		Lewisham Council Government Procurement Card Spend Reporting Cycle October 2024			
TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING
ONDATE	SUPPLIER		DEPARTMENT		VAT)
03/10/2024	AMAZON Redacted	EARLY YEARS DEVELOPMENT	2ND FLOOR	CODED TO STANDARD CODE - Redacted - 20/01/2025	14.98
		SEN SPECIALIST	SPECIAL TEACHERS &	AMAZON-C50 SUPER SIZED 7 LINE CUSTOMISED TEXT 70 X 30MM PERSONALISED RUBBER	
03/10/2024	AMZNMKTPLACE Redacted	TEACHERS	EDUCATIONAL	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
		FLEET & VEHICLE	WEARSIDE SERVICE		00.10
03/10/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	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	BIRTH CERTIFICATE	16.00
03/10/2024	GEN REGISTER OFFICE	PRIVATE SECTOR RENEWAL: ENVIRON.	TLAW	COURT APPLICATION FEES IN RESPECT OF WARRANT FORRedacted PRIVATE SECTION	10.00
03/10/2024	HMCTS Redacted	HEALTH	STRATEGIC HOUSING	TEAM KAY PICTURES-KPTLINEAR]KAY	22.00
03/10/2024	KAY PICTURES	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EVENUE DESCRIPTION	£ SPEND (INCLUDING
ONDATE	SUPPLIER		DEPARTIMENT	EXPENSE DESCRIPTION	VAT)
02/40/2024	OVETER BUS AUTOLOAD	FSI - MERIDIAN TEAM	CLUI DDENI'S SOCIAL CADE	03.10.24 TFL AUTO TOP E41205	10.00
03/10/2024	OYSTER BUS AUTOLOAD	(AREA 2) FSI - GOLDSMITHS TEAM	CHILDREN'S SOCIAL CARE	03.10.24 TFL AUTO TOP UP	10.00
03/10/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE		20.00
03/10/2024	OTSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA	CHILDREN'S SOCIAL CARE	03.10.24 TFL AUTO TOP UP	20.00
03/10/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE		10.00
03/10/2024	OTSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL CARE	03.10.24 TFL AUTO TOP UP	10.00
02/40/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
03/10/2024	OYSTER BUS AUTULUAD	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL CARE	03.10.24 TFL AUTO TOP UP	10.00
03/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		20.00
03/10/2024	OTSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	03.10.24 TFL AUTO TOP UP	20.00
03/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		10.00
03/10/2024	OTSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL CARE	03.10.24 TFL AUTO TOPUP E41206	10.00
03/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		10.00
03/10/2024	OTSTER BUS AUTOLOAD	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	10.00
03/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
03/10/2024	OTSTER BUS AUTOLOAD	BUSINESS SUFFORT	FAMILY THRIVE LEWISHAM	1 -	40.00
03/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
03/10/2024	OTSTER BOS ACTOLOAD	ENV. HEALTH - FOOD &	LAKETHEE	OYSTER CARD TOP UP FH&S	40.00
03/10/2024	OYSTER BUS AUTOLOAD	SAFETY (NEW)	ENVIRONMENTAL HEALTH	TEAM	20.00
03/10/2024	OTSTER BOS ACTOLOAD	REFERRAL AND	ENVIRONMENTALTICALTT	I LAW	20.00
03/10/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
03/10/2024	OTOTER BOS ACTOLOAD	ASSESSIVIENT TEAWYZ	LAUNENCE HOUSE	STAIT OTSTER CARD TOT OT.	40.00
		CARE SERVICES FAMILY		TFL OYSTER-Redacted-£40.00-	
03/10/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE		40.00
00/10/2024	OTOTER BOOMOTOLOND	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	+0.00
03/10/2024	OYSTER ONLINE	BUSINESS SUPPORT	BUSINESS SUPPORT	UP.	40.00
00/10/2024	OTOTEK ONEINE	PROGRAMME	DOGINEOU COLLI CICI		+0.00
		MANAGEMENT: OTHER	CAPITAL PROGRAMME		
03/10/2024	PREMIER FOOD AND WINE	SERVICES	TEAM	OYSTER CARD TOP UP - Redacted	50.00
00/10/2021	Redacted REGISTER	FSI - MERIDIAN TEAM	1 27 (17)	03.10.24 Redacted BIRTH CERT	00.00
03/10/2024	OFFICE	(AREA 2)	CHILDREN'S SOCIAL CARE		12.50
55/10/2521		(···-/·		SW VISIT TO CLA IN Redacted 03	12.00
				10 2024 TAXI FROM STATION TO	
				PLACEMENT Redacted VEHICLE	
		CWCN:BUSINESS	EDUCATION SERVICES	HIRE BOOKING REFERENCE	
03/10/2024	Redacted TAXIS	SUPPORT	DIVISION	Redacted £38.20	38.20

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

TRANSACTI					£ SPEND (INCLUDING
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				SWANLEY AUTUMN BALL	
			COMMUNICATION AND	TRANSPORT FOR SPEAKER -	
03/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	OUTBOUND TRIP.	61.26
				SWANLEY AUTUMN BALL	
			COMMUNICATION AND	TRANSPORT FOR SPEAKER -	
03/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	RETURN TRIP.	55.32
				"TALKING MATS ANNUAL	
				SUBSCRIPTION-	
				ORGANISATIONAL	
			SPECIAL TEACHERS &	SUBSCRIPTION-SKU: Redacted	
03/10/2024	WWW.TALKINGMATS.COM	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	NUMBER OF USERS: 20"	600.00
		EARLY YEARS		CODED TO STANDARD CODE -	
04/10/2024	AMAZON.CO.UK Redacted	DEVELOPMENT	2ND FLOOR	Redacted - 20/01/2025	116.00
		SEN SPECIALIST	SPECIAL TEACHERS &	APPLE STORE-APPLE PENCIL	
04/10/2024	APPLE.COM/UK	TEACHERS	EDUCATIONAL	PRO X1-Redacted	129.00
		LT: THEATRE	CULTURE LEARNING AND		
04/10/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADS	7.37
		LT: THEATRE	CULTURE LEARNING AND		
04/10/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADS	30.00
		FSI - KINGFISHER TEAM		04.10.24 PASSPORT OFFICE	
04/10/2024	HM PASSPORT OFFICE	(AREA 2)	CHILDREN'S SOCIAL CARE		88.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
04/10/2024	HYDRAQUIP HOSE	MAINT:WORKSHOPS	CENTRE	HOSE HYDRAULICS LTD	92.71
		COM			
			COMMUNICATION AND	EVISA POSTERS 300 XA3 AND 300	
04/10/2024	INSTANTPRINT	SANCTUARY MANAGE	ENGAGEMENT	XA4.	113.29
0 1/ 10/2021		0,41010,4111,4114	Zivo/voziiiZivi	PRINTING WINTER MARKET	110.20
04/10/2024	INSTANTPRINT	CEL: MARKETING	COMMUNITY EDUCATION	PLACE	65.48
04/10/2024		OLL: W/ WALLING	YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	00.40
04/10/2024	METRO FOOD CENTRE	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	3.96
04/10/2024	WETRO FOOD CENTRE	HOUSING MANAGEMENT	HOUSING DIRECTORATE	ADVISORS	3.30
04/10/2024	MOJ OSPT ECOM	SERVICES	Redacted	PUBLIC TRUSTEE	40.00
07/10/2024	INICO COI I LOCIVI	FSI - MERIDIAN TEAM	reddoled	04.10.24 TFL AUTO TOP UP	40.00
04/10/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
04/10/2024	OTSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL CARE	04.10.24 TFL AUTO TOP UP	10.00
04/40/2024	OVETED BLIS ALITOLOAD		CHILDDENIS SOCIAL CARE		40.00
04/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	E41206 631220	40.0

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
ONDAIL	GOIT EIER	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	VAI)
04/10/2024	TFL OYSTER AUTO TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
04/10/2024	ITE OTOTEK AOTO TOTOT	CWCN:BUSINESS	EDUCATION SERVICES	(AGO)	+0.00
04/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
04/10/2024	THE GIGIER AGIO IGIGI	CWCN:BUSINESS	EDUCATION SERVICES	OTOTEK OAKD TOT OF	20.00
04/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
04/10/2024	TIE OTOTEK AOTO TOTOT	OUT OILT	BIVIOIOIV	OTOTEK GARD TOT OF	20.00
		CARE SERVICES FAMILY		TFL OYSTER-Redacted-£20.00-	
04/10/2024	TFL OYSTER AUTO TOPUP	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT-E41162 631220-07.10.2024	20.00
04/10/2024	WH SMITH LEWISHAM	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	3.00
0 1/ 10/2021			COMMUNICATION AND	EMAZENZE EGGN MENT	0.00
05/10/2024	ADDISON LEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI.	2.08
		LIFESTYLES			
		CHALLENGING NEEDS			
05/10/2024	AMZNMKTPLACE Redacted	SERVICE	MULBERRY CENTRE	FIRE SIGNS	54.67
		FSI - GOLDSMITHS TEAM		05.10.24 TFL AUTO TOP UP	
05/10/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE		40.00
		FSI - MAYOW TEAM (AREA		05.10.24 TFL AUTO TOP UP	
05/10/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE		20.00
		FSI - LAUNCELOT TEAM		05.10.24 TFL AUTO TOPUP E41207	
05/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		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
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
05/10/2024	OYSTER BUS AUTOLOAD	SERVICES	TEAM	OYSTER	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	
05/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	
05/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
			BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	
05/10/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
		CWCN:BUSINESS	EDUCATION SERVICES		
05/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
		CWCN:BUSINESS	EDUCATION SERVICES		
05/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
ONDAIL	OOI I LILIK	OLIVIOL .	DEI ARTIMEITI	EXI ENGE BEGONII TION	VA1)
		CARE SERVICES FAMILY		TFL OYSTER-Redacted-£20.00-	
05/10/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT-E41162 631220-07.10.2024	20.00
		FSI - GOLDSMITHS TEAM			
05/10/2024	OYSTER ONLINE	(AREA 1)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41203 631220	32.15
		FSI - MAYOW TEAM (AREA			
05/10/2024	OYSTER ONLINE	4)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41204 631220	22.50
05/40/0004	OVOTED ON INE	FSI - KINGFISHER TEAM	OLUL DDENIG GOOLAL GADE	0.40755 5551 N.D. 544000 004000	4.00
05/10/2024	OYSTER ONLINE	(AREA 2) FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41208 631220	1.30
05/10/2024	OYSTER ONLINE	(AREA 2)	CHILDDEN'S SOCIAL CADE	OYSTER REFUND E41208 631220	14.50
03/10/2024	OTSTER ONLINE	(AREA 2)	CHILDREN'S SOCIAL CARE	0131EK KEFUND E41208 031220	14.50
				LCS Redacted - FINE FROM THE	
				HOTEL FOR THE FAMILY STAYING	
				THERE - DUE TO SMOKING IN THE	
			CLA BUSINESS SUPPORT	ROOM. CLA Redacted & SW	
05/10/2024	PREMIER INN	LOOKED AFTER CHILDREN		Redacted AWARE.	100.00
		FSI - RIVERVIEW TEAM		05.10.24 TFL AUTO TOP UP	
05/10/2024	TFL OYSTER AUTO TOPUP	(AREA 4)	CHILDREN'S SOCIAL CARE		40.00
		FSI - MERIDIAN TEAM		05.10.24 TFL AUTO TOP UP	
05/10/2024	TFL OYSTER AUTO TOPUP	,	CHILDREN'S SOCIAL CARE		40.00
		FSI - PENDRAGON TEAM		05.10.24 TFL AUTO TOP UP	
05/10/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE		20.00
0=/40/0004	TEL 01/07ED 41/TO TODAD	FSI - LAUNCELOT TEAM	0	05.10.24 TFL AUTO TOP UP	
05/10/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE		20.00
05/40/2024	TEL OVETER ALITO TORUR	FSI - KINGFISHER TEAM	CHILDDENIS SOCIAL CADE	05.10.24 TFL AUTO TOP UP	20.00
05/10/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	E41208 631220	20.00
05/10/2024	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	Redacted OYSTER CARD TOP UP	20.00
			CLA BUSINESS SUPPORT		
05/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	TEAM	OYSTER	20.00
		CWCN:BUSINESS	EDUCATION SERVICES		
05/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
05/40/0004	TEL OVOTED ALITO TORUS	OD INTERNAL ALIBIT	INTERNAL ALIRIT OFFI "CF	D. J. J. J. OVOTED CARD TOS !!S	00.00
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

