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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	SUPPLIER	FSI - GOLDSMITHS TEAM	DEPARTMENT	02.10.24 OYSTER TOP UP E41203	(INC VAI)
00/40/0004	OVETED ON INF		CHILDDENIC COCIAL CADE		20.00
02/10/2024	OYSTER ONLINE	(AREA 1)	CHILDREN'S SOCIAL CARE		20.00
00/40/0004	TEOOO OIET OARR	FSI - MAYOW TEAM (AREA	OLUI DDENIO COCIAL CADE	02.10.24 TESCO EGIFT CARD	400.00
02/10/2024	TESCO GIFT CARD	4)	CHILDREN'S SOCIAL CARE		100.00
00/40/0004	TEGGG 0/ET 0/BB	FSI - LAUNCELOT TEAM		02.10.24 TESCO EGIFT CARD	
02/10/2024	TESCO GIFT CARD	(AREA 3)	CHILDREN'S SOCIAL CARE		50.00
		FSI - RIVERVIEW TEAM		02.10.24 TFL AUTO TOP UP	
02/10/2024	OYSTER BUS AUTOLOAD	(AREA 4)	CHILDREN'S SOCIAL CARE		40.00
		FSI - MAYOW TEAM (AREA		02.10.24 TFL AUTO TOP UP	
02/10/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE		20.00
		FSI - MERIDIAN TEAM		02.10.24 TFL AUTO TOP UP	
02/10/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
		FSI - LAUNCELOT TEAM		02.10.24 TFL AUTO TOP UP	
02/10/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		20.00
				02.10.24 TFL AUTO TOP UP	
02/10/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	E41230 631220	10.00
		FSI - MAYOW TEAM (AREA		02.10.24 TFL AUTO TOPUP E41204	
02/10/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE	631220	20.00
		FSI - MAYOW TEAM (AREA		04.09.24 AMAZON BABY BOTTLES	
04/09/2024	AMAZON.CO.UK Redacted	4)	CHILDREN'S SOCIAL CARE		58.36
04/03/2024	/ W// ZOTV: OO: ON The date d	FSI - MERIDIAN TEAM	OTHEDICEIVO GOGINE GNICE	04.09.24 AMAZON PHONE	00.00
04/09/2024	AMZNMKTPLACE Redacted	(AREA 2)	CHILDREN'S SOCIAL CARE		158.99
04/03/2024	AWZNWICTI LACE Redacted	FSI - MERIDIAN TEAM	CHIEDREN'S SOCIAL CARE	04.09.24 AMAZON PLAYSLIME	130.99
05/09/2024	AMZNMKTPLACE Redacted	(AREA 2)	CHILDREN'S SOCIAL CARE		24.53
03/03/2024	AWZNWICTI LACE Redacted	FSI - KINGFISHER TEAM	CHIEDREN'S SOCIAL CARE	04.09.24 ARGOS WARDROBE	24.55
04/09/2024	WWW.ARGOS.CO.UK	(AREA 2)	CHILDREN'S SOCIAL CARE		326.95
04/09/2024	WWW.ARGOS.CO.UR	(AREA 2)	CHILDREN'S SOCIAL CARE	04.09.24- OYSTER CARD	320.93
		DI ACEMENTO		PURCHASE 1 - FOSTERING	
04/00/2024	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE		47.00
04/09/2024	OYSTER UNLINE	CONTINGENCY	LAURENCE HOUSE	E41128 631180.PDF	47.00
				04.09.24- OYSTER CARD	
		DI A CEMENTO		PURCHASE 1 - FOSTERING	
0.4/0.0/0.004	OVOTED ON INE	PLACEMENTS	LAUDENGE HOUGE	RECRUITMENT E41128	47.00
04/09/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	631180.PDF	47.00
				04.09.24- OYSTER CARD	
		RECRUITMENT &		PURCHASE 1 - SG ASSESMENTS-	
04/09/2024	OYSTER ONLINE	ASSESSMENT TEAM	LAURENCE HOUSE	E41158 631220.PDF	47.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDAIL	JOFFLILIN	SERVICE	DEFARTMENT	04.09.24- OYSTER CARD	(INC VAI)
		PLACEMENTS		PURCHASE 2 - FOSTERING	
04/09/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	E41128 631180.PDF	47.00
04/00/2024	OTOTEK GIVENVE	CONTINUENCE	ENGINE HOUSE	04.09.24- OYSTER CARD	47.00
				PURCHASE 2 - FOSTERING	
		PLACEMENTS		RECRUITMENT E41128	
04/09/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	631180.PDF	47.00
				04.09.24- OYSTER CARD	
		RECRUITMENT &		PURCHASE 2 - SG ASSESMENTS-	
04/09/2024	OYSTER ONLINE	ASSESSMENT TEAM	LAURENCE HOUSE	E41158 631220.PDF	47.00
		DI A OFMENITO		04.09.24- OYSTER CARD	
0.4/00/0004	OVOTED ON INF	PLACEMENTS	LAUDENICE LIQUICE	PURCHASE 3 - FOSTERING	47.00
04/09/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	RECRUITMENT E41128 631180.PD	47.00
				04.09.24- OYSTER CARD	
		RECRUITMENT &		PURCHASE 3 - SG ASSESMENTS-	
04/09/2024	OYSTER ONLINE	ASSESSMENT TEAM	LAURENCE HOUSE	E41158 631220.PDF	47.00
				04.09.24- OYSTER CARD	
		PLACEMENTS		PURCHASE 3- FOSTERING E41128	
04/09/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	631180.PDF	47.00
				04.09.24- OYSTER CARD	
		PLACEMENTS		PURCHASE 4 - FOSTERING	
04/09/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	E41128 631180.PDF	47.00
				04.09.24- OYSTER CARD	
		DI A OFMENITO		PURCHASE 4 - FOSTERING	
04/00/0004	OVETED ON INF	PLACEMENTS	LAUDENCE LIQUICE	RECRUITMENT E41128	47.00
04/09/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	631180.PDF	47.00
				04.09.24- OYSTER CARD	
		RECRUITMENT &		PURCHASE 4 - SG ASSESMENTS-	
04/09/2024	OYSTER ONLINE	ASSESSMENT TEAM	LAURENCE HOUSE	E41158 631220.PDF	47.00
				04.09.24- OYSTER CARD	
				PURCHASE 5 - FOSTERING	
		PLACEMENTS		RECRUITMENT E41128	
04/09/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	631180.PDF	47.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
				04.09.24- OYSTER CARD	,
		PLACEMENTS		PURCHASE 5- FOSTERING E41128	
04/09/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	631180.PDF	47.00
				04.09.24- OYSTER CARD	
		PLACEMENTS		PURCHASE 6 - FOSTERING	
04/09/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	E41128 631180.PDF	47.00
				04.09.24- OYSTER CARD	
		PLACEMENTS		PURCHASE 6 - FOSTERING	
04/09/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	RECRUITMENT E41128 631180.PD	47.00
0 1/00/2021	010121(011212	0011111021101	L/ (C/ (L/ (CL / (CC / (C))))))))))	04.09.24 REFUND LEWISHAM	11.00
04/09/2024	LEWISHAM COUNCIL	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		38.50
		CHILDREN LOOKED AFTER		04.09.24- REFUND TAXI LEAVING	
05/09/2024	SUMUP Redacted	& LEAVING CARE GRP	LAURENCE HOUSE	CARE- E41045 641220.PDF	54.00
		CHILDREN LOOKED AFTER		04.09.24- TAXI LEAVING CARE-	
04/09/2024	SUMUP Redacted	& LEAVING CARE GRP	LAURENCE HOUSE	E41045 641220.PDF	54.00
		FSI - MERIDIAN TEAM		04.09.24 TESCO EGIFTCARD	
04/09/2024	TESCO GIFT CARD	(AREA 2)	CHILDREN'S SOCIAL CARE	Redacted E41205 661017	50.00
		PLACEMENTS		04.09.24 TFL AUTO TOP UP	
04/09/2024	TFL OYSTER AUTO TOPUP	CONTINGENCY	CHILDREN'S SOCIAL CARE		20.00
		FSI - LAUNCELOT TEAM		04.09.24 TFL AUTO TOP UP	
04/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		20.00
		FSI - KINGFISHER TEAM		04.09.24 TFL AUTO TOP UP	
04/09/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
				04.09.24 TFL AUTO TOP UP	
04/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		40.00
				04.09.24 TFL AUTO TOP UP	
04/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		10.00
		FSI - GOLDSMITHS TEAM		04.09.24 TRAVELODGE Redacted	
04/09/2024	TRAVELODGE	(AREA 1)	CHILDREN'S SOCIAL CARE	E41203 653017	789.40
		LOOKED AFTER CHILDREN		04.09.24- UNIFORM ORDER CLA-	
04/09/2024	ACESUNIFORMS.COM	SUPPORT SERVICES	LAURENCE HOUSE	NO Redacted- E41186 653008.PDF	128.00
		FSI - GOLDSMITHS TEAM		05.09.24 AMAZON JUICER	
05/09/2024	AMZNMKTPLACE Redacted	(AREA 1)	CHILDREN'S SOCIAL CARE	Redacted E41203 641147	164.98

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDAIL	OGI I EIER	OLIVIOL .	DEI /IIII IIII	05.09.24 ARGOS CHEST OF	(
		FSI - MAYOW TEAM (AREA		DRAWERS Redacted E41204	
05/09/2024	WWW.ARGOS.CO.UK	4)	CHILDREN'S SOCIAL CARE		122.95
		FSI - MAYOW TEAM (AREA		05.09.24 ARGOS FURNITURE	
05/09/2024	WWW.ARGOS.CO.UK	4)	CHILDREN'S SOCIAL CARE		583.50
	ASDA GEORGE COM	FSI - PENDRAGON TEAM		05.09.24 ASDA SCHOOL UNIFORM	
05/09/2024	LEEDS	(AREA 3)	CHILDREN'S SOCIAL CARE	Redacted E41206 641147	20.00
		FSI - GOLDSMITHS TEAM		05.09.24 TESCO EGIFTCARD	
05/09/2024	TESCO GIFT CARD	(AREA 1)	CHILDREN'S SOCIAL CARE	Redacted E41203 661017	50.00
		FSI - MAYOW TEAM (AREA		05.09.24 TFL AUTO TOP UP	
05/09/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	E41204 631220	20.00
		FSI - PENDRAGON TEAM		05.09.24 TFL AUTO TOP UP	
05/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	E41206 631220	40.00
		FSI - PENDRAGON TEAM		05.09.24 TFL AUTO TOP UP	
05/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	E41206 631220	10.00
		FSI - KINGFISHER TEAM		05.09.24 TFL AUTO TOP UP	
05/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE		40.00
		FSI - KINGFISHER TEAM		05.09.24 TFL AUTO TOP UP	
05/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE		20.00
				05.09.24 TFL AUTO TOP UP	
05/09/2024	TFL OYSTER AUTO TOPUP		CHILDREN'S SOCIAL CARE		10.00
		FSI - MAYOW TEAM (AREA		06.0924 AMAZON COOKBOOK	
08/09/2024	WWW.AMAZON. Redacted	4)	CHILDREN'S SOCIAL CARE	Redacted E41204 641147	10.99
		FSI - LAUNCELOT TEAM		06.09.24 AMAZON BABY SUPPLIES	
07/09/2024	AMZNMKTPLACE Redacted	(AREA 3)	CHILDREN'S SOCIAL CARE		284.90
		FSI - RIVERVIEW TEAM		06.09.24 ARGOS FURNITURE	
06/09/2024	WWW.ARGOS.CO.UK	(AREA 4)	CHILDREN'S SOCIAL CARE	Redacted E41202 641147	116.00
		FSI - RIVERVIEW TEAM		06.09.24 ARGOS FURNITURE	
06/09/2024	WWW.ARGOS.CO.UK	(AREA 4)	CHILDREN'S SOCIAL CARE	Redacted E41202 641147	395.95
		FSI - MERIDIAN TEAM		06.09.24 BIG YELLOW STORAGE	
06/09/2024	BIG YELLOW - Redacted	(AREA 2)	CHILDREN'S SOCIAL CARE		498.00
				06.09.24 GRO BIRTH CERT	
06/09/2024	GEN REGISTER OFFICE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		42.00
		FSI - RIVERVIEW TEAM		06.09.24 GRO REFUND Redacted	
15/08/2024	GEN REGISTER OFFICE	(AREA 4)	CHILDREN'S SOCIAL CARE	E41202 653002	8.50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDAIL	JOI I LILK	FSI - PENDRAGON TEAM	DELAKTMENT	06.09.24 TESCO EGIFT CARD	(IIIC VAI)
06/09/2024	TESCO GIFT CARD	(AREA 3)	CHILDREN'S SOCIAL CARE		50.00
00/03/2024	TESCO GII I CARD	(ARLA 3)	CHIEDREN'S SOCIAL CARE	06.09.24 TESCO EGIFT CARD	30.00
06/09/2024	TESCO GIFT CARD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		50.00
00/03/2024	TEGGG GII T GARD	FSI - RIVERVIEW TEAM	OTHEBICEIVO GOGIAE CARE	06.09.24 TFL AUTO TOP UP	30.00
06/09/2024	OYSTER BUS AUTOLOAD	(AREA 4)	CHILDREN'S SOCIAL CARE		20.00
00/03/2024	OTOTER BOO ACTOLOAD	FSI - MAYOW TEAM (AREA	OTHEBICEIVO GOGIAE CARE	06.09.24 TFL AUTO TOP UP	20.00
06/09/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE		20.00
00/03/2024	OTSTER BOS ACTOLOAD	FSI - MAYOW TEAM (AREA	CHIEDREN'S SOCIAL CARE	06.09.24 TFL AUTO TOP UP	20.00
06/09/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE		20.00
00/03/2024	OTSTER BOS ACTOLOAD	FSI - PENDRAGON TEAM	CHIEDREN'S SOCIAL CARE	06.09.24 TFL AUTO TOP UP	20.00
06/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		20.00
00/03/2024	OTOTER BOO ACTOLOAD	FSI - KINGFISHER TEAM	OTHEBICETO GOOTAL CARE	06.09.24 TFL AUTO TOP UP	20.00
06/09/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
00/03/2024	OTOTER BOO ACTOLOAD	FSI - KINGFISHER TEAM	OTHEBICETO GOOTAL CARE	06.09.24 TFL AUTO TOP UP	10.00
06/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
00/03/2024	ITEGIGIER AGIO IGI GI	FSI - KINGFISHER TEAM	OTHEBITE TO GOOTAL CARE	06.09.24 TFL AUTO TOP UP	10.00
06/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
00/03/2024	TI E OTOTEK NOTO TOT OF	(MCL/CZ)	OTHEDICEIVO OCCINE ONICE	06.09.24 TFL AUTO TOP UP	10.00
06/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		10.00
00/00/2021	CTCTER BCC/RCTCEC/RB	127 127 117 5	OTHEBICETY O'COUNTE OF TITLE	06.09.24 TFL AUTO TOP UP	10.00
06/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		10.00
00/00/2021	THE GIGIER MOTO TOLOL	127 127 117 5	OTHEBREIT O OCCURE OF THE	06.09.24 TU ARGOS BABY	10.00
		FSI - LAUNCELOT TEAM		CLOTHING Redacted E41207	
06/09/2024	WWW.ARGOS.CO.UK	(AREA 3)	CHILDREN'S SOCIAL CARE		58.95
00/00/2021	THE STATE OF THE S	FSI - GOLDSMITHS TEAM		07.09.24 AMAZON REFUND	00.00
07/09/2024	AMZNMKTPLACE	(AREA 1)	CHILDREN'S SOCIAL CARE	JUICER Redacted E41203 641147	184.98
0170072021	, uvill uvill 1. 2. (82	FSI - RIVERVIEW TEAM		07.09.24 GRO REFUND Redacted	101.00
15/08/2024	GEN REGISTER OFFICE	(AREA 4)	CHILDREN'S SOCIAL CARE		8.50
10,00,2021	02.111.20.012.110.1102	FSI - RIVERVIEW TEAM		07.09.24 GRO REFUND Redacted	0.00
15/08/2024	GEN REGISTER OFFICE	(AREA 4)	CHILDREN'S SOCIAL CARE		8.50
. 0, 00, 202 .		FSI - RIVERVIEW TEAM		07.09.24 GRO REFUND Redacted	0.00
15/08/2024	GEN REGISTER OFFICE	(AREA 4)	CHILDREN'S SOCIAL CARE		8.50
>		FSI - RIVERVIEW TEAM		07.09.24 GRO REFUND Redacted	0.00
15/08/2024	GEN REGISTER OFFICE	(AREA 4)	CHILDREN'S SOCIAL CARE		8.50
		FSI - MAYOW TEAM (AREA		07.09.24 TFL AUTO TOP UP	0.00
07/09/2024	TFL OYSTER AUTO TOPUP	`	CHILDREN'S SOCIAL CARE		10.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	GOTT EIER	FSI - MAYOW TEAM (AREA		07.09.24 TFL AUTO TOP UP	(1110 1711)
07/09/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE		20.00
0170072021	TI E GTGTER //GTG TGT GT	FSI - PENDRAGON TEAM	OTHEBREIT O GOOD RE GARRE	07.09.24 TFL AUTO TOP UP	20.00
07/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		20.00
		FSI - LAUNCELOT TEAM		07.09.24 TFL AUTO TOP UP	
07/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		20.00
		FSI - LAUNCELOT TEAM		07.09.24 TFL AUTO TOP UP	
07/09/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	E41207 631220	10.00
		FSI - KINGFISHER TEAM		07.09.24 TFL AUTO TOP UP	
07/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	E41208 631220	20.00
				07.09.24 TFL AUTO TOP UP	
07/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	E41230 631220	10.00
				07.09.24 TFL AUTO TOP UP	
07/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	E41230 631220.	10.00
		FSI - MAYOW TEAM (AREA		08.09.24 TFL AUTO TOP UP	
08/09/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE	E41204 631220	20.00
		FSI - KINGFISHER TEAM		08.09.24 TFL AUTO TOP UP	
08/09/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
		FSI - KINGFISHER TEAM		08.09.24 TFL AUTO TOP UP	
08/09/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
				08.09.24 TFL AUTO TOP UP	
08/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		10.00
				09.09.24 GREENWICH RO BIRTH	
	ROYAL BOROUGH OF	FSI - RIVERVIEW TEAM		CERTIFICATE Redacted E41202	
09/09/2024	GREEN	(AREA 4)	CHILDREN'S SOCIAL CARE		15.75
				09.09.24 TESCO EGIFT CARD	
09/09/2024	TESCO GIFT CARD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		150.00
		FSI - RIVERVIEW TEAM		09.09.24 TFL AUTO TOP UP	
09/09/2024	OYSTER BUS AUTOLOAD	(AREA 4)	CHILDREN'S SOCIAL CARE		10.00
		FSI - GOLDSMITHS TEAM		10.09.24 GRO BIRTH CERT	
10/09/2024	GEN REGISTER OFFICE	(AREA 1)	CHILDREN'S SOCIAL CARE		16.00
		FSI - LAUNCELOT TEAM		10.09.24 TESCO EGIFT CARD	
10/09/2024	TESCO GIFT CARD	(AREA 3)	CHILDREN'S SOCIAL CARE		50.00
				10.09.24 TFL AUTO TOP UP	
10/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		40.00
				11.09.24- £5.90 AMAZON -	
		FOSTERING		FOSTERING RECRUITMENT	
11/09/2024	AMZNMKTPLACE Redacted	RECRUITMENT AGENCY	LAURENCE HOUSE	E41184 641525	5.90

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

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

TRANSACTI	CURRUER	CEDVICE.	DEDARTMENT	EVENCE DESCRIPTION	£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
				13.09.24 BRISTON CITY	
		FSI - MAYOW TEAM (AREA		TRANSFER LTD Redacted E41204	
13/09/2024	Redacted TRANSFER	4)	CHILDREN'S SOCIAL CARE		37.00
		FSI - PENDRAGON TEAM		13.09.24 TESCO EGIFT CARD	
13/09/2024	TESCO GIFT CARD	(AREA 3)	CHILDREN'S SOCIAL CARE		40.00
		FSI - MERIDIAN TEAM		13.09.24 TESCO EGIFT CARD	
13/09/2024	TESCO GIFT CARD	(AREA 2)	CHILDREN'S SOCIAL CARE		100.00
		FSI - RIVERVIEW TEAM		13.09.24 TFL AUTO TOP UP	
13/09/2024	OYSTER BUS AUTOLOAD	(AREA 4)	CHILDREN'S SOCIAL CARE		10.00
		FSI - MAYOW TEAM (AREA		13.09.24 TFL AUTO TOP UP	
13/09/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE		40.00
		FSI - LAUNCELOT TEAM		13.09.24 TFL AUTO TOP UP	
13/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		10.00
		FSI - KINGFISHER TEAM		13.09.24 TFL AUTO TOP UP	
13/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	E41208 631220	10.00
		FSI - KINGFISHER TEAM		13.09.24 TFL AUTO TOP UP	
13/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	E41208 631220	20.00
				13.09.24 TFL AUTO TOP UP	
13/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		40.00
		FSI - LAUNCELOT TEAM		13.09.24 TFL AUTO TOPUP E41207	
13/09/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	631220	10.00
		FSI - GOLDSMITHS TEAM		13.09.24 TRAVELODGE Redacted	
13/09/2024	TRAVELODGE	(AREA 1)	CHILDREN'S SOCIAL CARE	E41203 653017	1,157.62
		FSI - MAYOW TEAM (AREA		14.09.24 TFL AUTO TOP UP	
14/09/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	E41204 631220	20.00
		FSI - MAYOW TEAM (AREA		14.09.24 TFL AUTO TOP UP	
14/09/2024	OYSTER BUS AUTOLOAD	(4)	CHILDREN'S SOCIAL CARE	E41204 631220.	20.00
		FSI - LAUNCELOT TEAM		14.09.24 TFL AUTO TOP UP	
14/09/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	E41207 631220	10.00
		FSI - KINGFISHER TEAM		14.09.24 TFL AUTO TOP UP	
14/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
. ,,		FSI - KINGFISHER TEAM		14.09.24 TFL AUTO TOP UP	
14/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
		,		14.09.24 TFL AUTO TOP UP	13.00
14/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		10.00
	2121211201131320113			14.09.24 TFL AUTO TOPUP E41230	
14/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		10.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDAIL	SOFFLIER	SERVICE	COMMUNICATION AND	15 WREATHS ORDERED FOR	(INC VAI)
46/00/2024	DODDY CHOD	CIVIC EVENTS			200.05
16/09/2024	POPPY SHOP	CIVIC EVENTS	ENGAGEMENT	REMEMBRANCE SUNDAY.	299.85
45/00/0004	TEL OVOTED ALITO TODILO	FSI - RIVERVIEW TEAM	OLUL DDENIG GOOLAL GADE	15.09.24 TFL AUTO TOP UP	00.00
15/09/2024	TFL OYSTER AUTO TOPUP	(AREA 4)	CHILDREN'S SOCIAL CARE		20.00
		FSI - GOLDSMITHS TEAM		15.09.24 TFL AUTO TOP UP	
15/09/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE		10.00
		FSI - MAYOW TEAM (AREA		15.09.24 TFL AUTO TOP UP	
15/09/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE	E41204 631220	20.00
		FSI - MERIDIAN TEAM		15.09.24 TFL AUTO TOP UP	
15/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	E41205 631220	10.00
		FSI - PENDRAGON TEAM		15.09.24 TFL AUTO TOP UP	
15/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	E41206 631220	40.00
		FSI - KINGFISHER TEAM		15.09.24 TFL AUTO TOP UP	
15/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	E41208 631220	20.00
		,			
			LEARNER SERVICES -	15M HDMI CABLE FOR USE IN THE	
04/09/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	ADULT LEARNING LEWI	DANCE STUDIO AT BROCKLEY.	21.65
0 1/00/2021	7.117.117.117.117.127.1027.1044.104	FSI - GOLDSMITHS TEAM	7.002.1 227.11.11.11.0 22.11.1	16.09.24 Redacted TAXIS STAFF	21100
16/09/2024	CCSCABCARD SERVICES -	(AREA 1)	CHILDREN'S SOCIAL CARE	TRAVEL Redacted E41203 631217	12.00
10/03/2024	COCONDONIND CENTROLEC	(/11/2// 1)	OF HEBITEING GOOD TE OF TITE	16.09.24 TFL AUTO TOP UP	12.00
16/09/2024	OYSTER BUS AUTOLOAD	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE		10.00
10/03/2024	OTSTER BOS AUTOLOAD	FSI - PENDRAGON TEAM	CHIEDREN'S SOCIAL CARE	16.09.24 TFL AUTO TOP UP	10.00
46/00/2024	OVETER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		40.00
16/09/2024	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM	CHILDREN'S SOCIAL CARE	17.09.24 NEPHEW Redacted	40.00
47/00/0004	AMAZON CO LIK Da da eta d		CLUI DDENIC COCIAL CADE		04.00
17/09/2024	AMAZON.CO.UK Redacted	(AREA 1)	CHILDREN'S SOCIAL CARE	RINGDOORBELL E41203 641147	84.98
/ / /		FSI - LAUNCELOT TEAM		17.09.24 TESCO EGIFT CARD	
17/09/2024	TESCO GIFT CARD	(AREA 3)	CHILDREN'S SOCIAL CARE	Redacted E41207 661017	100.00
	ASDA GEORGE COM	FSI - GOLDSMITHS TEAM		18.09.24 ASDA GEORGE UNIFORM	
18/09/2024	LEEDS	(AREA 1)	CHILDREN'S SOCIAL CARE		34.75
		FSI - MAYOW TEAM (AREA		18.09.24 TFL AUTO TOP UP	
18/09/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE	E41204 631220	20.00
		FSI - MAYOW TEAM (AREA		18.09.24 TFL AUTO TOP UP	
18/09/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	E41204 631220	20.00
		FSI - MERIDIAN TEAM		18.09.24 TFL AUTO TOP UP	10100
18/09/2024	TFL OYSTER AUTO TOPUP		CHILDREN'S SOCIAL CARE		10.00
. 5, 50, 202 1		FSI - PENDRAGON TEAM	52.1.2.1.3 3332 6/11/2	18.09.24 TFL AUTO TOP UP	10.00
18/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		40.00

