	17.10.24 TFL OYSTER CARD E41203 631220	47.00
17/10/2024	OYSTER ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.10.24 TFL OYSTER CARD E41206 631220	47.00
17/10/2024	OYSTER ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.10.24 TFL OYSTER CARD E41207 631220	47.00
17/10/2024	OYSTER ONLINE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	17.10.24 TFL OYSTER CARD E41208 631220	47.00
17/10/2024	OYSTER ONLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	17.10.24 TFL OYSTER CARD E41230 631220	47.00
17/10/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF TRAVEL.	40.00
17/10/2024	PAYBYPHONE-Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	PARKING FOR MEETINGS IN LAURENCE HOUSE	3.22
17/10/2024	Redacted CITY TRANSFER	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	17.10.24 Redacted CITY TRANS LTD Redacted E41204 631217	37.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/10/2024	Redacted CITY TRANSFER	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	17.10.24 Redacted CITY TRANSFER LTD Redacted E41204 631217	37.00
17/10/2024	Redacted TAXIS Redacted LTD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted'S TAXI TRIP TO VISIT YP. LCS Redacted	44.00
17/10/2024	SP THE CARD NETWORK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	CARD NETWORK - FOBS FOR MELIOT- Redacted_£47.93_E41162 641140-18.10.2024	47.93
17/10/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	CHILDREN'S SOCIAL CARE	17.10.24 TESCO EGIFT CARD Redacted E41113 661017	25.00
17/10/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	17.10.24 TESCO EGIFT CARD Redacted E41205 661017	100.00
17/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
17/10/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
17/10/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
17/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
17/10/2024	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
17/10/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER AUTO TOP UP - E41162 631220	20.00
17/10/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	17.10.24 TRAVELODGE Redacted E41203 653017	1,051.54
17/10/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (Redacted)	DECANT Redacted	1,394.90
17/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	OUTBOUND TRAVEL FOR MACEBEARER TO LMA CIVIC SERVICE AT WESTMINSTER ABBEY ON SUNDAY 20 OCTOBER.	46.38

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	RETURN JOURNEY FOR MACEBEARER FROM LMA CIVIC SERVICE AT WESTMINSTER ABBEY ON SUNDAY 20 OCTOBER.	41.94
17/10/2024	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	PPE	133.93
17/10/2024	WWW.ARGOS.CO.UK	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF A RAGAMUFFINS GRANT - REFUND	399.00
17/10/2024	WWW.ARGOS.CO.UK	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF A RAGAMUFFINS GRANT - THIS PURCHASE WAS CANCELLED BY ARGOS DUE TO TECHNICAL ISSUES ON THEIR SIDE. PLEASE SEE ABOVE ENTRY.	399.00
18/10/2024	AMAZON Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	NEWZEAL 6 PACK A3 POSTER STAND FLOOR STANDING DISPLAY HOLDER SNAP FRAME STAND ALUMINUM SIGN HOLDER, ANGLE & HEIGHT ADJUSTABLE TELESCOPING, NOTICE STAND FOR WEDDING/BUSINESS ACTIVITIES DISPLAY (BLACK)	119.99
18/10/2024	AMAZON.CO.UK Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - REPLACEMENT TOILET ROLL HOLDERS FOR TOILET BLOCK.	27.60
18/10/2024	AO RETAIL LIMITED	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	49.99
18/10/2024	AO RETAIL LIMITED	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG REFUND	25.00
18/10/2024	CCSCABCARD SERVICES -	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	Redacted CARS - TAXI BOOKING-£52.00 _LCS Redacted_ 18.10.2024	52.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
18/10/2024	CCSCABCARD SERVICES -	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	Redacted CARS - TAXI BOOKING- £52.00 _LCS Redacted_18.10.2024 - REFUND	52.00
18/10/2024	DOUBLETREE HARROGATE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	LGA CONFERENCE CLLR Redacted ROOM	801.00
18/10/2024	EB THE LONDON CONFERE	STRATEGIC HOUSING & GROWTH	STRATEGIC HOUSING & GROWTH	CONFERENCE ATTENDANCE FOR Redacted	150.00
18/10/2024	HALFORDS E.COMM	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	STOP LOCK STEERING WHEEL IMMOBILISER	59.99
18/10/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	18.10.24 TFL AUTO TOP UP E41202 631220	40.00
18/10/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	18.10.24 TFL AUTO TOP UP E41207 631220	40.00
18/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	18.10.24 TFL AUTO TOP UP E41230 631220	10.00
18/10/2024	OYSTER BUS AUTOLOAD	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STAFF TRANSPORT	40.00
18/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
18/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
18/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
18/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
18/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
18/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
18/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
18/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
18/10/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
18/10/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER CARD AUTO TOP UP E41162 631220	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
18/10/2024	OYSTER BUS AUTOLOAD	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	STAFF TRAVEL.	40.00
18/10/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	10.00
18/10/2024	OYSTER ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	OYSTER CARD REFUND E41206 631220	51.30
18/10/2024	OYSTER ONLINE	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41204 631220	50.00
18/10/2024	OYSTER ONLINE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41205 631220	55.90
18/10/2024	SAFESTORE LTD ONLINE R	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	JR STORAGE - CLA TEAM TM Redacted	1,115.62
18/10/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	18.10.24 TFL AUTO TOP UP E41205 631220	10.00
18/10/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
18/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
18/10/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (ASC)	40.00
