

		Lewisham Council Government Procurement Card Spend Reporting Cycle April 2025			
TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/01/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	REFUND FOR PUBLIC TRUSTEE	40.00
26/02/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	REFUND FOR PUBLIC TRUSTEE	40.00
18/03/2025	GEN REGISTER OFFICE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	BIRTH CERTIFICATE FOR CLA 18 03 2025 REF Redacted £16 Redacted 2025 RECEIPT - REFUND	16.00
01/04/2025	TRAINLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	TRAIN TRAVEL STAFF TO VISIT Redacted TO Redacted RETURN	106.40
02/04/2025	TRAINLINE	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	TRAIN FARE FOR Redacted TO ATTEND CONFERENCE	64.26
02/04/2025	OYSTER ONLINE	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	NEW OYSTER CARD	57.00
03/04/2025	AMAZON Redacted	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	AMAZON COT Redacted E41203 661017	368.99
03/04/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL (BRADFORD)	201.28
03/04/2025	TRAVELODGE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted CLA TEAM 2 - HOTEL FOR FAMILY	180.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
03/04/2025	PREMIER INN	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL CONFERENCE (ADDITIONAL NIGHTS STAY)	144.99
03/04/2025	THE BCI FORUM LIMITED	EMERGENCY PLANNING	Redacted ESAT	BCI MEMBERSHIP - Redacted ESAT	143.00
03/04/2025	TRAINLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM 1 LCS Redacted STAFF TRAVEL	104.05
03/04/2025	SAINSBURYS.CO.UK	CUSTOMER SERVICES MANAGEMENT TEAM	1ST FLOOR , LAURENCE HOUSE	FOOD FOR PLACE AWAY DAY FOR X 30 PEOPLE	102.36
03/04/2025	MISTER COBBLER	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	KEYS FOR GARAGE ACCESS GATES	58.50
03/04/2025	DOTMAILER	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	EMAIL NEWSLETTER SOFTWARE SUBSCRIPTION.	54.35
03/04/2025	SQ Redacted	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	03.04.25 VR ARCADE Redacted E41206 661017	44.00
03/04/2025	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	03.04.25 GRO BIRTH CERT Redacted E41203 661017	42.00
03/04/2025	AO RETAIL LIMITED	INCOME TEAM	5TH FLOOR	KETTLE PLUS DELIVERY CHARGE Redacted	40.00
03/04/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
03/04/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
03/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
03/04/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/04/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	40.00
03/04/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD AUTO TOP UP.	40.00
03/04/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
03/04/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
03/04/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
03/04/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD.	40.00
03/04/2025	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	CAFE SUPPLIES	36.80
03/04/2025	NATIONAL EXPRESS LIMIT	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM 1 PARENT TRAVEL	28.30
03/04/2025	AMZNMKTPPLACE Redacted	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	SUPPORT EQUIPMENT FOR STAFF.	24.48
03/04/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	REPLACEMENT PRIVACY SCREEN FOR LAPTOP AFTER IT ISSUED ME A REPLACEMENT DEVICE.	23.97

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
03/04/2025	ARGOS	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	03.04.25 ARGOS STERILISER Redacted E41207 661017	23.95
03/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD – TOP UP	20.00
03/04/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD – TOP UP	20.00
03/04/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	20.00
03/04/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	20.00
03/04/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER CARD	20.00
03/04/2025	OYSTER ONLINE	PATHFINDER: FAMILY NETWORK REFORM	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-PATHFINDER-E441346 631220-03.04.2025	20.00
03/04/2025	AMAZON.CO.UK Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	03/04/2025	17.00
03/04/2025	ADOBE	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ADOBE SUITE SOFTWARE LICENCE.	10.81
03/04/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
03/04/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
03/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD – TOP UP	10.00
03/04/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
03/04/2025	PLAY TENNIS LEWISHAM	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	GAME OF TENNIS FOR C&YP DURING EASTER HOLIDAY SCHEME. BOOKING OF 1 COURT.	5.15
03/04/2025	PLAY TENNIS LEWISHAM	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	GAME OF TENNIS FOR C&YP DURING EASTER HOLIDAY SCHEME. BOOKING OF 1 COURT.	5.15
03/04/2025	LB CROYDON	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	REFUND BIRTH CERT E41205 661017	15.50
04/04/2025	WWW.SAFESTORE.CO.UK	ADOPTION TEAM 1	LAURENCE HOUSE	04.04.25- £1,185.66 SAFESTORE Redacted E41169 651780	1,185.66
04/04/2025	TRAVELODGE	GREENWICH & LEWISHAM NEWPIN	CHILDREN'S SOCIAL CARE	04.04.25 TRAVELODGE Redacted E41216 661017	401.83
04/04/2025	THE ARBORICULTURAL ASS	COMMUNITY PARKS & OPEN SPACES	WEARSIDE SERVICE CENTRE	ARBORICULTURE TRAINING COURSE FOR STAFF - Redacted . PROVIDED BY THE ARBORICULTURAL ASSOCIATION	312.00
04/04/2025	AO RETAIL LIMITED	COMMUNITY ENGAGEMENT TEAM	LONDON BOROUGH OF LEWISHAM	HARDSHIP FUND - Redacted	279.00
04/04/2025	KC JONES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	KC JONES LTD-EVENT REGISTRATION- Redacted NAPEP ANNUAL COURSE SHEFFIELD	204.00
04/04/2025	INSTANTPRINT	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	PRINTING FOR SPECIAL EVENTS	70.45