TRANSACTI	CURRUER	OFD///OF	DEDADTMENT	EVENUE DESCRIPTION	£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
40/00/0004	TEL 01/07ED 41/TO TODAD		0.000	18.09.24 TFL AUTO TOP UP	40.00
18/09/2024	TFL OYSTER AUTO TOPUP		CHILDREN'S SOCIAL CARE		40.00
		FSI - MAYOW TEAM (AREA		18.09.24 TFL TOP UP E41204	
18/09/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE		10.00
				18.09.24 TFL TOP UP E41230	
18/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		10.00
		FSI - PENDRAGON TEAM		19.09.24 ARGOS CAR SEAT	
19/09/2024	WWW.ARGOS.CO.UK	(AREA 3)	CHILDREN'S SOCIAL CARE		50.00
		REFERRAL AND		19.09.24 ARGOS SOFA Redacted	
19/09/2024	WWW.ARGOS.CO.UK	ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	E41104 641147	206.25
		FSI - GOLDSMITHS TEAM		19.09.24 BAILWOOD UNIFORM	
19/09/2024	WWW.BAILWOOD.CO.UK	(AREA 1)	CHILDREN'S SOCIAL CARE	Redacted E41203 661017	20.98
		FSI - MERIDIAN TEAM		19.09.24 TESCO EGIFT CARD	
19/09/2024	TESCO GIFT CARD	(AREA 2)	CHILDREN'S SOCIAL CARE	Redacted E41205 661017	50.00
		REFERRAL AND		19.09.24 TESCO EGIFT CARD	
19/09/2024	TESCO GIFT CARD	ASSESSMENT TEAM 3	CHILDREN'S SOCIAL CARE		100.00
		FSI - RIVERVIEW TEAM		19.09.24 TFL AUTO TOP UP	
19/09/2024	OYSTER BUS AUTOLOAD	(AREA 4)	CHILDREN'S SOCIAL CARE		10.00
		FSI - GOLDSMITHS TEAM		19.09.24 TFL AUTO TOP UP	
19/09/2024	TFL OYSTER AUTO TOPUP	(AREA 1)	CHILDREN'S SOCIAL CARE		10.00
		FSI - MERIDIAN TEAM		19.09.24 TFL AUTO TOP UP	
19/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
		FSI - PENDRAGON TEAM		19.09.24 TFL AUTO TOP UP	
19/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		10.00
. 0, 00, 202 .		FSI - LAUNCELOT TEAM		19.09.24 TFL AUTO TOP UP	
19/09/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE		20.00
. 0, 00, 202 .		FSI - KINGFISHER TEAM		19.09.24 TFL AUTO TOP UP	
19/09/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE		20.00
10/00/2021	0101211 2007101020712	(, (2, (2)	011121121100001112011112	19.09.24 TFL AUTO TOP UP	20.00
19/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		10.00
10/00/2021	OTOTEK BOOTKOTOLOKB	FSI - MERIDIAN TEAM	OTHERICATION CONTRACTOR	19.09.24 TFL AUTO TOPUP E41205	
19/09/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
13/03/2024	OTOTER BOO ACTOLOAD	FSI - LAUNCELOT TEAM	OF HEBITEIN & GOOTAL GAILE	19.09.24 TFL AUTO TOPUP E41207	
19/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		40.00
13/03/2024	OTOTEK BOS AUTOLOAD	FSI - LAUNCELOT TEAM	OTHEDREN'S SOCIAL CARE	19.09.24 TFL TOP UP E41207	40.00
19/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		20.00
13/03/2024	OTSTER BUS AUTULUAD	FSI - GOLDSMITHS TEAM	OF ILLUNEIN 3 SOCIAL CARE	19.09.24 TRAVELODGE Redacted	20.00
10/00/2024	TRAVELODOE		CHILDREN'S SOCIAL CARE		1 000 00
19/09/2024	TRAVELODGE	(AREA 1)	CHILDREIN S SOCIAL CARE	E41203 00301 <i>1</i>	1,088.26

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
				1ST PAYMENT IN RESPECT OF 11	(,
				BLINDS FOR THE NEWLY	
				REFURBISHED CORRIDOR	
				WINDOWS AT Redacted	
		HOME OWNERSHIP &	HOME OWNERSHIP	(SHELTERED HOUSING SCHEME)	
20/09/2024	HOUSE OR CARPETS	INDEPENDENT LIVING	SERVICES	TO MITIGATE ASB	895.00
				2 LOVE 2 SHOP GIFT CARDS FOR	
		PROJECT RECRUITMENT &		RESIDENTS USER RESEARCH.	
24/09/2024	QUIKGIFT	DUAL RUNNING	FOURTH FLOOR ZONE C	REQUESTED BY Redacted	60.00
				2 OF: CALOOP DESIGNED FOR	
				IPHONE SE CASE 2020/2022,	
				IPHONE 8/7 CASE, 1 OF: 4-PACK	
				SCREEN PROTECTOR FOR	
			SPECIAL TEACHERS &	IPHONE SE 3/2 (2022/2020	
17/09/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	EDITION),	23.97
				2 X TIMES A1 SELFIE FRAMES	
			COMMUNICATION AND	FOR THE MAYOR'S COMMUNITY	
04/09/2024	INSTANTPRINT	CIVIC EVENTS	ENGAGEMENT	AWARDS EVENING.	62.84
			COMMUNICATION AND	2,000 FOLDED LEAFLETS FOR	
18/09/2024	INSTANTPRINT	SHARED LIVES	ENGAGEMENT	SHARED LIVES.	103.79
				20.09.24 ARGOS COT AND	
		FSI - GOLDSMITHS TEAM		MATTRESS Redacted E41203	
20/09/2024	WWW.ARGOS.CO.UK	(AREA 1)	CHILDREN'S SOCIAL CARE		177.95
		INFORMATION AND		20.09.24- ARGOS ORDER SAFE	
20/09/2024	WWW.ARGOS.CO.UK	ADVICE TEAM	LAURENCE HOUSE	SPACE- Redacted	32.17
				20.09.24- ARGOS SOFA BED	
		INFORMATION AND		ORDER SAFE SPACE- Redacted-	
20/09/2024	WWW.ARGOS.CO.UK	ADVICE TEAM	LAURENCE HOUSE	E41163 641147.PDF	159.20
		FSI - GOLDSMITHS TEAM		20.09.24 FCDO APOSTILLES	
20/09/2024	FCDO	(AREA 1)	CHILDREN'S SOCIAL CARE		140.50
		FSI - MERIDIAN TEAM		20.09.24 LEWISHAM RO BIRTH	
20/09/2024	LEWISHAM COUNCIL INT	(AREA 2)	CHILDREN'S SOCIAL CARE	CERT Redacted E41205 661017	25.00
		REFERRAL AND		20 00 04 TECOO FOIETOARR	
00/00/000	TEOOO OIET 0155	ASSESSMENT TEAM 4 -	01111 DDENIG 600111 0155	20.09.24 TESCO EGIFTCARD	20.55
20/09/2024	TESCO GIFT CARD	SECTIO	CHILDREN'S SOCIAL CARE		60.00
00/00/0004		FSI - GOLDSMITHS TEAM	0.000	20.09.24 TFL AUTO TOP UP	
20/09/2024	TFL OYSTER AUTO TOPUP	(AREA 1)	CHILDREN'S SOCIAL CARE	E41203 631220	40.00

TRANSACTI	OLIDDI IED	05D/405	DEDARTMENT	EVENUE DESCRIPTION	£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
		FSI - MAYOW TEAM (AREA		20.09.24 TFL AUTO TOP UP	
20/09/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE	E41204 631220	20.00
		CORPORATE ESTATE		2000 CENTRE DOOR CLOSER	
40/00/0004	TOOLSTATION LTD	CONTRACTS	PROPERTY DEPARTMENT	£62.88 PPE TROUSERS Redacted	44744
12/09/2024	TOOLSTATION LTD	FSI - MAYOW TEAM (AREA	PROPERTY DEPARTMENT	21.09.24 TFL AUTO TOP UP	117.14
24/00/2024	OVETER BUS AUTOLOAD	,	CHILDDENIS SOCIAL CARE		20.00
21/09/2024	OYSTER BUS AUTOLOAD	4) FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL CARE	21.09.24 TFL AUTO TOP UP	20.00
04/00/0004	OVETED DUE ALITOLOAD		CLUI DDENIC COCIAL CADE		40.00
21/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		10.00
04/00/0004	OVOTED BUILD ALITOL GAD	FSI - KINGFISHER TEAM		21.09.24 TFL AUTO TOP UP	00.00
21/09/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE		20.00
				21.09.24 TFL AUTO TOP UP	
21/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		10.00
		FSI - RIVERVIEW TEAM		22.09.24 TFL AUTO TOP UP	
22/09/2024	OYSTER BUS AUTOLOAD	(AREA 4)	CHILDREN'S SOCIAL CARE		10.00
		FSI - GOLDSMITHS TEAM		22.09.24 TFL AUTO TOP UP	
22/09/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE	E41203 631220	10.00
		FSI - MAYOW TEAM (AREA		22.09.24 TFL AUTO TOP UP	
22/09/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE	E41204 631220	20.00
		FSI - LAUNCELOT TEAM		22.09.24 TFL AUTO TOP UP	
22/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE		10.00
				22.09.24 TFL AUTO TOP UP	
22/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	E41230 631220	40.00
		FSI - RIVERVIEW TEAM		22.09.24 TFL AUTO TOPUP E41202	
22/09/2024	TFL OYSTER AUTO TOPUP	(AREA 4)	CHILDREN'S SOCIAL CARE		20.00
		FSI - GOLDSMITHS TEAM		22.09.24 TFL AUTO TOPUP E41203	
22/09/2024	TFL OYSTER AUTO TOPUP	(AREA 1)	CHILDREN'S SOCIAL CARE		10.00
		FSI - PENDRAGON TEAM		22.09.24 TFL AUTO TP UP E41206	
22/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	631220	20.00
		FSI - MERIDIAN TEAM		22.09.24 TFL TOP UP E41205	
22/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE		20.00
,		(* * * * * * * * * * * * * * * * * * *		22.09.24 TFL TOP UP E41230	
22/09/2024	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		10.00
	ASDA GEORGE COM			23.09.24 ASDA SCHOOL UNIFORM	
23/09/2024	LEEDS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		42.00
_ = 5. 50, _ 0		FSI - PENDRAGON TEAM		23.09.24 TESCO EGIFT CARD	12.00
23/09/2024	TESCO GIFT CARD	(AREA 3)	CHILDREN'S SOCIAL CARE		50.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	SUPPLIER		DEPARTIMENT		(INC VAI)
00/00/0004	OVOTED DUO ALITOLOAD	FSI - MAYOW TEAM (AREA	OLUI DDENIO COCIAL CADE	23.09.24 TFL AUTO TOP E41204	00.00
23/09/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE		20.00
0.4/0.0/0.00.4	BIG YELLOW - NEW	FSI - MERIDIAN TEAM		24.09.24 BIG YELLOW STORAGE	50400
24/09/2024	CROSS	(AREA 2)	CHILDREN'S SOCIAL CARE		534.08
0.4/0.0/0.00.4	OVOTED DUO ALITOLOAD	FSI - KINGFISHER TEAM		24.09.24 TFL AUTO TOP UP	40.00
24/09/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
		FSI - PENDRAGON TEAM		25.09.24 ASDA MICROWAVE	
26/09/2024	ASDA GROCERIES ONLINE	(AREA 3)	CHILDREN'S SOCIAL CARE		53.50
		FSI - PENDRAGON TEAM		25.09.24 B&Q LOCKS Redacted	
25/09/2024	B&Q MARKETPLACE	(AREA 3)	CHILDREN'S SOCIAL CARE		29.38
				25.09.24- OYSTER CARD TOP UP	
		PLACEMENTS		FOR Redacted- FOSTERING	
25/09/2024	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	E41128 631180.PDF	20.00
		FSI - PENDRAGON TEAM		25.09.24 PASSPORT OFFICE	
25/09/2024	HM PASSPORT OFFICE	(AREA 3)	CHILDREN'S SOCIAL CARE	Redacted E41206 653002	57.50
		FSI - GOLDSMITHS TEAM		25.09.24 TESCO EGIFT CARD	
25/09/2024	TESCO GIFT CARD	(AREA 1)	CHILDREN'S SOCIAL CARE	Redacted E41203 661017	40.00
		FSI - LAUNCELOT TEAM		25.09.24 TESCO EGIFT CARD	
25/09/2024	TESCO GIFT CARD	(AREA 3)	CHILDREN'S SOCIAL CARE	Redacted E41207 661017	50.00
		,		25.09.24 TFL AUTO TOP E41230	
25/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	631220	10.00
		FSI - MAYOW TEAM (AREA		25.09.24 TFL AUTO TOP UP	
25/09/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	E41204 631220	20.00
		FSI - PENDRAGON TEAM		25.09.24 TFL AUTO TOP UP	
25/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	E41206 631220	20.00
				25.09.24 TFL AUTO TOP UP	
25/09/2024	OYSTER BUS AUTOLOAD	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	E41207 631220	20.00
		FSI - KINGFISHER TEAM		25.09.24 TFL AUTO TOP UP	
25/09/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE		40.00
		(25.09.24 TFL AUTO TOP UP	10100
25/09/2024	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE		40.00
20,00,2021	0101211 2007101020712	FSI - KINGFISHER TEAM		25.09.24 TFL AUTO TOPUP E41208	
25/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
		FSI - MERIDIAN TEAM		25.09.24 TFL TOP UP E41205	10.00
25/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00
20/00/2027	E G T G T E R A G T G T G T G T	FSI - KINGFISHER TEAM	CHIEDREIT & GOOTAL OAKE	25.09.24 TFL TOP UP E41208	10.00
25/09/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE		10.00

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

TRANSACTI		0-0-1			£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
		FSI - PENDRAGON TEAM		27.09.24 TFL AUTO TOPUP E41206	
27/09/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE		40.00
		FSI - MERIDIAN TEAM		27.10.24 TFL AUTO TOP UP	
27/09/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	E41205 631220	10.00
		FSI - KINGFISHER TEAM			
28/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	28.09.24 TFL AUTO E41208 631220	20.00
		FSI - MAYOW TEAM (AREA		28.09.24 TFL AUTO TOP UP	
28/09/2024	OYSTER BUS AUTOLOAD	4)	CHILDREN'S SOCIAL CARE		20.00
		FSI - LAUNCELOT TEAM		28.09.24 TFL AUTO TOP UP	
28/09/2024	TFL OYSTER AUTO TOPUP	(AREA 3)	CHILDREN'S SOCIAL CARE	E41207 631220	20.00
		FSI - KINGFISHER TEAM		28.09.24 TFL AUTO TOP UP	
28/09/2024	TFL OYSTER AUTO TOPUP	(AREA 2)	CHILDREN'S SOCIAL CARE	E41208 631220	10.00
		FSI - LAUNCELOT TEAM		28.09.24 TFL AUTO TOPUP E41207	
28/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	631220	40.00
		FSI - GOLDSMITHS TEAM		29.09.24 TFL AUTO TOP UP	
29/09/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE	E41203 631220	20.00
		FSI - PENDRAGON TEAM		29.09.24 TFL AUTO TOP UP	
28/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	E41206 631220	10.00
		FSI - PENDRAGON TEAM		29.09.24 TFL AUTO TOPUP E41206	
29/09/2024	OYSTER BUS AUTOLOAD	(AREA 3)	CHILDREN'S SOCIAL CARE	631220	20.00
				2ND PAYMENT IN RESPECT OF 11	
				BLINDS FOR THE NEWLY	
				REFURBISHED CORRIDOR	
				WINDOWS AT Redacted	
		HOME OWNERSHIP &	HOME OWNERSHIP	(SHELTERED HOUSING SCHEME)	
20/09/2024	HOUSE OR CARPETS	INDEPENDENT LIVING	SERVICES	TO MITIGATE ASB	895.50
	WWW.LONDONPRINTSHO	EARLY YEARS			
17/09/2024	P.CO	DEVELOPMENT	2ND FLOOR	2YO POSTCARDS	165.00
		FSI - MAYOW TEAM (AREA		30.09.24 TFL AUTO TOP UP	
30/09/2024	TFL OYSTER AUTO TOPUP	4)	CHILDREN'S SOCIAL CARE	E41204 631220	20.00
		FSI - MERIDIAN TEAM		30.09.24 TFL AUTO TOP UP	
30/09/2024	OYSTER BUS AUTOLOAD	(AREA 2)	CHILDREN'S SOCIAL CARE	E41205 631220	40.00
		,		3YRS INSURANCE FOR	
			LEARNER SERVICES -	PROJECTOR BOUGHT FOR THE	
03/09/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	ADULT LEARNING LEWI	DANCE STUDIO AT BROCKLEY.	15.59
			CLA BUSINESS SUPPORT		
11/09/2024	DVLA DRIVER ONLINE	LOOKED AFTER CHILDREN		Redacted	34.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
				500 A6 POSTCARDS AND 25 A3	,
		СОМ		POSTERS TO WELCOME	
		DEVELOPMENT:BOROUGH	COMMUNICATION AND	SANCTUARY SEEKERS TO	
19/09/2024	INSTANTPRINT	SANCTUARY MANAGE	ENGAGEMENT	LEWISHAM.	79.63
				500 X A5 FLYERS AND 100 X A3	
			COMMUNICATION AND	POSTER FOR AUTUMN 2024	
12/09/2024	INSTANTPRINT	CHILDREN INTERPRETING	ENGAGEMENT	FOSTERING CAMPAIGN.	70.51
				A3 POSTER STAND FLOOR	
				STANDING SIGN HOLDER SNAP	
				FRAME ADJUSTABLE ALUMINUM	
				SIGN STAND, MENU DISPLAY	
				NOTICE STAND FOR	
			HITHER GREEN	WEDDING/BUSINESS ACTIVITIES	
01/10/2024	AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	DISPLAY (BLACK) (BLACK, A3)	69.66
				ACCOMMODATION FOR DHT	
		LEWISHAM LEARNING-SCH	SERV MAN ACCESS -	CONFERENCE - LEWISHAM	
04/09/2024	Redacted HOTEL Redacted	IMPROV PARTNERSHIP	INCLUSION & PARTICIP	LEARNING.	281.00
				ACCOMMODATION FOR DHT	
		LEWISHAM LEARNING-SCH	SERV MAN ACCESS -	CONFERENCE - LEWISHAM	
04/09/2024	Redacted HOTEL Redacted	IMPROV PARTNERSHIP	INCLUSION & PARTICIP	LEARNING.	500.00
				ADDITIONAL FRUIT FOR THE	
			COMMUNICATION AND	INTERFAITH WALK CIVIC SUITE	
08/09/2024	TESCO STORES Redacted	CIVIC EVENTS	ENGAGEMENT	RECEPTION.	13.31
			COMMUNICATION AND	ADDITIONAL WREATHS ORDERED	
20/09/2024	POPPY SHOP	CIVIC EVENTS	ENGAGEMENT	FOR REMEMBRANCE SUNDAY.	59.97
		UKPSF PEOPLE AND			
04/09/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
			SPECIAL TEACHERS &	ALDI- ELSA PROVISIONS 18TH	
17/09/2024	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS		SEPT	9.39
			SPECIAL TEACHERS &		
10/09/2024	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	ALDI- EP TEAM DAY- PROVISIONS	28.56
10/00/05 :		UKPSF PEOPLE AND	. =,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
19/09/2024	BROADWAY FOOD & WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	20.00
		LIBS: LIBRARIES			
		OPERATIONAL	LIBRARY & INFORMATION	AMAZON - CRAFT SUPPLIES FOR	
04/09/2024	AMZNMKTPLACE Redacted	DEVELOPMENT	SERVICE	DOWNHAM	33.05

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND
ONDATE	SUPPLIER		DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
		LIBS: LIBRARIES	LIDDADY & INFORMATION		
00/00/0004	ANAZNIANCEDI A OE D. I I	OPERATIONAL	LIBRARY & INFORMATION	AAAAZON BIABIEO	40.45
26/09/2024	AMZNMKTPLACE Redacted	DEVELOPMENT	SERVICE	AMAZON - DIARIES	48.15
		LIBS: LIBRARIES			
		OPERATIONAL	LIBRARY & INFORMATION	AMAZON - DOWNHAM CRAFT	
02/10/2024	AMZNMKTPLACE Redacted	DEVELOPMENT	SERVICE	SUPPLIES	97.19
		LIBS: LIBRARIES			
		OPERATIONAL	LIBRARY & INFORMATION	AMAZON - STATIONERY ITEMS	
05/09/2024	AMZNMKTPLACE Redacted		SERVICE	FOR CATFORD	21.37
		LIBS: LIBRARIES			
		OPERATIONAL	LIBRARY & INFORMATION	AMAZON - TEA URN + WIPES &	
18/09/2024	AMZNMKTPLACE Redacted	DEVELOPMENT	SERVICE	SANITISER FOR DOWNHAM	74.75
				AMAZON IS CHECKING THIS	
				PURCHASE AS IT IS NOT ON MY	
			YOUNG MAYOR'S TEAM,	ORDER AND I CAN'T CONFIRM	
11/09/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	WHAT IT IS	74.97
				AMAZON IS CHECKING THIS	
				PURCHASE AS ITS NOT ON MY	
				ORDERS AND I CANT CONFIRM	
			YOUNG MAYOR'S TEAM,	WHAT IT IS FOR, I WILL UPDATE	
01/10/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	WHEN I HAVE THE INFORMATION	56.95
				AMAZON IS CHECKING THIS	
				PURCHASE AS ITS NOT ON MY	
				ORDERS AND I CAN'T CONFIRM	
			YOUNG MAYOR'S TEAM,	WHAT IT IS, I WILL CONFIRM	
15/09/2024	AMAZON PRIME Redacted	YOUNG MAYOR	MAYOR'S OFFICE	WHEN I HAVE FEEDBACK	11.80
	7			AMAZON IS CHECKING THIS	11100
				PURCHASE AS ITS NOT ON MY	
				ORDERS SO I CANT CONFIRM	
			YOUNG MAYOR'S TEAM,	WHAT IT IS, I WILL UPDATE WHEN	
11/09/2024	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	I HAVE CONFIRMED	72.68
11/03/2024	AWAZON Redacted	TOONG WATOR	WATORSOTTICE	THAVE CONTINUED	72.00
				AMAZON ORDER OF PPE GLOVES	
		CWCN:BUSINESS	EDUCATION SERVICES	FOR ROCKBOURNE 25 09 2024	
25/09/2024	AMZNMKTPLACE Redacted	SUPPORT	DIVISION	£23.94 RECEIPT INVOICE	23.94
23/03/2024	AIVIZINIVIN I FLAGE REGACTED	FSI - MERIDIAN TEAM	DIVISION	AMAZON ORDER TO SUPPORT	23.94
06/00/2024	AMZNIMIZTOL ACE Dodostad	_	LAUDENCE LIQUE		44.40
06/09/2024	AMZNMKTPLACE Redacted	(AKEA Z)	LAURENCE HOUSE	FAMILY.	14.48