18/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
18/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
18/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
18/10/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT CONFERENCES	362.36
18/10/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MEMBER TRANSPORT - LGA CONFERENCE	334.41
18/10/2024	TRAINLINE	DMT	CHIEF EXECUTIVES OFFICE Redacted	TRAIN TICKET LONDON TO Redacted	61.01
18/10/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TRAINLINE REFUND	359.57
18/10/2024	WWW.ADASS.ORG.UK	DMT	CHIEF EXECUTIVES OFFICE Redacted	ATTENDANCE AT ADASS CONFERENCE	594.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
18/10/2024	WWW.ARGOS.CO.UK	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.10.24 ARGOS BABY SUPPLIES Redacted E41206 661017	234.00
18/10/2024	WWW.NORTHNORTHANTS.GOV	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted - LEAVING CARE TEAM 1 Redacted	681.60
19/10/2024	AMZNMKTPLACE Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF A RAGAMUFFINS GRANT	150.39
19/10/2024	AO RETAIL LIMITED	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SUHG	419.00
19/10/2024	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	CANVA SUBSCRIPTION FOR MAKING PRESENTATIONS AND SOCIAL MEDIA	12.99
19/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	30.00
19/10/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	18.10.24 TFL AUTO TOP UP E41206 631220	40.00
19/10/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	19.10.24 TFL AUTO TOP UP E41203 631220	40.00
19/10/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	19.10.24 TFL AUTO TOP UP E41204 631220	20.00
19/10/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	19.10.24 TFL AUTO TOP UP E41206 631220	20.00
19/10/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	19.10.24 TFL AUTO TOP UP E41207 631220	40.00
19/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	19.10.24 TFL AUTO TOP UP E41230 631220	10.00
19/10/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	19.10.24 TFL AUTO TOPUP E41204 631220	40.00
19/10/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
19/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
19/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (ASC)	40.00
19/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
19/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
19/10/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	19.10.24 TFL AUTO TOP UP E41208 631220	40.00
19/10/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
19/10/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
19/10/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
19/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
19/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
19/10/2024	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER.	40.00
20/09/2024	FCDO	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	20.09.24 FCDO APOSTILLES Redacted E41203 653002	90.00
20/10/2024	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	H&S SIGNAGE FOR SITE VISITS	77.07
20/10/2024	CANVA Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	MARKETING SES	12.99
20/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	31.31
20/10/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	20.10.24 TFL AUTO TOP UP E41206 631220	40.00
20/10/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	20.10.24 TFL AUTO TOP UP E41207 631220	40.00
20/10/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	20.10.24 TFL AUTO TOPUP E41207 631220	40.00
20/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (ASC)	40.00
20/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
20/10/2024	OYSTER BUS AUTOLOAD	INFORMATION AND ADVICE TEAM	LAURENCE HOUSE	STAFF TRAVEL.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
20/10/2024	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	20.10.24 TFL AUTO TOP UP E41203 631220	40.00
20/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
20/10/2024	TFL OYSTER AUTO TOPUP	INFORMATION AND ADVICE TEAM	LAURENCE HOUSE	STAFF TRAVEL.	40.00
21/10/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
21/10/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS	24.77
21/10/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS	21.18
21/10/2024	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	21.10.24 GRO BIRTH CERT Redacted E41203 653002	42.00
21/10/2024	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	21.10.24 GRO BIRTH CERT Redacted E41203 653002	42.00
21/10/2024	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	22.10.24 GRO REFUND Redacted E41203 653002	38.50
21/10/2024	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	22.10.24 GRO REFUND Redacted E41203 653002	38.50
21/10/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES WORK FOR HOUSING & PHOENIX	88.00
21/10/2024	HPI INSTANT INK UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	INK FOR MONTHLY USAGE	12.99
21/10/2024	LIDL GB LONDON	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	10.78
21/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
21/10/2024	OYSTER ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	21.10.24 TFL AUTO TOP UP E41207 631220	20.00
21/10/2024	SCREWFIX DIRECT	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	TARPAULIN SHEET	95.98
21/10/2024	SP SIMPLY FANCY DRES	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	COMMUNICATION AND ENGAGEMENT	DUCK COSTUME FOR RUBBER DUCK RACE.	57.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
21/10/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	21.10.24 TESCO EGIFT CARD Redacted E41205 661017	50.00
21/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
21/10/2024	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	22.40
21/10/2024	THE HOLLY TREE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - EVENT FLOWERS	190.00
21/10/2024	TRAVELODGE	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	21.10.24 TRAVELODGE Redacted E41146 642987.	94.84
21/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	RETURN TRANSPORT FROM ACCESS FOR LIVING GET TOGETHER EVENT.	25.74
21/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TRANSPORT FOR SPEAKER TO ACCESS FOR LIVING GET TOGETHER EVENT.	28.38
21/10/2024	WWW.ARGOS.CO.UK	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (Redacted)	HOTPLATE - DECANT PROVISION Redacted	45.95