TRANSACTI					£ SPEND (INCLUDING
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		FSI - KINGFISHER TEAM		04.10.24 AMAZON AIRBEDS	_
06/10/2024	AMAZON Redacted	(AREA 2)	CHILDREN'S SOCIAL CARE	Redacted E41208 641147	179.98
		HR LEARNING &			
		DEVELOPMENT	ORGANISATIONAL	SUPPLIES FOR WELL BEING	
06/10/2024	AMAZON Redacted	CORPORATE	DEVELOPMENT & HR	EVENT	62.48
		HR LEARNING &			
		DEVELOPMENT	ORGANISATIONAL	SUPPLIES FOR WELL-BEING	
06/10/2024	AMAZON Redacted	CORPORATE	DEVELOPMENT & HR	EVENT	133.97
				06.10.24 TFL AUTO TOPUP E41230	
06/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		40.00
		ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
06/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	UP.	40.00
		ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
06/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	UP.	40.00
		CWCN:BUSINESS	EDUCATION SERVICES		
06/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
		CWCN:BUSINESS	EDUCATION SERVICES		
06/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
			SPECIAL TEACHERS &	OYSTER CARD TOP UP (NUMBER	
06/10/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	1	Redacted)	40.00
			SPECIAL TEACHERS &	OYSTER CARD TOP UP (NUMBER	
06/10/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	Redacted)	40.00
				06.10.24 TFL AUTO LOAD E41230	
06/10/2024	TFL OYSTER AUTO TOPUP		CHILDREN'S SOCIAL CARE		40.00
		FSI - PENDRAGON TEAM		06.10.24 TFL AUTO TOP UP	
06/10/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE		20.00
				06.10.24 TFL AUTO TOP UP	
06/10/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	1	E41230 631220	40.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
06/10/2024	TFL OYSTER AUTO TOPUP	SERVICES	TEAM	OYSTER	40.00
			CLA BUSINESS SUPPORT		
06/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN		OYSTER	40.00
			CLA BUSINESS SUPPORT		
06/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN		OYSTER	20.00
		CWCN:BUSINESS	EDUCATION SERVICES		
06/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
0.1.271.2				07.10.24- £20 OYSTER CARD	.,,
		PLACEMENTS		AUTO TOP UP - FOSTERING	
07/10/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	E41128 631180.PDF	20.00
		REFERRAL AND			
07/10/2024	OYSTER ONLINE	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF TRAVEL.	5.00
		CARE SERVICES FAMILY		TFL OYSTER-Redacted-£25.00-	
07/10/2024	OYSTER ONLINE	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	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	RECRUITMENT AGENCY	LAURENCE HOUSE	TESCO VOUCHER £25.00 STAFF	50.00
		LEWISHAM WORKFORCE		CONFERENCE- E41126 611480-	
07/10/2024	TESCO GIFT CARD	DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE		25.00
0171072021		FSI - MAYOW TEAM (AREA		07.10.24 TFL AUTO TOP UP	
07/10/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE		20.00
		CARE SERVICES FAMILY		TFL OYSTER-Redacted-£20.00-	
07/10/2024	TFL OYSTER AUTO TOPUP		CHILDREN'S SOCIAL CARE	MELIOT-E41162 631220-07.10.2024	20.00
0171072021	112010121(70101010101	COMMUNICATIONS &	COMMUNICATION AND	STAFF TRAVEL TO LGCOMMS	20.00
07/10/2024	TRAINLINE	MARKETING	ENGAGEMENT	CONFERENCE	114.05
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
07/10/2024	WF Redacted	SERVICES	TEAM	SUHG	599.99
07/10/2024	WWW.AMAZON. Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	173.99
		UKPSF PEOPLE AND			
08/10/2024	ALDI UK GIFTCARD	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 EQUITMENT - E41119 641250.PDF	164.16
00,10/2021	,		REVENUES - CORPORATE	2	104.10
08/10/2024	AMAZON.CO.UK Redacted	C.TAX ADMIN	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

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

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

TRANSACTI					£ SPEND (INCLUDING
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				ITEMS FOR SERVICE USER IN	
			FAMILY THRIVE LEWISHAM	RECEIPT OF A RAGAMUFFINS	
09/10/2024	AMAZON Redacted	FAMILY THRIVE SERVICE	EARLY HELP	GRANT	195.67
		UKPSF PEOPLE AND			
09/10/2024	AMAZON Redacted	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	27.98
				AMAZON-KLEENEX TISSUES, PK	
			SPECIAL TEACHERS &	OF 2, 100 TEASPOONS, 100	
09/10/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	DISPOSABLE CUPS	27.19
00/40/0004			LINUX INTERFELENCES	LINIA INE EQUIDAENT	0.00
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
00/10/2021	7 IIII III II	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT	ENTRE EQUI MENT	0.00
09/10/2024	AO RETAIL LIMITED	SERVICES	TEAM	LCS Redacted	1,122.00
00/10/2021	7.6 1.2 17.112 2.11111 2.2	LIFESTYLES		20011000000	1,122.00
		CHALLENGING NEEDS			
09/10/2024	ASDA GROCERIES ONLINE		MULBERRY CENTRE	Redacted PRODUCE	22.60
		LIFESTYLES			
		CHALLENGING NEEDS			
09/10/2024	ASDA GROCERIES ONLINE		MULBERRY CENTRE	Redacted PRODUCE.	225.55
		UKPSF PEOPLE AND			
09/10/2024	BROADWAY FOOD & WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	163.20
		UKPSF PEOPLE AND			
09/10/2024	CIPD MEMBERSHIP FEE	SKILLS	LEWISHAM COUNCIL	Redacted - CIPD MEMBERSHIP	54.50
				JUMPSTART TO SUCCESS	
09/10/2024	INSTANTPRINT	CEL: MARKETING	COMMUNITY EDUCATION	PRINTING	89.78
		UKPSF PEOPLE AND			
09/10/2024	LEWISHAM COUNCIL	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	77.00
		UKPSF PEOPLE AND			
09/10/2024	MARKS&SPENCER PLC	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	77.50
00/40/0004		HOUSING MANAGEMENT	HOUSING DIRECTORATE		4
09/10/2024	MOJ OSPT ECOM	SERVICES	Redacted	PUBLIC TRUSTEE	40.00
			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	VOUCHER FOR VOLUNTEERING	
00/40/055	015414	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	YOUNG MAYOR'S TEAM,	FOR PEER LEADER WORKING ON	
09/10/2024	ONE4ALL	YOUNG MAYOR	MAYOR'S OFFICE	RADIO LEWISHAM	60.00

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
011 2711 2				10.10.24- £20 OYSTER CARD	,,,,
		PLACEMENTS		AUTO TOP UP - FOSTERING	
09/10/2024	TFL OYSTER AUTO TOPUP	CONTINGENCY	LAURENCE HOUSE	E41128 631180.PDF	20.00
		ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
09/10/2024	TFL OYSTER AUTO TOPUP	BUSINESS SUPPORT	BUSINESS SUPPORT	UP.	40.00
		CARE SERVICES FAMILY		TFL OYSTER-Redacted-£20.00-	
09/10/2024	TFL OYSTER AUTO TOPUP	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT-E41162 631220-07.10.2024	20.00
		COM			
		DEVELOPMENT:BOROUGH	CULTURAL & COMMUNITY		
09/10/2024	TICKETSOURCE	SANCTUARY MANAGE	DEVELOPMENT SERVI	BOROUGH OF SANCTUARY	46.02
			CHIEF EXECUTIVES		
09/10/2024	TRAINLINE	DMT	OFFICE Redacted	TRAIN TICKET	96.30
			HOUSING MANAGEMENT		
09/10/2024	TRAVELODGE	RESPONSIVE REPAIRS	(Redacted)	DECANT Redacted	2,110.86
		COMMUNITY	COMMUNITY RELATIONS	KEYS (X4) CUT FOR BIKE SHEDS	
09/10/2024	WEST WICKHAM COBBLER	ENGAGEMENT TEAM	HOUSING	AT Redacted	10.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
09/10/2024	WWW.ARGOS.CO.UK	SERVICES	TEAM	SUHG	35.95
		UKPSF PEOPLE AND			
10/10/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
		CHILDRENS SERVICES		14.10.24- £16.03 REFUND AMAZON	
10/10/2024	AMAZON Redacted	MANAGEMENT	LAURENCE HOUSE	WFH -E41119 641250.PDF	16.03
			CORPORATE HEALTH AND	EMERGENCY GRAB BAGS OTH	
10/10/2024	AMAZON Redacted	HEALTH AND SAFETY	SAFETY	AND EROS	69.85
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
10/10/2024	AMAZON Redacted	SERVICES	TEAM	LCS Redacted	334.99
				USB CABLES AND BATTERIES	
10/10/2024	AMAZON Redacted	YS SOUTH WEST (AREA 4)	EARLY HELP	FOR BELLINGHAM FH	42.96
			CLA BUSINESS SUPPORT		
10/10/2024	ASOS.COM	LOOKED AFTER CHILDREN	TEAM	CLA TEAM 3	139.49
		LIFESTYLES			
40/40/055		CHALLENGING NEEDS			
10/10/2024	EBAY O Redacted	SERVICE	MULBERRY CENTRE	AMP CNS	160.00
40/40/0004		LT: THEATRE	CULTURE LEARNING AND		
10/10/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADS	20.72

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
<u> </u>		LT: THEATRE	CULTURE LEARNING AND		, ,
10/10/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADS	30.00
				BIO HAZAD 1 APPLICATION KIT	
10/10/2024	FIRSTAID4LESS	DOOR 2 DOOR	DOOR2DOOR	BOX	375.00
			CLA BUSINESS SUPPORT		
10/10/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	TEAM	BIRTH CERTIFICATE	16.00
			CLA BUSINESS SUPPORT		
10/10/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN		BIRTH CERTIFICATE	16.00
			CLA BUSINESS SUPPORT		
10/10/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN		BIRTH CERTIFICATE	8.50
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
10/10/2024	HM PASSPORT OFFICE	SERVICES	TEAM	LCS Redacted	88.50
			REVENUES - CORPORATE		
10/10/2024	HMCTS Redacted	C.TAX ADMIN	SERVICES	BUSINESS RATES SUMMONSES	15.00
			REVENUES - CORPORATE		
10/10/2024	HMCTS Redacted	C.TAX ADMIN	SERVICES	COUNCIL TAX SUMMONSES	705.00
				09.10.24- £20 OYSTER CARD	
		PLACEMENTS		AUTO TOP UP - FOSTERING	
10/10/2024	OYSTER BUS AUTOLOAD	CONTINGENCY	LAURENCE HOUSE	E41128 631180.PDF	20.00
		FSI - LAUNCELOT TEAM		10.10.24 TFL AUTO LOAD E41207	
10/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		20.00
		FSI - MAYOW TEAM (AREA		10.10.24 TFL AUTO TOP UP	
10/10/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE		10.00
40/40/0004	0)/0755 5110 411701 645	FSI - MERIDIAN TEAM	0	10.10.24 TFL AUTO TOP UP	40.00
10/10/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
40/40/0004	OVOTED DUO ALITOLOAD	FSI - LAUNCELOT TEAM	OLUL DDENIG GOOLAL GADE	10.10.24 TFL AUTO TOP UP	40.00
10/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		10.00
40/40/0004	OVOTED DUO ALITOLOAD	FSI - PENDRAGON TEAM	OLUL DDENIG GOOLAL GADE	10.10.24 TFL AUTO TOPUP E41206	
10/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		10.00
40/40/0004	OVETED DUE ALITOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.10.24 TFL AUTO TOPUP E41207	
10/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	10.00
10/10/2024	OVETED BLIS ALITOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
10/10/2024	OYSTER BUS AUTOLOAD	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	40.00
10/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
10/10/2024	OTSTER BUS AUTOLUAD	CWCN:BUSINESS	EDUCATION SERVICES	(ASC)	40.00
10/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00