TRANSACTI	CURRUER	OEDWOE	DEDARTMENT	EVDENCE DECORIDATION	£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
			YOUNG MAYOR'S TEAM,		
17/09/2024	AMAZON PRIME Redacted	YOUNG MAYOR	MAYOR'S OFFICE	AMAZON PRIME DELIVERY	8.99
			YOUNG MAYOR'S TEAM,		
08/09/2024	PRIME VIDEO CHANNELS	YOUNG MAYOR	MAYOR'S OFFICE	AMAZON PRIME DELIVERY	4.49
		CWCN:BUSINESS	EDUCATION SERVICES	AMAZON PRIME MEMBERSHIP	
28/09/2024	AMAZON PRIME Redacted	SUPPORT	DIVISION	MONTHLY SUBSCRIPTION £8.99	8.99
		EARLY YEARS		AMAZON STATIONERY ORDER	
10/09/2024	AMZNMKTPLACE Redacted	DEVELOPMENT	2ND FLOOR	INCLUDING EPEC	127.98
				AMAZON-1 OF: GODFATHER STAR	
		SEN SPECIALIST	SPECIAL TEACHERS &	SHAPED BALLOON WEIGHT	
17/09/2024	AMZNMKTPLACE Redacted	TEACHERS	EDUCATIONAL	PLASTIC BALLOONS	7.99
				AMAZON CALOOR RECIONER	
			ODEOLAL TEACHEDO A	AMAZON-CALOOP DESIGNED	
47/00/0004	ANAZNIMICEDI AGE D. I. C. I.	ED EDITO DOMOLIO COLOTO	SPECIAL TEACHERS &	FOR IPHONE SE CASE 2020/2022,	0.05
17/09/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	IPHONE 8/7 CASE, LIQUID	6.65
				AMAZON-LEITZ PREMIUM	
			SPECIAL TEACHERS &	EXPANDING POCKET 170 MICRON	
25/09/2024	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS		CLEAR (PACK OF 5) 47563003 X1	17.12
20/00/2021	/ IVIZIVII CT EXCE TOdacted	21 22001010102001010	EBOOK TIOTALE	AMAZON-PERSONAL WEEK ON	17.12
			SPECIAL TEACHERS &	TWO PAGES RULED ENGLISH	
26/09/2024	AMAZON.CO.UK Redacted	EP EDUC PSYCHOLOGISTS		2025-ENOMWOYI	7.95
20/03/2024	AWAZON.OO.OK Redacted	SEN SPECIALIST	SPECIAL TEACHERS &	AMAZON-STT VARIOUS	7.55
19/09/2024	AMZNMKTPLACE Redacted	TEACHERS	EDUCATIONAL	RESOURCES-Redacted	37.97
19/09/2024	AWZNWKTI LACE Redacted	TEACHERS	LDOCATIONAL	AMAZON-TIGER A4+ POLYTHENE	31.31
				CLEAR ZIPPY BAGS STRONG	
				STORAGE DOCUMENT FILES X2 &	
		SEN SPECIALIST	SPECIAL TEACHERS &	STT VARIOUS RESOURCES-	
02/10/2024	AMZNMKTPLACE Redacted	TEACHERS	EDUCATIONAL	Redacted	60.46
02/10/2024	LMRT MOTORCYCLE	UKPSF PEOPLE AND	EDUCATIONAL	Redacted	68.46
00/00/0004			L FLAVIOLIANA COLINIOLI	Dada dad ODT COURCE	405.00
23/09/2024	TRAINI	SKILLS	LEWISHAM COUNCIL	Redacted - CBT COURSE	185.00
02/00/2024	WWWW ARCOS COLUM	FSI - MERIDIAN TEAM	LAUDENCE LIQUICE	ARGOS ESSENTIALS ORDERED	44.00
03/09/2024	WWW.ARGOS.CO.UK	(AREA 2)	LAURENCE HOUSE	FOR FAMILY.	44.00
00/00/0004	MANAY A BOOO OO LUK	REFERRAL AND	LAUDENOE HOUGE	ADOOG ODDED DEELIND	45.00
03/09/2024	WWW.ARGOS.CO.UK	ASSESSMENT TEAM 2	LAURENCE HOUSE	ARGOS ORDER REFUND.	45.00
00/00/0004	14/14/14/ A B C C C C C L III	FSI - MERIDIAN TEAM	LALIDENOE LIGUISE	ARGOS ORDER TO SUPPORT	40.00
03/09/2024	WWW.ARGOS.CO.UK	(AREA 2)	LAURENCE HOUSE	FAMILY.	12.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
011 2711 2		00_		ARGOS PURCHASES - LCS	(,
				Redacted_£1316.95_E41172	
				653010_30.08.2024 REFUND OF	
		LEAVING CARE SUPPORT		WARDROBE £245 ON THIS	
03/09/2024	WWW.ARGOS.CO.UK	SERVICES	CHILDREN'S SOCIAL CARE		245.00
00/00/2021	ASDA GEORGE COM	FSI - MERIDIAN TEAM	0.11120.121.13.0301.12.07.11.12	ASDA ORDER TO SUPPORT	2 10:00
03/09/2024	LEEDS	(AREA 2)	LAURENCE HOUSE	FAMILY WITH SCHOOL ITEMS.	223.00
	ASDA GEORGE COM	FSI - MERIDIAN TEAM		ASDA ORDER TO SUPPORT	
03/09/2024	LEEDS	(AREA 2)	LAURENCE HOUSE	FAMILY WITH SCHOOL UNIFORM.	30.00
03/03/2024	LLLDS	(AICEA Z)	EAGNENCE HOUSE	TAMILI WITH SCHOOL ON ON.	30.00
	ASDA GEORGE COM	FSI - MERIDIAN TEAM		ASDA ORDER TO SUPPORT	
03/09/2024	LEEDS	(AREA 2)	LAURENCE HOUSE	FAMILY WITH SCHOOL UNIFORM.	126.00
00/00/2021		SEN SPECIALIST	SPECIAL TEACHERS &	TARRET WITH CONTOCE ON THE CHAIN	120.00
02/10/2024	ASDA STORES	TEACHERS	EDUCATIONAL	ASDA-STT- PROVISIONS-Redacted	16.30
	7.027.0101.20	UKPSF PEOPLE AND			
30/09/2024	SPORTSDIRECT.COM	SKILLS	LEWISHAM COUNCIL	Redacted - SHOES	49.99
		PLACEMENTS		AUTO TOP UP FOR STAFF	
11/09/2024	TFL OYSTER AUTO TOPUP	CONTINGENCY	CHILDREN'S SOCIAL CARE	OYSTER CARD- E41128 631220	10.00
				AUXILLARY HEATER FAN FOR	
27/09/2024	B&Q MARKETPLACE	DOOR 2 DOOR	DOOR2DOOR	BUSES	30.94
				AVERY A3 OFFICE TRIMMER,	
				LIGHTWEIGHT PAPER CUTTER,	
			HITHER GREEN	BLACK AND TEAL, 12 SHEET	
11/09/2024	AMAZON.CO.UK Redacted	CREMATORIA ADMIN	CEMATORIUM	CAPACITY, A3TR	66.72
				AVERY A3 OFFICE TRIMMER,	
				LIGHTWEIGHT PAPER CUTTER,	
			HITHER GREEN	BLACK AND TEAL, 12 SHEET	
11/09/2024	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	CEMATORIUM	CAPACITY, A3TR	10.99
12/09/2024	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	BECC KIT - SAFE	40.92
		UKPSF PEOPLE AND			
02/10/2024	CURRYS ONLINE	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	229.00
				BELT BARRIER FOR GROUND	
	WORKPLACEDEPOT.CO.U	FRONT OF HOUSE -	CHIEF EXECUTIVE'S	FLOOR LAURENCE HOUSE	
05/09/2024	K	CATFORD COMPLEX	OFFICE	RECEPTION AREA	572.18
		UKPSF PEOPLE AND			
04/09/2024	POST OFFICE COUNTER	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING COSTS	184.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
		FSI - MERIDIAN TEAM		BIG YELLOW STORAGE Redacted	,
23/09/2024	BIG YELLOW - Redacted	(AREA 2)	CHILDREN'S SOCIAL CARE	E41205 661017	54.00
		UKPSF PEOPLE AND			
13/09/2024	TESCO STORES Redacted	SKILLS	LEWISHAM COUNCIL	Redacted - IAG REFRESHMENTS	10.77
		LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT		
24/09/2024	GEN REGISTER OFFICE	SUPPORT SERVICES	TEAM	BIRTH CERTIFICATE	28.50
26/09/2024	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	16.00
		LOOKED AFTER CHILDREN			
18/09/2024	GEN REGISTER OFFICE	SUPPORT SERVICES	LAURENCE HOUSE	BIRTH CERTIFICATE ORDER.	41.00
				BLACK HISTORY MONTH	
26/09/2024	SQ SMM MEDIA LIMITED	CEL: MARKETING	COMMUNITY EDUCATION	RESOURCES	74.45
		LOOKED AFTER CHILDREN	LEWISHAM VIRTUAL	BOOK ORDERED FOR Redacted FOR THE VS, AGREED BY	
06/09/2024	WORDERY.COM LTD	EDUCATION	SCHOOL	Redacted	109.99
07/00/0004	TIOVETCOLIDOE	COM DEVELOPMENT:BOROUGH		DODOLICIA OF CANOTILA DV	55.00
27/09/2024	TICKETSOURCE	SANCTUARY MANAGE	DEVELOPMENT SERVI	BOROUGH OF SANCTUARY	55.22
26/09/2024	TICKETSOURCE	COM DEVELOPMENT:BOROUGH SANCTUARY MANAGE	CULTURAL & COMMUNITY DEVELOPMENT SERVI	BOROUGH OF SANCTUARY - CIRCUS TICKETS	36.82
26/09/2024	TICKETSOURCE	UKPSF PEOPLE AND	DEVELOPMENT SERVI	CIRCUS FICKETS	30.82
01/10/2024	WWW.AAT-ORG.UK	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	180.00
01/10/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVELCARD	101.90
40/00/0004		\(\(\text{\alpha}\) \(\text{\alpha}\) \(\a	FAMILY THRIVE LEWISHAM	DOV FOR RELLINGUANALIUR	0.00
19/09/2024	AMZNMKTPLACE Redacted	YS SOUTH WEST (AREA 4)	EARLY HELP	BOX FOR BELLINGHAM HUB BROMLEY COURT HOTEL VENUE	8.99
06/09/2024	BROMLEY COURT HOTEL	YOUTH OFFENDING SERVICE	LEWISHAM YOUTH OFFENDING SERVICE	HIRE FOR IAS FULL SERVICE MEETING 19/09/24	450.00
12/09/2024	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	26.00
01/10/2024	AMZNMKTPLACE Redacted	DOOR 2 DOOR	DOOR2DOOR	CAR KEY COVER FOR HIRED VEHICLES	25.97
02/10/2024	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	Redacted OYSTER CARD TOP UP	20.00

TRANSACTI	CUDDUED	SERVICE	DEDARTMENT	EVDENCE DESCRIPTION	£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
20/09/2024	GEN REGISTER OFFICE	SERVICES	TEAM	CERTIFICATE	54.50
		CULTURAL AND			
		COMMUNITY	CULTURAL & COMMUNITY	CHARGERS - BOROUGH OF	
06/09/2024	AMAZON Redacted	DEVELOPMENT SERV	DEVELOPMENT SERVI	SANCTUARY	19.97
				CHARGES COVERING PART OF	
		PROJECT RECRUITMENT &		AUGUST 2024 AND SOME OF	
16/09/2024	MIRO.COM	DUAL RUNNING	FOURTH FLOOR ZONE C	SEPTEMBER 2024.	115.22
				CHARGING CABLES FOR	
			CUSTOMER SERVICE	REGISTER OFFICE PAYMENT	
05/09/2024	AMZNMKTPLACE Redacted	REGISTRARS	CENTRE	TERMINALS	37.44
			CLA BUSINESS SUPPORT		
10/09/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	TEAM	CLA LCS Redacted	28.50
			CLA BUSINESS SUPPORT	CLA TEAM - Redacted. VAN TO	
06/09/2024	WWW.ANYVAN.COM	LOOKED AFTER CHILDREN		MOVE YPS GOODS.	338.00
		LIFESTYLES			
		CHALLENGING NEEDS			
23/09/2024	AMAZON PRIME Redacted	SERVICE	MULBERRY CENTRE	CLIENT MONIES	8.99
20/00/2021	/ III// IZOITT TIII/Z Troddolod	CERVICE	MOEBERKY GETTINE	CEIEITI MOTTIES	0.00
	ASDA GEORGE COM	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT		
23/09/2024	LEEDS	SUPPORT SERVICES	TEAM	CLOTHES FOR YP	49.50
23/09/2024	LLLDS	SOFFORT SERVICES	ILAW	CODED TO STANDARD CODE -	49.50
11/09/2024	EDSENTIAL	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	Redacted - 13/12/2024	90.00
11/09/2024	EDSENTIAL	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	CODED TO STANDARD CODE -	90.00
17/00/2024	EDCENTIAL	EMILECTION BUILDINGS	LAUDENCE LIQUEE		00.00
17/09/2024	EDSENTIAL	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	Redacted - 13/12/2024	90.00
45/00/0004	QR-CODE-	COMMUNICATIONS &		CODED TO STANDARD CODE -	454.00
15/09/2024	GENERATOR.COM	MARKETING	COMMUNICATION TEAM	Redacted - 13/12/2024	151.06
		COMMUNICATIONS &		CODED TO STANDARD CODE -	
23/09/2024	VEED.IO PRO	MARKETING	COMMUNICATION TEAM	Redacted - 13/12/2024	25.00
		EARLY YEARS		CODED TO STANDARD CODE -	
02/10/2024	AMAZON Redacted	DEVELOPMENT	2ND FLOOR	Redacted - 20/01/2025	56.75
		EARLY YEARS		CODED TO STANDARD CODE -	
01/10/2024	OYSTER ONLINE	DEVELOPMENT	2ND FLOOR	Redacted - 20/01/2025	30.00
		EARLY YEARS		CODED TO STANDARD CODE -	
01/10/2024	OYSTER ONLINE	DEVELOPMENT	2ND FLOOR	Redacted - 20/01/2025	40.00
				COFFEES FOR RESIDENT	
		COMMUNITY	COMMUNITY RELATIONS	SCRUTINY PANEL STAFF	
18/09/2024	COSTA COFFEE - CATFOR	ENGAGEMENT TEAM	HOUSING	INTERVIEW DAY	6.61

TRANSACTI					£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
16/09/2024	PAYPAL Redacted	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	CONTRIBUTION TO FRIENDS OF LADYWELL AND BROCKLEY OPEN DAY, INCLUDING MATERIALS, LEAFLETS AND DOCUMENTATION	300.00
10/00/2021	17117121todaotod	OZINZIINZO OZINZIONZ			000.00
16/09/2024	WORLDWIDE CLEANING SUP	BUILDING CLEANING	CHIEF EXECUTIVE'S OFFICE	COST TO REPAIR JET WASHERS (PARTS AND LABOUR) - CLEANING SERVICES	438.86
05/09/2024	PAYPAL Redacted	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	COST TO TRANSLATE EQUALITIES OFFICER Redacted & Redacted INTO BSL	600.00
12/09/2024	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES.	644.00
25/09/2024	HMCTS Redacted	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH	STRATEGIC HOUSING	COURT APPLICATION FEES FOR WARRANT FOR Redacted PRIVATE SECTOR TEAM	22.00
16/09/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOT FOR FORCED ENTRIES.	396.00
24/09/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	88.00
06/09/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	198.00
25/09/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	506.00
16/09/2024	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES WORKS	198.00
30/09/2024	ADOBE.COM	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	CREATIVE SUITE MONTHLY SUBSCRIPTION.	47.48
18/09/2024	PPOINT_ Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS &	Redacted- NEW OYSTER CARDS X5 + £20.00 TOP UP ON EACH CARD	135.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDAIL	JOI I LILK	COM	DELAKTMENT	EXI ENGL DESCRIPTION	(IIIO VAI)
		DEVELOPMENT:BOROUGH	CULTURAL & COMMUNITY		
04/09/2024	AMZNMKTPLACE Redacted	SANCTUARY MANAGE	DEVELOPMENT SERVI	CUPS	9.56
04/03/2024	WWW.GOV.UK/PAY-	CANOTOAKT WANAGE	DEVELOT MENT CERVI	0010	3.50
05/09/2024	DARTFOR	DOOR 2 DOOR	DOOR2DOOR	DARTFORD CROSSING	2.50
	WWW.GOV.UK/PAY-				
07/09/2024	DARTFOR	DOOR 2 DOOR	DOOR2DOOR	DARTFORD CROSSING	2.50
	WWW.GOV.UK/PAY-				
12/09/2024	DARTFOR	DOOR 2 DOOR	DOOR2DOOR	DARTFORD CROSSING	2.50
			HOUSING DIRECTORATE		
04/09/2024	TRAVELODGE	RESPONSIVE REPAIRS	Redacted	Redacted HOTEL	240.18
			HOUSING DIRECTORATE		
19/09/2024	TRAVELODGE	RESPONSIVE REPAIRS	Redacted	Redacted HOTEL- REPAIRS	2,219.14
		UKPSF PEOPLE AND			
03/09/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
		UKPSF PEOPLE AND			
18/09/2024	HM PASSPORT OFFICE	SKILLS	LEWISHAM COUNCIL	Redacted - PASSPORT	88.50
		COMMUNICATIONS &	COMMUNICATION AND		
11/09/2024	ISTOCK.COM	MARKETING	ENGAGEMENT	DESIGN IMAGERY.	24.00
		PSSA: HOSPITAL & HOME	LEWISHAM VIRTUAL	Redacted, MATHS TEACHER	
04/09/2024	TWINKL Redacted	TUITION	SCHOOL	SUBSCRIPTION	107.88
		CORPORATE ESTATE	REGENERATION AND		
01/10/2024	AMAZON Redacted	CONTRACTS	PLACE FM CONTRACTS TE		70.80
				DISHWASHER TABLETS FOR USE	
		CHIEF EXEC	1ST FLOOR , LAURENCE	ON 1ST FLOOR, LAURENCE	
04/09/2024	AMAZON.CO.UK Redacted	MANAGEMENT	HOUSE	HOUSE	12.00
				Redacted - Redacted BED AND	
17/09/2024	WWW.ARGOS.CO.UK	WINTER PRESSURE	THE NURSERY BUILDING	MATTRESS	230.95
		REFERRAL AND		E GIFT CARD TO SUPPORT	
16/09/2024	TESCO GIFT CARD	ASSESSMENT TEAM 1	LAURENCE HOUSE	FAMILY.	100.00
		YOUTH OFFENDING	LEWISHAM YOUTH	Redacted LONDON TO Redacted	
25/09/2024	TRAINLINE	SERVICE	OFFENDING SERVICE	FOR LEGAL VISIT	105.49
			WEARSIDE SERVICE		
20/09/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	CENTRE	Redacted TAX	337.50
				EC KIT - 4 X PORTABLE	
4.4/00/065		-M-DO-MOV		CHARGERS AND 10 X CABLES.	
11/09/2024	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	(INVOICE NOT AVAIL)	151.95

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
44/00/0004	AMAZNIMIZTOL ACE De de ete d	EMEDOENIOV DI ANNUNIO	Dadastad	ECIZIT DOCUMENT WALLETO	40.40
11/09/2024	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - DOCUMENT WALLETS	48.46
11/09/2024	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - FOLDERS, CHARGERS BATTERIES	78.98
12/09/2024	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - PENS	9.20
24/09/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT HOSP TEAM- SEC 1	LAURENCE HOUSE	EDT TESCO VOUCHERS FOR EMERGENCIES.	20.00
24/09/2024	TESCO GIFT CARD	REFERRAL AND ASSESSMENT HOSP TEAM- SEC 1	LAURENCE HOUSE	EMERGENCY VOUCHERS FOR EDT	20.00
24/09/2024	TESCO GIFT CARD	LIFESTYLES CHALLENGING NEEDS	LAURENCE HOUSE	EUI	20.00
09/09/2024	FURNITURE@WORK LTD	SERVICE	MULBERRY CENTRE	ENABLEMENT CHAIRS	285.60
		LIFESTYLES CHALLENGING NEEDS			
09/09/2024	FURNITURE@WORK LTD	SERVICE	MULBERRY CENTRE	ENABLEMENT CHAIRS	285.60
		PLANNING DEVELOPMENT		ENABLING BIODIVERSITY NET GAIN IN THE PLANNING SYSTEM 2024 - TRAINING FOR PLANNING	
10/09/2024	GOVERNMENT EVENTS	CONTROL	PLANNING SERVICE	OFFICER	345.60
			COMMUNICATION AND	ENVELOPES FOR THE MAYOR'S COMMUNITY AWARDS	
02/10/2024	AMAZON Redacted	CIVIC EVENTS	ENGAGEMENT	CERTIFICATES.	25.57
		CHIEF EXEC	1ST FLOOR , LAURENCE	EQUIPMENT RECOMMENDED FOR Redacted FOLLOWING OH	
23/09/2024	SANKEY HEALTH LIMITED	MANAGEMENT	HOUSE	ASSESSMENT	669.75
10/09/2024	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	199.80
24/09/2024	CIEEM.NET	NATURE CONSERVATION	GREENSCENE	Redacted CIEEM MEMBERSHIP	142.00
			LEARNER SERVICES -	ETHERNET WALL SOCKET-	
29/09/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	ADULT LEARNING LEWI	Redacted	33.20

TRANSACTI	011001150	050/405	DEDARTMENT	EVENUE DECORIDEION	£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
				ETCV DILOT CAD FOR COCLIL FAR	
				ETSY-PILOT CAP FOR COCHLEAR	
				IMPLANTS AND HEARING AIDS -	
				NAVY BLUE-1-2 YEARS ,ETSY-	
				PILOT CAP FOR COCHLEAR	
				IMPLANTS AND HEARING AIDS -	
		SEN SPECIALIST	SPECIAL TEACHERS &	ANTHROCITE-2-3 YEARS PLUS	
10/09/2024	ETSY.COM Redacted	TEACHERS	EDUCATIONAL	DELIVERY CHARGE	40.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted	337.50
			WEARSIDE SERVICE		
20/09/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	CENTRE	Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted	337.50
01/10/2024	FACEBK Redacted	CEL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERTISING	285.98
		LT: THEATRE	CULTURE LEARNING AND		
09/09/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADS	30.00
		LT: THEATRE	CULTURE LEARNING AND		
07/09/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADS	14.50
		LT: THEATRE	CULTURE LEARNING AND		
10/09/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADS	42.61
		LT: THEATRE	CULTURE LEARNING AND		
07/09/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADS	30.00
		LT: THEATRE	CULTURE LEARNING AND		
25/09/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADS	14.98
		LT: THEATRE	CULTURE LEARNING AND		
01/10/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADS	4.15
		LT: THEATRE	CULTURE LEARNING AND		
05/09/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADVERTISING	30.00
		CULTURAL SERVICES	CULTURE LEARNING AND		20.00
06/09/2024	FACEBK Redacted	MANAGEMENT	LIBRARIES	FACEBOOK PAID ADVERTISING	42.89
55,55,E5E 1		THE RESERVE TO SERVE THE PROPERTY OF THE PROPE	BUSINESS SUPPORT	FAMILY OF SERVICE USER , PAYG	
09/09/2024	OYSTER ONLINE	LEARNING DISABILITIES	ADULT SOCIAL CARE	OYSTER CARD TOP UP	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDAIL	GOI I EIER	OLIVIOL	BUSINESS SUPPORT	FAMILY OF SERVICE USER	(IIIO VAI)
09/09/2024	OYSTER ONLINE	LEARNING DISABILITIES	ADULT SOCIAL CARE	OYSTER CARD PAYG TOP UP	40.00
					10.00
		CORPORATE ESTATE	REGENERATION AND		
17/09/2024	SCREWFIX DIRECT	CONTRACTS	PLACE FM CONTRACTS TE	FLOOR SOCKETS	767.48
	WWW.BLOOMANDWILD.CO		COMMUNICATION AND	FLOWERS FOR Redacted AT HIS	
27/09/2024	M	CIVIC EVENTS	ENGAGEMENT	RETIREMENT EVENT.	34.00
		EARLY YEARS			
26/09/2024	STRICTLY TABLES AND CH	DEVELOPMENT	2ND FLOOR	FOLDING TABLES FOR CAMELOT	353.64
			CLA BUSINESS SUPPORT		
27/09/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN	TEAM	FOOD	50.00
			COMMUNICATION AND		
26/09/2024	ARAPINA DULWICH	CIVIC EVENTS	ENGAGEMENT	FOOD DELIVERY.	42.78
16/09/2024	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	FOOD FOR CAFES	94.40
			FAMILY THRIVE LEWISHAM		
10/09/2024	LIDL GB LONDON	FAMILY THRIVE SERVICE	EARLY HELP	FOOD FOR DFE VISIT	20.12
				FOOD FOR EARLY HELP	
			FAMILY THRIVE LEWISHAM	COORDINATOR RUN	
16/09/2024	DELIVEROO	FAMILY THRIVE SERVICE	EARLY HELP	WORKSHOPS	23.37
				FOOD FOR EARLY HELP	
			FAMILY THRIVE LEWISHAM	COORDINATOR RUN	
23/09/2024	DELIVEROO	FAMILY THRIVE SERVICE	EARLY HELP	WORKSHOPS	18.25
			COMMUNICATION AND	FOOD FOR Redacted RETIREMENT	
23/09/2024	ARAPINA	CIVIC EVENTS	ENGAGEMENT	CELEBRATION.	364.95
				FOOD FOR INDUCTION EVENT	
01/10/2024	DOMINO S PIZZA	YS SOUTH WEST (AREA 4)	EARLY HELP	FOR EYA STAFF	243.38
				FOOD FOR INDUCTION EVENT	
01/10/2024	LIDL GB Redacted	YS SOUTH WEST (AREA 4)	EARLY HELP	FOR EYA STAFF	11.13
				FOOD FOR INDUCTION EVENT	
01/10/2024	LIDL GB LONDON	YS SOUTH WEST (AREA 4)	EARLY HELP	FOR EYA STAFF	16.31
				FOOD FOR INDUCTION EVENT	
01/10/2024	TESCO STORES Redacted	YS SOUTH WEST (AREA 4)	EARLY HELP	FOR EYA STAFF	19.45
				FOOD FOR RESIDENT	
		COMMUNITY	COMMUNITY RELATIONS	ENGAGEMENT STRATEGY	
18/09/2024	TESCO STORES Redacted	ENGAGEMENT TEAM	HOUSING	MEETING	12.76
				FOOD FOR RESIDENT MEETING	
		COMMUNITY	COMMUNITY RELATIONS	(SPP AND COMPLAINTS PANEL)	
11/09/2024	WAITROSE.COM	ENGAGEMENT TEAM	HOUSING	Redacted	62.85