21/10/2024	WWW.BRIGHTSIDEONLINE.C	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LEAFLETS	75.04
22/10/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	ROUND-UP FEE FOR RETURN JOURNEY FOR MACEBEARER TO LMA CIVIC SERVICE AT WESTMINSTER ABBEY ON SUNDAY 20 OCTOBER.	8.98
22/10/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TRAVEL TO EVENT	18.60
22/10/2024	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	H&S SAFETY SIGNAGE FOR COMPLIANCE	116.72
22/10/2024	AMAZON Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF A RAGAMUFFINS GRANT	15.57
22/10/2024	AMAZON.CO.UK Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF A RAGAMUFFINS GRANT	12.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
22/10/2024	AMZNMKTPLACE Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	AMAZON ORDER Redacted_22.10.2024_£23.98_E411 26 611480	42.43
22/10/2024	AMZNMKTPLACE Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF A RAGAMUFFINS GRANT	229.49
22/10/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS	20.08
22/10/2024	CLR WWW.CIEH.ORG	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	CIEH SAFE FOOD CONFERENCE	199.00
22/10/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT	88.50
22/10/2024	HOMEGUARD LOCK SVR	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	LOCKSMITH AND KEY CUTTING SERVICES	437.00
22/10/2024	HOTEL AT BOOKING.COM	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.10.24 BOOKING ROOM Redacted E41207 621417	171.00
22/10/2024	INSTANTPRINT	CONNECTING COMMUNITIES	COMMUNICATION AND ENGAGEMENT	300 X A5 FLYERS PROMOTING LEWISHAM WORKS.	37.03
22/10/2024	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	UNIFORM FOR NEWLY APPOINTED RECEPTIONISTS	70.00
22/10/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	PUBLIC TRUSTEE FOR Redacted	40.00
22/10/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	PUBLIC TRUSTEE FOR Redacted	40.00
22/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
22/10/2024	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
22/10/2024	SELCO TRADING CTR	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	BPP EAST - SIGNAGE SUNDRIES	12.10
22/10/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	22.10.24 TESCO EGIFT CARD Redacted E41205 661017	100.00
22/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
22/10/2024	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	DURACELL +100% PLUS POWER BATTERIES (90119) QUANTITY: 3 £10.99	32.97
22/10/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (Redacted)	DECANT - Redacted	1,462.90
22/10/2024	TRAVELODGE	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	HOTEL FOR FAMILY	126.46
22/10/2024	WWW.ANNAFREUD.ORG	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	COURSE TRAINING TITLE: 26 NOV 24 - TRAUMATIC BEREAVEMENT: SUPPORTING CHILDREN IN EARLY YEARS SETTINGS. DELEGATE Redacted	165.00
22/10/2024	WWW.ARGOS.CO.UK	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	22.10.24 ARGOS MOSES BASKET Redacted E41205 661017	55.00
22/10/2024	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT PROGRAMME	LEWISHAM COUNCIL, ADULT SOCIAL CARE	GWR TRAIN TICKET Redacted	108.50
23/10/2024	AMAZON Redacted	MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	BPP EAST - H&S SUNDRIES	12.59
23/10/2024	AMAZON Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF A RAGAMUFFINS GRANT	143.86
23/10/2024	AMAZON Redacted	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE	STAFF MEMBER REPLACEMENT WIRELESS KEYBOARD AND MOUSE DUE TO HORNBILL LOOSING USB CONNECTION WHEN FIXING LAPTOP (Redacted)	25.49
23/10/2024	AMAZON PRIME Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	CLIENTS MONIES	8.99
23/10/2024	AMAZON.CO.UK Redacted	DOOR 2 DOOR	DOOR2DOOR	STAFF YEARLY PLANNER	23.24
23/10/2024	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON- Redacted PREMIUM COTTON STUFF BAG X3	17.10

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/10/2024	AMZNMKTPLACE Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF RAGAMUFFINS GRANT	51.60
23/10/2024	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	ICLOUD HOSTING	.99
23/10/2024	EB FAMILY HUBS CONFER	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	TICKETS TO A FAMILY HUBS CONFERENCE FOR Redacted	40.00
23/10/2024	EB FAMILY HUBS CONFER	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	TICKETS TO A FAMILY HUBS CONFERENCE FOR Redacted	40.00
23/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	30.00
23/10/2024	MARKS&SPENCER PLC	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	3PK REGULAR FIT EASY IRON SHORT SLEEVE SHIRTS PRODUCT CODE: 07121814 COLOUR: WHITE SIZE: 16½ QTY: 1	127.00
23/10/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	23.10.24- £20 OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	20.00
23/10/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	23.10.24 TFL AUTO TOP UP E41208 631220	40.00
23/10/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.10.24 TFL TOPUP E41206 631220	40.00
23/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
23/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
23/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
23/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (ASC)	40.00
23/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
23/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
23/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/10/2024	OYSTER BUS AUTOLOAD	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	STAFF TRAVEL.	40.00
23/10/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD.	20.00
23/10/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	23.10.24- 2ND REFUND- £20 OYSTER CARD AUTO TOP UP - FOSTERING E41128 631180.PDF	20.00
23/10/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	23.10.24- 2ND REFUND- £20 OYSTER CARD AUTO TOP UP - FOSTERING E41128 631180.PDF	20.00
23/10/2024	OYSTER ONLINE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	OYSTER CARD REFUND E41208 631220	27.70
23/10/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	PURCHASE OF NEW OYSTER CARD	47.00
23/10/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	PURCHASE OF NEW OYSTER CARD	47.00
23/10/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	PURCHASE OF NEW OYSTER CARD	47.00