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
04/04/2025	TRAVELODGE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TRAVEL LODGE BOOKING- Redacted HOTEL -Redacted 15TH MAY-16TH MAY'25	53.02
04/04/2025	WWW.AMAZON. Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	ALL4 ONE VOUCHER FOR RESIDENT AWARDS	50.00
04/04/2025	WWW.FILMAPP.ORG	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	BEACON LIGHTING - VE DAY.	48.00
04/04/2025	WWW.FILMAPP.ORG	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	LIVE MUSIC FOR VE DAY PROMS AND PICNICS.	48.00
04/04/2025	VOUCHER EXPRESS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	04.04.25 SAINSBURYS VOUCHER 40 Redacted E41230 661017	40.00
04/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
04/04/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
04/04/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	40.00
04/04/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	PAYMENT OF FAILED AUTO TOP UP (ASC)	40.00
04/04/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD AUTO TOP UP.	40.00
04/04/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
04/04/2025	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
04/04/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 14/10/2025 Redacted	34.73
04/04/2025	VOUCHER EXPRESS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	04.04.25 SAINSBURYS VOUCHER 30 Redacted E41230 661017	30.00
04/04/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TRANSPORT FROM BASE ZERO NURSERY 30 YEARS OF SUCCESSFUL BUSINESS EVENT. SPEAKER RETURN JOURNEY.	21.00
04/04/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TRANSPORT TO BASE ZERO NURSERY FOR 30 YEARS OF SUCCESSFUL BUSINESS EVENT. SPEAKER OUTBOUND JOURNEY.	21.00
04/04/2025	ALLSTAR COLLECTIONS	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	FUEL CARD	20.64
04/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD – TOP UP	20.00
04/04/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD – TOP UP	20.00
04/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD – TOP UP	10.00
04/04/2025	OYSTER ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP REFUND E41206 631220	40.65

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
05/04/2025	SHOPIFY Redacted	BUSINESS ENGAGEMENT AND PARTNERSHIPS	LEWISHAM COUNCIL	Redacted SUBSCRIPTION	72.24
05/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
05/04/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
05/04/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	40.00
05/04/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
05/04/2025	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
05/04/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
05/04/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
05/04/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	20.00
05/04/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
05/04/2025	OYSTER BUS AUTOLOAD	PATHFINDER: FAMILY NETWORK REFORM	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-PATHFINDER-E41346 631220-07.04.2025	20.00
05/04/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	20.00
05/04/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SPLIT - (74.05%)	12.33

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
05/04/2025	AMZNMKTPPLACE Redacted	CEL: MARKETING	COMMUNITY EDUCATION	DUCK TAPE	8.99
05/04/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SPLIT - (25.95%)	4.32
05/04/2025	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL REFUND E41203 631220	33.45
05/04/2025	OYSTER ONLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL OYSTER REFUND E41230 631220	34.25
06/04/2025	TFL OYSTER AUTO TOPUP	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
06/04/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-06.04.2025	40.00
06/04/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
06/04/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
06/04/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD – TOP UP	20.00
06/04/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
06/04/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
06/04/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
06/04/2025	AMAZON PRIME Redacted	CONNECTING FUTURES	LEWISHAM COUNCIL	Redacted - ELEVATE SUBSCRIPTION	8.99

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06/04/2025	TOOLSTATION UK	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH	STRATEGIC HOUSING	CREDIT NOTE FOR PURCHASE ON BEHALF OF PRIVATE SECTOR HSG TEAM	44.64
07/04/2025	ARGOS	INCOME TEAM	5TH FLOOR	PURCHASES FOR NEW HOME Redacted	668.00
07/04/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	SLOT FOR COURT FOR FORCED ENTRIES	638.00
07/04/2025	WWW.MONEYCLAIM.GOV	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	MCOL FEE FOR RECOVERY OF SERVICE CHARGES FOR Redacted	591.10
07/04/2025	WWW.MONEYCLAIM.GOV	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	MCOL FEE FOR RECOVERY OF SERVICE CHARGES FOR Redacted	455.00
07/04/2025	SMARTSURVEY	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	SOFTWARE USED BY HOUSING FOR RESIDENT SURVEYS (ANNUAL COST)	432.00
07/04/2025	ARGOS	INCOME TEAM	5TH FLOOR	WHITE GOODS PURCHASES FOR Redacted	370.00
07/04/2025	LG COMMS (2018) LTD	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	LG COMMS MEMBERSHIP	360.00
07/04/2025	SURVEYMONKEYCORE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	SURVEY RENEWAL SUBSCRIPTION FOR THE VIRTUAL SCHOOL - AGREED BY Redacted	320.00
07/04/2025	PODBEAN.COM	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	PODBEAN ANNUAL SUBSCRIPTION	277.61