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
0.07.1.2	00112121	COMMUNITY	COMMUNITY RELATIONS	FOOD FOR RESIDENT MEETING	()
09/09/2024	WAITROSE.COM	ENGAGEMENT TEAM	HOUSING	(TRA CHAIRS)	63.45
00/00/2021	WWW.TKOOLIOOM		CLA BUSINESS SUPPORT	(1101011110)	00110
12/09/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN		FOOD VOUCHER	50.00
			CLA BUSINESS SUPPORT		
12/09/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN	TEAM	FOOD VOUCHER	60.00
			CLA BUSINESS SUPPORT		
17/09/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN	TEAM	FOOD VOUCHER	50.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
19/09/2024	TESCO GIFT CARD	SERVICES	TEAM	FOOD VOUCHER	60.00
			CLA BUSINESS SUPPORT		
19/09/2024	TESCO GIFT CARD	LOOKED AFTER CHILDREN	TEAM	FOOD VOUCHER	50.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT	FOR Redacted VISIT YP LCS	
12/09/2024	PREMIER INN	SERVICES	TEAM	Redacted	70.00
			COMMUNICATION AND		
02/10/2024	SUNFLORIST AND EVENTS	CIVIC EVENTS	ENGAGEMENT	Redacted RETIREMENT FLOWERS.	38.00
				FRAMES FOR THE MAYOR'S	
			COMMUNICATION AND	COMMUNITY AWARDS	
02/10/2024	AMAZON Redacted	CIVIC EVENTS	ENGAGEMENT	CERTIFICATES.	39.96
		LEAVING CARE SUPPORT	CORPORATE PARENTING	FREE DELIVERY SUBSCRIPTION	
12/09/2024	AMAZON PRIME Redacted	SERVICES	SERVICE	AMAZON	8.99
		CORPORATE ESTATE	REGENERATION AND		
01/10/2024	BUY IT DIRECT	CONTRACTS		FREEZER FOR LADYWELL CC	219.91
01/10/2024	BOTTI BIRLET	CONTRACTS	T LACE TWI CONTRACTS TE	FRUIT & BISCUITS FOR DESIGN	219.91
				REVIEW PANEL - ALL COSTS	
04/09/2024	TESCO STORES Redacted	PLANNING POLICY	PLANNING SERVICE	RECOVERED	6.55
0 1/00/2021	12000 0101120 Hoddolod	FLEET & VEHICLE	WEARSIDE SERVICE	GAS AND WELDING EQUIPMENT	0.00
23/09/2024	DIRECT WELDING&SITE	MAINT:WORKSHOPS	CENTRE	TESTING	900.00
20,00,2021	DIRECT WEEDINGGOITE	LT: THEATRE	CULTURE LEARNING AND	1201110	000.00
04/09/2024	AMAZON Redacted	MANAGEMENT	LIBRARIES	GENERAL OFFICE EXPENSES	274.62
				GIFT CARD FOR PEER LEADER	2. 1.02
			YOUNG MAYOR'S TEAM,	FOR SUPPORTING THE RADIO	
04/09/2024	GIFTCARDS GROUP	YOUNG MAYOR	MAYOR'S OFFICE	LEWISHAM HAF PROGRAMME	25.00
· · · · · · · · · · · · · · · · · · ·	GOOGLE GSUITE		YOUNG MAYOR'S TEAM,	GOOGLE EMAIL AND SUITE FOR	25.00
01/10/2024	RADIOLEW	YOUNG MAYOR	MAYOR'S OFFICE	RADIO LEWISHAM	36.00

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

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

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
				INK FOR PRINTER IN DEPTFORD	-
12/09/2024	AMAZON.CO.UK Redacted	YS SOUTH WEST (AREA 4)	EARLY HELP	HUB	377.99
		EXECUTIVE DIRECTOR OF		INSIDE HOUSING SUBSCRIPTION	
02/10/2024	INSIDE HOUSING ONLINE	HOUSING	LEWISHAM COUNCIL	FOR Redacted	178.00
		LIBS: LIBRARIES			
		OPERATIONAL	LIBRARY & INFORMATION	INSTANT PRINT - IMAGINED	
02/10/2024	INSTANTPRINT	DEVELOPMENT	SERVICE	WORLDS BROCHURE	177.32
			COMMUNICATION AND		
08/09/2024	SAINSBURYS S/MKTS	CIVIC EVENTS	ENGAGEMENT	INTERFAITH WALK.	11.85
			COMMUNICATION AND		
06/09/2024	TESCO STORES Redacted	CIVIC EVENTS	ENGAGEMENT	INTERNATIONAL FAITH WALK 24.	8.00
			COMMUNICATION AND		
06/09/2024	TESCO STORES Redacted	CIVIC EVENTS	ENGAGEMENT	INTERNATIONAL FAITH WALK 24.	22.53
			COMMUNICATION AND		
05/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	INTERNATIONAL FAITH WALK 24.	22.98
		LT: THEATRE	CULTURE LEARNING AND		
06/09/2024	DNH GODADDY Redacted	MANAGEMENT	LIBRARIES	INTERNET	86.26
15/09/2024	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	INVOICE COVERING THE PERIOD 15TH AUGUST 2024 TO 14TH SEPTEMBER 2024. NO VAT WAS CHARGED ON THE INVOICE.	70.00
				INVOICE Redacted_SOSFS	
		CHILDRENS SERVICES		SUBSCRIPTION_£600.00_E41119	
13/09/2024	ELIA INTERNATIONAL LTD	MANAGEMENT	CHILDREN'S SOCIAL CARE	642620_13.09.2024	600.00
05/00/0004	TE000 01ET 04 DD	UKPSF PEOPLE AND	L FIAMOLIANA COLINION		50.00
05/09/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
00/00/0004	AAAA 70ALD - ddd	SCHOOL IMPROVEMENT	SERV MAN ACCESS -	IT EQUIPMENT FOR Redacted.	50.00
03/09/2024	AMAZON Redacted	TEAM	INCLUSION & PARTICIP	MONITOR CAMERA.	59.99
02/10/2024	AMZNMKTPLACE Redacted	BV OFF STREET PARKING (MEMO)	PARKING SERVICES	IT EQUIPMENT FOR Redacted	29.99
02/10/2024	AWZNWKTF LACE Redacted	(IVILIVIO)	FARRING SERVICES	ITEMS FOR FT SERVICE USER	29.99
			FAMILY THRIVE LEWISHAM		
15/09/2024	AMAZON Redacted	FAMILY THRIVE SERVICE	EARLY HELP	RAGAMUFFINS	20.97
13/03/2024	AIVIAZOIN NEUdoleu	I AWILL THINIVE SERVICE	LANETHLEF	ITEMS FOR FT SERVICE USER	20.91
			FAMILY THRIVE LEWISHAM		
13/09/2024	AMAZON Redacted	FAMILY THRIVE SERVICE	EARLY HELP	RAGAMUFFINS	162.35
13/03/2024	AIVIAZON REGACTED	I WANTE THE SERVICE	LAKLI HELF	INAGAMOFFING	102.33

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

16/09/2024 WWW.COPSHOPUK.COM SAFETY (NEW) 13/09/2024 AMZNMKTPLACE Redacted NATURE CONSERVATION FLEET & VEHICLE MAINT:WORKSHOPS 09/09/2024 HOMEGUARD LOCK SVR CONTRACTS 11/09/2024 AMAZON PRIME Redacted CREMATORIA ADMIN UKPSF PEOPLE AND SKILLS 20/09/2024 CTC.TRAINING EMERGENCY PLANNING LEAVING CARE SUPPOR SERVICES 15/09/2024 TESCO GIFT CARD SERVICES 16/09/2024 LESCO GIFT CARD SERVICES 17/19/19/2024 LESCO GIFT CARD SERVICES	ENVIRONMENTAL HEALTH GREENSCENE WEARSIDE SERVICE CENTRE PROPERTY DEPARTMENT HITHER GREEN CEMATORIUM LEWISHAM COUNCIL	KEEPSAFE EVIDENCE BAGS - FOOD AND SAFETY TEAM KENNETH WHITE GRANT - FRIENDS OF BROOKMILL LNR EDUCATIONAL MATERIALS KEY TAGS KEYS FOR BELLINGHAM CC Redacted KOALA INKJET PHOTO PAPER A4 GLOSSY 100 SHEETS 200 GSM FOR CANON HP EPSON INKJET PRINTER Redacted - HARDSHIP VOUCHER	60.10 78.37 63.42 36.00
13/09/2024 AMZNMKTPLACE Redacted NATURE CONSERVATION FLEET & VEHICLE MAINT:WORKSHOPS CORPORATE ESTATE CONTRACTS 11/09/2024 AMAZON PRIME Redacted CREMATORIA ADMIN UKPSF PEOPLE AND SKILLS 20/09/2024 CTC.TRAINING EMERGENCY PLANNING LEAVING CARE SUPPOR 06/09/2024 TESCO GIFT CARD CTC.TRAINING SERVICES LEAVING CARE SUPPOR	N GREENSCENE WEARSIDE SERVICE CENTRE PROPERTY DEPARTMENT HITHER GREEN CEMATORIUM	KENNETH WHITE GRANT - FRIENDS OF BROOKMILL LNR EDUCATIONAL MATERIALS KEY TAGS KEYS FOR BELLINGHAM CC Redacted KOALA INKJET PHOTO PAPER A4 GLOSSY 100 SHEETS 200 GSM FOR CANON HP EPSON INKJET PRINTER	78.37 63.42 36.00
TAGSTER FLEET & VEHICLE MAINT:WORKSHOPS CORPORATE ESTATE CONTRACTS 11/09/2024 AMAZON PRIME Redacted CREMATORIA ADMIN UKPSF PEOPLE AND SKILLS 20/09/2024 CTC.TRAINING EMERGENCY PLANNING LEAVING CARE SUPPOR SERVICES LEAVING CARE SUPPOR	WEARSIDE SERVICE CENTRE PROPERTY DEPARTMENT HITHER GREEN CEMATORIUM	FRIENDS OF BROOKMILL LNR EDUCATIONAL MATERIALS KEY TAGS KEYS FOR BELLINGHAM CC Redacted KOALA INKJET PHOTO PAPER A4 GLOSSY 100 SHEETS 200 GSM FOR CANON HP EPSON INKJET PRINTER	63.42 36.00
TAGSTER FLEET & VEHICLE MAINT:WORKSHOPS CORPORATE ESTATE CONTRACTS 11/09/2024 AMAZON PRIME Redacted CREMATORIA ADMIN UKPSF PEOPLE AND SKILLS 20/09/2024 CTC.TRAINING EMERGENCY PLANNING LEAVING CARE SUPPOR SERVICES LEAVING CARE SUPPOR	WEARSIDE SERVICE CENTRE PROPERTY DEPARTMENT HITHER GREEN CEMATORIUM	EDUCATIONAL MATERIALS KEY TAGS KEYS FOR BELLINGHAM CC Redacted KOALA INKJET PHOTO PAPER A4 GLOSSY 100 SHEETS 200 GSM FOR CANON HP EPSON INKJET PRINTER	63.42 36.00
TAGSTER FLEET & VEHICLE MAINT:WORKSHOPS CORPORATE ESTATE CONTRACTS 11/09/2024 AMAZON PRIME Redacted CREMATORIA ADMIN UKPSF PEOPLE AND SKILLS 20/09/2024 CTC.TRAINING EMERGENCY PLANNING LEAVING CARE SUPPOR SERVICES LEAVING CARE SUPPOR	WEARSIDE SERVICE CENTRE PROPERTY DEPARTMENT HITHER GREEN CEMATORIUM	KEY TAGS KEYS FOR BELLINGHAM CC Redacted KOALA INKJET PHOTO PAPER A4 GLOSSY 100 SHEETS 200 GSM FOR CANON HP EPSON INKJET PRINTER	63.42 36.00
16/09/2024 TAGSTER MAINT:WORKSHOPS CORPORATE ESTATE CONTRACTS 11/09/2024 AMAZON PRIME Redacted CREMATORIA ADMIN UKPSF PEOPLE AND 09/09/2024 TESCO GIFT CARD SKILLS 20/09/2024 CTC.TRAINING EMERGENCY PLANNING LEAVING CARE SUPPOR 06/09/2024 TESCO GIFT CARD SERVICES LEAVING CARE SUPPOR	PROPERTY DEPARTMENT HITHER GREEN CEMATORIUM	KEYS FOR BELLINGHAM CC Redacted KOALA INKJET PHOTO PAPER A4 GLOSSY 100 SHEETS 200 GSM FOR CANON HP EPSON INKJET PRINTER	36.00
11/09/2024 HOMEGUARD LOCK SVR CORPORATE ESTATE CONTRACTS 11/09/2024 AMAZON PRIME Redacted CREMATORIA ADMIN UKPSF PEOPLE AND SKILLS 20/09/2024 CTC.TRAINING EMERGENCY PLANNING LEAVING CARE SUPPOR 06/09/2024 TESCO GIFT CARD SERVICES LEAVING CARE SUPPOR	PROPERTY DEPARTMENT HITHER GREEN CEMATORIUM	KEYS FOR BELLINGHAM CC Redacted KOALA INKJET PHOTO PAPER A4 GLOSSY 100 SHEETS 200 GSM FOR CANON HP EPSON INKJET PRINTER	36.00
09/09/2024 HOMEGUARD LOCK SVR CONTRACTS 11/09/2024 AMAZON PRIME Redacted CREMATORIA ADMIN UKPSF PEOPLE AND SKILLS 20/09/2024 CTC.TRAINING EMERGENCY PLANNING LEAVING CARE SUPPOR SERVICES LEAVING CARE SUPPOR	HITHER GREEN CEMATORIUM	Redacted KOALA INKJET PHOTO PAPER A4 GLOSSY 100 SHEETS 200 GSM FOR CANON HP EPSON INKJET PRINTER	
11/09/2024 AMAZON PRIME Redacted CREMATORIA ADMIN 09/09/2024 TESCO GIFT CARD SKILLS 20/09/2024 CTC.TRAINING EMERGENCY PLANNING LEAVING CARE SUPPOR 06/09/2024 TESCO GIFT CARD SERVICES LEAVING CARE SUPPOR	HITHER GREEN CEMATORIUM	KOALA INKJET PHOTO PAPER A4 GLOSSY 100 SHEETS 200 GSM FOR CANON HP EPSON INKJET PRINTER	
09/09/2024 TESCO GIFT CARD UKPSF PEOPLE AND SKILLS 20/09/2024 CTC.TRAINING EMERGENCY PLANNING LEAVING CARE SUPPOR' SERVICES LEAVING CARE SUPPOR' LEAVING CARE SUPPOR'	CEMATORIUM	GLOSSY 100 SHEETS 200 GSM FOR CANON HP EPSON INKJET PRINTER	8.99
09/09/2024 TESCO GIFT CARD UKPSF PEOPLE AND SKILLS 20/09/2024 CTC.TRAINING EMERGENCY PLANNING LEAVING CARE SUPPOR' SERVICES LEAVING CARE SUPPOR'	CEMATORIUM	FOR CANON HP EPSON INKJET PRINTER	8.99
09/09/2024 TESCO GIFT CARD UKPSF PEOPLE AND SKILLS 20/09/2024 CTC.TRAINING EMERGENCY PLANNING LEAVING CARE SUPPOR' SERVICES LEAVING CARE SUPPOR' LEAVING CARE SUPPOR'	CEMATORIUM	PRINTER	8.99
09/09/2024 TESCO GIFT CARD UKPSF PEOPLE AND SKILLS 20/09/2024 CTC.TRAINING EMERGENCY PLANNING LEAVING CARE SUPPOR' SERVICES LEAVING CARE SUPPOR'			8.99
09/09/2024 TESCO GIFT CARD SKILLS 20/09/2024 CTC.TRAINING EMERGENCY PLANNING LEAVING CARE SUPPOR SERVICES LEAVING CARE SUPPOR	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	
20/09/2024 CTC.TRAINING EMERGENCY PLANNING LEAVING CARE SUPPOR' SERVICES LEAVING CARE SUPPOR'	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	
06/09/2024 TESCO GIFT CARD LEAVING CARE SUPPOR SERVICES LEAVING CARE SUPPOR			50.00
06/09/2024 TESCO GIFT CARD LEAVING CARE SUPPOR SERVICES LEAVING CARE SUPPOR		L3 AWARD IN EDUCATION AND	
06/09/2024 TESCO GIFT CARD LEAVING CARE SUPPOR SERVICES LEAVING CARE SUPPOR		TRAINING + TEXTBOOK FOR	
06/09/2024 TESCO GIFT CARD SERVICES LEAVING CARE SUPPOR	Redacted	Redacted AND Redacted	421.99
LEAVING CARE SUPPOR	T CLA BUSINESS SUPPORT		
	TEAM	LC - FAMILY TO BUY FOOD	50.00
0.00.0000	T CLA BUSINESS SUPPORT		
20/09/2024 CITIZENCARD SERVICES	TEAM	LC TEAM 2	35.00
	CLA BUSINESS SUPPORT		
09/09/2024 TESCO GIFT CARD LOOKED AFTER CHILDRE	EN TEAM	LCS Redacted	75.00
	CLA BUSINESS SUPPORT		
11/09/2024 CDER GROUP LIMITED. LOOKED AFTER CHILDRE	EN TEAM	LCS Redacted	150.00
	CLA BUSINESS SUPPORT		
10/09/2024 ONE4ALL LOOKED AFTER CHILDRE	EN TEAM	LCS Redacted	90.00
	CLA BUSINESS SUPPORT		
27/09/2024 TESCO GIFT CARD LOOKED AFTER CHILDRE	EN TEAM	LCS Redacted FOOD	60.00
LEAVING CARE SUPPOR	T CLA BUSINESS SUPPORT		
02/10/2024 WWW.ARGOS.CO.UK SERVICES	TEAM	LCS Redacted- REFUND	60.00
WWW.THENURSERYSTOR.	CLA BUSINESS SUPPORT		
16/09/2024 COM LOOKED AFTER CHILDRE	EN TEAM	LCS Redacted CLA	231.95
LOOKED AFTER CHILDRE	TN CLA PLICINECC CUPPORT		
26/09/2024 HOLIDAY INN SUPPORT SERVICES		LCS Redacted HOTEL FOR FAMILY	280.85

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		,
16/09/2024	CURRYS ONLINE	SERVICES	TEAM	LCS Redacted	359.00
			CLA BUSINESS SUPPORT	LCS Redacted -CLA TEAM 4	
11/09/2024	DVLA DRIVER ONLINE	LOOKED AFTER CHILDREN		PROVISION	34.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
10/09/2024	WWW.ARGOS.CO.UK	SERVICES	TEAM	LCS Redacted REFUND	385.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
11/09/2024	Redacted	SERVICES	TEAM	LCS Redacted YP COUNCIL TAX	539.14
				LCS Redacted CLA TEAM- FAMILY	
			CLA BUSINESS SUPPORT	STAYING IN HOTEL FOR	
30/09/2024	PREMIER INN	LOOKED AFTER CHILDREN		CONTACT	113.98
			CLA BUSINESS SUPPORT		
12/09/2024	PREMIER INN	LOOKED AFTER CHILDREN		LCS Redacted	312.96
			CLA BUSINESS SUPPORT		
10/09/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN		LCS Redacted CLA	16.00
. 0, 00, 202		LEAVING CARE SUPPORT	CORPORATE PARENTING		
12/09/2024	ROBERT DYAS ECOM	SERVICES	SERVICE	LCS ID Redacted SUHG £139.99	139.99
, 0 0, _ 0		LEAVING CARE SUPPORT	CORPORATE PARENTING	LCS ID Redacted ASP £45.95	
11/09/2024	WWW.ARGOS.CO.UK	SERVICES	SERVICE	E411732 653008	45.95
,		LEAVING CARE SUPPORT	CORPORATE PARENTING		
12/09/2024	WWW.ARGOS.CO.UK	SERVICES	SERVICE	LCS ID Redacted SUHG	100.00
12,00,2021	TTTT II TOOGLOGICK	LEAVING CARE SUPPORT	CORPORATE PARENTING	Lee is reducted corre	100.00
12/09/2024	IKEA LTD SHOP ONLINE	SERVICES	SERVICE	LCS ID Redacted SUHG £139	139.00
12/00/2021	INCINETE OFFICE OFFICE	LEAVING CARE SUPPORT	CORPORATE PARENTING	LOC ID ROUGHOUGH COTTO 2 TOO	100.00
12/09/2024	WWW.ARGOS.CO.UK	SERVICES	SERVICE	LCS ID Redacted SUHG £200	200.00
12/00/2021	TTTT II TOOG OO OO OO	LEAVING CARE SUPPORT	CORPORATE PARENTING	200 12 110440104 20110 2200	200.00
11/09/2024	CURRYS ONLINE	SERVICES	SERVICE	LCS ID Redacted SUHG £199.99	199.99
11/00/2021	OUT TO STELL TE	LEAVING CARE SUPPORT	CORPORATE PARENTING	200 12 110440104 20110 2100.00	100.00
02/10/2024	WF UK Redacted	SERVICES	SERVICE	LCS ID Redacted SUHG £199.98	199.98
02/10/2021	W SK Koddolod	<u> </u>	OZITVIOZ	LCS ID Redacted SUHG £280,	100.00
		LEAVING CARE SUPPORT	CORPORATE PARENTING	INSTALLATION £123.05, TOTAL	
11/09/2024	WWW.ARGOS.CO.UK	SERVICES	SERVICE	FRF £403.05	442.05
11/03/2024	WWW.httesc.co.st	LEAVING CARE SUPPORT	CORPORATE PARENTING	LCS ID Redacted SUHG £2268.66	442.00
11/09/2024	WWW.ARGOS.CO.UK	SERVICES	SERVICE	PART ORDER £442.05	403.05
11/00/2027		LEAVING CARE SUPPORT	CORPORATE PARENTING	LCS ID Redacted SUHG £2268.66	700.00
11/09/2024	WWW.ARGOS.CO.UK	SERVICES	SERVICE	PART ORDER £640	640.00
,		LEAVING CARE SUPPORT	CORPORATE PARENTING	LCS ID Redacted SUHG £2268.66	0-10.00
11/09/2024	WWW.ARGOS.CO.UK	SERVICES	SERVICE	PART ORDER £983.95	983.95