23/10/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	PURCHASE OF NEW OYSTER CARD	47.00
23/10/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	PURCHASE OF NEW OYSTER CARD	47.00
23/10/2024	SAFE.CO.UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	ELECTRONIC KEY CABINET	388.50
23/10/2024	SAINSBURYS S/MKTS	WINTER PRESSURE	THE NURSERY BUILDING	PURCHASE OF FOOD TO FACILITATE DISCHARGES FROM HOSPITAL	90.00
23/10/2024	SAINSBURYS S/MKTS	WINTER PRESSURE	THE NURSERY BUILDING	PURCHASE OF FOOD TO FACILITATE DISCHARGES FROM HOSPITAL	40.00
23/10/2024	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	PLANNING OFFICER OYSTER CARD TOP UP FOR SITE VISITS	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/10/2024	SNAPPY SNAPS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PICTURE AND VIDEOS BEING TRANSFERRED INTO DIGITAL FORM FOR THE 20TH ANNIVERSARY EVENT	149.99
23/10/2024	SP PRO BALLOON SHOP	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	BHM CELEBRATION - E41126 611480	64.76
23/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
23/10/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	23.10.24 TFL AUTO TOP UP E41205 631220	40.00
23/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
23/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
23/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF TRAVEL	40.00
23/10/2024	TRAVELODGE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	ACCOMMODATION FOR Redacted TO ATTEND FH CONFERENCE	152.93
23/10/2024	VEED.IO PRO	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	CODED TO STANDARD CODE - Redacted - 31/01/2025	25.00
23/10/2024	WORKWEAR EXPRESS	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	BOOTS FOR BUILDING CONTROL OFFICER SITE VISITS	40.12
23/10/2024	WWW.ARGOS.CO.UK	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	FURNITURE FOR COMMUNAL LOUNGE AT Redacted SHELTERED HOUSING SCHEME	726.95
23/10/2024	WWW.ARGOS.CO.UK	COMMUNITY ENGAGEMENT TEAM	Redacted	SOFA PURCHASED FOR TENANT - Redacted	270.00
23/10/2024	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	REMOTE SOFTWARE MONTHLY PAYMENT	61.92
24/09/2024	CURRYS ONLINE	EARLY YEARS DEVELOPMENT	2ND FLOOR	CODED TO STANDARD CODE - Redacted - 20/01/2025	80.99
24/10/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
24/10/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/10/2024	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	H&S SIGNAGE FOR COMPLIANCE	125.27
24/10/2024	AMAZON Redacted	FOSTERING RECRUITMENT AGENCY	COMMUNICATION AND ENGAGEMENT	VELVET RIBBON FOR UNVEILINGS.	13.98
24/10/2024	AMERICAN BITES	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	BIPC ANNUAL CELEBRATION EVENT	350.00
24/10/2024	ARGOS	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (Redacted)	BALANCE FOR 37 Redacted BEDS DECANT FIRE DAMAGE (REST PAID WITH GIFT VOUCHERS HARDSHIO FUND)	25.90
24/10/2024	BOOKING.COM	REFERRAL AND ASSESSMENT HOSP TEAM- SEC 1	CHILDREN'S SOCIAL CARE	24.10.24 BOOKING HOTEL Redacted E41115 621417	1,570.59
24/10/2024	COSTCO WHOLESALE	DOOR 2 DOOR	DOOR2DOOR	TEA AND COFFEE FOR THE CONFERENCE ROOM	79.74
24/10/2024	EMORSGATE SEEDS	NATURE CONSERVATION	GREENSCENE	SEEDS FOR NORTHBROOK PARK PROJECT (REWILD LONDON FUNDING)	449.00
24/10/2024	ESKY UK	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	RETURN FLIGHTS TO Redacted AIRPORT FOR REVIEW PLACEMENT	206.94
24/10/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	PUBLIC TRUSTEE FOR Redacted	40.00
24/10/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	PUBLIC TRUSTEE FOR Redacted	40.00
24/10/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	PUBLIC TRUSTEE REFUND	40.00
24/10/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	PUBLIC TRUSTEE REFUND	40.00
24/10/2024	NATIONAL EXPRESS LIMIT	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted	31.70
24/10/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	01.11.24- Redacted £20 OYSTER CARD AUTO TOP UP - FOSTERING E41128 631180.PDF	20.00
24/10/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.10.24 TFL AUTO TOP UP E41206 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/10/2024	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.10.24 TFL AUTO TOP UP E41207 631220	40.00
24/10/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.10.24 TFL AUTO TOPUP E41206 631220	40.00
24/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
24/10/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
24/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
24/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
24/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
24/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	10.00
24/10/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
24/10/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF TRAVEL.	40.00
24/10/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF TRAVEL.	40.00
24/10/2024	PHOTO CENTRE AND PHONE	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	BIPC ANNUAL CELEBRATION FACILITIES	618.00
24/10/2024	PREMIER INN	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OVERNIGHT STAY AT Redacted HOTEL	103.99
24/10/2024	PUREGYM LIMITED	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	24.10.24 GYM MEMBERSHIP Redacted E41205 661017	91.99
24/10/2024	Redacted HOTEL	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	BEST WESTERN PLUS Redacted ON Redacted 25/10/24 (Redacted)	74.80
24/10/2024	SP CLIPPER	NATURE CONSERVATION	GREENSCENE	REFUND FOR UNDELIVERED ITEM	4.79
24/10/2024	SP POPPY SHOP	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	POPPY WREATHS X4 FOR REMEMBRANCE SUNDAY	79.96

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/10/2024	SPOTIFY Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	MUSIC SUBSCRIPTION	11.99
24/10/2024	TESCO GIFT CARD	INFORMATION AND ADVICE TEAM	CHILDREN'S SOCIAL CARE	24.10.24 TESCO EGIFT CARD Redacted E41163 661017	50.00
24/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
24/10/2024	TESCO STORES Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - SNACKS FOR EVENT	9.46
24/10/2024	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	Redacted	FOOD SHOPPING FOR Redacted, Redacted	102.50
24/10/2024	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	24.10.24 TFL AUTO TOP UP E41205 631220	40.00