TRANSACTI					£ SPEND (INCLUDING
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		CWCN:BUSINESS	EDUCATION SERVICES		
10/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
		CARE SERVICES FAMILY		OYSTER CARD REPLACEMENT	
10/10/2024	OYSTER ONLINE	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE		7.00
10/10/2024	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	1.30
		FLEET & VEHICLE	WEARSIDE SERVICE		
10/10/2024	SCREWFIX DIRECT	MAINT:WORKSHOPS	CENTRE	LAP WORK LIGHT	39.99
		UKPSF PEOPLE AND			
10/10/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
		FSI - LAUNCELOT TEAM		10.10.24 TFL AUTO TOP E41207	
10/10/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	631220	20.00
40/40/0004	TEL 01/07ED 41/TO TODAD	FSI - PENDRAGON TEAM	0.0000000000000000000000000000000000000	10.10.24 TFL AUTO TOP UP	
10/10/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE		20.00
40/40/0004	TEL 01/07ED 41/TO TODAD		0.0000000000000000000000000000000000000	10.10.24 TFL AUTO TOP UP	40.00
10/10/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		10.00
		FSI - MAYOW TEAM (AREA		10.10.24 TFL AUTO TOPUP E41204	
10/10/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	631220	10.00
40/40/0004	TEL 01/07ED 41/TO TODAD	FSI - LAUNCELOT TEAM	0.0000000000000000000000000000000000000	10.10.24 TFL TOP UP E41207	40.00
10/10/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	631220	10.00
40/40/0004	TEL 01/07ED 41/TO TODAD	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT	0.40755	
10/10/2024	TFL OYSTER AUTO TOPUP	SERVICES	TEAM	OYSTER	20.00
40/40/0004	TEL 01/07ED 41/TO TODAD	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	40.00
10/10/2024	TFL OYSTER AUTO TOPUP	BUSINESS SUPPORT	BUSINESS SUPPORT	UP.	40.00
40/40/0004	TEL 0./0TED ALITO TODILO	CWCN:BUSINESS	EDUCATION SERVICES	0,40750 0400 700 410	
10/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
40/40/0004	TEL 01/07ED 41/TO TODAD	CWCN:BUSINESS	EDUCATION SERVICES	0.40750 0.400 700 410	
10/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
40/40/0004	TEL 0./0TED ALITO TODILO	GREENWICH & LEWISHAM		07455704451	40.00
10/10/2024	TFL OYSTER AUTO TOPUP	NEWPIN	LAURENCE HOUSE	STAFF TRAVEL.	40.00
		04 DE 05D\//050 54441\/		TEL OVOTED D. L. L. LOSS OS	
40/40/0004	TEL OVOTED ALITO TOSLIS	CARE SERVICES FAMILY	OLUI DDENIO COCIAL CASE	TFL OYSTER-Redacted-£20.00-	
10/10/2024	TFL OYSTER AUTO TOPUP	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT-E41162 631220-03.10.2024	20.00
40/40/0004	TDAYELODOE	FSI - GOLDSMITHS TEAM	OLUI DDENIO COCIAL CASE	10.10.24 TRAVELODGE Redacted	4 000 =0
10/10/2024	TRAVELODGE	(AREA 1)	CHILDREN'S SOCIAL CARE		1,002.58
40/40/0004	WWWW A DOOG CO !!!	FSI - RIVERVIEW TEAM	OLUI DDENIO COCIAL CASE	10.10.24 ARGOS FURNITURE	205.00
10/10/2024	WWW.ARGOS.CO.UK	(AREA 4)	CHILDREN'S SOCIAL CARE	Redacted E41202 641147	295.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
ONDATE	OOT I EIEIX	FSI - RIVERVIEW TEAM		10.10.24 ARGOS WARDROBE	V/\\\
10/10/2024	WWW.ARGOS.CO.UK	(AREA 4)	CHILDREN'S SOCIAL CARE	Redacted E41202 641147	156.95
10/10/2021	THE STATE OF THE S	(**************************************	HITHER GREEN	11000000 2 11202 0 11111	100.00
11/10/2024	AMAZON PRIME Redacted	CREMATORIA ADMIN	CEMATORIUM	SUBSCRIPTION	8.99
		CUSTOMER SERV ACCESS	CUSTOMER SERVICE	HDMI LEAD FOR REMOTE	
11/10/2024	AMAZON.CO.UK Redacted	POINT	CENTRE	WORKER	11.50
		LIBS: LIBRARIES			
		OPERATIONAL	LIBRARY & INFORMATION	AMAZON - DEPTFORD	
11/10/2024	AMZNMKTPLACE Redacted	DEVELOPMENT	SERVICE	STATIONERY	29.68
			YOUNG MAYOR'S TEAM,	DOMAIN REGISTRATION FOR	
11/10/2024	DNH Redacted	YOUNG MAYOR	MAYOR'S OFFICE	WEBSITE/RADIO LEWISHAM	71.95
				DRI NUANCE ORDERFIND .COM-	
			SPECIAL TEACHERS &	DRAGON 16 SOFTWARE FOR	
11/10/2024	DRI NUANCE	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	Redacted	679.99
				11.10.24- £10 OYSTER CARD TOP	
		PLACEMENTS		UP - FOSTERING E41128	
11/10/2024	OYSTER BUS AUTOLOAD	CONTINGENCY	LAURENCE HOUSE	631180.PDF	10.00
		FSI - RIVERVIEW TEAM		11.10.24 TFL AUTO TOP UP	
11/10/2024	OYSTER BUS AUTOLOAD	(AREA 4)	CHILDREN'S SOCIAL CARE		20.00
		FSI - GOLDSMITHS TEAM		11.10.24 TFL AUTO TOP UP	
11/10/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE		10.00
		FSI - PENDRAGON TEAM		11.10.24 TFL AUTO TOP UP	
11/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		40.00
				11.10.24 TFL AUTO TOP UP	
11/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		40.00
				11.10.24 TFL AUTO TOPUP E41230	
11/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		10.00
		CARE SERVICES FAMILY		OYSTER CARD AUTO TOP UP.	
11/10/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE		20.00
4.4.4.0.40.00.4	OVOTED BUG ALITOLOGG	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	40.00
11/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
44/40/0004	OVOTED BUILD ALITOLOGIS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	40.00
11/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
44/40/0004	OVOTED BUILD ALITOLOGIS	NACNITAL LICAL TUTE AND	BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	40.00
11/10/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
44/40/0004	OVOTED BUILD ALITOL CAR	CWCN:BUSINESS	EDUCATION SERVICES	OVOTED OADD TOD UD	00.00
11/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
ONDAIL	GOI I EIEIX	REFERRAL AND	DEI ARTIGERT	EXI ENGL BLOCKII HON	VAI
11/10/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF TRAVEL.	10.00
				SUBSCRIPTION FOR ADOBE	10100
			YOUNG MAYOR'S TEAM,	SCANNING APP FOR PREPARING	
11/10/2024	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	MAYOR'S OFFICE	RECEIPTS	9.99
		CEL: HEADQUARTERS &	COMMUNICATION AND	PRINTING OF BLACK HISTORY	
11/10/2024	PRINTED.COM	CENTRALLY HELD BUDG	ENGAGEMENT	MONTH TRAILBLAZER MAPS.	304.23
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
11/10/2024	TESCO GIFT CARD	SERVICES	TEAM	FOOD VOUCHER	50.00
			CLA BUSINESS SUPPORT		
11/10/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN	TEAM	FOOD VOUCHER	30.00
		FSI - MAYOW TEAM (AREA		11.10.24 TFL AUTO TOP UP	
11/10/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	E41204 631220	20.00
		FSI - MERIDIAN TEAM		11.10.24 TFL AUTO TOP UP	
11/10/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	E41205 631220	10.00
		FSI - LAUNCELOT TEAM		11.10.24 TFL AUTO TOP UP	
11/10/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE		20.00
		FSI - MERIDIAN TEAM		11.10.24 TFL AUTO TOPUP E41205	
11/10/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
				11.10.24 TFL AUTO TOPUP E41230	
11/10/2024	TFL OYSTER AUTO TOPUP		CHILDREN'S SOCIAL CARE		10.00
		FSI - KINGFISHER TEAM		15.10.24 TFL AUTO TOP UP	
11/10/2024	TFL OYSTER AUTO TOPUP	(AREA 2)		E41208 631220	20.00
			CLA BUSINESS SUPPORT		
11/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN		OYSTER	20.00
			BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	
11/10/2024	TFL OYSTER AUTO TOPUP		ADULT SOCIAL CARE	(SLAM)	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
11/10/2024	TFL OYSTER AUTO TOPUP		ADULT SOCIAL CARE	UP	40.00
		CWCN:BUSINESS	EDUCATION SERVICES		
11/10/2024	TFL OYSTER AUTO TOPUP		DIVISION	OYSTER CARD TOP UP	20.00
4.4.4.0.40.0.4		UKPSF PEOPLE AND	. =,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	D	
11/10/2024	WWW.AMAZON. Redacted	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP REFUND	173.99
4.4.4.0.40.00.4	WWW.PAY-DARTFORD-	B00B 0 B00B	D00D0D00D	DARTEORR ORGANIA OLUBRA	
11/10/2024	CROSS	DOOR 2 DOOR	DOOR2DOOR	DARTFORD CROSSING CHARGE	2.50
40/40/0004	AAAA ZON DDIAAE D. J	LEAVING CARE SUPPORT	CORPORATE PARENTING	EDEE DELIVEDY	
12/10/2024	AMAZON PRIME Redacted	SERVICES	SERVICE	FREE DELIVERY	8.99

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
ONDAIL	OOI I EIEK	CHILDRENS TRAINING	DEI ARTIMENT	EXI ENGE BEGORII HOR	VAI
12/10/2024	BOOKING.COM	PROGRAMME	LAURENCE HOUSE	BOOKING HOTEL FOR FAMILY	198.00
12/10/2024	BOOKII VO.OOW	LT: THEATRE	CULTURE LEARNING AND	DOGINITO FEET GIVET AWIET	100.00
12/10/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADS	36.50
12/10/2021	i / to E Brt Houdoted	LT: THEATRE	CULTURE LEARNING AND	17.022001171127120	00.00
12/10/2024	FACEBK Redacted	MANAGEMENT	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
		LT: THEATRE	CULTURE LEARNING AND		
13/10/2024	ADOBE	MANAGEMENT	LIBRARIES	LICENCE	21.98
13/10/2024	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - SRC TROPHY	11.70
		LEWISHAM WORKFORCE		AMAZON H&S EQUIPMENT FOR	
13/10/2024	AMZNMKTPLACE Redacted	DEVELOPMENT GROUP	LAURENCE HOUSE	STAFF.	42.98
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
14/10/2024	AMAZON Redacted	SERVICES	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
,	ASDA GEORGE COM	FSI - RIVERVIEW TEAM		14.10.24 GEORGE TODDLER BED	
14/10/2024	LEEDS	(AREA 4)	CHILDREN'S SOCIAL CARE	Redacted E41202 641147	135.75
		,	FAMILY THRIVE LEWISHAM	REFRESHMENTS FOR BELLINGHAM FH SESSIONS - REFUND FOR REPLACEMENT	
14/10/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	EARLY HELP	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			FAMILY THRIVE LEWISHAM EARLY HELP		24.42