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	SUPPLIER	-		EXPENSE DESCRIPTION	(INC VAI)
4.4.100.1000.4	WE LIKE I	LEAVING CARE SUPPORT	CORPORATE PARENTING	1.00 15 5 1 1 101110 010100	40400
11/09/2024	WF UK Redacted	SERVICES	SERVICE	LCS ID Redacted SUHG £134.98	134.98
		LEAVING CARE SUPPORT	CORPORATE PARENTING		
11/09/2024	WWW.ARGOS.CO.UK	SERVICES	SERVICE	LCS ID Redacted SUHG £379	379.00
		LEAVING CARE SUPPORT	CORPORATE PARENTING		
02/10/2024	WWW.ARGOS.CO.UK	SERVICES	SERVICE	LCS ID Redacted TV	299.99
		LEAVING CARE SUPPORT	CORPORATE PARENTING		
02/10/2024	WWW.ARGOS.CO.UK	SERVICES	SERVICE	LCS ID Redacted SUHG £329	329.00
	DUNELM	LEAVING CARE SUPPORT	CORPORATE PARENTING		
02/10/2024	SOFTFURNISHINGS	SERVICES	SERVICE	LCS ID Redacted SUHG £44.45	44.45
	EVERYONE ACTIVE-		CLA BUSINESS SUPPORT		
13/09/2024	Redacted	LOOKED AFTER CHILDREN		LCS Redacted SWIMMING	5.50
				LEAVING CARE SETTING UP	
		LEAVING CARE SUPPORT		HOME GRANTS REFUND FOR	
16/09/2024	WWW.ARGOS.CO.UK	SERVICES	LAURENCE HOUSE	INSTALLATION.	110.00
10/03/2024	WWW.ARGOS.CO.BR	YOUTH OFFENDING	LEWISHAM YOUTH	LEGAL VISIT Redacted. Redacted	110.00
18/09/2024	TRAINLINE	SERVICE	OFFENDING SERVICE	TO Redacted.	96.20
			LUTUED ODEEN	Redacted UMBRELLA HOLDER STAND, UMBRELLA RACK STAND, UMBRELLA STORAGE RACK IRON WITH DRIP TRAY 10 HOLES 8	
05/00/0004	ANAZNIMIKTOL ACE Dada stad	CEMETRIES CENERAL	HITHER GREEN	HOOKS UMBRELLA RACK STAND	20.00
25/09/2024	AMZNMKTPLACE Redacted		CEMATORIUM	FOR HOME HOTEL(BLACK)	32.99
05/00/0004		UKPSF PEOPLE AND	L FIAMOLIANA COLINION	D I I TRAVELOADD	4.40.40
25/09/2024	BROADWAY FOOD & WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVELCARD	143.40
	DOUBLETREE				
23/09/2024	HARROGATE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	LGA CONFERENCE (2)	801.00
	DOUBLETREE				
23/09/2024	HARROGATE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	LGA CONFERENCE (3)	801.00
	DOUBLETREE				
23/09/2024	HARROGATE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	LGA CONFERENCE HOTEL (1)	801.00
				LGA CONFERENCE TRAIN	
26/09/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TICKETS	111.20
04/09/2024	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	80.21
			_		
04/09/2024	AMZNMKTPLACE Redacted	I EWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	18.98

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
					,
				Redacted - PUMP MIST SPRAYER	
		HORTICULTURAL NOT		X 2 FOR NURSERY PLANTS &	
24/09/2024	AMZNMKTPLACE Redacted	ELSEWHERE CLASSIFIED	GREENSCENE	TWINE FOR GARDENS.	42.64
	WWW.GARDENMACHINER	HORTICULTURAL NOT		Redacted - SERVICE KIT X 2 FOR	
23/09/2024	YDIR	ELSEWHERE CLASSIFIED	GREENSCENE	CHAINSAW.	34.47
				MAYOR OF EALING, CLLR.	
				Redacted - SUMMER SOIREE AT	
			COMMUNICATION AND	GUNNERSBURY PARK MUSEUM -	
17/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	SPEAKER EVENT.	63.72
		UKPSF PEOPLE AND			
15/09/2024	NEXT	SKILLS	LEWISHAM COUNCIL	Redacted - INTERVIEW CLOTHES	32.00
		UKPSF PEOPLE AND			
11/09/2024	NEXT DIRECTORY	SKILLS	LEWISHAM COUNCIL	Redacted - INTERVIEW CLOTHES	169.45
		PROGRAMME			
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	MEADOW SEED FOR BPP EAST	
10/09/2024	EMORSGATE SEEDS	SERVICES	TEAM	PROJECT	2,754.20
. 0, 00, 202 .		CARE SERVICES FAMILY	,	MELIOT CENTRE GROCERIES	
12/09/2024	SAINSBURYS.CO.UK	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE		4.14
		CARE SERVICES FAMILY			
12/09/2024	SAINSBURYS.CO.UK	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT CENTRE GROCERY	4.14
		FLEET & VEHICLE	WEARSIDE SERVICE		
02/10/2024	WWW.AMAZON. Redacted	MAINT:WORKSHOPS	CENTRE	MEMORY STICK	10.99
02/10/2021	TTTT III III III III III III III III II	UKPSF PEOPLE AND	02.11112	INLINGICI GITOR	10.00
02/10/2024	CURRYS ONLINE	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	229.00
02/10/2021	OSINCIO SINEMIE	O. W.L.L.O	2211011/11/100011012	Troductor Living.	220.00
		OFFICE ACCOMMODATION	LONDON BOROUGH OF		
09/09/2024	LIDL GB LONDON	COSTS	LEWISHAM	MILK FOR 5TH FLOOR	8.63
00/00/2021	LIBE OB EGINDON	00010	LE VIIGI II (IVI	IMIERT GROTTITEGGR	0.00
		OFFICE ACCOMMODATION	LONDON BOROUGH OF		
16/09/2024	LIDL GB LONDON	COSTS	LEWISHAM	MILK FOR 5TH FLOOR	8.63
10/03/2024	LIDE OB LONDON	00010	EL WISHAWI	WILK FOR STITT LOOK	0.03
		OFFICE ACCOMMODATION	LONDON BOROLIGH OF		
23/09/2024	LIDL GB LONDON	COSTS	LEWISHAM	MILK FOR 5TH FLOOR	8.63
20/03/2024	LIDE GD LOINDOIN	00013	LL VVIOI IAIVI	WILK FOR STITE LOOK	0.03
		OFFICE ACCOMMODATION	LONDON BOROLIGH OF		
01/10/2024	LIDL GRI ONDON	COSTS		MILK FOR STH FLOOR	8.63
01/10/2024	LIDL GB LONDON	00313	LEWISHAM	MILK FOR 5TH FLOOR	8.6

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	SUPPLIER	SERVICE			(INC VAI)
04/00/0004	LIDLINIOTANIT INIIZIIIZ	051 1545155 05514050	LEARNER SERVICES -	MONTHLY USAGE CHARGE FOR	40.00
21/09/2024	HPI INSTANT INK UK	CEL: LEARNER SERVICES	ADULT LEARNING LEWI	INSTANT INK	12.99
				MULTIPLE OFFICE SUPPLIES AND	
			HITHER GREEN	MATERIALS FOR NEW STARTER	
26/09/2024	AMZNMKTPLACE Redacted		CEMATORIUM	Redacted & Redacted.	100.26
		LT: THEATRE	CULTURE LEARNING AND		
24/09/2024	SPOTIFY LIMITED	MANAGEMENT	LIBRARIES	MUSIC SUBSCRIPTION	11.99
09/09/2024	CURRYS ONLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	Redacted ACCESS TO WORK	508.99
09/09/2024	THRIIVER LIMITED	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	Redacted ACCESS TO WORK	171.60
				NATURE CONSERVATION	
13/09/2024	WORDPRESS Redacted	NATURE CONSERVATION	GREENSCENE	LEWISHAM BLOG	13.20
				NDCS TRAINING-RAISING A DEAF	
				CHILD FACILITATOR TRAINING -	
		SEN SPECIALIST	SPECIAL TEACHERS &	CPD ACCREDITED, FEB2025-	
01/10/2024	EB RAISING A DEAF CHI	TEACHERS	EDUCATIONAL	Redacted	70.00
			LEARNER SERVICES -		
16/09/2024	AMAZON Redacted	CEL: LEARNER SERVICES	ADULT LEARNING LEWI	NETWORK CABLE -Redacted	34.38
				NEW OYSTER CARD FOR NEW	
10/09/2024	OYSTER ONLINE	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	APPRENTICE	27.00
				NEW OYSTER CARD FOR NEW	
10/09/2024	OYSTER ONLINE	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	APPRENTICE	27.00
		REFERRAL AND		NEW OYSTER CARD ORDERED	
25/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 1	LAURENCE HOUSE	FOR STAFF.	47.00
		REFERRAL AND			
		ASSESSMENT TEAM 4 -			
25/09/2024	OYSTER ONLINE	SECTIO	LAURENCE HOUSE	NEW OYSTER CARD.	47.00
				NEW OYSTER CARDS ORDERED	
		REFERRAL AND		FOR NEWLY QUALIFIED SOCIAL	
16/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 3	LAURENCE HOUSE	WORKERS.	47.00
		GREENWICH & LEWISHAM		NEW OYSTER CARDS ORDERED	
16/09/2024	OYSTER ONLINE	NEWPIN	LAURENCE HOUSE	FOR NQSW'S.	47.00
		REFERRAL AND			
16/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 1	LAURENCE HOUSE	NEW OYSTER CARDS ORDERED.	47.00
		EARLY YEARS			
19/09/2024	OYSTER ONLINE	DEVELOPMENT	2ND FLOOR	NEW OYSTER FOR FIS	17.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEDARTMENT	EVDENCE DESCRIPTION	£ SPEND
ONDATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
40/00/0004	0)(0755 0)	EARLY YEARS	0.1D El 0.0D	NEW OVERED FOR FIG	4= 00
19/09/2024	OYSTER ONLINE	DEVELOPMENT	2ND FLOOR	NEW OYSTER FOR FIS	17.00
		REFERRAL AND			
25/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 3	LAURENCE HOUSE	NEW STAFF OYSTER CARD.	47.00
		REFERRAL AND			
25/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 5	LAURENCE HOUSE	NEW STAFF OYSTER CARD.	47.00
				NEW TOWN HALL - TOWER	
			COMMUNICATION AND	HAMLETS - OUTBOUND -	
17/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	SPEAKER EVENT.	35.10
		CORPORATE ESTATE			
25/09/2024	SCREWFIX DIRECT	CONTRACTS	PROPERTY DEPARTMENT	NON-CONCUSSIVE TAPS	134.97
			SERV MAN ACCESS -	OFFICE EQUIPMENT FOR	
11/09/2024	WWW.ARGOS.CO.UK	PRACTICAL LEARNING	INCLUSION & PARTICIP	BASELINE.	15.00
		UKPSF PEOPLE AND		Redacted - CERTIFICATE	
09/09/2024	SQ REED.CO.UK	SKILLS	LEWISHAM COUNCIL	REPLACEMENT	12.00
		UKPSF PEOPLE AND			1 1 1 1 1 1 1
18/09/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
			ECONOMY AND	ON-LINE BOOKING SERVICE FOR	
16/09/2024	CALENDLY	SUMMARY	PARTNERSHIP	BIPC	11.81
. 0, 00, 202 .	0.121121	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
17/09/2024	AMZNMKTPLACE Redacted	SERVICES	TEAM	ORDER: #Redacted Redacted	194.99
1770072021	/ WIZI WINCH EXCE TOddolod	UKPSF PEOPLE AND		ONDER: Introducted Hoddeted	101.00
26/09/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
20/03/2024	TEGGG GII T GARB	UKPSF PEOPLE AND	LEVVIOLIAIVI GOGIVOIE	Reddeled TIARDOTIII VOOOTIER	30.00
10/09/2024	CURRYS ONLINE	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	189.00
10/03/2024	CONTINE	UKPSF PEOPLE AND	LEVISHAM COUNCIL	Redacted - LAI 101	103.00
25/09/2024	CURRYS ONLINE	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	229.00
25/09/2024	CORRISONLINE	UKPSF PEOPLE AND	LEWISHAW COUNCIL	Redacted - LAPTOP	229.00
00/00/2024	AMZNI DICITAL	SKILLS	L EVALCITA M COLINICII	Redacted - MICROSOFT LICENSE	44.00
09/09/2024	AMZN DIGITAL	EARLY YEARS	LEWISHAM COUNCIL	OUT OF SCHOOL ALLIANCE	41.99
40/00/0004	THE DOLD TYPE T/A COOA		ONID EL COD		55.00
13/09/2024	THE BOLD TYPE T/A OOSA	DEVELOPMENT	2ND FLOOR	SUBSCRIPTION	55.00
				OUTBOUND JOURNEY TO THE	
			COMMUNICATION AND	BEXLEY SOCIAL IN DANSON	
01/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	PARK FOR THE SPEAKER.	50.10
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
05/09/2024	OYSTER BUS AUTOLOAD	SERVICES	TEAM	OYSTER	20.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
06/09/2024	OYSTER BUS AUTOLOAD	SERVICES	TEAM	OYSTER	20.00

TRANSACTI	OUDDI IED	050)//05	DEDARTMENT	EVENUE DECORPTION	£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
07/09/2024	OYSTER BUS AUTOLOAD	SERVICES	TEAM	OYSTER	20.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
08/09/2024	OYSTER BUS AUTOLOAD	SERVICES	TEAM	OYSTER	40.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
15/09/2024	OYSTER BUS AUTOLOAD	SERVICES	TEAM	OYSTER	40.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
18/09/2024	OYSTER BUS AUTOLOAD	SERVICES	TEAM	OYSTER	20.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
18/09/2024	OYSTER BUS AUTOLOAD	SERVICES	TEAM	OYSTER	20.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
18/09/2024	OYSTER BUS AUTOLOAD	SERVICES	TEAM	OYSTER	40.00
			CLA BUSINESS SUPPORT		
18/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN		OYSTER	20.00
			CLA BUSINESS SUPPORT		
19/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN		OYSTER	40.00
10/00/2021	010121(2007(010207)		CLA BUSINESS SUPPORT	0.0.2.0	10.00
19/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN		OYSTER	40.00
10/00/2024	OTOTEK BOOMOTOLOND	EGGILED AT TER OTHER RET	CLA BUSINESS SUPPORT	OTOTEK	40.00
21/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN		OYSTER	20.00
21/00/2021	CTCTER BOOTH TO EATE	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT	OTOTER	20.00
21/09/2024	OYSTER BUS AUTOLOAD	SERVICES	TEAM	OYSTER	20.00
21/03/2024	OTOTER BOO ACTOLOAD	SERVICES	I LAW	OTOTEK	20.00
		LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT		
22/09/2024	OYSTER BUS AUTOLOAD	SUPPORT SERVICES	TEAM	OYSTER	20.00
22/03/2024	OTSTER BOS ACTOLOAD	SOLI OKI SEKVICES	CLA BUSINESS SUPPORT	OTSTER	20.00
22/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN		OYSTER	20.00
22/09/2024	OTSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	I EAW	OTSTER	20.00
		LOOKED VETER CHILDREN	CLA DUCINECE CUDDODT		
00/00/0004	OVETED DUE AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	TEAM	OYSTER	20.00
26/09/2024	OYSTER BUS AUTOLOAD	SUPPORT SERVICES		UYSTER	20.00
00/00/0004	0)/0755 5110 411701 645	LOOKED AFTER OUR DREAM	CLA BUSINESS SUPPORT	0)/0755	
28/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN		OYSTER	20.00
			CLA BUSINESS SUPPORT		
29/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN		OYSTER	40.00
			CLA BUSINESS SUPPORT		
02/10/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN		OYSTER	20.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
02/10/2024	OYSTER BUS AUTOLOAD	SERVICES	TEAM	OYSTER	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	SUPPLIER		CLA BUSINESS SUPPORT	EXPENSE DESCRIPTION	(INC VAI)
04/00/2024	OVETED ONLINE	LEAVING CARE SUPPORT		OVETER	20.00
04/09/2024	OYSTER ONLINE	SERVICES	TEAM CLA BUSINESS SUPPORT	OYSTER	20.00
00/00/0004	OVETED ON INF	LOOKED AFTER CHILDREN		OVETER	07.00
26/09/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	IEAM	OYSTER	27.00
		LOOKED VETED CHILDDEN	CLA DUCINECE CUIDDORT		
00/00/0004	OVETED ON INF	LOOKED AFTER CHILDREN		OVETER	07.00
26/09/2024	OYSTER ONLINE	SUPPORT SERVICES	TEAM CLA BUSINESS SUPPORT	OYSTER	27.00
00/00/0004	OVETED ON INF	LOOKED AFTER CHILDREN		OVETER	07.00
26/09/2024	OYSTER ONLINE	LOOKED AFTER CHILDREN	IEAM	OYSTER	27.00
		LOOKED VETED CHILDDEN	CLA DUCINECE CUIDDORT		
00/00/0004	OVETED ON INF	LOOKED AFTER CHILDREN		OVETER	07.00
26/09/2024	OYSTER ONLINE	SUPPORT SERVICES	TEAM	OYSTER	27.00
		LOOKED AFTER OUR DREAM	OLA BUIGINESS SUBBORT		
00/00/0004	0)(0755 0) 1) 5	LOOKED AFTER CHILDREN		0.40755	
26/09/2024	OYSTER ONLINE	SUPPORT SERVICES	TEAM	OYSTER	27.00
		LOCKED AFTER OUR DREAM	0.4 5.100.1500 0.15505		
	2,72=== 2,11,11,1=	LOOKED AFTER CHILDREN			
26/09/2024	OYSTER ONLINE	SUPPORT SERVICES	TEAM	OYSTER	27.00
		LOCKED AFTER OUR DREAM	0.4 5.100.1500 0.15505		
	2	LOOKED AFTER CHILDREN			
26/09/2024	OYSTER ONLINE	SUPPORT SERVICES	TEAM	OYSTER	27.00
	2	LOOKED AFTER CHILDREN			
26/09/2024	OYSTER ONLINE	SUPPORT SERVICES	TEAM	OYSTER	27.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
26/09/2024	OYSTER ONLINE	SERVICES	TEAM	OYSTER	27.00
		LOOKED AFTER CHILDREN			
26/09/2024	OYSTER ONLINE	SUPPORT SERVICES	TEAM	OYSTER	27.00
		LOOKED AFTER CHILDREN			
26/09/2024	OYSTER ONLINE	SUPPORT SERVICES	TEAM	OYSTER	27.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
05/09/2024	TFL OYSTER AUTO TOPUP	SERVICES	TEAM	OYSTER	20.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
06/09/2024	TFL OYSTER AUTO TOPUP		TEAM	OYSTER	20.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
07/09/2024	TFL OYSTER AUTO TOPUP	SERVICES	TEAM	OYSTER	20.00

TRANSACTI	OUDDU IED	050/405		EVENUE DECORPTION	£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
07/09/2024	TFL OYSTER AUTO TOPUP	SERVICES	TEAM	OYSTER	40.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
07/09/2024	TFL OYSTER AUTO TOPUP	SERVICES	TEAM	OYSTER	20.00
			CLA BUSINESS SUPPORT		
13/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN		OYSTER	40.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
14/09/2024	TFL OYSTER AUTO TOPUP	SERVICES	TEAM	OYSTER	40.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
15/09/2024	TFL OYSTER AUTO TOPUP	SERVICES	TEAM	OYSTER	20.00
			CLA BUSINESS SUPPORT		
19/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	TEAM	OYSTER	20.00
			CLA BUSINESS SUPPORT		
19/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	TEAM	OYSTER	40.00
			CLA BUSINESS SUPPORT		
19/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	TEAM	OYSTER	20.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
19/09/2024	TFL OYSTER AUTO TOPUP	SERVICES	TEAM	OYSTER	20.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
21/09/2024	TFL OYSTER AUTO TOPUP	SERVICES	TEAM	OYSTER	40.00
			CLA BUSINESS SUPPORT		
21/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN		OYSTER	20.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
26/09/2024	TFL OYSTER AUTO TOPUP		TEAM	OYSTER	20.00
		92926	,	0.0.2.	
		LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT		
26/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT SERVICES	TEAM	OYSTER	40.00
20/00/2021	TI E O TOTER (NOTO TOTO)	COLL CITT CERTIFIES	CLA BUSINESS SUPPORT	OTOTEK	10.00
27/09/2024	TEL OYSTER ALITO TOPLIP	LOOKED AFTER CHILDREN		OYSTER	20.00
21703/2024	TI E O TOTER MOTO TOT OF	EGGRED AT TER GITTEDREN	CLA BUSINESS SUPPORT	OTOTEK	20.00
27/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN		OYSTER	40.00
21/03/2024	ITEOTSTER ACTO TOT OF	LOOKED AT TEX CHIEDREN	CLA BUSINESS SUPPORT	OTSTER	40.00
28/09/2024	TEL OVSTER ALITO TOPLID	LOOKED AFTER CHILDREN		OYSTER	40.00
20/03/2024	II LOTOTEK AUTO TOPOP	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT	OTOTEK	40.00
02/10/2024	TFL OYSTER AUTO TOPUP		TEAM	OYSTER	20.00
02/10/2024	TILOTSTER AUTO TOPOP	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT	OTOTER	20.00
02/10/2024	TEL OVETER ALITO TORUR			OVSTER	40.00
02/10/2024	TFL OYSTER AUTO TOPUP		TEAM	OYSTER	

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND
ONDATE	SUPPLIER	_			(INC VAT)
0.4/0.0/0.004	0.40755 5110 411701 645	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
04/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
06/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
07/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
08/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
08/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
14/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
14/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
17/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
19/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
20/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
20/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
25/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
27/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	10.00
28/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
28/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
20/00/2021	O TOTELL BOOM O TOTOLOND	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	10.00
28/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
20/03/2024	OTSTER BOS ACTOLOAD	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
28/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
20/03/2024	OTOTEK BOS AUTOLOAD	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
02/10/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
02/10/2024	OTSTER BUS AUTULUAD	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
12/00/2024	TFL OYSTER AUTO TOPUP				40.00
13/09/2024	TIFE OF STEK AUTO TOPOP	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
0.0070.1			BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	(,
15/09/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
			BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
18/09/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
			BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
20/09/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
			BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
28/09/2024	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
			BUSINESS SUPPORT	OYSTÉR CARD AUTO TOP UP	
21/09/2024	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
			BUSINESS SUPPORT	OYSTÉR CARD AUTO TOP UP	
02/10/2024	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTÉR CARD AUTOMATIC TOP	
05/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
07/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
12/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
18/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
17/09/2024	OYSTER ONLINE	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
03/09/2024	TFL OYSTER AUTO TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
05/09/2024	TFL OYSTER AUTO TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
09/09/2024	TFL OYSTER AUTO TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
15/09/2024	TFL OYSTER AUTO TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
13/09/2024	TFL OYSTER AUTO TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
16/09/2024	TFL OYSTER AUTO TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC TOP	
26/09/2024	TFL OYSTER AUTO TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	UP	40.00
		ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP	
04/09/2024	OYSTER BUS AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	UP.	40.00

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

TRANSACTI	SUPPLIER	SERVICE	DEDARTMENT	EVENCE DESCRIPTION	£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
00/00/0004	0)/0755 014 115	REFERRAL AND		0.40750 0.400 0.551.110	40.00
26/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 1	LAURENCE HOUSE	OYSTER CARD REFUND.	40.00
		REFERRAL AND			
26/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 3	LAURENCE HOUSE	OYSTER CARD REFUND.	30.10
		REFERRAL AND			
27/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 2	LAURENCE HOUSE	OYSTER CARD REFUND.	18.85
			FAMILY THRIVE LEWISHAM		
08/09/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	20.00
			FAMILY THRIVE LEWISHAM		
06/09/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE LEWISHAM		
12/09/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE LEWISHAM		
17/09/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE LEWISHAM		
21/09/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE LEWISHAM		
28/09/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE LEWISHAM		
28/09/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE LEWISHAM		
29/09/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE LEWISHAM		
02/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE LEWISHAM		
02/10/2024	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE LEWISHAM		
27/09/2024	OYSTER ONLINE	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
			FAMILY THRIVE LEWISHAM		
11/09/2024	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	40.00
,			FAMILY THRIVE LEWISHAM		10100
15/09/2024	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	EARLY HELP	OYSTER CARD TOP UP	20.00
. 0, 00, 202 .		ENV. HEALTH - FOOD &		OYSTER CARD TOP UP - FOOD	
05/09/2024	TFL OYSTER AUTO TOPUP	SAFETY (NEW)	ENVIRONMENTAL HEALTH	HEALTH AND SAFETY TEAM	20.00
00,00,2021			SPECIAL TEACHERS &	OYSTER CARD TOP UP (NUMBER	20.00
20/09/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS		Redacted)	40.00
20,00,2027	STETE BOOT GEORD	2. 220010101010101010	SPECIAL TEACHERS &	OYSTER CARD TOP UP (NUMBER	70.00
26/09/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS		Redacted)	40.00