24/10/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
24/10/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
24/10/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (ASC)	40.00
24/10/2024	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
24/10/2024	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
24/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
24/10/2024	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41203 631220	20.00
24/10/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MEMBER TRANSPORT LGA CONFERENCE	95.68
24/10/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	24.10.24 TRAVELODGE Redacted E41203 653017	874.06
24/10/2024	WWW.STORYBOARDTHAT.COM	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	PATHFINDER REQUEST FROM PO E41348 641340	19.99
24/10/2024	WWW.THETRANSCRIPTIO NAG	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	24.10.24 TRANSCRIPTION AGENCY Redacted E41205 661017	83.74

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/10/2024	ZETTLE_ EMT FIRST AID	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted	10.00
25/10/2024	ADDISON LEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REPRESENTATIVE TAXI JOURNEY ROUND-UP FEE.	.70
25/10/2024	ALDI STORES LTD	COMMUNITY PARKS & OPEN SPACES	WEARSIDE SERVICE CENTRE	FOR REFRESHMENT FOR THE ANNUAL BLACKHEATH CLEAN UP	21.79
25/10/2024	AMAZON Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	DIFFUSERS + PLUS	22.92
25/10/2024	AMZNMKTPLACE Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	25.10.24 AMAZON MATTRESSES Redacted E41205 631217	177.63
25/10/2024	AMZNMKTPLACE Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	5 LITRE DONATION BUCKETS X 3.	20.89
25/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	PAID ADVERTISING	10.12
25/10/2024	MPLC UK	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	PPE ENABLEMENT	297.22
25/10/2024	NATIONAL EXPRESS LIMIT	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted	6.00
25/10/2024	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	25.10.24 TFL AUTO TOP UP E41204 631220	40.00
25/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	25.10.24 TFL AUTO TOPUP E41230 631220	40.00
25/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	25.10.24 TFL TOP UP E41230 631220	40.00
25/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
25/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
25/10/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
25/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
25/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
25/10/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER CARD AUTO TOP E41162 631220	20.00
25/10/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	10.00
25/10/2024	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	40.00
25/10/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD.	40.00
25/10/2024	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER CARD TOP UP. E41162 631220	20.00
25/10/2024	PEARSON EDUCATION LTD.	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	Redacted CLINICAL ASSESSMENT- Redacted-VARIOUS FORMS X3- FOR THE EP TEAM	1,156.50
25/10/2024	PRINTED.COM	SEL HEALTH INEQUALITIES	COMMUNICATION AND ENGAGEMENT	PRINTING OF "BLACHIR REPORT – 2 YEARS ON" BROCHURE.	391.64
25/10/2024	PRINTED.COM	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNICATION AND ENGAGEMENT	PRINTING OF POSTERS FOR BLACK HISTORY TRAILBLAZER POSTERS	249.72
25/10/2024	RYMANBUSINESS.COM	DOOR 2 DOOR	DOOR2DOOR	OFFICE STATIONERY	122.27
25/10/2024	SCREWFIX DIRECT	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	HOSE FITTING KIT	7.98
25/10/2024	SMI GROUP	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	PPE	84.02
25/10/2024	TESCO GIFT CARD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	25.10.24 TESCO EGIFT CARD Redacted E41206 661017	50.00
25/10/2024	TESCO GIFT CARD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	25.10.24 TESCO EGIFT CARD Redacted E41206 661017	50.00
25/10/2024	TESCO GIFT CARD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	25.10.24 TESCO GIFT CARDS Redacted E41203 661017	50.00
25/10/2024	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	25.10.24 TFL AUTO TOP UP E41203 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
25/10/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	25.10.24 TFL AUTO TOP UP E41230 631220	40.00
25/10/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	25.10.24 TFL TOPUP E41230 631220	40.00
25/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
25/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
25/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
25/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
25/10/2024	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER AUTO TOP	20.00
25/10/2024	TOOLSTATION LTD	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	BPP EAST - H&S SUNDRIES	7.97
25/10/2024	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (Redacted)	DECANT Redacted DECANT COSTS	850.94
25/10/2024	UNAWARDS TICKETS	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	UNAWARDS TICKETS - AWARDS AND NETWORKING	72.00
25/10/2024	WWW.ARGOS.CO.UK	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	25.10.24 ARGOS COT Redacted E41207 661017	39.95
25/10/2024	WWW.BETTER.ORG.UK	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	25.10.24 Redacted POOLS Redacted E41204 661017	228.40
25/10/2024	WWW.GOMPELS.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	PPE ENABLEMENT	479.74
25/10/2024	WWW.GOMPELS.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	PPE ISR	52.20
26/09/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	REFUND B/ CERTIFICATE	8.50
26/10/2024	DNHGODADDY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAIL ACCOUNT	16.78
26/10/2024	H M HENNES MAURITZ U	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	54.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
26/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
26/10/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
26/10/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FH&S TEAM	20.00
26/10/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FH&S TEAM	20.00
26/10/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted)-£10.00-MELIOT-E41162 631220-26.10.2024	10.00