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
ONDATE	SUPPLIER	COM	DEFARIMENT	EXPENSE DESCRIPTION	VAI)
		DEVELOPMENT:BOROUGH	CULTURAL & COMMUNITY	BOROUGH OF SANCTUARY ALDI	
14/10/2024	SP ALDI GROCERY VOUC	SANCTUARY MANAGE	DEVELOPMENT SERVI	VOUCHERS OCTOBER 24	2,000.00
14/10/2024	SF ALDI GROCERT VOOC	FLEET & VEHICLE	WEARSIDE SERVICE	VOUCHERS OCTOBER 24	2,000.00
14/10/2024	SUMUP SLS LOCKSMITHS		CENTRE	REMOVE FLIP KEY REMOTE	222.00
14/10/2024	SUMUP SES LOCKSIMITHS	WAINT.WORKSHOPS	CENTRE	REMOVE FLIF RET REMOTE	222.00
		FLEET & VEHICLE	WEARSIDE SERVICE	SUPPLY AND FIT L4V AND OPEN	
14/10/2024	SUMUP SLS LOCKSMITHS		CENTRE	REPLACE FAULTY DEADLOCK	634.56
14/10/2024	SUMUP SES LOCKSIMITHS	CORPORATE ESTATE	CENTRE	REPLACE FAULTT DEADLOCK	034.30
14/10/2024	SURREY QUAYS LOCKS 01	CONTRACTS	PROPERTY DEPARTMENT	EVELYN CC KEYS	11.85
14/10/2024	SURREY QUAYS LOCKS 01		PROPERTY DEPARTMENT		11.83
4.4/4.0/000.4	TECCO CIET CARR	REFERRAL AND	LAUDENCE LIQUE	E GIFT CARD TO SUPPORT	50.00
14/10/2024	TESCO GIFT CARD	ASSESSMENT TEAM 3	LAURENCE HOUSE	FAMILY.	50.00
		REFERRAL AND		TEOOO E OIET OARD EOD EAMILY	
4.4/4.0/000.4	TERROR OFFE CARR	ASSESSMENT TEAM 4 -	LAUDENIOE LIQUIOE	TESCO E GIFT CARD FOR FAMILY	100.00
14/10/2024	TESCO GIFT CARD	SECTIO	LAURENCE HOUSE	TO PURCHASE ESSENTIALS.	100.00
4.440.000.4		VOLUMO 1411/05	YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
14/10/2024	TESCO STORES Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	27.86
				LCS Redacted- HOTEL FOR	
			CLA BUSINESS SUPPORT	FAMILY MEMBER TO COME OVER	
14/10/2024	TRAVELODGE	LOOKED AFTER CHILDREN	TEAM	FOR END OF COURT.	1,007.61
		REFERRAL AND		TRAVELODGE BOOKING_LCS	
		ASSESSMENT HOSP TEAM-		Redacted_£80.82_E41115	
14/10/2024	TRAVELODGE	SEC 1	CHILDREN'S SOCIAL CARE	_	80.82
		COMMUNICATIONS &	COMMUNICATION AND	REPLACEMENT FAILED HARD	
14/10/2024	WEX PHOTO	MARKETING	ENGAGEMENT	DRIVE.	184.99
		FSI - RIVERVIEW TEAM		14.10.24 ARGOS SAFETY GATE	
14/10/2024	WWW.ARGOS.CO.UK	(AREA 4)	CHILDREN'S SOCIAL CARE	Redacted E41202 641147	28.95
		FSI - RIVERVIEW TEAM		14.10.24 ARGOS WARDROBE	
14/10/2024	WWW.ARGOS.CO.UK	(AREA 4)	CHILDREN'S SOCIAL CARE	Redacted E41202 641147	236.95
		LEWISHAM WORKFORCE		EMERGENCY ACCOMMODATION	
15/10/2024	AIRBNB Redacted	DEVELOPMENT GROUP	LAURENCE HOUSE	FOR FAMILY.	105.25
			SPECIAL TEACHERS &		
15/10/2024	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	ALDI STORES-ELSA PROVISIONS	8.86
		UKPSF PEOPLE AND			
15/10/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
		UKPSF PEOPLE AND			
15/10/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		FLEET & VEHICLE	WEARSIDE SERVICE		,
15/10/2024	ALLSTAR COLLECTIONS	MAINT:WORKSHOPS	CENTRE	FUEL CARD	13.44
		FSI - MERIDIAN TEAM		14.10.24 AMAZON BUNK BED	
15/10/2024	AMZNMKTPLACE Redacted	(AREA 2)	CHILDREN'S SOCIAL CARE	Redacted E41205 661017	163.48
		CHILDRENS SERVICES		15.10.24- £35.97 AMAZON WFH	
15/10/2024	AMZNMKTPLACE Redacted	MANAGEMENT	LAURENCE HOUSE	EQUITMENT -E41119 641250.PDF	35.97
				APPLE STORE-PERSONALISED 13	-
		SEN SPECIALIST	SPECIAL TEACHERS &	INCH IPAD AIR WI-FI 256GB -	
15/10/2024	APPLE.COM/UK	TEACHERS	EDUCATIONAL	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
				MONTHLY INVOICE COVERS THE	
		PROJECT RECRUITMENT &		PERIOD 15TH SEPTEMBER 2024	
15/10/2024	COOKIEBOT	DUAL RUNNING	FOURTH FLOOR ZONE C	TO 14TH OCTOBER 2024.	70.00
45/40/2024	CURRYC ONLINE	CHILDRENS SERVICES	LAUDENCE HOUSE	15.10.24- £99 CURRYS WORK FROM HOME EQUITMENT -E41119	00.00
15/10/2024	CURRYS ONLINE	MANAGEMENT FLEET & VEHICLE	LAURENCE HOUSE WEARSIDE SERVICE	641250.PDF	99.00
15/10/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	186.75
13/10/2024	DVLA VEHICLE TAX	LT: THEATRE	CULTURE LEARNING AND	DVLA Nedacied	100.73
15/10/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADS	30.00
13/10/2024	I AGEBR Redacted	LT: THEATRE	CULTURE LEARNING AND	TAGEBOOK TAID ADO	30.00
15/10/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADS	44.99
10/10/2021	1710EBR Hoddoled	IVII (I V (OLIVILI (I	CLA BUSINESS SUPPORT	THEEDOCKT THE TREE	11.00
15/10/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN		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	COMMUNICATION AND ENGAGEMENT	200 X 28 PAGE BOOKLETS FOR CARE LEAVERS LOCAL OFFER AND CARE LEAVERS FINANCIAL HANDBOOK.	293.92
		PROGRAMME MANAGEMENT: OTHER			
15/10/2024	LAKEDALE POWER TOOLS		CAPITAL PROGRAMME TEAM	BPP EAST - TOOL REPAIR	417.50

TRANSACTI ON 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
13/10/2024	INILETOT CITO COD OW	OLL. IVIARRETING	COMMONTT EDGGATION	TAXI JOURNEY TO SUPPORT	171.70
		LEAVING CARE SUPPORT		FAMILY, APPROVED BY SENIOR	
15/10/2024	MINICABIT	SERVICES	LAURENCE HOUSE	MANAGER.	82.84
10/10/2021	IVIII VIO, IBTT	HOUSING MANAGEMENT	HOUSING DIRECTORATE	IN III III III III III III III III III	02.01
15/10/2024	MOJ OSPT ECOM	SERVICES	Redacted	PUBLIC TRUSTEE	40.00
10/10/2021	inies ser i Esem	FSI - MERIDIAN TEAM	readica	15.10.24 NRG LEWISHAM GYM	10.00
15/10/2024	NRG GYM LEWISHAM	(AREA 2)	CHILDREN'S SOCIAL CARE	Redacted E41205 661017	29.94
10/10/2021		(,,)		Redacted BDAY PRESENT ROLLER	20.01
			CLA BUSINESS SUPPORT	SKATES - CLA TEAM 1 - SW	
15/10/2024	OLISSKATESH	LOOKED AFTER CHILDREN		Redacted	179.95
		FSI - MAYOW TEAM (AREA		15.10.24 TFL AUTO TOP UP	
15/10/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE	E41204 631220	20.00
		,		15.10.24 TFL AUTO TOP UP	
15/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		40.00
15/10/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	LAURENCE HOUSE	STAFF TRAVEL.	40.00
10/10/2021	O TOTER ONLINE	020110	ENGRETICE TICOCE	TEA BAGS FOR	10.00
				VOLUNTEER/COMMUNITY	
15/10/2024	SP CLIPPER	NATURE CONSERVATION	GREENSCENE	EVENTS	39.13
10/10/2021	0. 02 2	UKPSF PEOPLE AND	011211002112		00110
15/10/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
			HOUSING MANAGEMENT		
15/10/2024	TRAVELODGE	RESPONSIVE REPAIRS	(Redacted)	DECANT Redacted	255.98
				TAXI JOURNEY FOR FAMILY.	
		GREENWICH & LEWISHAM		APPROVED BY SENIOR	
15/10/2024	UBER TRIP	NEWPIN	LAURENCE HOUSE	MANAGEMENT.	41.60
15/10/2024	WWW.AMAZON. Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	MONITOR	121.32
		ADULT SERVICES	LEWISHAM COUNCIL,		
15/10/2024	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	GWR TRAIN TICKETS	18.50
45/40/0004	WWW OWD OOM	ADULT SERVICES	ADULT SOCIAL CARE	TRAIN TICKET FOR PLACEMENT REVIEW - Redacted - Redacted REF: Redacted. FOR SOCIAL	44.00
15/10/2024	WWW.GWR.COM	BUSINESS SUPPORT	BUSINESS SUPPORT	WORKER.	41.20

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		ECONOMIC DEVELOP MGT	ECONOMY AND		,
16/10/2024	CALENDLY	SUMMARY	PARTNERSHIP	BIPC ONLINE BOOKING SERVICE	11.85
40/40/0004	OLULIOANI WATER LUMITER	FOSTERING	LAUDENOE HOUGE	16.10.24- £87.36 HYDRATE WATER	
16/10/2024	CULLIGAN WATER LIMITED	RECRUITMENT AGENCY	LAURENCE HOUSE	ORDER E41184 641525.PDF	87.36
16/10/2024	CURRYS SYDENHAM	DOOR 2 DOOR	DOOR2DOOR	C CABLES FOR OFFICE LAPTOPS	23.98
46/40/2024	D T TRUCKS LIMITED	FLEET & VEHICLE	WEARSIDE SERVICE	CLASS EDONT DOOD	207.40
16/10/2024	D T TRUCKS LIMITED	MAINT:WORKSHOPS	CENTRE	JOBS FEATURE LISTING FOR DESIGN REVIEW PANEL	307.19
16/10/2024	DEZEEN AWARDS	PLANNING POLICY	PLANNING SERVICE	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
40/40/0004		CRIME ENFORCEMENT AND REGULATION	SAFER COMMUNITIES	COURT SLOTS FOR FORCED ENTRIES WORK FOR HOUSING &	400.00
16/10/2024	GRAMMARLY CO PRESCAC	FSI - KINGFISHER TEAM	SERVICE	PHOENIX 16.10.24 JD SPORTS SCHOOL	120.00
16/10/2024	JD SPORTS FASHION PLC	(AREA 2)	CHILDREN'S SOCIAL CARE	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	WINTED DDESCLIDE	THE NURSERY BUILDING	Redacted - LAS (Redacted) SINGLE BED DIVAN BASE, MATTRESS AND HEADBOARD. BEDDING	245.00
10/10/2024	IVIING LEVVISHAIVI BEDS LTD	UKPSF PEOPLE AND	THE NURSERY BUILDING	COVER SET, DUVET, PILLOWS	245.00
16/10/2024	NEXT DIRECTORY	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	124.95

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
0.0070.1		FSI - LAUNCELOT TEAM		16.10.24 TFL AUTO TOP UP	7711)
16/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	E41207 631220	10.00
		FSI - MERIDIAN TEAM		16.10.24 TFL AUTO TOPUP E41205	
16/10/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	631220	10.00
		FSI - LAUNCELOT TEAM		16.10.24 TFL TOPUP E41207	
16/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	631220	20.00
			CLA BUSINESS SUPPORT		
16/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	TEAM	OYSTER	20.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	
16/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
			BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	
16/10/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
		CWCN:BUSINESS	EDUCATION SERVICES		
16/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
		CWCN:BUSINESS	EDUCATION SERVICES		
16/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
			FAMILY THRIVE LEWISHAM		
16/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
		LOOKED AFTER CHILDREN			
16/10/2024	OYSTER BUS AUTOLOAD	EDUCATION	SCHOOL	OYSTER CARD TOP-UP	20.00
40/40/0004	0)/0755 5110 411701 045	REFERRAL AND		07.455.75.47.51	40.00
16/10/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	40.00
40/40/0004	OVOTED DUO ALITOLOAD	REFERRAL AND	LAUDENCE LIQUOE	OTA EE TO AVEL	40.00
16/10/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	10.00
		CARE SERVICES FAMILY		TFL OYSTER-Redacted-£10.00-	
16/10/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT-E41162 631220-16.10.2024	10.00
10/10/2024	OTSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	17.10.24- £20 Redacted OYSTER	10.00
		PLACEMENTS		CARD AUTO TOP UP - FOSTERING	
16/10/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	E41128 631180.PDF	20.00
10/10/2024	OTSTER GNEINE	CONTINGENCT	LAUKENCE HOUSE	17.10.24- £20 OYSTER CARD	20.00
		PLACEMENTS		AUTO TOP UP - FOSTERING	
16/10/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	E41128 631180.PDF	20.00
10,10,2027	O I O I E II O I I E II I	GREENWICH & LEWISHAM		211120 001100.1 D1	20.00
16/10/2024	OYSTER ONLINE	NEWPIN	LAURENCE HOUSE	STAFF TRAVEL.	40.00
13/10/2027	O. O. E. C. C. L. IVE		SERV MAN ACCESS -	017.1.1 110.WEE.	70.00
16/10/2024	RONTEC CATFORD	PRACTICAL LEARNING	INCLUSION & PARTICIP	PRINTING FOR BASELINE EVENT.	17.30