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDAIL	OOI I LILIX	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	(IIII VAI)
15/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	Redacted	20.00
13/03/2024	ITEOTSTER ACTO TOT OF	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
15/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	Redacted	20.00
13/03/2024	ITEOTSTER ACTO TOLOI	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
17/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	Redacted	20.00
17703/2024	TE OTOTEK AGTO TOT OF	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
18/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	Redacted	20.00
10/03/2024	ITEOTSTER ACTO TOT OF	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
04/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
04/03/2024	OTSTER BOS AUTOLOAD	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
05/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
03/03/2024	OTSTER BOS AUTOLOAD	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
06/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
00/03/2024	OTSTER BOS AUTOLOAD	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
07/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
07/09/2024	OTSTER BUS AUTOLOAD	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
07/00/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
07/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
07/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
07/09/2024	OTSTER BUS AUTOLOAD	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
08/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
06/09/2024	OTSTER BUS AUTOLOAD				20.00
00/00/0004	OVETER RUE ALITOLOAR	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
09/09/2024	OYSTER BUS AUTOLOAD	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
00/00/0004	OVETER RUE ALITOLOAR	SUPPORT	DIVISION	VISITS	20.00
09/09/2024	OYSTER BUS AUTOLOAD				20.00
44/00/2024	OVETER BUG ALITOLOAD	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
11/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
44/00/0004	OVOTED DUIS ALITOLOAD	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR VISITS	00.00
11/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION		20.00
4.4/00/0004	OVOTED DUIS ALITOLOAD	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
11/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
40/00/0004	OVOTED DUG ALITOLOGO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
12/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
40/00/0004	OVOTED DUG ALITOLOGO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	22.22
19/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
40/00/0004	OVOTED BUILD ALITOL CAR	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
19/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	SUPPLIER			OYSTER CARD TOP UP FOR	(INC VAI)
40/00/0004	OVOTED DUO ALITOLOAD	CWCN:BUSINESS	EDUCATION SERVICES		00.00
19/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
00/00/0004	OVOTED DUO ALITOLOAD	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	00.00
20/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
00/00/0004	0.40755 5110 411701 045	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
20/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
20/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
20/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
21/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
21/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
21/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
21/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
22/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
23/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
22/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
24/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
26/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
26/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
20/00/2021	0.01211.0007101020710	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
26/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
20/00/2024	OTOTEK BOO'NOTOLONB	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
27/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
21/03/2024	OTOTEK BOO AUTOLOAD	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
28/09/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
20/03/2024	OTOTEK BOS AUTOLOAD	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
29/00/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
28/09/2024	OTSTEK BUS AUTOLOAD	SUPPUKI	אוטופועום	VISITS	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	SUFFLIER	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	(INC VAI)
04/40/2024	OVETED DUE AUTOLOAD	SUPPORT		VISITS	20.00
01/10/2024	OYSTER BUS AUTOLOAD		DIVISION		20.00
00/40/0004	OVOTED BLIG ALITOLOAD	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR VISITS	00.00
02/10/2024	OYSTER BUS AUTOLOAD	SUPPORT	DIVISION		20.00
04/40/0004	OVOTED ON INE	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	00.00
01/10/2024	OYSTER ONLINE	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
03/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
04/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
04/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
06/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
06/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
06/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
07/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
08/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
19/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
20/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
21/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
21/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
21/00/2021	112010121(7,0101010)	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
26/09/2024 TF	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
20/00/2024	TI E O TOTE IN THE TOT OF	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
26/09/2024	TFL OYSTER AUTO TOPUP		DIVISION	VISITS	20.00
20/03/2024	II E OTOTEK AUTO TOF OF	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
26/09/2024	TFL OYSTER AUTO TOPUP		DIVISION	VISITS	20.00
20/03/2024	II LOTSTEN AUTO TOPOP	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
29/00/2024	TEL OVETER ALITO TORUR	SUPPORT		VISITS	20.00
28/09/2024	TFL OYSTER AUTO TOPUP	SUPPUKI	DIVISION	VIOI15	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDAIL	OOT I LILIX	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	(iito viti)
28/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
20/00/2021	TI E GTGTER //GTG TGT GT	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
28/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
28/09/2024	TFL OYSTER AUTO TOPUP		DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
29/09/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
01/10/2024	TFL OYSTER AUTO TOPUP	SUPPORT	DIVISION	VISITS	20.00
			SPECIAL TEACHERS &	OYSTER CARD TOP UP(NUMBER	
06/09/2024	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	Redacted)	20.00
			SPECIAL TEACHERS &	OYSTER CARD TOP UP(NUMBER	
29/09/2024	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	EDUCATIONAL	Redacted)	20.00
		ENV. HEALTH - FOOD &		OYSTER CARD TOP-UP - FOOD	
12/09/2024	OYSTER BUS AUTOLOAD	SAFETY (NEW)	ENVIRONMENTAL HEALTH	HEALTH AND SAFETY TEAM	20.00
		ENV. HEALTH - FOOD &		OYSTER CARD TOP-UP - FOOD	
12/09/2024	OYSTER BUS AUTOLOAD	SAFETY (NEW)	ENVIRONMENTAL HEALTH	HEALTH AND SAFETY TEAM	20.00
		ENV. HEALTH - FOOD &		OYSTER CARD TOP-UP - FOOD	
18/09/2024	OYSTER BUS AUTOLOAD	SAFETY (NEW)	ENVIRONMENTAL HEALTH	HEALTH AND SAFETY TEAM	20.00
		ENV. HEALTH - FOOD &		OYSTER CARD TOP-UP - FOOD	
20/09/2024	OYSTER BUS AUTOLOAD	SAFETY (NEW)	ENVIRONMENTAL HEALTH	HEALTH AND SAFETY TEAM	20.00
		ENV. HEALTH - FOOD &		OYSTER CARD TOP-UP - FOOD	
25/09/2024	OYSTER BUS AUTOLOAD	SAFETY (NEW)	ENVIRONMENTAL HEALTH	HEALTH AND SAFETY TEAM	20.00
		ENV. HEALTH - FOOD &		OYSTER CARD TOP-UP - FOOD	
27/09/2024	OYSTER BUS AUTOLOAD	SAFETY (NEW)	ENVIRONMENTAL HEALTH	HEALTH AND SAFETY TEAM	20.00
		FSI - GOLDSMITHS TEAM			
05/09/2024	OYSTER BUS AUTOLOAD	(AREA 1)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR FSS	10.00
		REFERRAL AND			
04/09/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 5	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
		REFERRAL AND			
04/09/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
		GREENWICH & LEWISHAM			
05/09/2024	OYSTER BUS AUTOLOAD	NEWPIN	CHILDREN'S SOCIAL CARE	OYS FER TOP UP FOR R&A	10.00
0.7/0.0/0.5 :	0.40755 511050. 5.5	REFERRAL AND	0.000	0.40750 700 410 700 700	
05/09/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 5	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00
00/00/0004	OVOTED BUG ALITOLOGO	REFERRAL AND		0,40750 700 110 500 00 1	40.00
08/09/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 1	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR R&A	10.00

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
				PACKAGING FOR SENDING OUT	(,
		ECONOMIC DEVELOP MGT	ECONOMY AND	MARKETING FOR BUSINESS	
23/09/2024	CATFORD SUPERMARKET	SUMMARY	PARTNERSHIP	AWARDS	11.98
		PROGRAMME	.,		
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	PADLOCK FOR NEW POND GATE -	
19/09/2024	SCREWFIX DIR LTD	SERVICES	TEAM	BPP EAST	16.59
				PAINTING MATERIALS - WINDOW	
				SEAL REPAIRS AND REPAINT,	
				PERFORMED BY IN HOUSE	
				STAFF, COST SAVING TO	
			HITHER GREEN	PREVENT NEED FOR	
14/09/2024	TOOLSTATION UK	CEMETRIES GENERAL	CEMATORIUM	CONTRACTOR.	84.15
1 1/00/2021	100201/tilottok	UKPSF PEOPLE AND	SEMINATOR COM		0 1.10
25/09/2024	TESCO GIFT CARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
20/00/2021	POUNDSTRETCHER -	HOUSING OPTIONS G	PSL-ACCOMMODATION,	PAPER CUPS FOR PHP	00.00
26/09/2024	Redacted	FUND	ACCOUNTS & PAYMENT	TRAINING 26/9/24	1.98
20/00/2021	POUNDSTRETCHER -	HOUSING OPTIONS G	PSL-ACCOMMODATION,	PAPER PLATES FOR AWAY	1.00
26/09/2024	Redacted	FUND	ACCOUNTS & PAYMENT	DAY_27/9/24	1.19
20/00/2021	rtoddolod	1 0112	/ COCCITIC GT/TIMEITI	PARENT VISIT TO CLA IN Redacted	
				21 09 2024 PAID £82.33 REF	
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted COLLECTION REF	
18/09/2024	TRAINLINE	SUPPORT	DIVISION	Redacted	82.33
10/00/2021	TO UTTEN		HITHER GREEN	PARKING FOR LAURENCE HOUSE	
19/09/2024	PAYBYPHONE-Redacted	CREMATORIA ADMIN	CEMATORIUM	MEETINGS	9.46
10/00/2021	/// Billion Italian	Green, cross, cr	HITHER GREEN	PARKING FOR LAURENCE HOUSE	
19/09/2024	PAYBYPHONE-Redacted	CEMETRIES GENERAL	CEMATORIUM	MEETINGS	6.34
10/00/2021	/// Billion Italian	OZINZITKIZO OZIKZIOKZ	CLA BUSINESS SUPPORT		0.01
20/09/2024	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN		PASSPORT	54.50
			CLA BUSINESS SUPPORT		000
12/09/2024	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN		PASSPORT	57.50
12,00,2021	1	EGGRED / WITER GIMEDICEN	CLA BUSINESS SUPPORT	17.661 6111	01.00
12/09/2024	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN		PASSPORT	57.50
12/00/2021	I IIII 7 NOOL OLL OLL IOL	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT	7,667,614	01.00
12/09/2024	HM PASSPORT OFFICE	SERVICES	TEAM	PASSPORT	88.50
, 30,-0		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		20.00
19/09/2024	HM PASSPORT OFFICE	SERVICES	TEAM	PASSPORT	88.50
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		23.00
25/09/2024	HM PASSPORT OFFICE	SERVICES	TEAM	PASSPORT	93.50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	SUPPLIER			EXPENSE DESCRIPTION	(INC VAI)
40/00/0004	LINA DA CODODE OFFICE	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT	DAGGEORT 40 VDG	20.50
12/09/2024	HM PASSPORT OFFICE	SERVICES	TEAM	PASSPORT 16+ YRS	88.50
07/00/0004	LIM DA CODODE OFFICE	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT	DAGODODT FACT TDAGK	405.50
27/09/2024	HM PASSPORT OFFICE	SERVICES	TEAM	PASSPORT FAST TRACK	135.50
		LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT		
27/09/2024	HM PASSPORT OFFICE	SUPPORT SERVICES	TEAM	PASSPORT FAST TRACK	93.50
	WWW.STORYBOARDTHAT.	PATHFINDER PROGRAM		PATHFINDER REQUEST FROM PO	
24/09/2024	СОМ	MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	E41348 641340	19.99
25/09/2024	TESCO STORES Redacted	SEND PATHFINDER	LAURENCE HOUSE	PATHFINDER TESCO ORDER	22.15
				PAYMENT FOR THE COURSE	
		PROJECT RECRUITMENT &		BEING ATTENDED BY Redacted	
03/09/2024	SERVICEDESIGNCOLLEGE	DUAL RUNNING	FOURTH FLOOR ZONE C	AND Redacted.	864.04
				PEATREE 100TH BIRTHDAY	
			COMMUNICATION AND	PARTY RETURN TAXI FOR	
05/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	SPEAKER.	20.88
				PEATREE RESIDENT'S 100TH	
			COMMUNICATION AND	BIRTHDAY PARTY - OUTBOUND	
09/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	TAXI - SPEAKER.	20.88
	WWWJGPESTCONTROLCO		CAPITAL PROGRAMME	PEST CONTROL FOR Redacted -	
17/09/2024	UK	COMMERCIAL PROPS	TEAM	CHARGE TO E44512 621100	480.00
				PHONE PURCHASE FOR FAMILY	
		REFERRAL AND		FOR COMMUNICATION	
16/09/2024	WWW.ARGOS.CO.UK	ASSESSMENT TEAM 5	LAURENCE HOUSE	PURPOSES.	24.99
07/00/0004	POUNDSTRETCHER -	HOUSING OPTIONS G	PSL-ACCOMMODATION,	PHP TRAINING_FOR 26/9/24 MILK	7.50
27/09/2024	Redacted	FUND	ACCOUNTS & PAYMENT	& BISCUITS	7.56
			YOUNG MAYOR'S TEAM,	PIZZA FOR CULTURAL STRATEGY	
01/10/2024	DOMINO S PIZZA	YOUNG MAYOR	MAYOR'S OFFICE	YOUNG PEOPLES WORKSHOP	115.43
01/10/2024	DOIVING OT IZZA	1 3 3 NO IVIA I 3 N	WINTER OF THE	TOURS LOI LES WORKSHOP	113.43
		CORPORATE ESTATE	REGENERATION AND		
11/09/2024	VICTORIAPLUM.COM	CONTRACTS	PLACE FM CONTRACTS TE	PLUMBING SUPPLIES	152.89
. 3 0, - 0 - 1				POND LINER NORTHBROOK PARK	
02/10/2024	SWELL UK LIMITED	NATURE CONSERVATION	GREENSCENE	- REWILD LONDON	31.11

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
0.0070.1				POSAC LUNCH - Redacted	(,
		NEIGHBOURHOOD		CONFIRMED RECEIPT WAS	
	TARO JAPANESE	DEVELOP: POSITIVE	CULTURAL & COMMUNITY	BROUGHT INTO THE OFFICE BUT	
04/09/2024	RESTAURA	AGEING	DEVELOPMENT SERVI	HAS BEEN LOST	64.79
0 1/ 00/ 202 1	11201710101	COMMUNITY	DEVELOR METTI GETTI	11.7.6 522.7 2001	0 0
		DEVELOPMENT	CULTURAL & COMMUNITY	Redacted UKSPF - NO RECEIPT	
10/09/2024	WWW.AMAZON. Redacted	MANAGEMENT	DEVELOPMENT SERVI	PROVIDED	100.00
10/00/2021	VVVVVII (IVI) (2014: Producted	W I W COLINEITI	DEVELOR MERT SERVI	POSTAGE FOR LOCAL PLAN	100.00
04/09/2024	POST OFFICE COUNTER	PLANNING POLICY	PLANNING SERVICE	DOCUMENTS	17.75
0 1/00/202 1	I GOT GITTED GOOTTEN			POWERPACK SUBSCRIPTIONS	
				FOR 590 LICENCES. NO VAT WAS	
		PROJECT RECRUITMENT &		CHARGED FOR THIS MONTH'S	
01/10/2024	POWEROBJECTS	DUAL RUNNING	FOURTH FLOOR ZONE C	TRANSACTION.	697.54
		LIFESTYLES			
		CHALLENGING NEEDS			
30/09/2024	WWW.GOMPELS.CO.UK	SERVICE	MULBERRY CENTRE	PPE ENABLEMENT	402.10
		CORPORATE ESTATE			
27/09/2024	TESCO STORES Redacted	CONTRACTS	PROPERTY DEPARTMENT	PPM CLEANING GOODS	24.45
		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024	CANVA Redacted	MAINT:WORKSHOPS	CENTRE	PRESENTATION	12.99
		COMMUNICATIONS &	COMMUNICATION AND		
23/09/2024	INSTANTPRINT	MARKETING	ENGAGEMENT	PRINTING COSTS.	75.57
		COMMUNICATIONS &	COMMUNICATION AND		
12/09/2024	PRINTED.COM	MARKETING	ENGAGEMENT	PRINTING COSTS.	93.76
		COMMUNICATIONS &	COMMUNICATION AND		
18/09/2024	PRINTED.COM	MARKETING	ENGAGEMENT	PRINTING COSTS.	83.49
				PRINTING OF ADVICE AND	
12/09/2024	INSTANTPRINT	CEL: MARKETING	COMMUNITY EDUCATION	GUIDANCE LEAFLETS	59.59
		LIFESTYLES			
		CHALLENGING NEEDS			
24/09/2024	ASDA STORES	SERVICE	MULBERRY CENTRE	PRODUCE LADYWELL	147.55
		LADYWELL DEMENTIA			
20/09/2024	ASDA STORES Redacted	SERVICES	MULBERRY CENTRE	PRODUCE LADYWELL	147.19
				PROJECTOR AND HDMI SWITCH	
			LEARNER SERVICES -	FOR ALL WELCOME AT	
03/09/2024	AMZNMKTPLACE Redacted		ADULT LEARNING LEWI	BROCKLEY	121.81
	LAND REGISTRY ECOM		ECONOMY AND		
09/09/2024	CCC	SUMMARY	PARTNERSHIP	PROPERTY REGISTRY SEARCH	3.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDAIL	LAND REGISTRY ECOM	ECONOMIC DEVELOP MGT	ECONOMY AND	EXI ENGE BEGOTTI HOT	(IIIO VAI)
09/09/2024	CCC	SUMMARY	PARTNERSHIP	PROPERTY REGISTRY SEARCH	3.00
00/00/2021	LAND REGISTRY ECOM		ECONOMY AND	THE ENTERED THE SERVICES	0.00
09/09/2024	CCC	SUMMARY	PARTNERSHIP	PROPERTY REGISTRY SEARCH	3.00
			CLA BUSINESS SUPPORT		0.00
12/09/2024	DVLA DRIVER ONLINE	LOOKED AFTER CHILDREN		PROVISIONAL	34.00
		HOUSING MANAGEMENT	HOUSING DIRECTORATE		
12/09/2024	MOJ OSPT ECOM	SERVICES	Redacted	PUBLIC TRUSTEE	40.00
		HOUSING MANAGEMENT	HOUSING DIRECTORATE		
26/09/2024	MOJ OSPT ECOM	SERVICES	Redacted	PUBLIC TRUSTEE	40.00
		HOUSING MANAGEMENT	HOUSING DIRECTORATE		
04/09/2024	MOJ OSPT ECOM	SERVICES	Redacted	PUBLIC TRUSTEE PAYMENT	40.00
		HOUSING MANAGEMENT	HOUSING DIRECTORATE		
24/09/2024	MOJ OSPT ECOM	SERVICES	Redacted	PUBLIC TRUSTEE PAYMENT	40.00
		HOUSING MANAGEMENT	HOUSING DIRECTORATE		
24/09/2024	MOJ OSPT ECOM	SERVICES	Redacted	PUBLIC TRUSTEE PAYMENT	40.00
		HOUSING MANAGEMENT	HOUSING DIRECTORATE		
26/09/2024	MOJ OSPT ECOM	SERVICES	Redacted	PUBLIC TRUSTEE PAYMENT	40.00
		HOUSING MANAGEMENT	HOUSING DIRECTORATE		
02/10/2024	MOJ OSPT ECOM	SERVICES	Redacted	PUBLIC TRUSTEE PAYMENT	40.00
		HOUSING MANAGEMENT	HOUSING MANAGEMENT		
12/09/2024	MOJ OSPT ECOM	SERVICES	(Redacted)	PUBLIC TRUSTEE PAYMENT	40.00
		HOUSING MANAGEMENT	HOUSING MANAGEMENT		
12/09/2024	MOJ OSPT ECOM	SERVICES	(Redacted)	PUBLIC TRUSTEE PAYMENT	40.00
		HOUSING MANAGEMENT	HOUSING MANAGEMENT		
13/09/2024	MOJ OSPT ECOM	SERVICES	(Redacted)	PUBLIC TRUSTEE PAYMENT	40.00
		HOUSING MANAGEMENT	HOUSING MANAGEMENT	PUBLIC TRUSTEE PAYMENT FOR	
12/09/2024	MOJ OSPT ECOM	SERVICES	(Redacted)	Redacted	40.00
				PURCHASE OF CONSERVATION	
	THOMSON REUTERS UK			BOOK FOR CONSERVATION	
03/09/2024	LTD	PLANNING POLICY	PLANNING SERVICE	OFFICER	235.00
		FUNERALS AND			
	LONDON BRGH OF	PROTECTION OF	REVENUES - CORPORATE	PURCHASE OF DEATH	
04/09/2024	LEWISHA	PROPERTY	SERVICES	CERTIFICATES	12.50
		FUNERALS AND			
	LONDON BRGH OF	PROTECTION OF	REVENUES - CORPORATE	PURCHASE OF DEATH	
05/09/2024	LEWISHA	PROPERTY	SERVICES	CERTIFICATES	75.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
				PURCHASE OF FOOD TO	
				FACILITATE DISCHARGES FROM	
26/09/2024	SAINSBURYS S/MKTS	WINTER PRESSURE	THE NURSERY BUILDING	HOSPITAL	100.00
		HOUSING MANAGEMENT	HOUSING DIRECTORATE	PURCHASE OF HEADSET FOR A	
30/09/2024	AMAZON Redacted	SERVICES	Redacted	TEAM MEMBER	16.98
		COMMUNITY PARKS &	WEARSIDE SERVICE	PURCHASE OF TOOLBOX FOR	
13/09/2024	WICKES CATFORD	OPEN SPACES	CENTRE	TOOL AND EQUIPMENT STORAGE	22.00
				PURCHASE OF WATERPROOF	
			REVENUES - CORPORATE	COVERS FOR HANDHELD	
12/09/2024	AMAZON Redacted	C.TAX ADMIN	SERVICES	PAYMENT MACHINES	74.95
				Redacted - LAS (Redacted) SINGLE	
				BED DIVAN BASE, MATTRESS	
				AND HEADBOARD. BEDDING	
05/09/2024	MNK LEWISHAM BEDS LTD	WINTER PRESSURE	THE NURSERY BUILDING	COVER SET, DUVET, PILLOWS	200.00
12/09/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
29/09/2024	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
04/09/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
04/03/2024	TE GIGIER MOTO TOLOI	QOYLLIT I YOUGHY WOL	QONEIT I NOCCHANGE	Q/TITO TIT/TVEE/TOTO TOT OF	40.00
19/09/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
20/09/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
21/09/2024	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
21/00/2021	DISCLOSURE AND	UKPSF PEOPLE AND	Q07.2.1177.000777.1102	Q/(IIIO III/(III/II)	10.00
02/10/2024	BARRING	SKILLS	LEWISHAM COUNCIL	Redacted - DBS	18.00
		UKPSF PEOPLE AND			
18/09/2024	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
				RECEIPT 11.09.24- Redacted	
		FOSTERING		£53.96 AMAZON ORDER-E41184	
11/09/2024	AMZNMKTPLACE Redacted	RECRUITMENT AGENCY	LAURENCE HOUSE	641525.PDF	53.96
			YOUNG MAYOR'S TEAM,	REFRESHMENTS AND COOKING	
12/09/2024	TONY'S GROCERS	YOUNG MAYOR	MAYOR'S OFFICE	INGREDIENTS FOR Redacted	45.34
			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
09/09/2024	TESCO STORES Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	25.10

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDAIL	OOI I EIEK	OLIVIOL	YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	(IIIO VAI)
11/09/2024	TESCO STORES Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	22.19
11/00/2024	TEGGG GTGREG Reducted	TOUTO WINT OIL	YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	22.10
13/09/2024	TESCO STORES Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	22.07
			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
23/09/2024	TESCO STORES Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	32.54
			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
24/09/2024	TESCO STORES Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	21.98
			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
01/10/2024	TESCO STORES Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	13.01
			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
02/10/2024	TESCO STORES Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	19.57
				REFRESHMENTS FOR YOUNG	
			YOUNG MAYOR'S TEAM,	ADVISORS ON VISIT TO CITY	
12/09/2024	GREGGS PLC	YOUNG MAYOR	MAYOR'S OFFICE	HALL	12.00
				REFRESHMENTS FOR YOUNG	
				PEOPLE TAKING PART IN	
			YOUNG MAYOR'S TEAM,	INTERVIEWS FOR STRATEGIC	
18/09/2024	KFC - Redacted	YOUNG MAYOR	MAYOR'S OFFICE	YOUTH LEAD	44.11
				REFRESHMENTS FOR YOUNG	
			VOLINIO MANGODIO TE AM	PEOPLE TAKING PART IN	
40/00/0004	MODONALDOD I A I	VOLING MANGE	YOUNG MAYOR'S TEAM,	INTERVIEWS FOR STRATEGIC	04.44
18/09/2024	MCDONALDS Redacted	YOUNG MAYOR	MAYOR'S OFFICE	YOUTH LEAD	21.11
				REFRESHMENTS FOR YOUNG	
			YOUNG MAYOR'S TEAM,	PEOPLE TAKING PART IN	
17/09/2024	NANDOS Redacted	YOUNG MAYOR	MAYOR'S OFFICE	INTERVIEWS FOR STRATEGIC YOUTH LEAD	113.15
17/09/2024	NANDOS Redacted	TOUNG MATOR	IVIATOR S OFFICE	TOUTH LEAD	113.13
				REFRESHMENTS INTO GAMES	
		CULTURAL SERVICES	CULTURAL & COMMUNITY	WAYPOINT LAUNCH 27 SEPT 2024	
27/09/2024	TESCO STORES Redacted	MANAGEMENT	DEVELOPMENT SERVI	E42427	60.64
21/03/2024	TESCO STORES Redacted	WANAGEWENT	DEVELOT MENT SERVI	L42421	00.04
				REFRESHMENTS INTO GAMES	
	WWW.CATFORD-	CULTURAL SERVICES	CULTURAL & COMMUNITY	WAYPOINT LAUNCH 27 SEPT 2024	
27/09/2024	MEWS.CO.UK	MANAGEMENT	DEVELOPMENT SERVI	E42427	25.75
			HITHER GREEN		
09/09/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	REFUND	9.60