26/10/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted)-£20.00-MELIOT-E41162 631220-26.10.2024	20.00
26/10/2024	OYSTER BUS AUTOLOAD	GREENWICH & LEWISHAM NEWPIN	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD.	20.00
26/10/2024	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	26.10.24 TFL AUTO TOP UP E41202 631220	20.00
26/10/2024	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	26.10.24 TFL AUTO TOP UP E41207 631220	10.00
26/10/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	26.10.24 TFL AUTO TOP UP E41230 631220	40.00
26/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
26/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
27/10/2024	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	27.10.24 TFL AUTO TOP UP E41202 631220	40.00
27/10/2024	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	27.10.24 TFL AUTO TOP UP E41208 631220	40.00
27/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
27/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
27/10/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted-£40.00-MELIOT-E41162 631220-27.10.2024	40.00
27/10/2024	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOSTING HOUSE OF LEWISHAM ON LINE SHOP	31.02
27/10/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	27.10.24 TFL AUTO TOPUP E41208 631220	40.00
27/10/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
27/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
28/10/2024	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
28/10/2024	AMAZON Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	25.10.24 AMAZON MATTRESSES Redacted E41205 631217	110.98
28/10/2024	AMAZON Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	EASY SHOPPING 3 TIER FOLDABLE CLOTHES AIRER LAUNDRY CONCERTINA TOWEL DRYER HORSE	35.80
28/10/2024	AMAZON Redacted	FOSTERING SUPP SERVVS INCLUDING BUS SUPP	CLA BUSINESS SUPPORT TEAM	ORDERED ON BEHALF OF FOSTERING TEAM	30.46
28/10/2024	AMAZON Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	SLIM INSPECTION LAMP	31.99
28/10/2024	AMAZON PRIME Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON PRIME MONTHLY SUBSCRIPTION OCTOBER 2024 £8.99	8.99
28/10/2024	AMAZON.CO.UK Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	VALUE SILENCER	50.40
28/10/2024	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	ICLOUD BACK UP HOSTING	39.99
28/10/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS	30.70
28/10/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS	29.47

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/10/2024	COSTA COFFEE Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS ON VISIT	68.87
28/10/2024	HEAT OUTDOORS	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	HAND DRYER Redacted	197.99
28/10/2024	HYDRAQUIP HOSE	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	HYDRA QUIP	757.59
28/10/2024	MCDONALDS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS ON VISIT	45.01
28/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
28/10/2024	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
28/10/2024	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE POSTAGE	13.35
28/10/2024	Redacted LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	12.96
28/10/2024	SE CATFORD BRIDGE TO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TRANSPORT TO MERCHANT TAYLORS HALL FOR YOUNG ADVISORS	118.15
28/10/2024	SRA	PRACTICE SUPPORT OFFICE	Redacted (RESILIENCE TEAM)	PRACTICING CERTIFICATES	4,367.00
28/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
28/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
28/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
28/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
28/10/2024	THAMES WATER	LEAVING CARE SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	CODED TO STANDARD CODE - Redacted - 25/02/2025	1,658.04
28/10/2024	THE BOOKSELLER	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BOOKSELLER ANNUAL SUBSCRIPTION	198.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/10/2024	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TAXI	25.92
28/10/2024	WWW.APEA.ORG.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DECOMMISSIONING OF FILLING SATIATION HARD COPY	150.00
29/10/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	THE LAUNCH OF THE JEWISH LIVING EXPERIENCE EXHIBITION - JOURNEY - SPEAKER EVENT.	18.48
29/10/2024	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	THE LAUNCH OF THE JEWISH LIVING EXPERIENCE EXHIBITION - RETURN JOURNEY - SPEAKER EVENT.	21.00
29/10/2024	AMAZON.CO.UK	DOOR 2 DOOR	DOOR2DOOR	CREDIT NOTE	23.24
29/10/2024	AMZNMKTPLACE Redacted	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	AMAZON PURCHASE INVOICE (58)_£10.99 -Redacted_29.10.2024 E41126 611480	10.99
29/10/2024	BOOKING.COM	INTER AGENCY TRANSITION TEAM	LAURENCE HOUSE	EMERGENCY ACCOMMODATION FOR FAMILY.	897.48
29/10/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	101.90
29/10/2024	CHRIS BOWERS ANDAMP; S	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PLANTS FOR GARDENS.	182.51
29/10/2024	CILIP	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	TRAINING COURSE FOR V CARD	96.00
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA	337.50
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.50
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.50
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.50
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.50
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	452.50
29/10/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	186.75
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
29/10/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	337.50
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	Redacted	337.50
29/10/2024	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	Redacted	337.50
29/10/2024	EB EMPOWERED LIBRARIE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	TRAINING EVENT FOR Redacted	10.00
29/10/2024	LB LEWISHAM PARKING	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	PARKING PERMIT Redacted VAN	28.64
29/10/2024	MCDONALDS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS ON VISIT	66.14

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
29/10/2024	METRO FOOD CENTRE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	5.38