TRANSACTI					£ SPEND (INCLUDING
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		FSI - RIVERVIEW TEAM		16.10.24 TESCO EGIFT CARD	-
16/10/2024	TESCO GIFT CARD	(AREA 4)	CHILDREN'S SOCIAL CARE	Redacted E41202 661017	30.00
		FSI - MAYOW TEAM (AREA		16.10.24 TFL AUTO TOP UP	
16/10/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	E41204 631220	20.00
		FSI - MAYOW TEAM (AREA		16.10.24 TFL AUTO TOP UP	
16/10/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	E41204 631220	40.00
		FSI - MERIDIAN TEAM		16.10.24 TFL AUTO TOP UP	
16/10/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	E41205 631220	40.00
		FSI - LAUNCELOT TEAM		16.10.24 TFL AUTO TOPUP E41207	
16/10/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	631220	20.00
			CLA BUSINESS SUPPORT		
16/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	TEAM	OYSTER	40.00
		CWCN:BUSINESS	EDUCATION SERVICES		
16/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
		CWCN:BUSINESS	EDUCATION SERVICES		
16/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
				WESSEX CORDLESS WINDOW	
				VACUUM (Redacted) QUANTITY: 1	
				£29.98 MINOTAUR PLIERS SET	
			HITHER GREEN	MINOTAUR PLIERS SET (11370)	
16/10/2024	TOOLSTATION UK	CEMETRIES GENERAL	CEMATORIUM	QUANTITY: 1 £13.78	43.76
		REFERRAL AND		TRAVELODGE BOOKING LCS	
		ASSESSMENT HOSP TEAM-		Redacted £642.54 E41115	
16/10/2024	TRAVELODGE	SEC 1	CHILDREN'S SOCIAL CARE	621417_16.10.2024	642.54
				UBER EATS- RECEIPT	
		CARE SERVICES FAMILY		£51.73_16.10.2024_E41162 641220	
16/10/2024	UBER EATS	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	PROVISION FOR GROUPS	51.73
				OUTBOUND TAXI FOR SPEAKER	
				TO LMA CIVIC SERVICE AT	
			COMMUNICATION AND	WESTMINSTER ABBEY ON	
16/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	SUNDAY 20 OCTOBER.	48.24
				RETURN TAXI FOR SPEAKER	
				FROM LMA CIVIC SERVICE AT	
			COMMUNICATION AND	WESTMINSTER ABBEY ON	
16/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	SUNDAY 20 OCTOBER.	43.62

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

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

TRANSACTI					£ SPEND (INCLUDING
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				17.10.24 Redacted CITY	
		FSI - MAYOW TEAM (AREA		TRANSFER LTD Redacted E41204	
17/10/2024	Redacted CITY TRANSFER	4)	CHILDREN'S SOCIAL CARE		37.00
	Redacted TAXIS Redacted	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT	Redacted'S TAXI TRIP TO VISIT YP.	
17/10/2024	LTD	SERVICES	TEAM	LCS Redacted	44.00
		CARE SERVICES FAMILY		CARD NETWORK - FOBS FOR MELIOT- Redacted_£47.93_E41162	
17/10/2024	SP THE CARD NETWORK	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	641140-18.10.2024	47.93
47/40/0004	TERRO CIET CARR	REFERRAL AND ASSESSMENT TEAM 4 -		17.10.24 TESCO EGIFT CARD	05.00
17/10/2024	TESCO GIFT CARD	SECTIO SECTION ASSESSMENT OF A MARKET DE LA	CHILDREN'S SOCIAL CARE		25.00
47/40/0004	TEGOO OFT OARR	FSI - MERIDIAN TEAM		17.10.24 TESCO EGIFT CARD	400.00
17/10/2024	TESCO GIFT CARD	(AREA 2)	CHILDREN'S SOCIAL CARE	Redacted E41205 661017	100.00
17/10/2024	TESCO GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
17/10/2024	TFL OYSTER AUTO TOPUP	SERVICES	TEAM	OYSTER	40.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
17/10/2024	TFL OYSTER AUTO TOPUP	SERVICES	TEAM	OYSTER	20.00
17/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
			BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	
17/10/2024	TFL OYSTER AUTO TOPUP		ADULT SOCIAL CARE	(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
		FSI - GOLDSMITHS TEAM		17.10.24 TRAVELODGE Redacted	
17/10/2024	TRAVELODGE	(AREA 1)	CHILDREN'S SOCIAL CARE	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
ONDATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAI)
				RETURN JOURNEY FOR	
				MACEBEARER FROM LMA CIVIC	
			COMMUNICATION AND	SERVICE AT WESTMINSTER	
17/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	ABBEY ON SUNDAY 20 OCTOBER.	41.94
		FLEET & VEHICLE	WEARSIDE SERVICE		
17/10/2024	WWW.ARCO.CO.UK	MAINT:WORKSHOPS	CENTRE	PPE	133.93
				ITEMS FOR SERVICE USER IN	
			FAMILY THRIVE LEWISHAM	RECEIPT OF A RAGAMUFFINS	
17/10/2024	WWW.ARGOS.CO.UK	FAMILY THRIVE SERVICE	EARLY HELP	GRANT - REFUND	399.00
				ITEMS FOR SERVICE USER IN	
				RECEIPT OF A RAGAMUFFINS	
				GRANT - THIS PURCHASE WAS	
				CANCELLED BY ARGOS DUE TO	
				TECHNICAL ISSUES ON THEIR	
			FAMILY THRIVE LEWISHAM	SIDE. PLEASE SEE ABOVE	
17/10/2024	WWW.ARGOS.CO.UK	FAMILY THRIVE SERVICE	EARLY HELP	ENTRY.	399.00
				NEWZEAL 6 PACK A3 POSTER	
				STAND FLOOR STANDING	
				DISPLAY HOLDER SNAP FRAME	
				STAND ALUMINUM SIGN HOLDER,	
				ANGLE & HEIGHT ADJUSTABLE	
				TELESCOPING, NOTICE STAND	
			HITHER GREEN	FOR WEDDING/BUSINESS	
18/10/2024	AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	ACTIVITIES DISPLAY (BLACK)	119.99
				Redacted - REPLACEMENT TOILET	
		HORTICULTURAL NOT		ROLL HOLDERS FOR TOILET	
18/10/2024	AMAZON.CO.UK Redacted	ELSEWHERE CLASSIFIED	GREENSCENE	BLOCK.	27.60
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
18/10/2024	AO RETAIL LIMITED	SERVICES	TEAM	SUHG	49.99
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
18/10/2024	AO RETAIL LIMITED	SERVICES	TEAM	SUHG REFUND	25.00
		FSI - LAUNCELOT TEAM		Redacted CARS - TAXI BOOKING-	
18/10/2024	CCSCABCARD SERVICES -		CHILDREN'S SOCIAL CAPE	£52.00 LCS Redacted_18.10.2024	52.00

TRANSACTI					£ SPEND (INCLUDING
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				Redacted CARS - TAXI BOOKING-	
		FSI - LAUNCELOT TEAM		£52.00 _LCS Redacted_18.10.2024 -	
18/10/2024	CCSCABCARD SERVICES -	(AREA 3)	CHILDREN'S SOCIAL CARE		52.00
	DOUBLETREE			LGA CONFERENCE CLLR	
18/10/2024	HARROGATE	MAYOR & CABINET OFFICE		Redacted ROOM	801.00
	EB THE LONDON	STRATEGIC HOUSING &	STRATEGIC HOUSING &	CONFERENCE ATTENDANCE FOR	
18/10/2024	CONFERE	GROWTH	GROWTH	Redacted	150.00
		FLEET & VEHICLE	WEARSIDE SERVICE	STOP LOCK STEERING WHEEL	
18/10/2024	HALFORDS E.COMM	MAINT:WORKSHOPS	CENTRE	IMMOBILISER	59.99
		FSI - RIVERVIEW TEAM		18.10.24 TFL AUTO TOP UP	
18/10/2024	OYSTER BUS AUTOLOAD	(AREA 4)	CHILDREN'S SOCIAL CARE	E41202 631220	40.00
		FSI - LAUNCELOT TEAM		18.10.24 TFL AUTO TOP UP	
18/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	E41207 631220	40.00
				18.10.24 TFL AUTO TOP UP	
18/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	E41230 631220	10.00
		PSSA: HOSPITAL & HOME	LEWISHAM VIRTUAL		
18/10/2024	OYSTER BUS AUTOLOAD	TUITION	SCHOOL	HOP STAFF TRANSPORT	40.00
			CLA BUSINESS SUPPORT		
18/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	TEAM	OYSTER	20.00
			CLA BUSINESS SUPPORT		
18/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	TEAM	OYSTER	20.00
			CLA BUSINESS SUPPORT		
18/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	TEAM	OYSTER	20.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
18/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
		CWCN:BUSINESS	EDUCATION SERVICES		
18/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
		CWCN:BUSINESS	EDUCATION SERVICES		
18/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
		CWCN:BUSINESS	EDUCATION SERVICES		
18/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
			FAMILY THRIVE LEWISHAM		
18/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
· · · · · ·			SPECIAL TEACHERS &	OYSTER CARD TOP UP (NUMBER	13.00
18/10/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS		Redacted)	20.00
	2.2.2.2.2.7.6.62.67.6	CARE SERVICES FAMILY		STAFF OYSTER CARD AUTO TOP	23.00
18/10/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE		10.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
ONDATE	SUPPLIER		DEPARTMENT	EXPENSE DESCRIPTION	VAI)
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		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		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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING
ONDATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		FSI - PENDRAGON TEAM		16.10.24 ARGOS BABY SUPPLIES	
18/10/2024	WWW.ARGOS.CO.UK	(AREA 3)	CHILDREN'S SOCIAL CARE	Redacted E41206 661017	234.00
	WWW.NORTHNORTHANTS.		CLA BUSINESS SUPPORT	LCS Redacted - LEAVING CARE	
18/10/2024	GOV	SERVICES	TEAM	TEAM 1 Redacted	681.60
				ITEMS FOR SERVICE USER IN	
			FAMILY THRIVE LEWISHAM	RECEIPT OF A RAGAMUFFINS	
19/10/2024	AMZNMKTPLACE Redacted	FAMILY THRIVE SERVICE	EARLY HELP	GRANT	150.39
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
19/10/2024	AO RETAIL LIMITED	SERVICES	TEAM	SUHG	419.00
				CANVA SUBSCRIPTION FOR	
			YOUNG MAYOR'S TEAM,	MAKING PRESENTATIONS AND	
19/10/2024	CANVA Redacted	YOUNG MAYOR	MAYOR'S OFFICE	SOCIAL MEDIA	12.99
		LT: THEATRE	CULTURE LEARNING AND		
19/10/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADS	30.00
		FSI - PENDRAGON TEAM		18.10.24 TFL AUTO TOP UP	
19/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		40.00
		FSI - GOLDSMITHS TEAM		19.10.24 TFL AUTO TOP UP	
19/10/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE		40.00
		FSI - MAYOW TEAM (AREA		19.10.24 TFL AUTO TOP UP	
19/10/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE		20.00
		FSI - PENDRAGON TEAM		19.10.24 TFL AUTO TOP UP	
19/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		20.00
		FSI - LAUNCELOT TEAM		19.10.24 TFL AUTO TOP UP	
19/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		40.00
				19.10.24 TFL AUTO TOP UP	
19/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		10.00
		FSI - MAYOW TEAM (AREA		19.10.24 TFL AUTO TOPUP E41204	
19/10/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE		40.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
19/10/2024	OYSTER BUS AUTOLOAD	SERVICES	TEAM	OYSTER	20.00
			CLA BUSINESS SUPPORT		
19/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN		OYSTER	20.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	
19/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	12.00
19/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00