TRANSACTI		2-1/42-			£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
			HITHER GREEN		
09/09/2024	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	REFUND	60.65
		CARE SERVICES FAMILY			
09/09/2024	SAINSBURYS.CO.UK	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	REFUND - GROUPS ORDER	19.75
			CLA BUSINESS SUPPORT		
16/09/2024	ONE4ALL	LOOKED AFTER CHILDREN		REFUND Redacted	90.00
		HOUSING MANAGEMENT	HOUSING MANAGEMENT		
12/09/2024	MOJ OSPT ECOM	SERVICES	(Redacted)	REFUND FROM PUBLIC TRUSTEE	40.00
		HOUSING MANAGEMENT	HOUSING MANAGEMENT		
12/09/2024	MOJ OSPT ECOM	SERVICES	(Redacted)	REFUND FROM PUBLIC TRUSTEE	40.00
		HOUSING MANAGEMENT	HOUSING MANAGEMENT		
12/09/2024	MOJ OSPT ECOM	SERVICES	(Redacted)	REFUND FROM PUBLIC TRUSTEE	40.00
		LOOKED AFTER CHILDREN		REFUND FROM REGISTRY	
04/09/2024	LEWISHAM COUNCIL	SUPPORT SERVICES	LAURENCE HOUSE	OFFICE.	37.50
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
07/09/2024	WWW.ARGOS.CO.UK	SERVICES	TEAM	REFUND SUHG	290.00
			COMMUNICATION AND		
11/09/2024	ADDISON LEE EXTRA	CIVIC EVENTS	ENGAGEMENT	REFUND.	6.76
			COMMUNICATION AND		
11/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	REFUND.	20.88
			COMMUNICATION AND		
16/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	REFUND.	38.04
			COMMUNICATION AND		
16/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	REFUND.	34.44
			COMMUNICATION AND		
23/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	REFUND.	10.98
			COMMUNICATION AND		
27/09/2024	YAHIRE FURNITURE	CIVIC EVENTS	ENGAGEMENT	REFUND.	150.00
			LEARNER SERVICES -	REMOTE SOFTWARE MONTHLY	
23/09/2024	ZOHO-ASSIST	CEL: LEARNER SERVICES	ADULT LEARNING LEWI	PAYMENT	61.92
		LIFESTYLES			31.02
		CHALLENGING NEEDS			
07/09/2024	DEFIBSTORE LTD	SERVICE	MULBERRY CENTRE	REPLACEMENT PADS DEFIB	141.60
0.,00,2021	223001(2.13		COMMUNICATION AND	REPORTING SICKNESS CARDS	111.00
27/09/2024	INSTANTPRINT	POLICY & PARTNERSHIP	ENGAGEMENT	FOR THE WASTE TEAM X 500.	35.86

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
				RETURN JOURNEY REBOOKED -	(,
			COMMUNICATION AND	SPEAKER - PEATREE RESIDENT'S	
07/09/2024	SAINSBURYS S/MKTS	CIVIC EVENTS	ENGAGEMENT	100TH BIRTHDAY.	37.40
		EMPLOYEE ASSISTANCE	ECONOMY AND	REWARD VOUCHER FOR LUF	
16/09/2024	HIGH STREET VOUCHERS	PROGRAMME	PARTNERSHIP	CONSULTATION PARTICIPANT	30.00
		EMPLOYEE ASSISTANCE	ECONOMY AND	REWARD VOUCHER FOR LUF	
16/09/2024	HIGH STREET VOUCHERS	PROGRAMME	PARTNERSHIP	CONSULTATION PARTICIPANT	30.00
		EMPLOYEE ASSISTANCE	ECONOMY AND	REWARD VOUCHER FOR LUF	
16/09/2024	HIGH STREET VOUCHERS	PROGRAMME	PARTNERSHIP	CONSULTATION PARTICIPANT	30.00
		EMPLOYEE ASSISTANCE	ECONOMY AND	REWARD VOUCHER FOR LUF	
16/09/2024	HIGH STREET VOUCHERS	PROGRAMME	PARTNERSHIP	CONSULTATION PARTICIPANT	30.00
		EMPLOYEE ASSISTANCE	ECONOMY AND	REWARD VOUCHER FOR LUF	
16/09/2024	HIGH STREET VOUCHERS	PROGRAMME	PARTNERSHIP	CONSULTATION PARTICIPANT	30.00
		UKPSF PEOPLE AND			
02/10/2024	AMZN DIGITAL	SKILLS	LEWISHAM COUNCIL	Redacted - MICROSOFT LICENSE	59.99
				Redacted HOUSE FIRE- Redacted.	00.00
				HYGIENE ITEMS FOR INDIVIDUAL	
			Redacted (RESILIENCE	EVACUATED FROM Redacted	
04/09/2024	METRO FOOD CENTRE	EMERGENCY PLANNING	TEAM)	HOUSE FIRE.	9.27
			,	Redacted HOUSE FIRE- Redacted-	
			Redacted (RESILIENCE	ADDITIONAL HYGIENE ITEMS	
04/09/2024	LEWISHAM FOOD CENTRE	EMERGENCY PLANNING	TEAM)	REQUIRED FOR FAMILY OF 3.	2.48
			1 2,		
				Redacted HOUSE FIRE- Redacted-	
				EMERGENCY CLOTHING AND	
				HYGIENE ITEMS FOR FAMILY OF 3	
				(1 ADULT, 2 CHILDREN)	
				EVACUATED FROM Redacted	
				HOUSE FOR MULTIPLE DAYS.	
				FAMILY UNABLE TO RETURN	
			Redacted (RESILIENCE	HOME TO COLLECT ANY ITEMS	
04/09/2024	TESCO STORES Redacted	EMERGENCY PLANNING	TEAM)	DUE TO DAMAGE IN PROPERTY.	322.94
04/03/2024	TEGGG GTGTLG TCGGGCCG	LINEROLIVOT I EXIVITIES	1 L7 ((VI)	Redacted HOUSE FIRE- Redacted-	022.04
				PRE PAID DINNERS FOR	
			Redacted (RESILIENCE	RESIDENTS IN TRAVELODGE	
04/09/2024	TRAVELODGE	EMERGENCY PLANNING	TEAM)	HOTEL ACCOMMODATION.	112.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EVDENCE DESCRIPTION	£ SPEND
ONDATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
				Redacted HOUSE FIRE- Redacted-	
			D 1 1 1/DE011/ENOE	PRE PAID DINNERS FOR	
			Redacted (RESILIENCE	RESIDENTS IN TRAVELODGE	
04/09/2024	TRAVELODGE	EMERGENCY PLANNING	TEAM)	HOTEL ACCOMMODATION.	14.00
				Dedocted LIQUEE FIRE Dedocted	
				Redacted HOUSE FIRE- Redacted.	
				EMERGENCY CLOTHING AND	
				HYGIENE ITEMS FOR FAMILY OF 5	
				(2 ADULTS, 3 CHILDREN)	
				EVACUATED FROM Redacted	
				HOUSE FOR MULTIPLE DAYS.	
				FAMILY UNABLE TO RETURN	
			Redacted (RESILIENCE	HOME TO COLLECT ANY ITEMS	
04/09/2024	TESCO STORES Redacted	EMERGENCY PLANNING	TEAM)	DUE TO DAMAGE IN PROPERTY.	446.69
		YOUTH OFFENDING	LEWISHAM YOUTH	Redacted TO Redacted FOR LEGAL	
16/09/2024	TRAINLINE	SERVICE	OFFENDING SERVICE	VISIT Redacted	75.24
		PROGRAMME			
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	SAFETY SIGNS FOR NEW JETTY -	
01/10/2024	SAFETYSIGNSUP.COUK	SERVICES	TEAM	BPP EAST	23.49
		INFORMATION AND		SAINSBURY'S VOUCHER TO	
03/09/2024	VOUCHER EXPRESS	ADVICE TEAM	LAURENCE HOUSE	SUPPORT FAMILY.	30.00
			LEARNER SERVICES -		
29/09/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	ADULT LEARNING LEWI	SCREW DRIVER SET- Redacted	31.67
		CORPORATE ESTATE			
27/09/2024	TESCO STORES Redacted	CONTRACTS	PROPERTY DEPARTMENT	Redacted SOUP	6.00
				SENSAS LONDON -SENSORY	
				TRACK-WEDNESDAY, 4	
		SEN SPECIALIST	SPECIAL TEACHERS &	SEPTEMBER 2024 1:45 PM 7	
04/09/2024	SENSAS LONDON - STRIPE	TEACHERS	EDUCATIONAL	ADULTS	228.00
	DNH GODADDY.COM	ECONOMIC DEVELOP MGT	ECONOMY AND	SHAPES LEWISHAM EMAIL	
26/09/2024	EUROPE	SUMMARY	PARTNERSHIP	ACCOUNT	16.78
		ECONOMIC DEVELOP MGT	ECONOMY AND		
01/10/2024	LINODE . AKAMAI	SUMMARY	PARTNERSHIP	SHAPES LEWISHAM WEBSITE	6.48
		UKPSF PEOPLE AND			
18/09/2024	BERSHKA.COM	SKILLS	LEWISHAM COUNCIL	Redacted - INTERVIEW CLOTHES	102.97
		UKPSF PEOPLE AND			
18/09/2024	NEW LOOK INTERNET	SKILLS	LEWISHAM COUNCIL	Redacted - SHOES	28.98

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDAIL	GOTT EIEIX	UKPSF PEOPLE AND		EXTERIOR DESCRIPTION	(1110 1711)
30/09/2024	BROADWAY FOOD & WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVELCARD	136.40
00/00/2021	BROKEWITT OOD & WINE	CULTURAL SERVICES	CULTURE LEARNING AND	Troducted Trotte Econtes	100.10
13/09/2024	ADOBE	MANAGEMENT	LIBRARIES	SOFTWARE SUBSCRIPTION	21.98
. 0, 00, 202 .				SPEAKER AND CONSORT GOING	
				TO OPENING OF TOWER	
			COMMUNICATION AND	HAMLETS TOWN HALL - RETURN	
24/09/2024	INSTANTPRINT	CIVIC EVENTS	ENGAGEMENT	JOURNEY.	38.28
2 1/00/202 1		0.110 2 1 2 1 1 1 0	Z. (OZ. (OZ. (OZ. (OZ. (OZ. (OZ. (OZ. (O	SPEAKER AND CONSORT GOING	00.20
				TO OPENING OF TOWER	
			COMMUNICATION AND	HAMLETS TOWN HALL - RETURN	
17/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	JOURNEY.	38.58
,,			HITHER GREEN	SPECIALIST MEMORIAL	00.00
05/09/2024	HEWSTONE	CEMETRIES GENERAL	CEMATORIUM	REFURBISHMENT AND REPAIR	523.96
			HITHER GREEN	SPECIALIST MEMORIAL	
05/09/2024	HEWSTONE	CEMETRIES GENERAL	CEMATORIUM	REFURBISHMENT AND REPAIR	500.00
			HITHER GREEN	SPECIALIST MEMORIAL	
05/09/2024	HEWSTONE	CREMATORIA ADMIN	CEMATORIUM	RESTORATION	108.00
			HITHER GREEN	SPECIALIST MEMORIAL	
05/09/2024	HEWSTONE	CREMATORIA ADMIN	CEMATORIUM	RESTORATION AND REPAIR	139.68
			HITHER GREEN	SPECIALIST MEMORIAL	
05/09/2024	HEWSTONE	CEMETRIES GENERAL	CEMATORIUM	RESTORATION REPAIRS	339.41
				SPORTS INSURANCE COVER FOR	
		LOOKED AFTER CHILDREN	LEWISHAM VIRTUAL	ONE OF OUR CHILDREN IN CARE.	
19/09/2024	SPORTSCOVER DIRECT	EDUCATION	SCHOOL	AUTHORISED BY Redacted	72.07
		HOUSING OPTIONS G	PSL-ACCOMMODATION,	STAFF AWAY DAY_FOR TEA &	
26/09/2024	LIDL GB LONDON	FUND	ACCOUNTS & PAYMENT	COFFEE BREAK 27/9/24	2.58
		HOUSING OPTIONS G	PSL-ACCOMMODATION,	STAFF AWAY DAY_FOR TEA &	
26/09/2024	TESCO STORES Redacted	FUND	ACCOUNTS & PAYMENT	COFFEE BREAK 27/9/24	7.34
		HOUSING OPTIONS G	PSL-ACCOMMODATION,	STAFF AWAY DAY_FOR TEA &	
26/09/2024	TESCO STORES Redacted	FUND	ACCOUNTS & PAYMENT	COFFEE BREAK 27/9/24	12.67
		HOUSING OPTIONS G	PSL-ACCOMMODATION,	STAFF AWAY DAY_FOR TEA &	
26/09/2024	TESCO STORES Redacted	FUND	ACCOUNTS & PAYMENT	COFFEE BREAK 27/9/24	9.66
		HOUSING OPTIONS G	PSL-ACCOMMODATION,	STAFF AWAY DAY_FOR TEA &	
26/09/2024	TESCO STORES Redacted	FUND	ACCOUNTS & PAYMENT	COFFEE BREAK 27/9/24	13.30
	COSTCO WHOLESALE	LEWISHAM WORKFORCE			
01/10/2024	Redacted	DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	STAFF CONFERENCE - GROCERY	548.71

TRANSACTI	011001150	050/405	DEDARTMENT	EVENUE DECORIDE	£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
		LEWISHAM WORKFORCE			
03/09/2024	AMZNMKTPLACE Redacted	DEVELOPMENT GROUP	LAURENCE HOUSE	STAFF HEADSET.	59.97
		CARE SERVICES FAMILY			
25/09/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER AUTO TOP UP	20.00
		CARE SERVICES FAMILY			
14/09/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER CARD TOP UP	10.00
		CARE SERVICES FAMILY		STAFF OYSTER CARD AUTO TOP	
12/09/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	UP	10.00
		CARE SERVICES FAMILY		STAFF OYSTER CARD AUTO TOP	
13/09/2024	TFL OYSTER AUTO TOPUP	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	UP	20.00
		CARE SERVICES FAMILY		STAFF OYSTER CARD AUTO TOP	
11/09/2024	TFL OYSTER AUTO TOPUP	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	UP - E41162 631220	20.00
		REFERRAL AND			
25/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	25.40
		REFERRAL AND			
25/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	48.55
		REFERRAL AND			
25/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	33.15
		REFERRAL AND			00.10
25/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	17.90
		REFERRAL AND			
25/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	30.70
20/00/2021	0.0.51	REFERRAL AND	2,101121102110002		00.10
27/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	56.35
21700/2021	OTOTEK ONENE	REFERRAL AND	E RORLINGE FIGURE	CITAL CICIENCE AND INCIDENCE.	00.00
28/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	50.00
20/03/2024	OTOTEK ONENE	REFERRAL AND	EXOREIVOE FIGURE	CITALL CLERK CHARD INCLUDE.	00.00
28/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	27.35
20/03/2024	OTOTEK ONENE	REFERRAL AND	EXOREIVOE FIGURE	STAFF OYSTER CARD REFUND.	27.00
03/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 5	LAURENCE HOUSE	CARD NO LONGER IN USE.	37.75
03/03/2024	OTSTER ONEINE	CARE SERVICES FAMILY	EAGNENCE HOUSE	CAND NO ECHOER IN OSE.	31.13
23/09/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDDEN'S SOCIAL CADE	STAFF OYSTER CARD TOP UP	20.00
23/09/2024	OTSTER BOS AUTOLOAD	CARE SERVICES FAMILY	CHILDREN'S SOCIAL CARE	STAFF OYSTER CARD TOP UP	20.00
12/09/2024	OYSTER ONLINE	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE		20.00
12/03/2024	OTSTER UNLINE	CARE SERVICES FAMILY	CHILDREN'S SOCIAL CARE	STAFF OYSTER CARD TOP UP	20.00
18/09/2024	OYSTER ONLINE	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE		20.00
10/09/2024	UISTER UNLINE	,	CHILDREN S SUCIAL CARE	KEFUND	20.00
02/00/2024	OVETED BUS AUTOLOAD	REFERRAL AND	LAUDENCE HOUSE	STAFF OVSTED CARD TORUS	40.00
03/09/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	SUPPLIER	REFERRAL AND	DEFACTIVIENT	EXPENSE DESCRIPTION	(INC VAI)
27/00/2024	OVETED BUS AUTOLOAD	ASSESSMENT TEAM 2	LAUBENCE HOUSE	STAFE OVETER CARD TOR UR	20.00
27/09/2024	OYSTER BUS AUTOLOAD	REFERRAL AND	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	20.00
05/00/2024	OVETED BUS AUTOLOAD		LAUDENCE HOUSE	CTAFE OVETED CARD	40.00
05/09/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
00/00/0004	OVOTED DUIS AUTOLOAD	REFERRAL AND	LAUDENICE LIQUICE	OTAFE OVOTED OADD	40.00
28/09/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
00/40/0004	OVOTED BLIG ALITOLOAD	REFERRAL AND	LAUDENIOE LIQUIOE	OTAFE OVOTED OADD	40.00
02/10/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	10.00
07/00/0004	0)/0755 011115	REFERRAL AND		07455 040750 0400	
07/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD.	30.85
0=10010004	0)/0755 0111115	REFERRAL AND		07455 040750 0400	4= 00
25/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	47.00
		REFERRAL AND			
04/09/2024	TFL OYSTER AUTO TOPUP	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
		REFERRAL AND			
23/09/2024	TFL OYSTER AUTO TOPUP		LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
		REFERRAL AND			
25/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER REFUND.	23.45
		REFERRAL AND			
27/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER REFUND.	11.25
		REFERRAL AND			
27/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER REFUND.	55.10
		REFERRAL AND			
27/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER REFUND.	46.70
		CARE SERVICES FAMILY			
14/09/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER TOP UP	20.00
		CARE SERVICES FAMILY			
29/09/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER TOP UP	20.00
		CARE SERVICES FAMILY			
28/09/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER TOP UP	10.00
		CARE SERVICES FAMILY			
25/09/2024	OYSTER ONLINE	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER TOP UP	10.00
		CARE SERVICES FAMILY		STAFF OYSTER TOP UP E41162	
11/09/2024	OYSTER ONLINE	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE		20.00
		REFERRAL AND			
27/09/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00
		REFERRAL AND			
25/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00

TRANSACTI	OUDDI IED	050/405	DEDARTMENT	EVENUE DECORIETION	£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
		CARE SERVICES FAMILY			
20/09/2024	TFL OYSTER AUTO TOPUP	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER TOP UP.	20.00
		REFERRAL AND			
		ASSESSMENT TEAM 4 -			
19/09/2024	OYSTER BUS AUTOLOAD	SECTIO	LAURENCE HOUSE	STAFF OYSTER.	20.00
		REFERRAL AND			
		ASSESSMENT TEAM 4 -			
20/09/2024	OYSTER BUS AUTOLOAD	SECTIO	LAURENCE HOUSE	STAFF OYSTER.	40.00
		REFERRAL AND			
24/09/2024	OYSTER ONLINE	ASSESSMENT TEAM 5	LAURENCE HOUSE	STAFF OYSTER.	40.00
		REFERRAL AND			
14/09/2024	TFL OYSTER AUTO TOPUP	ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF TRAVEL	40.00
		REFERRAL AND			
07/09/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF TRAVEL.	20.00
		REFERRAL AND			
08/09/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF TRAVEL.	40.00
		REFERRAL AND			
		ASSESSMENT TEAM 4 -			
08/09/2024	OYSTER BUS AUTOLOAD	SECTIO	LAURENCE HOUSE	STAFF TRAVEL.	40.00
		REFERRAL AND			
18/09/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF TRAVEL.	20.00
		REFERRAL AND			
20/09/2024	OYSTER BUS AUTOLOAD	ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF TRAVEL.	40.00
		LEWISHAM WORKFORCE			
06/09/2024	TFL OYSTER AUTO TOPUP	DEVELOPMENT GROUP	LAURENCE HOUSE	STAFF TRAVEL.	20.00
			YOUNG MAYOR'S TEAM,		
13/09/2024	Redacted W H SMITH	YOUNG MAYOR	MAYOR'S OFFICE	STATIONARY	4.25
		SEN SPECIALIST	SPECIAL TEACHERS &		
17/09/2024	AMZNMKTPLACE Redacted	TEACHERS	EDUCATIONAL	Redacted-VARIOUS RESOURCES	161.71
				SUBSCRIPTION FOR MAKING	
			YOUNG MAYOR'S TEAM,	PRESENTATIONS AND SOCIAL	
19/09/2024	CANVA Redacted	YOUNG MAYOR	MAYOR'S OFFICE	MEDIA POSTS	12.99
			YOUNG MAYOR'S TEAM,	SUBSCRIPTION FOR SCANNING	
11/09/2024	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	MAYOR'S OFFICE	APP FOR FINANCE ADMIN	9.99
	THE MJ/HEMMING GROUP	COMMUNICATIONS &	COMMUNICATION AND	SUBSCRIPTION TO THE MJ	
26/09/2024	L	MARKETING	ENGAGEMENT	(MUNICIPAL JOURNAL).	224.10