29/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
29/10/2024	PRINTED.COM	YOUNG MAYOR	COMMUNICATION AND ENGAGEMENT	2 X A0 BOARDS FOR YOUNG MAYOR 20TH ANNIVERSARY.	133.11
29/10/2024	SP BULKBUYDIRECT	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CATERING SUPPLIES	299.36
29/10/2024	SQ THE FLOWER SHOPPE	LOCAL ASSEMBLY WARD MEETINGS	CULTURAL & COMMUNITY DEVELOPMENT SERVI	FLOWERS FOR FUNERAL - Redacted	60.00
29/10/2024	TESCO GIFT CARD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	29.10.24 TESCO GIFT CARD Redacted E41207 661017	50.00
29/10/2024	TESCO GIFT CARD	FOSTERING SUPP SERV'S INCLUDING BUS SUPP	CLA BUSINESS SUPPORT TEAM	ORDERED FOR FOSTERING TEAM - Redacted APPROVED.	60.00
29/10/2024	TESCO STORES Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	HOLBEACH OFFICE	REFRESHMENTS FOR SERVICE MEETING 29 OCTOBER 2024	22.12
29/10/2024	WOO-Redacted	HOME OWNERSHIP TEAM	HOME OWNERSHIP SERVICES	SOFTWARE UPDATE FOR THE ONLINE SHOP	275.04
29/10/2024	WWW.ARGOS.CO.UK	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF RAGAMUFFINS GRANT	358.00
30/10/2024	AMAZON Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	HAISHELL 60 SET RED POPPY ARTIFICIAL FLOWERS FAKE FLOWERS FOR REMEMBRANCE SUNDAY POPPIES HEAD FAKE WILDFLOWERS WITH FLOWER BRANCH FOR VETERANS DAY BOUQUET CORSAGES HOME KITCHEN DECORATION (TYPE2)	22.99
30/10/2024	AMAZON Redacted	BUSINESS SUPPORT SERVICE	CLA BUSINESS SUPPORT TEAM	HEADSET FOR NEW STARTER BSO LEAVING CARE - Redacted - AGREED WITH MY MANAGER.	27.07
30/10/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	THIS IS A FRAUDULENT TRANSACTION AND HAS BEEN REPAYED TO THE CARD	180.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
30/10/2024	AMAZON.CO.UK Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF RAGAMUFFINS GRANT	11.86
30/10/2024	AMZNMKTPLACE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF RAGAMUFFINS GRANT - REFUND DUE TO SERVICE USER RETURNING ITEMS	33.24
30/10/2024	AMZNMKTPLACE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF RAGAMUFFINS GRANT - REFUND DUE TO SERVICE USER RETURNING ITEMS	24.99
30/10/2024	AMZNMKTPLACE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF RAGAMUFFINS GRANT - REFUND DUE TO SERVICE USER RETURNING ITEMS	24.99
30/10/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-HEWLETT PACKARD COLOR LASER PAPER - PLAIN PAPER - A4 - 100 G/M2 - 500 SHEETS	13.59
30/10/2024	AMZNMKTPLACE Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	ENABLEMET	88.54
30/10/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS AND ITEMS FOR FH SESSIONS	74.57
30/10/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	REFRESHMENTS FOR FH SESSIONS - REFUND FOR ITEM UNAVAILABLE	2.20
30/10/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	95.30
30/10/2024	CAFEXPRESSSHOP	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE DURING LEWISHAM CHALLENGE.	3.70
30/10/2024	CULLIGAN WATER LIMITED	FOSTERING RECRUITMENT AGENCY	QUALITY ASSURANCE	WATER REFILL FOR Redacted E41184 641525	65.52

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
30/10/2024	D T TRUCKS LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	LAMP ASM	100.60
30/10/2024	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	30.10.24 GRO BIRTH CERTIFICATE Redacted E41203 653002	42.00
30/10/2024	GWR OXFORD SST	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	TRAVEL IN Redacted FOR LEWISHAM CHALLENGE.	4.20
30/10/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT	88.50
30/10/2024	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT	88.50
30/10/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES WORK FOR HOUSING & PHOENIX	286.00
30/10/2024	INSTANTPRINT	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	4PP ORDER OF SERVICE FOR REMEMBRANCE SUNDAY FOR LEWISHAM AND DEPTFORD, 500 FOR EACH.	158.80
30/10/2024	INSTANTPRINT	MAYOR & CABINET OFFICE	COMMUNICATION AND ENGAGEMENT	5 X A2 BOROUGH MAPS.	33.93
30/10/2024	INSTANTPRINT	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	INSTANTPRINT - REPRINT OF IMAGINED WORLDS BROCHURE	197.02
30/10/2024	LAND REGISTRY ECOM CCC	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	LAND REGISTRY SEARCH	3.00
30/10/2024	LAND REGISTRY ECOM CCC	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	LAND REGISTRY SEARCH	3.00
30/10/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE Redacted	PUBLIC TRUSTEE	40.00
30/10/2024	OXFORD BUS COMPANY	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	TRAVEL IN Redacted - LEWISHAM CHALLENGE	1.50
30/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
30/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
30/10/2024	OYSTER BUS AUTOLOAD	INFORMATION AND ADVICE TEAM	LAURENCE HOUSE	STAFF TRAVEL.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
30/10/2024	OYSTER BUS AUTOLOAD	INFORMATION AND ADVICE TEAM	LAURENCE HOUSE	STAFF TRAVEL.	40.00
30/10/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00- MELIOT-E41162 631220-30.10.2024	10.00
30/10/2024	PREMIER INN	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA FAMILY MEMBERS CONTACT VISIT.	151.98
30/10/2024	PRIMETOOLS	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	TOOLS LONG TOX BAR	17.00
30/10/2024	PRINTED.COM	YS COMMUNITY USE OF SCHOOLS	COMMUNICATION AND ENGAGEMENT	PRINTING OF 1000 LEAFLETS FOR LEWISHAM FAMILY HUBS.	89.32
30/10/2024	Redacted LIDL GB CATFORD	CHIEF EXEC MANAGEMENT	OFFICE OF THE CEO	REFRESHMENTS FOR SENIOR LEADERSHIP WORKSHOP ACROSS THE LSP	22.94
30/10/2024	SAFETY SIGNS 4 LESS	STRATEGIC HOUSING & GROWTH	STRATEGIC HOUSING & GROWTH	SAFETY SIGNS FOR EXCALIBUR - NEED TO BE RECHARGED TO C03126	170.64
30/10/2024	SCREWFIX DIRECT	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	111JR X 1 ERBAUER METAL CUTTING DISCS 115MM (4 1/2") X 22.2MM 10 PACK	8.99
30/10/2024	SELCO TRADE CENTRES LT	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	STERLINGOSB ZERO OSB3 BOARD 2440X1220X18MM FSC® C014770 Redacted	273.60
30/10/2024	SMYTHS TOYS	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.10.24 SMYTHS TOY Redacted E41207 661017	29.99
30/10/2024	SQ REED.CO.UK	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	100.00
30/10/2024	SUMUP Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	FUSE WELDING ON VEHICLES	980.00
30/10/2024	SUMUP Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted -TAXI TO THE PRISON	35.00