TRANSACTI					£ SPEND (INCLUDING
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
19/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	UP.	40.00
		FSI - KINGFISHER TEAM		19.10.24 TFL AUTO TOP UP	
19/10/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	E41208 631220	40.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
19/10/2024	TFL OYSTER AUTO TOPUP	SERVICES	TEAM	OYSTER	20.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
19/10/2024	TFL OYSTER AUTO TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
19/10/2024	TFL OYSTER AUTO TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
		CWCN:BUSINESS	EDUCATION SERVICES		
19/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
		CWCN:BUSINESS	EDUCATION SERVICES		
19/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
		REFERRAL AND			
19/10/2024	TFL OYSTER AUTO TOPUP	ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER.	40.00
		FSI - GOLDSMITHS TEAM		20.09.24 FCDO APOSTILLES	
20/09/2024	FCDO	(AREA 1)	CHILDREN'S SOCIAL CARE	Redacted E41203 653002	90.00
			CORPORATE HEALTH AND		
20/10/2024	AMAZON Redacted	HEALTH AND SAFETY	SAFETY	H&S SIGNAGE FOR SITE VISITS	77.07
		FLEET & VEHICLE	WEARSIDE SERVICE		
20/10/2024	CANVA Redacted	MAINT:WORKSHOPS	CENTRE	MARKETING SES	12.99
		LT: THEATRE	CULTURE LEARNING AND		
20/10/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADS	31.31
		FSI - PENDRAGON TEAM		20.10.24 TFL AUTO TOP UP	
20/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	E41206 631220	40.00
		FSI - LAUNCELOT TEAM		20.10.24 TFL AUTO TOP UP	
20/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		40.00
		FSI - LAUNCELOT TEAM		20.10.24 TFL AUTO TOPUP E41207	
20/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	10.00
20/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	5 . 5 . 5 . 5 . 6 . 6 . 6 . 6 . 6 . 6 .	CWCN:BUSINESS	EDUCATION SERVICES	()	10.00
20/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
20, 10,2021	5.5.2K 566 / C 1626/KB	INFORMATION AND	2	0.0.2.0.0.0.0.0.	20.00
20/10/2024	OYSTER BUS AUTOLOAD	ADVICE TEAM	LAURENCE HOUSE	STAFF TRAVEL.	40.00

TRANSACTI	CURRUER	OFDVIOE	DEDARTMENT	EVENUE DECORIETION	£ SPEND (INCLUDING
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
00/40/0004	TEL 01/07ED 11/170 TODILD	FSI - GOLDSMITHS TEAM		20.10.24 TFL AUTO TOP UP	40.00
20/10/2024	TFL OYSTER AUTO TOPUP	(AREA 1)	CHILDREN'S SOCIAL CARE	E41203 631220	40.00
		CWCN:BUSINESS	EDUCATION SERVICES		
20/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
		INFORMATION AND			
20/10/2024	TFL OYSTER AUTO TOPUP	ADVICE TEAM	LAURENCE HOUSE	STAFF TRAVEL.	40.00
		UKPSF PEOPLE AND			
21/10/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
			FAMILY THRIVE LEWISHAM		
21/10/2024	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	EARLY HELP	SESSIONS	24.77
			FAMILY THRIVE LEWISHAM		
21/10/2024	ASDA GROCERIES ONLINE		EARLY HELP	SESSIONS	21.18
		FSI - GOLDSMITHS TEAM		21.10.24 GRO BIRTH CERT	
21/10/2024	GEN REGISTER OFFICE	(AREA 1)	CHILDREN'S SOCIAL CARE		42.00
		FSI - GOLDSMITHS TEAM		21.10.24 GRO BIRTH CERT	
21/10/2024	GEN REGISTER OFFICE	(AREA 1)	CHILDREN'S SOCIAL CARE		42.00
		FSI - GOLDSMITHS TEAM		22.10.24 GRO REFUND Redacted	
21/10/2024	GEN REGISTER OFFICE	(AREA 1)	CHILDREN'S SOCIAL CARE	E41203 653002	38.50
		FSI - GOLDSMITHS TEAM		22.10.24 GRO REFUND Redacted	
21/10/2024	GEN REGISTER OFFICE	(AREA 1)	CHILDREN'S SOCIAL CARE	E41203 653002	38.50
		CRIME ENFORCEMENT		COURT SLOTS FOR FORCED	
		AND REGULATION	SAFER COMMUNITIES	ENTRIES WORK FOR HOUSING &	
21/10/2024	HMCTS Redacted	SERVICE	SERVICE	PHOENIX	88.00
			LEARNER SERVICES -		
21/10/2024	HPI INSTANT INK UK	CEL: LEARNER SERVICES	ADULT LEARNING LEWI	INK FOR MONTHLY USAGE	12.99
		OFFICE ACCOMMODATION	LONDON BOROUGH OF		
21/10/2024	LIDL GB LONDON	COSTS	LEWISHAM	MILK FOR 5TH FLOOR	10.78
		CWCN:BUSINESS	EDUCATION SERVICES		
21/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UPS	20.00
		FSI - LAUNCELOT TEAM		21.10.24 TFL AUTO TOP UP	
21/10/2024	OYSTER ONLINE	(AREA 3)	CHILDREN'S SOCIAL CARE	E41207 631220	20.00
		FLEET & VEHICLE	WEARSIDE SERVICE		
21/10/2024	SCREWFIX DIRECT	MAINT:WORKSHOPS	CENTRE	TARPAULIN SHEET	95.98
		HORTICULTURAL NOT	COMMUNICATION AND	DUCK COSTUME FOR RUBBER	
21/10/2024	SP SIMPLY FANCY DRES	ELSEWHERE CLASSIFIED	ENGAGEMENT	DUCK RACE.	57.98

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

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

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

TRANSACTI					£ SPEND (INCLUDING
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			EANALLY TURNING LENGTHANA	ITEMS FOR SERVICE USER IN	
00/40/0004	ANAZNIMICEDI AGE D. I. I. I.	EALAN V. TURNYE OFRY (OF		RECEIPT OF RAGAMUFFINS	54.00
23/10/2024	AMZNMKTPLACE Redacted	FAMILY THRIVE SERVICE	EARLY HELP	GRANT	51.60
00/40/0004	A DDI E COM/DII I	LT: THEATRE	CULTURE LEARNING AND	IOLOUB LIGOTING	00
23/10/2024	APPLE.COM/BILL	MANAGEMENT	LIBRARIES	ICLOUD HOSTING	.99
00/40/0004	ED EANWAY HUDO CONFED	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		TICKETS TO A FAMILY HUBS	40.00
23/10/2024	EB FAMILY HUBS CONFER	YS SOUTH WEST (AREA 4)	EARLY HELP	CONFERENCE FOR Redacted	40.00
				TICKETS TO A FAMILY HUBS	
23/10/2024	EB FAMILY HUBS CONFER		EARLY HELP	CONFERENCE FOR Redacted	40.00
		LT: THEATRE	CULTURE LEARNING AND		
23/10/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADS	30.00
				3PK REGULAR FIT EASY IRON	
				SHORT SLEEVE SHIRTS	
			HITHER GREEN	PRODUCT CODE: 07121814	
23/10/2024	MARKS&SPENCER PLC	CREMATORIA ADMIN	CEMATORIUM	COLOUR: WHITE SIZE: 16½ QTY: 1	127.00
20/10/2024	WARROASI ENGERT EG	ONEWATORIA ADMIN	CEWATORIOW	23.10.24- £20 OYSTER CARD TOP	127.00
		PLACEMENTS		UP - FOSTERING E41128	
23/10/2024	OYSTER BUS AUTOLOAD	CONTINGENCY	LAURENCE HOUSE	631180.PDF	20.00
20/10/2024	OTOTEK BOO'NO TOEONB	FSI - KINGFISHER TEAM	EXCINENCE FIGURE	23.10.24 TFL AUTO TOP UP	20.00
23/10/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE		40.00
20/10/2024	OTOTEK BOO'NO TOEONB	FSI - PENDRAGON TEAM	OTHEBREIVE COOKE OF THE	24.10.24 TFL TOPUP E41206	+0.00
23/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		40.00
20/10/2024	OTOTER BOOMOTOLOND	(ARCEACO)	CLA BUSINESS SUPPORT	001220	+0.00
23/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN		OYSTER	40.00
20/10/2024	OTOTEK BOO'NO TOEONB	ECONED AT TEXT OF HEBITEIN	CLA BUSINESS SUPPORT	OTOTEK	+0.00
23/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN		OYSTER	20.00
20/10/2021	OTOTER BOOTHOTOLOTE	EGGRED / II TER GINEBREIT	CLA BUSINESS SUPPORT	O TOTEIX	20.00
23/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN		OYSTER	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	
23/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
			FAMILY THRIVE LEWISHAM	,	13100
23/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE LEWISHAM		12100
23/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
		CWCN:BUSINESS	EDUCATION SERVICES		
23/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UPS	20.00