TRANSACTI		0-0,40-			£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
				SUBSISTENCE FOR DSL	
			SERV MAN ACCESS -	NETWORK MEETING AND	
24/09/2024	ASDA STORES Redacted	VULNERABLE PUPILS	INCLUSION & PARTICIP	ADMISSIONS EVENT.	52.71
				SUBSISTENCE FOR DSL	
		PSSA ADMISSIONS &	SERV MAN ACCESS -	NETWORK MEETING AND	
22/09/2024	CO-OP GROUP Redacted	APPEALS	INCLUSION & PARTICIP	ADMISSIONS EVENT.	34.80
				SUBSISTENCE FOR DSL	
			SERV MAN ACCESS -	NETWORK MEETING AND	
25/09/2024	TESCO STORES Redacted	PRACTICAL LEARNING	INCLUSION & PARTICIP	ADMISSIONS EVENT.	3.50
		LEAVING CARE SUPPORT	CORPORATE PARENTING		
11/09/2024	AMAZON Redacted	SERVICES	SERVICE	SUHG	152.88
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
18/09/2024	AMAZON.CO.UK Redacted	SERVICES	TEAM	SUHG	29.99
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
06/09/2024	AMZNMKTPLACE Redacted	SERVICES	TEAM	SUHG	263.42
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
18/09/2024	AMZNMKTPLACE Redacted	SERVICES	TEAM	SUHG	144.76
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
23/09/2024	AMZNMKTPLACE Redacted	SERVICES	TEAM	SUHG	16.98
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
19/09/2024	AO RETAIL LIMITED	SERVICES	TEAM	SUHG	299.00
	DUNELM	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
19/09/2024	SOFTFURNISHINGS	SERVICES	TEAM	SUHG	12.00
	DUNELM	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
23/09/2024	SOFTFURNISHINGS	SERVICES	TEAM	SUHG	24.00
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
20/09/2024	WF UK Redacted	SERVICES	TEAM	SUHG	424.96
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
06/09/2024	WWW.ARGOS.CO.UK	SERVICES	TEAM	SUHG	18.95
		LEAVING CARE SUPPORT	CORPORATE PARENTING		
10/09/2024	WWW.ARGOS.CO.UK	SERVICES	SERVICE	SUHG	168.99
		LEAVING CARE SUPPORT	CORPORATE PARENTING		
11/09/2024	WWW.ARGOS.CO.UK	SERVICES	SERVICE	SUHG	202.66
		LEAVING CARE SUPPORT	CORPORATE PARENTING		
16/09/2024	WWW.ARGOS.CO.UK	SERVICES	SERVICE	SUHG	48.00
		LEAVING CARE SUPPORT	CORPORATE PARENTING		
16/09/2024	WWW.ARGOS.CO.UK	SERVICES	SERVICE	SUHG	22.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	SUPPLIER	_		EXPENSE DESCRIPTION	(INC VAI)
40/00/0004	14/14/14/ A D C C C C C L H C	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT	0.11.10	044.05
19/09/2024	WWW.ARGOS.CO.UK	SERVICES	TEAM	SUHG	214.95
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
19/09/2024	WWW.ARGOS.CO.UK	SERVICES	TEAM	SUHG	101.59
		LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
23/09/2024	WWW.ARGOS.CO.UK	SERVICES	TEAM	SUHG	60.00
	DOUROF CARPET	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT		
06/09/2024	WAREHOUS	SERVICES	TEAM	SUHG LC	888.00
		PROGRAMME			
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	SUNDRIES - BPP MEADOW	
19/09/2024	TOOLSTATION LTD	SERVICES	TEAM	SOWING	5.38
		PROGRAMME			
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	SUNDRIES BPP MEADOW	
19/09/2024	SAINSBURYS S/MKTS	SERVICES	TEAM	SOWING	1.85
				SUPER 1 - THE OVAL - SPEAKER	
			COMMUNICATION AND	EVENT - OUTBOUND	
01/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	TRANSPORT.	38.82
0 17 107202 1		01110 2 121110	2110,1021112111		00.02
			COMMUNICATION AND	SUPER 1 - THE OVAL - SPEAKER	
01/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	EVENT - RETURN TRANSPORT	35.16
01/10/2024	WWW.ADDIOONEEE.OOW	OIVIO EVEIVIO	COMMUNICATION AND	SUPPLIES FOR Redacted	33.10
02/10/2024	TESCO STORES Redacted	CIVIC EVENTS	ENGAGEMENT	RETIREMENT CELEBRATION.	9.80
02/10/2024	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND	SUPPLIES FOR FR STEVE'S	9.60
00/40/0004	TECCO CTODEC Dadastad	OIV/IO EVENTO			7.00
02/10/2024	TESCO STORES Redacted	CIVIC EVENTS	ENGAGEMENT	RETIREMENT CELEBRATION.	7.60
00/00/0004	14/14/14/ A D C C C C C L H C	LEAVING CARE SUPPORT	LAUDENGE HOUGE	01110 00000 500 1/0	405.00
03/09/2024	WWW.ARGOS.CO.UK	SERVICES	LAURENCE HOUSE	SUUG ORDER FOR YP.	465.00
			CLA BUSINESS SUPPORT	SW Redacted (CHILD JR)	
17/09/2024	SHURGARD UK LTD	LOOKED AFTER CHILDREN		STORAGE OF YPS ITEMS.	500.21
			CLA BUSINESS SUPPORT		
12/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN		SW OYSTER	20.00
			CLA BUSINESS SUPPORT		
13/09/2024	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	TEAM	SW OYSTER	20.00
			CLA BUSINESS SUPPORT		
11/09/2024	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	TEAM	SW OYSTER CARD	20.00
				SW VISIT TO CLA Redacted TO	
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted 04 10 2024 PAID £59.27	
26/09/2024	TRAINLINE	SUPPORT	DIVISION	REFERENCE Redacted	65.90

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDAIL	OGI I EIEK	GERTIGE	DEI /ARTINERT	SW VISIT TO CLARedacted	(1110 1711)
		CWCN:BUSINESS	EDUCATION SERVICES	STATION TO Redacted PAID £84.67	
24/09/2024	TRAINLINE	SUPPORT	DIVISION	REF Redacted	84.67
2 17 007 202 1	110 11112		5.7.6.6.7	SW VISIT TO CLA TAXI FROM	0 1.07
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted TO PLACEMENT TAXI	
24/09/2024	SUMUP Redacted	SUPPORT	DIVISION	£118 REF Redacted RECEIPT	118.00
_ ,, _ , _ ,			YOUNG MAYOR'S TEAM,	T- SHIRTS FOR CHAMPIONS OF	
27/09/2024	PRINT THIS PRINT THAT	YOUNG MAYOR	MAYOR'S OFFICE	INCLUSION	140.88
			COMMUNICATION AND		
19/09/2024	YAHIRE FURNITURE	CIVIC EVENTS	ENGAGEMENT	TABLES FOR CAR FREE DAY.	663.07
			FAMILY THRIVE LEWISHAM	TALKING TEENS HANDBOOK FOR	
06/09/2024	EMOTIONAL HEALTH	FAMILY THRIVE SERVICE	EARLY HELP	EARLY HELP COORDINATOR	60.70
		FLEET & VEHICLE	WEARSIDE SERVICE		
30/09/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		337.00
20/09/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
			WEARSIDE SERVICE		
20/09/2024	DVLA VEHICLE TAX	REFUSE: DOMESTIC	CENTRE	TAX Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
			WEARSIDE SERVICE		
20/09/2024	DVLA VEHICLE TAX	SEEN LEWISHAM	CENTRE	TAX Redacted	337.50

20/09/2024 DVLA VEI	LIER	GEDVII'E	DEDARTMENT	EVENUE DECODIBIION	£ SPEND
20/09/2024 DVLA VEI		SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
20/09/2024 DVLA VEI 20/09/2024 DVLA VEI		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024 DVLA VEI 20/09/2024 DVLA VEI	/EHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
20/09/2024 DVLA VEI			WEARSIDE SERVICE		
20/09/2024 DVLA VEI	/EHICLE TAX	REFUSE: DOMESTIC	CENTRE	TAX Redacted	337.50
20/09/2024 DVLA VEI		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024 DVLA VEI	/EHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
20/09/2024 DVLA VEI			WEARSIDE SERVICE		
20/09/2024 DVLA VEI	/EHICLE TAX	REFUSE: DOMESTIC	CENTRE	TAX Redacted	337.50
20/09/2024 DVLA VEI		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024 DVLA VEI	/EHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
20/09/2024 DVLA VEI		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024 DVLA VEI	/EHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
20/09/2024 DVLA VEI		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024 DVLA VEI	/EHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
20/09/2024 DVLA VEI		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024 DVLA VEI	/EHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
20/09/2024 DVLA VEI 20/09/2024 DVLA VEI 20/09/2024 DVLA VEI 20/09/2024 DVLA VEI 20/09/2024 DVLA VEI		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024 DVLA VEI 20/09/2024 DVLA VEI 20/09/2024 DVLA VEI 20/09/2024 DVLA VEI 20/09/2024 DVLA VEI	/EHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
20/09/2024 DVLA VEI 20/09/2024 DVLA VEI 20/09/2024 DVLA VEI 20/09/2024 DVLA VEI		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024 DVLA VEI 20/09/2024 DVLA VEI 20/09/2024 DVLA VEI 20/09/2024 DVLA VEI	/EHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
20/09/2024 DVLA VEI 20/09/2024 DVLA VEI 20/09/2024 DVLA VEI		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024 DVLA VEI 20/09/2024 DVLA VEI 20/09/2024 DVLA VEI	/EHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
20/09/2024 DVLA VEI 20/09/2024 DVLA VEI		FLEET & VEHICLE	WEARSIDE SERVICE		
20/09/2024 DVLA VEI 20/09/2024 DVLA VEI	/EHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
20/09/2024 DVLA VEI		FLEET & VEHICLE	WEARSIDE SERVICE	The state of the s	001.00
20/09/2024 DVLA VEI	/EHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
	VEI 17 01	FLEET & VEHICLE	WEARSIDE SERVICE	Trick Reducted	001.00
	/EHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
20/09/2024 DVLA VEI	VEI 17 00	FLEET & VEHICLE	WEARSIDE SERVICE	Trick Reducted	001.00
20,00,2021	/EHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
	VEITIGEE 1700	FLEET & VEHICLE	WEARSIDE SERVICE	T/// Nodabloa	001.00
20/09/2024 DVLA VEI	/EHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	337.50
20/03/2024 BVEA VEI	VEITIOLE TAX	FLEET & VEHICLE	WEARSIDE SERVICE	TAX Redacted	337.30
10/09/2024 DVLA VEI	/EHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	167.50
DVLA VEI	VELITOLL TAX	FLEET & VEHICLE	WEARSIDE SERVICE	IAA Neudoleu	107.50
10/09/2024 DVLA VEI	/EHICLE TAX	MAINT:WORKSHOPS	CENTRE	TAX Redacted	167.50
TOTOSTZUZ4 DVLA VEI	VELITOLL TAX	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT	IAA Neudoleu	107.50
27/09/2024 SUMUP R	P Redacted	SERVICES	TEAM	TAXI	180.50

TRANSACTI	CURRUER	CEDVICE.	DEDADTMENT	EXPENSE DESCRIPTION	£ SPEND
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	(INC VAT)
4.4.10.0.10.0.0.4	10000115557701	00/40 51/51/50	COMMUNICATION AND	TAV4 5VTD 4 0114 D 0 5	
11/09/2024	ADDISON LEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI - EXTRA CHARGE.	.88
		REFERRAL AND		TAXI BOOKED FOR YOUNG	
04/09/2024	WWW.MINICABS.CO.UK	ASSESSMENT TEAM 5	LAURENCE HOUSE	PERSON.	14.85
		CHILDRENS TRAINING			
16/09/2024	CCSCABCARD SERVICES -	PROGRAMME	LAURENCE HOUSE	TAXI BOOKING FOR CHILDREN	14.61
		CHILDRENS TRAINING		TAXI BOOKING FOR CHILDREN	
22/09/2024	UBER TRIP	PROGRAMME	LAURENCE HOUSE	AND ALLOCATED SW	22.66
			COMMUNICATION AND		
11/09/2024	ADDISON LEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI EXTRA CHARGE.	.70
			COMMUNICATION AND		
03/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	TAXI REFUND.	.54
			COMMUNICATION AND		
11/09/2024	ADDISON LEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI.	6.76
,			COMMUNICATION AND		
13/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	TAXI.	81.54
10/00/2021		01110 2 1 2 1 1 1 0	COMMUNICATION AND	17.00	01.01
01/10/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	TAXI.	45.30
01/10/2024	WWW.ADDICONLEE.COM	OIVIO E VEIVIO	HITHER GREEN	TB BLACK JACKET Redacted 2X-	40.00
01/10/2024	NEXT DIRECTORY	CREMATORIA ADMIN	CEMATORIUM	LARGE	54.95
01/10/2024	NEXT BIREOTORT	LIBS: LIBRARIES	OLIVIATOR TOWN	LANGE	04.55
		OPERATIONAL	LIBRARY & INFORMATION	TESCO - REFRESHMENTS FOR	
17/09/2024	TESCO STORES Redacted	DEVELOPMENT	SERVICE	AUTHOR EVENT	79.43
17/09/2024	TESCO STORES Redacted	REFERRAL AND	SERVICE	TESCO E GIFT CARD TO	79.43
17/00/2024	TESCO CIET CARD		LAUDENCE LIQUEE		F0.00
17/09/2024	TESCO GIFT CARD	ASSESSMENT TEAM 2	LAURENCE HOUSE	SUPPORT FAMILY.	50.00
		REFERRAL AND		TE000 E 015T 04 DD T0	
00/00/0004	TEGOO OFT OARR	ASSESSMENT TEAM 4 -	LAUDENICE LIQUICE	TESCO E GIFT CARD TO	50.00
23/09/2024	TESCO GIFT CARD	SECTIO	LAURENCE HOUSE	SUPPORT FAMILY.	50.00
		REFERRAL AND		TESCO E GIFT CARD TO	
26/09/2024	TESCO GIFT CARD	ASSESSMENT TEAM 2	LAURENCE HOUSE	SUPPORT FAMILY.	100.00
30/09/2024	TESCO GIFT CARD	FSS - TEAM 8	LAURENCE HOUSE	TESCO E GIFT CARD.	25.00
		GREENWICH & LEWISHAM			
02/10/2024	TESCO GIFT CARD	NEWPIN	LAURENCE HOUSE	TESCO E GIFT CARD.	20.00
		REFERRAL AND			
		ASSESSMENT HOSP TEAM-			
24/09/2024	TESCO GIFT CARD	SEC 1	LAURENCE HOUSE	TESCO GIFT CARD FOR EDT.	20.00
		INTER AGENCY			
25/09/2024	TESCO GIFT CARD	TRANSITION TEAM	LAURENCE HOUSE	TESCO GIFT CARD.	50.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDAIL	301 1 LILIX	SERVICE	DEI ARTIVIENT	TESCO PURCHASES - STAFF	(IIIC VAI)
		LEWISHAM WORKFORCE		CONFERNCE £75.62 E41126	
01/10/2024	TESCO STORES Redacted	DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE		75.62
01/10/2024	TEGGG GTGTCEG Reducted	DEVELOR MENT ORGOT	CHIEDICEIVO COCIAE CARE	TESCO VOUCHER £50.00 LGBTQ+	70.02
		LEWISHAM WORKFORCE		LAUNCH E41126 611480-	
17/09/2024	TESCO GIFT CARD	DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE		50.00
		REFERRAL AND ASSESSMENT HOSP TEAM-			33.00
24/09/2024	TESCO GIFT CARD	SEC 1	LAURENCE HOUSE	TESCO VOUCHERS FOR EDT.	20.00
		LIQUEING OPTIONS C	DOL ACCOMMODATION	TESCO_MILK CUPS BISCUITS	
04/00/2024	TESCO STORES Redacted	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	FOR DOD 2 TRAINING HELD AT LH 5TH FLR	9.52
04/09/2024	TESCO STORES Redacted	FUND	SPECIAL TEACHERS &	TESCO-ELSA 18TH SEPT -	9.52
17/09/2024	Redacted	EP EDUC PSYCHOLOGISTS		PROVISIONS	11.70
1770372024	TESCO STORES LTD	El EBOOT GTORIOZOGIOTO	SPECIAL TEACHERS &	TESCO-EP TEAM DAY -	11.70
10/09/2024	Redacted	EP EDUC PSYCHOLOGISTS		PROVISIONS	10.70
10/00/2021	readica	2. 2500.010.0200.010		i ne viciene	10.70
		CARE SERVICES FAMILY		TFL OYSTER-Redacted-£20.00-	
02/10/2024	TFL OYSTER AUTO TOPUP	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT-E41162 631220-03.10.2024	20.00
		CARE SERVICES FAMILY		TFL OYSTER-Redacted-£10.00-	
07/09/2024	OYSTER BUS AUTOLOAD	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT-E41162 631220-02.09.2024	10.00
		CARE SERVICES FAMILY		TFL OYSTER-Redacted-£20.00-	
05/09/2024	OYSTER ONLINE	CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT-E41162 631220-02.09.2024	20.00
				TFL OYSTER-Redacted-£20.00-	
		PLACEMENTS		FOSTERING-E41128 631220-	
10/09/2024	OYSTER ONLINE	CONTINGENCY	CHILDREN'S SOCIAL CARE		20.00
				THE 100TH ANNIVERSARY OF	
				THE PRIVILEGED REGIMENT	
				STATUS OF THE ROYAL	
			COMMUNICATION AND	REGIMENT OF FUSILIERS -	
12/00/2024	MANANA ADDISONI EE COM	CIVIC EVENTS	COMMUNICATION AND	OUTBOUND - SPEAKER	20.04
13/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	JOURNEY.	38.04

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
<u> </u>				THE 100TH ANNIVERSARY OF	(,
				THE PRIVILEGED REGIMENT	
				STATUS OF THE ROYAL	
			COMMUNICATION AND	REGIMENT OF FUSILIERS -	
13/09/2024	WWW.ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	RETURN - SPEAKER JOURNEY.	34.44
10,00,2021	THE ENTERTAINER		SPECIAL TEACHERS &	THE ENTERTAINER TOY SHOP-	• • • • • • • • • • • • • • • • • • • •
30/09/2024	Redacted	EP EDUC PSYCHOLOGISTS		VARIOUS TOYS-Redacted	43.20
			FAMILY THRIVE LEWISHAM	TICKETS FOR SENIOR THERAPIST	
05/09/2024	TRAINLINE	FAMILY THRIVE SERVICE	EARLY HELP	TO TRAVEL TO CONFERENCE	49.73
	WWW.AVANTIWESTCOAST		WEARSIDE SERVICE	TRAIN TICKET FOR TRAINING	
03/09/2024	.co	MAINT:WORKSHOPS	CENTRE	COURSE	148.50
			<u> </u>	TRAIN TICKET FOR VISIT TO OUT	
		ADULT SERVICES	BUSINESS SUPPORT	OF BOROUGH CITIZEN BY	
12/09/2024	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	Redacted	61.40
				TRAIN TICKETS FOR Redacted TO	
		EXECUTIVE DIRECTOR OF		ATTEND NHF QUALITY HOMES	
16/09/2024	TRAINLINE	HOUSING	LEWISHAM COUNCIL	CONFERENCE AND EXHIBITION	76.92
				TRAIN TIOUTE FOR ROLL ALTO	
				TRAIN TICKETS FOR Redacted TO	
		OLUEE EVEO	ACT ELOOD LAUDENOE	ATTEND NEW LOCAL	
00/40/0004	TO AIN II IN IE	CHIEF EXEC	1ST FLOOR , LAURENCE	GOVERNMENT CHIEF EXECUTIVE	40.00
02/10/2024	TRAINLINE	MANAGEMENT	HOUSE	TRAINING/CONFERENCE	40.90
		OLUEE EVEO	40T EL 00D L ALIDENOE	TRAIN TICKETS FOR Redacted TO	
00/40/0004	TO AINII INIE	CHIEF EXEC	1ST FLOOR , LAURENCE	ATTEND THE LGA CONFERENCE	440.40
02/10/2024	TRAINLINE	MANAGEMENT	HOUSE	IN HARROGATE TRAIN TICKETS FOR SENIOR	119.16
				THERAPIST'S RETURN JOURNEY	
17/00/2024	TD AINH INIC	FAMILY TUDIVE SEDVICE			44.07
17/09/2024	TRAINLINE	FAMILY THRIVE SERVICE	EARLY HELP	FROM CONFERENCE	41.87
26/09/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TRAIN TICKETS REFUND	165.40
			SERV MAN ACCESS -	TRAIN TICKETS TO OXFORD FOR	
02/10/2024	TRAINLINE	PRACTICAL LEARNING	INCLUSION & PARTICIP	LEWISHAM CHALLENGE EVENT.	46.82
				TRAIN TICKETS X 2 FOR ANNUAL	
11/09/2024	TRAINLINE	PLANNING POLICY	PLANNING SERVICE	TREE OFFICER CONFERENCE	208.74
04/09/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TRAIN TRAVEL MAYOR	77.58

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
		-			
09/09/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TRAIN TRAVEL MAYOR	81.72
		SEN SPECIALIST	SPECIAL TEACHERS &	TRAINLINE - Redacted TO Redacted	
30/09/2024	TRAINLINE	TEACHERS	EDUCATIONAL	RETURN 25/10/24. Redacted	92.37
12/09/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TRAINLINE REFUND	60.10
09/09/2024	TRAINLINE	HOUSING OPTIONS G	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	TRAINLINE_ETICKETS TO Redacted TUESDAY, 10 SEPTEMBER FROM LONDON Redacted_APPROVED BY Redacted	57.33
26/09/2024	SQ REMARK! LTD	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	TRANSLATION OF DISABILITY & CO-PRODUCTION OFFICER POST INTO AN ONLINE VIDEO	1,620.00
07/00/0004	CITIZENICADO	LEAVING CARE SUPPORT	CLA BUSINESS SUPPORT	TDAVEL	25.00
27/09/2024	CITIZENCARD	SERVICES	TEAM HITHER GREEN	TRAVEL TRAVEL COSTS FOR STAFF TO	35.00
17/09/2024	PAYPAL Redacted	CREMATORIA ADMIN	CEMATORIUM	ATTEND ICCM CONFERENCE	39.09
18/09/2024	PAYPAL Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	TRAVEL COSTS FOR STAFF TO ATTEND ICCM CONFERENCE	54.09
12/09/2024	SE CATFORD BRIDGE SST	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TRAVEL FOR ATTENDING LONDON YOUTH ASSEMBLY WITH LYA MEMBERS	
24/09/2024	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	TRAVEL FOR Redacted AND Redacted TO LGA CONFERENCE	284.55
26/09/2024	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	TRAVELODGE BOOKING TO SUPPORT FAMILY.	2,238.75
16/09/2024	TRAVELODGE	REFERRAL AND ASSESSMENT HOSP TEAM- SEC 1	LAURENCE HOUSE	TRAVELODGE ORDER. TRINKETS FOR THE UNVEILING	105.30
18/09/2024	CARD FACTORY	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	OF MLK PLAQUE FOR THE ARTIST.	2.27
23/09/2024	CLASSIC TROPHIES	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TROPHY GIFT FOR Redacted RETIREMENT.	131.99
24/09/2024	CURRYS ONLINE	EARLY YEARS DEVELOPMENT	2ND FLOOR	TV FOR CAMELOT	564.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
ONDATE	SUPPLIER		DEPARTIMENT		(INC VAT)
0.4/00/0004	OUDDYO ONI INE	EARLY YEARS	OND ELOOD	TV STAND AND CABLES FOR	440.07
24/09/2024	CURRYS ONLINE	DEVELOPMENT	2ND FLOOR	CAMELOT	112.97
	BUSINESS FORUMS	HR CORPORATE	ORGANISATIONAL	TWO PLACES ON A TRAINING	0.40.00
01/10/2024	INTERN	PERSONNEL	DEVELOPMENT & HR	COURSE	948.00
		COMMUNITY			
		DEVELOPMENT	CULTURAL & COMMUNITY		
11/09/2024	AGA PRINT LTD.	MANAGEMENT	DEVELOPMENT SERVI	UKSPF - E44076	178.89
			COMMUNICATION AND	UNVEILING OF MLK PLAQUE FOR	
17/09/2024	TESCO STORES Redacted	CIVIC EVENTS	ENGAGEMENT	THE ARTIST.	27.94
			HITHER GREEN	VARIOUS OFFICE SUPPLIES FOR	
26/09/2024	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	CEMATORIUM	ADMIN STAFF	18.99
		SEN SPECIALIST	SPECIAL TEACHERS &	VIEW TRAINING- DELEGATE	
26/09/2024	PAYPAL Redacted	TEACHERS	EDUCATIONAL	Redacted	60.00
03/09/2024	CO OP GROUP FOOD	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	6.77
05/09/2024	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	1.95
	T5000 0157 04 DD	REFERRAL AND ASSESSMENT HOSP TEAM-		VOLUMEDO FOR TEORO	00.00
24/09/2024	TESCO GIFT CARD	SEC 1	LAURENCE HOUSE	VOUCHERS FOR TESCO.	20.00
		CWCN:BUSINESS	EDUCATION SERVICES	W VISIT TO CLA IN Redacted 03 10	
25/09/2024	TRAINLINE	SUPPORT	DIVISION	2024 PAID £105.79 REF Redacted	105.79
		CHILDRENS TRAINING		WEEKEND BOOKING FOR A	
14/09/2024	TRAVELODGE	PROGRAMME	LAURENCE HOUSE	FAMILY	227.94
14/03/2024	1100022002	PROGRAMME	E ROREITOE HOUSE	17 (WILL)	227.01
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	WEIGHING SCALE - BPP EAST	
10/09/2024	NISBETS LTD	SERVICES	TEAM	MEADOW SOWING	38.97
10/03/2024	NOBETOETB	CERTICES	HITHER GREEN	WINTER BEDDING PLANTS AND	30.31
23/09/2024	SUTTONS DOBIES ECOMM	CEMETRIES GENERAL	CEMATORIUM	BASKETS	506.79
23/09/2024	30110N3 DOBIES ECONOM	CEIVIL TRIES GENERAL	LEARNER SERVICES -	WIRE CRIMPER ALL IN ONE TOOL-	
29/09/2024	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	ADULT LEARNING LEWI	Redacted	59.19
29/09/2024	AWZNWKTPLACE Redacted	CEL. LEARNER SERVICES	ADOLT LEAKINING LEWI	YOUR OYSTER CARD (NUMBER	39.19
				`	
				Redacted) HAS BEEN TOPPED UP	
				WITH £40.00 PAY AS YOU GO	
				CREDIT. THIS HAS BEEN	
	TEL 0.40TED ALITO TOTAL	QUALITY ASSURANCE	0.000	CHARGED TO YOUR CREDIT OR	
22/09/2024	TFL OYSTER AUTO TOPUP	REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	DEBIT CARD.	40.00