30/10/2024	TESCO GIFT CARD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.10.24 TESCO EGIFT CARD Redacted E41207 661017	100.00
30/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
30/10/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT - TEAM 1 SECTION	QUALITY ASSURANCE	TESCO VOUCHER S17	20.00
30/10/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 2	QUALITY ASSURANCE	TESCO VOUCHER S17	10.00
30/10/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 3	QUALITY ASSURANCE	TESCO VOUCHER S17	20.00
30/10/2024	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	30.10.24 TFL AUTO TOP UP E41204 631220	40.00
30/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
30/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
30/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
30/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
30/10/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
30/10/2024	TFL ROAD CHG-PENALTY I	CARETAKING SUPPORT TEAM	ESTATES ENVIRONMENT TEAM	TFL DISPENSATION COST TO PARK ON RED ROUTE OUTSIDE Redacted TO REMOVE WASTE	48.00
30/10/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 04 11 2024 Redacted TO Redacted PAID £84.67 REF Redacted	84.67
30/10/2024	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 07 11 2024 Redacted TO Redacted PAID £101.81 REF Redacted	101.81
30/10/2024	WWW.AMAZON. Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	THIS IS A FRAUDULENT TRANSACTION AND HAS BEEN REFUNDED TO THE CARD	65.77
30/10/2024	ZETTLE_ Redacted TAXIS	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	TRAVEL IN Redacted FOR LEWISHAM CHALLENGE.	7.60
31/10/2024	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FRAUDULENT TRANSACTION RETURNED TO CARD	62.50
31/10/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	45.56

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
31/10/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	174.40
31/10/2024	AMZNMKTPLACE Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	PRINTER CABLE FOR FH	25.96
31/10/2024	BOOKING.COM	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	VIEW RECEIPT 31.10.24 BOOKING ROOM Redacted E41207 621417	198.00
31/10/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	143.40
31/10/2024	CDER GROUP LIMITED.	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (Redacted)	PCN AS PER Redacted AGREED Redacted	515.00
31/10/2024	CURRYS BUSINESS	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	1,395.98
31/10/2024	DEFENDERLTD	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	397.50
31/10/2024	DOCKLANDS LIGHT RA	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TRANSPORT FOR YOUNG ADVISORS TO ATTEND CITY HALL	33.40
31/10/2024	FACEBK Redacted	CEL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERT	156.22
31/10/2024	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	PAID ADEVERTISING	57.70
31/10/2024	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (Redacted)	PUBLIC TRUSTEE PAYMENT	40.00
31/10/2024	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	01.11.24- Redacted £20 OYSTER CARD AUTO TOP UP - FOSTERING E41128 631180.PDF	20.00
31/10/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	31.10.24 TFL AUTO TOP UP E41205 631220	40.00
31/10/2024	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	31.10.24 TFL AUTO TOP UP E41206 631220	40.00
31/10/2024	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	31.10.24 TFL TOP UP E41205 631220	40.00
31/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
31/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
31/10/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
31/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
31/10/2024	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FH&S TEAM	20.00
31/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
31/10/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
31/10/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
31/10/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
31/10/2024	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
31/10/2024	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted-£20.00-MELIOT-E41162 631220-27.10.2024	20.00
31/10/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF TRAVEL.	5.00
31/10/2024	RedactedTAXIS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA CONTACT VISIT TO YP	8.32
31/10/2024	RedactedTAXIS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA VISIT FOR CONTACT	37.44
31/10/2024	ROBERT DYAS ECOM	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	VIEW RECEIPT 31.10.24 ROBERT DYAS MATTRESS Redacted E41202 641147	87.94
31/10/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	E GIFT CARD TO SUPPORT FAMILY.	50.00
31/10/2024	TESCO STORES Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	BHM STAFF GROCERIES - E41126 611480	41.88
31/10/2024	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	31.10.24 TFL AUTO TOP UP E41208 631220	10.00
31/10/2024	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UPS	20.00
31/10/2024	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER CARD	20.00
31/10/2024	TFL OYSTER AUTO TOPUP	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	STAFF TRAVEL.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
31/10/2024	THE KEY SAFE COMPANY	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	125.98
31/10/2024	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	Redacted	27.16
31/10/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	31.10.24 TRAVELODGE Redacted E41203 653017	846.52
31/10/2024	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	ADDITIONAL FUNDS NEEDED FOR ESAUSIVE HOUSING MANAGEMENT SYSTEM SMS MESSAGES. THIS TRANSACTION NEEDS TO BE CHARGED TO BUDGET CODE HRA ICT BUDGET. HOWEVER, THIS BUDGET CODE IS NOT LISTED IN THE DROPDOWN MENU SO A RECHARGE FROM E43269 TO E43267 IS NEEDED.	300.00
31/10/2024	WORLD OF SWEETS	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CONFECTIONERY SUPPLIES	311.84
31/10/2024	WWW.ALZPRODUCTS.CO.UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	723.65
31/10/2024	WWW.AMAZON. Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	H&S EQUIPMENT FOR STAFF.	25.46
31/10/2024	WWW.ARGOS.CO.UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	50.00