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

TRANSACTI	CUDDI IED	CEDVICE	DEDARTMENT	EVDENCE DESCRIPTION	£ SPEND (INCLUDING
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
				PICTURE AND VIDEOS BEING	
			YOUNG MAYOR'S TEAM,	TRANSFERRED INTO DIGITAL FORM FOR THE 20TH	
23/10/2024	SNAPPY SNAPS	YOUNG MAYOR	MAYOR'S OFFICE	ANNIVERSARY EVENT	149.99
23/10/2024	SNAPPT SNAPS	LEWISHAM WORKFORCE	WATORSOFFICE	BHM CELEBRATION - E41126	149.99
22/40/2024	SD DBO BALLOON SHOD		CHILDDEN'S SOCIAL CARE		64.76
23/10/2024	SP PRO BALLOON SHOP	DEVELOPMENT GROUP UKPSF PEOPLE AND	CHILDREN'S SOCIAL CARE	611480	64.76
23/10/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
23/10/2024	TESCO GIFT CARD	FSI - MERIDIAN TEAM	LEWISHAW COUNCIL	23.10.24 TFL AUTO TOP UP	50.00
23/10/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE		40.00
23/10/2024	IFLOTSTER AUTO TOPOP	CWCN:BUSINESS	EDUCATION SERVICES	E41203 031220	40.00
23/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UPS	20.00
23/10/2024	IFLOTSTER AUTO TOPOP	CWCN:BUSINESS	EDUCATION SERVICES	OTSTER CARD TOP 0P3	20.00
23/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UPS	20.00
23/10/2024	TIE OTSTER AUTO TOP OF	SUFFORT	CLA BUSINESS SUPPORT	OTSTER CARD TOP 0F3	20.00
23/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN		STAFF TRAVEL	40.00
23/10/2024	THE GIGIER AGIO IGI GI	LOOKED AT TEX OTHER KEN	ILAW	OTALL TRAVEL	+0.00
			FAMILY THRIVE LEWISHAM	ACCOMMODATION FOR Redacted	
23/10/2024	TRAVELODGE	YS SOUTH WEST (AREA 4)	EARLY HELP	TO ATTEND FH CONFERENCE	152.93
20/10/2021	1101122332	COMMUNICATIONS &		CODED TO STANDARD CODE -	102.00
23/10/2024	VEED.IO PRO	MARKETING	COMMUNICATION TEAM	Redacted - 31/01/2025	25.00
		PLANNING DEVELOPMENT		BOOTS FOR BUILDING CONTROL	
23/10/2024	WORKWEAR EXPRESS	CONTROL	PLANNING SERVICE	OFFICER SITE VISITS	40.12
				FURNITURE FOR COMMUNAL	
		HOME OWNERSHIP &	HOME OWNERSHIP	LOUNGE AT Redacted SHELTERED	
23/10/2024	WWW.ARGOS.CO.UK	INDEPENDENT LIVING	SERVICES	HOUSING SCHEME	726.95
		COMMUNITY		SOFA PURCHASED FOR TENANT -	
23/10/2024	WWW.ARGOS.CO.UK	ENGAGEMENT TEAM	Redacted	Redacted	270.00
			LEARNER SERVICES -	REMOTE SOFTWARE MONTHLY	
23/10/2024	ZOHO-ASSIST	CEL: LEARNER SERVICES	ADULT LEARNING LEWI	PAYMENT	61.92
		EARLY YEARS		CODED TO STANDARD CODE -	
24/09/2024	CURRYS ONLINE	DEVELOPMENT	2ND FLOOR	Redacted - 20/01/2025	80.99
		UKPSF PEOPLE AND			
24/10/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
		UKPSF PEOPLE AND			
24/10/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING
ONDATE	SUPPLIER	FSI - LAUNCELOT TEAM	DEPARTMENT	24.10.24 TFL AUTO TOP UP	VAT)
24/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		40.00
24/10/2024	OTSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL CARE	24.10.24 TFL AUTO TOPUP E41206	40.00
24/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		40.00
24/10/2024	OTSTER BOS AUTOLOAD	(AREA 3)	CLA BUSINESS SUPPORT	031220	40.00
24/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN		OYSTER	20.00
24/10/2024	OTSTER BOS AUTOLOAD	LOOKED AT TEX CHIEDKEN	BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
24/10/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
24/10/2024	OTSTER BUS AUTOLOAD	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	40.00
24/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
24/10/2024	OTSTER BUS AUTOLOAD	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	40.00
04/40/2024	OVETED BUS AUTOLOAD			UP.	40.00
24/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT ADULT SERVICES	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	40.00
0.4/4.0/000.4	OVOTED DUO ALITOLOAD				40.00
24/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	UP.	40.00
0.4/4.0/0.00.4	OVOTED BLIG ALITOL GAD	EANULY TURNE OF DAME	FAMILY THRIVE LEWISHAM	0)/0755 0455 705 115	40.00
24/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
0.4/4.0/0.004	OVOTED BLIG ALITOL GAD	CWCN:BUSINESS	EDUCATION SERVICES	0,40750 0400 700 1100	00.00
24/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UPS	20.00
0.4/4.0/0.004	0)/0755 5110 411761 645	CWCN:BUSINESS	EDUCATION SERVICES	0,40750 0400 700 400	40.00
24/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	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
		REFERRAL AND			
24/10/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF TRAVEL.	40.00
		REFERRAL AND			
24/10/2024	OYSTER ONLINE	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF TRAVEL.	40.00
	PHOTO CENTRE AND	ECONOMIC DEVELOP MGT	ECONOMY AND	BIPC ANNUAL CELEBRATION	
24/10/2024	PHONE	SUMMARY	PARTNERSHIP	FACILITIES	618.00
		ADULT SERVICES	ADULT SOCIAL CARE	OVERNIGHT STAY AT Redacted	
24/10/2024	PREMIER INN	BUSINESS SUPPORT	BUSINESS SUPPORT	HOTEL	103.99
		FSI - MERIDIAN TEAM		24.10.24 GYM MEMBERSHIP	
24/10/2024	PUREGYM LIMITED	(AREA 2)		Redacted E41205 661017	91.99
		SEN SPECIALIST	SPECIAL TEACHERS &	BEST WESTERN PLUS Redacted	
24/10/2024	Redacted HOTEL	TEACHERS	EDUCATIONAL	ON Redacted 25/10/24 (Redacted)	74.80
24/10/2024	SP CLIPPER	NATURE CONSERVATION	GREENSCENE	REFUND FOR UNDELIVERED ITEM	4.79
			COMMUNICATION AND	POPPY WREATHS X4 FOR	
24/10/2024	SP POPPY SHOP	CIVIC EVENTS	ENGAGEMENT	REMEMBRANCE SUNDAY	79.96

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		HORTICULTURAL NOT			,
24/10/2024	ZETTLE_ EMT FIRST AID	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		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
20/10/2021	7 IIVIEI IIVII ET LOE TROUGUSUS	(,,)	COMMUNICATION AND	110000011	111.00
25/10/2024	AMZNMKTPLACE Redacted	CIVIC EVENTS	ENGAGEMENT	5 LITRE DONATION BUCKETS X 3.	20.89
		LT: THEATRE	CULTURE LEARNING AND		
25/10/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	PAID ADVERTISING	10.12
0=14010004		LIFESTYLES CHALLENGING NEEDS			227.22
25/10/2024	MPLC UK	SERVICE	MULBERRY CENTRE CLA BUSINESS SUPPORT	PPE ENABLEMENT	297.22
25/10/2024	NATIONAL EXPRESS LIMIT	LOOKED AFTER CHILDREN		LCS Redacted	6.00
25/10/2024	NATIONAL EXTRESS ENVIT	FSI - MAYOW TEAM (AREA	ILAW	25.10.24 TFL AUTO TOP UP	0.00
25/10/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE		40.00
		,		25.10.24 TFL AUTO TOPUP E41230	
25/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	631220	40.00
				25.10.24 TFL TOP UP E41230	
25/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	631220	40.00
25/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN		OYSTER	20.00
25/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN		OYSTER	20.00
25/10/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS		OYSTER CARD TOP UP (NUMBER Redacted)	40.00
05/40/0004	OVETED DUE AUTOLOAD	CWCN:BUSINESS	EDUCATION SERVICES	OVETER CARD TOR UPO	20.00
25/10/2024	OYSTER BUS AUTOLOAD	SUPPORT CWCN:BUSINESS	DIVISION EDUCATION SERVICES	OYSTER CARD TOP UPS	20.00
25/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UPS	20.00

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
0.1.27112				25.10.24 TFL AUTO TOP UP	,
25/10/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		40.00
				25.10.24 TFL TOPUP E41230	
25/10/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	631220	40.00
			CLA BUSINESS SUPPORT		
25/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	TEAM	OYSTER	40.00
		CWCN:BUSINESS	EDUCATION SERVICES		
25/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UPS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES		
25/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UPS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES		
25/10/2024	TFL OYSTER AUTO TOPUP		DIVISION	OYSTER CARD TOP UPS	20.00
		CARE SERVICES FAMILY			
25/10/2024	TFL OYSTER AUTO TOPUP	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER AUTO TOP	20.00
		PROGRAMME			
		MANAGEMENT: OTHER	CAPITAL PROGRAMME		
25/10/2024	TOOLSTATION LTD	SERVICES	TEAM	BPP EAST - H&S SUNDRIES	7.97
			HOUSING MANAGEMENT	DECANT Redacted DECANT	
25/10/2024	TRAVELODGE	RESPONSIVE REPAIRS	(Redacted)	COSTS	850.94
0=/40/0004	LINIALIZA DE O TIOUETO	COMMUNICATIONS &	COMMUNICATION AND	UNAWARDS TICKETS - AWARDS	
25/10/2024	UNAWARDS TICKETS	MARKETING	ENGAGEMENT	AND NETWORKING	72.00
05/40/0004	WWWW A BOOK OO LIK	FSI - LAUNCELOT TEAM	OLIU DDENIO GOGIAL GADE	25.10.24 ARGOS COT Redacted	00.05
25/10/2024	WWW.ARGOS.CO.UK	(AREA 3)	CHILDREN'S SOCIAL CARE		39.95
05/40/0004	MANAY DETTED ODG LIK	FSI - MAYOW TEAM (AREA	CLUI DDENIC COCIAL CADE	25.10.24 Redacted POOLS	000.40
25/10/2024	WWW.BETTER.ORG.UK	4) LIFESTYLES	CHILDREN'S SOCIAL CARE	Redacted E41204 661017	228.40
25/10/2024	WWW.GOMPELS.CO.UK	CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	PPE ENABLEMENT	479.74
23/10/2024	WWW.GOINFELS.CO.OK	LIFESTYLES	WOLDERKT CENTRE	PPE ENABLEMENT	479.74
		CHALLENGING NEEDS			
25/10/2024	WWW.GOMPELS.CO.UK	SERVICE	MULBERRY CENTRE	PPE ISR	52.20
23/10/2024	WWW.GOWII EEG.CO.OK	SERVICE	CLA BUSINESS SUPPORT	11 1 1010	32.20
26/09/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN		REFUND B/ CERTIFICATE	8.50
20/00/2027	SELVINE SIGNER OF FIGE	ECONOMIC DEVELOP MGT		SHAPES LEWISHAM EMAIL	0.50
26/10/2024	DNHGODADDY Redacted	SUMMARY	PARTNERSHIP	ACCOUNT	16.78
20/10/2027	Z	UKPSF PEOPLE AND		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10.70
26/10/2024	H M HENNES MAURITZ U	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	54.99

TRANSACTI					£ SPEND (INCLUDING
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			CLA BUSINESS SUPPORT		
26/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	TEAM	OYSTER	20.00
			BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	
26/10/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
		ENV. HEALTH - FOOD &		OYSTER CARD TOP UP FH&S	
26/10/2024	OYSTER BUS AUTOLOAD	SAFETY (NEW)	ENVIRONMENTAL HEALTH		20.00
		ENV. HEALTH - FOOD &		OYSTER CARD TOP UP FH&S	
26/10/2024	OYSTER BUS AUTOLOAD	SAFETY (NEW)	ENVIRONMENTAL HEALTH	TEAM	20.00
		0455 055 4050 54441 1/		TEL OVOTED D. I. I. IV 040 00	
00/40/0004	0)/0755 5110 411701 645	CARE SERVICES FAMILY		TFL OYSTER-Redacted)-£10.00-	40.00
26/10/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT-E41162 631220-26.10.2024	10.00
		CARE SERVICES FAMILY		TFL OYSTER-Redacted-£20.00-	
26/10/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDBEN'S SOCIAL CARE	MELIOT-E41162 631220-26.10.2024	20.00
20/10/2024	OTSTER BUS AUTOLOAD	CENTRE(IVIELIOT ROAD	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER	20.00
				Redacted) HAS BEEN TOPPED UP	
				WITH £40.00 PAY AS YOU GO	
				CREDIT. THIS HAS BEEN	
		GREENWICH & LEWISHAM		CHARGED TO YOUR CREDIT OR	
26/10/2024	OYSTER BUS AUTOLOAD	NEWPIN	CHILDREN'S SOCIAL CARE		20.00
20/10/2024	OTSTER BOS AUTOLOAD	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL CARE	26.10.24 TFL AUTO TOP UP	20.00
26/10/2024	TFL OYSTER AUTO TOPUP		CHILDREN'S SOCIAL CARE		20.00
20/10/2024	TIE OTSTER AUTO TOP OF	FSI - LAUNCELOT TEAM	CHIEDREN'S SOCIAL CARE	26.10.24 TFL AUTO TOP UP	20.00
26/10/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE		10.00
20/10/2024	TIE OTSTER ACTO TOLOL	(ARLA 3)	CHIEDREN'S SOCIAL CARE	26.10.24 TFL AUTO TOP UP	10.00
26/10/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		40.00
20/10/2024	IT E OTOTEK AOTO TOTOT	T GG = TEAW G	CLA BUSINESS SUPPORT	L41230 031220	+0.00
26/10/2024	TEL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN		OYSTER	20.00
20/10/2024	THE GIGIER AGIG TOT OF	EGGRED AT TER GITTEBREIN	CLA BUSINESS SUPPORT	OTOTEK	20.00
26/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN		OYSTER	20.00
20/10/2021	THE GROUP TO TOTAL	FSI - RIVERVIEW TEAM	1 27 1111	27.10.24 TFL AUTO TOP UP	20.00
27/10/2024	OYSTER BUS AUTOLOAD	(AREA 4)	CHILDREN'S SOCIAL CARE		40.00
		FSI - KINGFISHER TEAM		27.10.24 TFL AUTO TOP UP	
27/10/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE		40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
27/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00

TRANSACTI					£ SPEND (INCLUDING
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
			FAMILY THRIVE LEWISHAM		
27/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
		CARE SERVICES FAMILY		TEL OVETED Bodostod C40 00	
07/40/0004	OVETED DUE ALITOLOAD	CARE SERVICES FAMILY	CLUI DDENIC COCIAL CADE	TFL OYSTER- Redacted-£40.00-	40.00
27/10/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT-E41162 631220-27.10.2024	40.00
07/40/0004	OLIODIEV De de ete d	ECONOMIC DEVELOP MGT	ECONOMY AND	HOSTING HOUSE OF LEWISHAM	04.00
27/10/2024	SHOPIFY Redacted	SUMMARY	PARTNERSHIP	ON LINE SHOP	31.02
		FSI - KINGFISHER TEAM		27.10.24 TFL AUTO TOPUP E41208	
27/10/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	631220	40.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
27/10/2024	TFL OYSTER AUTO TOPUP	SERVICES	TEAM	OYSTER	20.00
		CWCN:BUSINESS	EDUCATION SERVICES		
27/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UPS	20.00
		UKPSF PEOPLE AND			
28/10/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
		FSI - MERIDIAN TEAM		25.10.24 AMAZON MATTRESSES	
28/10/2024	AMAZON Redacted	(AREA 2)	CHILDREN'S SOCIAL CARE	Redacted E41205 631217	110.98
				EASY SHOPPING 3 TIER	
				FOLDABLE CLOTHES AIRER	
			HITHER GREEN	LAUNDRY CONCERTINA TOWEL	
28/10/2024	AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	DRYER HORSE	35.80
		FOSTERING SUPP SERVS	CLA BUSINESS SUPPORT	ORDERED ON BEHALF OF	
28/10/2024	AMAZON Redacted	INCLUDING BUS SUPP	TEAM	FOSTERING TEAM	30.46
		FLEET & VEHICLE	WEARSIDE SERVICE		
28/10/2024	AMAZON Redacted	MAINT:WORKSHOPS	CENTRE	SLIM INSPECTION LAMP	31.99
				AMAZON PRIME MONTHLY	0.1100
		CWCN:BUSINESS	EDUCATION SERVICES	SUBSCRIPTION OCTOBER 2024	
28/10/2024	AMAZON PRIME Redacted	SUPPORT	DIVISION	£8.99	8.99
20/10/2024	7 WW. ZON T KIME Reduced	FLEET & VEHICLE	WEARSIDE SERVICE	20.00	0.00
28/10/2024	AMAZON.CO.UK Redacted	MAINT:WORKSHOPS	CENTRE	VALUE SILENCER	50.40
20/10/2024	, tivi/12014.00.01t Nedacted	LT: THEATRE	CULTURE LEARNING AND	VALUE GILLINGLIA	30.40
28/10/2024	APPLE.COM/BILL	MANAGEMENT	LIBRARIES	ICLOUD BACK UP HOSTING	39.99
20/10/2024	ATTEL.OOM/BILE	IVIAIVAOLIVILIVI	FAMILY THRIVE LEWISHAM		39.99
28/10/2024	ASDA GROCERIES ONLINE	VS SOLITH WEST (ADEA 4)	EARLY HELP	SESSIONS	30.70
20/10/2024	ASDA GROCERIES CINLINE	13 300111 WEST (AREA 4)	FAMILY THRIVE LEWISHAM		30.70
20/40/2024	ASDA CROCERIES ON INC	VE SOUTH WEST (ABEA 4)	EARLY HELP	SESSIONS	20.47
28/10/2024	ASDA GROCERIES ONLINE	13 SOUTH WEST (AREA 4)	EARLT HELP	353310113	29.47

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

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

TRANSACTI					£ SPEND (INCLUDING
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	VAT)
		FLEET & VEHICLE	WEARSIDE SERVICE		
29/10/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	452.50
			WEARSIDE SERVICE		
29/10/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	CENTRE	DVLA Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
29/10/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
29/10/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
29/10/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	186.75
		FLEET & VEHICLE	WEARSIDE SERVICE		
29/10/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
29/10/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
29/10/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	337.50
			WEARSIDE SERVICE		
29/10/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	CENTRE	DVLA Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
29/10/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	337.50
	_	FLEET & VEHICLE	WEARSIDE SERVICE		
29/10/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
29/10/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	DVLA Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
29/10/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted	337.50
	-	FLEET & VEHICLE	WEARSIDE SERVICE		
29/10/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted	337.50
		LIBS: LIBRARIES			
	EB EMPOWERED	OPERATIONAL	LIBRARIES &		
29/10/2024	LIBRARIE	DEVELOPMENT	INFORMATION SERVICE	TRAINING EVENT FOR Redacted	10.00
-, - -, -					
		CORPORATE ESTATE	REGENERATION AND		
29/10/2024	LB LEWISHAM PARKING	CONTRACTS		PARKING PERMIT Redacted VAN	28.64
			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	20.01
29/10/2024	MCDONALDS Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS ON VISIT	66.14

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
		FLEET & VEHICLE	WEARSIDE SERVICE		,
30/10/2024	D T TRUCKS LIMITED	MAINT:WORKSHOPS	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
			SERV MAN ACCESS -	TRAVEL IN Redacted FOR	
30/10/2024	GWR OXFORD SST	PRACTICAL LEARNING	INCLUSION & PARTICIP	LEWISHAM CHALLENGE.	4.20
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
30/10/2024	HM PASSPORT OFFICE	SERVICES	TEAM	PASSPORT	88.50
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
30/10/2024	HM PASSPORT OFFICE	SERVICES	TEAM	PASSPORT	88.50
00/40/0004	LIMOTO De de ste d	CRIME ENFORCEMENT AND REGULATION	SAFER COMMUNITIES	COURT SLOTS FOR FORCED ENTRIES WORK FOR HOUSING &	202.00
30/10/2024	HMCTS Redacted	SERVICE	SERVICE	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
			COMMUNICATION AND		
30/10/2024	INSTANTPRINT	MAYOR & CABINET OFFICE	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
	LAND REGISTRY ECOM	ENV. HEALTH - FOOD &			
30/10/2024	CCC	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		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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
ONDAIL	OOI I LILIK	REFERRAL AND	DEI AKTIMENT	EXI ENGE BEGGKII HOIT	TAI)
		ASSESSMENT - TEAM 1			
30/10/2024	TESCO GIFT CARD	SECTIO	QUALITY ASSURANCE	TESCO VOUCHER S17	20.00
		REFERRAL AND			
30/10/2024	TESCO GIFT CARD	ASSESSMENT TEAM 2	QUALITY ASSURANCE	TESCO VOUCHER S17	10.00
		REFERRAL AND			
30/10/2024	TESCO GIFT CARD	ASSESSMENT TEAM 3	QUALITY ASSURANCE	TESCO VOUCHER S17	20.00
		FSI - MAYOW TEAM (AREA		30.10.24 TFL AUTO TOP UP	
30/10/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	E41204 631220	40.00
			CLA BUSINESS SUPPORT		
30/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN		OYSTER	20.00
			CLA BUSINESS SUPPORT		
30/10/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN		OYSTER	20.00
		CWCN:BUSINESS	EDUCATION SERVICES		
30/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UPS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES		
30/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UPS	20.00
20/40/2024	TEL OVETER ALITO TORUR	OLIALITY ASSUBANCE	OLIALITY ASSUBANCE		40.00
30/10/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP TFL DISPENSATION COST TO	40.00
		CARETAKING SUPPORT	ESTATES ENVIRONMENT	PARK ON RED ROUTE OUTSIDE	
30/10/2024	TFL ROAD CHG-PENALTY I		TEAM	Redacted TO REMOVE WASTE	48.00
30/10/2024	TEL ROAD CHG-PENALTT	IEAW	I EAW	SW VISIT TO CLA 04 11 2024	46.00
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted TO Redacted PAID £84.67	
30/10/2024	TRAINLINE	SUPPORT	DIVISION	REF Redacted	84.67
00/10/2024	THO WINEING		Bivioloty	SW VISIT TO CLA 07 11 2024	04.07
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted TO Redacted PAID	
30/10/2024	TRAINLINE	SUPPORT	DIVISION	£101.81 REF Redacted	101.81
			211131311	THIS IS A FRAUDULENT	101101
			YOUNG MAYOR'S TEAM,	TRANSACTION AND HAS BEEN	
30/10/2024	WWW.AMAZON. Redacted	YOUNG MAYOR	MAYOR'S OFFICE	REFUNDED TO THE CARD	65.77
			SERV MAN ACCESS -	TRAVEL IN Redacted FOR	
30/10/2024	ZETTLE_ Redacted TAXIS	PRACTICAL LEARNING	INCLUSION & PARTICIP	LEWISHAM CHALLENGE.	7.60
			YOUNG MAYOR'S TEAM,	FRAUDULENT TRANSACTION	
31/10/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	RETURNED TO CARD	62.50
31/10/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	45.56

TRANSACTI ON 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
01/10/2021		LT: THEATRE	CULTURE LEARNING AND		
31/10/2024	FACEBK Redacted	MANAGEMENT	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 FSI - MERIDIAN TEAM	LAURENCE HOUSE	01.11.24- Redacted £20 OYSTER CARD AUTO TOP UP - FOSTERING E41128 631180.PDF 31.10.24 TFL AUTO TOP UP	20.00
31/10/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	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	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
ONDAIL	GOI I EIEIX	OEKTIOE .	FAMILY THRIVE LEWISHAM	EXI ENGL BLOCKII HOR	7717
31/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	20.00
5.710/2027		ENV. HEALTH - FOOD &		OYSTER CARD TOP UP FH&S	
31/10/2024	OYSTER BUS AUTOLOAD	SAFETY (NEW)	ENVIRONMENTAL HEALTH	TEAM	20.00
		CWCN:BUSINESS	EDUCATION SERVICES		
31/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UPS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES		
31/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	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
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
31/10/2024	OYSTER BUS AUTOLOAD	SERVICES	TEAM	STAFF OYSTER	20.00
0.71072021		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
31/10/2024	OYSTER BUS AUTOLOAD	SERVICES	TEAM	STAFF OYSTER	40.00
		CARE SERVICES FAMILY		TFL OYSTER- Redacted-£20.00-	
31/10/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT-E41162 631220-27.10.2024	20.00
31/10/2024	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF TRAVEL.	5.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
31/10/2024	RedactedTAXIS.CO.UK	SERVICES	TEAM	PA CONTACT VISIT TO YP	8.32
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
31/10/2024	RedactedTAXIS.CO.UK	SERVICES	TEAM	PA VISIT FOR CONTACT	37.44
		FSI - RIVERVIEW TEAM		VIEW RECEIPT 31.10.24 ROBERT DYAS MATTRESS Redacted	
31/10/2024	ROBERT DYAS ECOM	(AREA 4)	CHILDREN'S SOCIAL CARE		87.94
01/10/2024		REFERRAL AND		E GIFT CARD TO SUPPORT	0.10.
31/10/2024	TESCO GIFT CARD	ASSESSMENT TEAM 3	LAURENCE HOUSE	FAMILY.	50.00
		LEWISHAM WORKFORCE		BHM STAFF GROCERIES - E41126	00.00
31/10/2024	TESCO STORES Redacted	DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE		41.88
01/10/2021		FSI - KINGFISHER TEAM		31.10.24 TFL AUTO TOP UP	
31/10/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
		CWCN:BUSINESS	EDUCATION SERVICES		
31/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UPS	20.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
31/10/2024	TFL OYSTER AUTO TOPUP		TEAM	STAFF OYSTER CARD	20.00
		GREENWICH & LEWISHAM			
31/10/2024	TFL OYSTER AUTO TOPUP	NEWPIN	LAURENCE HOUSE	STAFF TRAVEL.	40.00

TRANSACTI ON 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	THE RET ON E COMPANY	CORPORATE ESTATE		ENVIOLE EQUI MEIVI	120.00
31/10/2024	TOOLSTATION LTD	CONTRACTS	PROPERTY DEPARTMENT	Redacted	27.16
		FSI - GOLDSMITHS TEAM		31.10.24 TRAVELODGE Redacted	
31/10/2024	TRAVELODGE	(AREA 1)	CHILDREN'S SOCIAL CARE		846.52
		,		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	
		PROJECT RECRUITMENT &		RECHARGE FROM E43269 TO	
31/10/2024	TWILIO.COM	DUAL RUNNING	FOURTH FLOOR ZONE C	E43267 IS NEEDED.	300.00
		LT: THEATRE	CULTURE LEARNING AND		
31/10/2024	WORLD OF SWEETS	MANAGEMENT	LIBRARIES	CONFECTIONERY SUPPLIES	311.84
	WWW.ALZPRODUCTS.CO.				
31/10/2024	UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	723.65
		LEWISHAM WORKFORCE			
31/10/2024	WWW.AMAZON. Redacted	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