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
07/04/2025	WWW.ARGOS.CO.UK	INCOME TEAM	5TH FLOOR	PURCHASES FOR NEW HOME - DELIVERY ADDRESS IS: Redacted	216.95
07/04/2025	WWW.ARGOS.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	07.04.25 ARGOS WARDROBES Redacted E41203 641147	200.00
07/04/2025	AMAZON Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	MOBILE PHONE CHARGERS FOR SOFT SERVICES TEAM	132.08
07/04/2025	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	07.04.25 GRO BIRTH CERTS Redacted E41203 661017	126.00
07/04/2025	CONTEMPORARY GLSOCIETY	CEL: MARKETING	COMMUNITY EDUCATION	CONTEMPORARY GLASSWORK SOCIETY MEMBERSHIP	125.00
07/04/2025	IKEA LTD SHOP ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	07.04.25 IKEA DRAWER Redacted E41206 641147	120.00
07/04/2025	ARGOS	SAFE SPACE	LAURENCE HOUSE	ARGOS ITEM ORDERED TO SUPPORT YOUNG PERSON.	100.95
07/04/2025	CENTRAL CAFE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	LUNCH FOR MAKE YOURSELF USEFUL CLUB/ YOUNG PEOPLE VOLUNTEERING AT COMMUNITY GARDENS ALL DAY	87.90
07/04/2025	TRAINLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TRAINLINE-LONDON TO Redacted RETURN -NAPEP CONFERENCE 15TH -16TH MAY-Redacted	65.70

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07/04/2025	WWW.ROMPALIMITED.COM	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	WINSLOW RESOURCES-TALKABOUT FOR CHILDREN 3 (2ND EDITION) - BOOK X1	42.13
07/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
07/04/2025	WESTSUSSEX.GOV.UK	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	07.04.25 WEST SUSSEX BIRTH CERTIFICATE Redacted E41202 661017	38.50
07/04/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD SHOP FOR HUBS	26.12
07/04/2025	OYSTER ONLINE	PATHFINDER: FAMILY NETWORK REFORM	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£25.00-PATHFINDER-E41346 631220-07.04.2025	25.00
07/04/2025	TRAINLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL TO PLACEMENT TO VISIT CHILD	24.58
07/04/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	20.88
07/04/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD SHOP FOR HUBS	18.27
07/04/2025	SE CATFORD BRIDGE TO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TRANSPORT FOR YOUNG ADVISOR TO ATTEND MAKE YOURSELF USEFUL CLUB	9.80

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07/04/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	8.60
07/04/2025	FEE2PAYONLINE	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	CHARGE FOR MAIL ITEM ONLINE - FOOD AND SAFETY TEAM	5.00
07/04/2025	FEE2PAYONLINE	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	CHARGE FOR MAIL ITEM ONLINE - FOOD AND SAFETY TEAM	2.50
07/04/2025	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	REFUND E41203 661017	42.00
08/04/2025	ARGOS	INCOME TEAM	5TH FLOOR	Redacted	449.00
08/04/2025	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	COMBI DRILL	306.97
08/04/2025	ARGOS	INCOME TEAM	5TH FLOOR	Redacted	221.95
08/04/2025	GLS EDUCATIONAL SU	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS	191.88
08/04/2025	WWW.AMAZON. Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON VOUCHER FOR YOUNG ADVISOR VOLUNTEERING AT RADIO LEWISHAM X 4 MONTHS	160.00
08/04/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	SLOTS FOR COURT FOR FORCED ENTRIES	132.00
08/04/2025	WWW.ARGOS.CO.UK	INCOME TEAM	5TH FLOOR	ITEMS PURCHASED FOR Redacted	72.95
08/04/2025	AMAZON Redacted	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	SPARE HEADSETS FOR CALL CENTRE	51.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/04/2025	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	OYSTER CARD TOP UP FOR PLANNING OFFICER SITE VISITS	50.00
08/04/2025	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	OYSTER CARD TOP UP FOR PLANNING OFFICER SITE VISITS	50.00
08/04/2025	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	OYSTER CARD TOP UP FOR PLANNING OFFICER SITE VISITS	50.00
08/04/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	NEW OYSTER CARD TOP UP.	47.00
08/04/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	NEW STAFF OYSTER CARD ORDERED.	47.00
08/04/2025	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
08/04/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE- Redacted	40.00
08/04/2025	OYSTER ONLINE	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
08/04/2025	SELCO TRADE CENTRES LT	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 14/10/2025 Redacted	26.93
08/04/2025	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£25.00-MELIOT-E41162 631220-08.04.2025	25.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/04/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 4 SECTIO	LAURENCE HOUSE	STAFF OYSTER CARD.	20.00
08/04/2025	VOUCHER EXPRESS	PATHFINDER: FAMILY NETWORK REFORM	QUALITY ASSURANCE	FGC SAINSBURYS VOUCHER	15.00
08/04/2025	AMAZON Redacted	POLICY & PARTNERSHIP	ELECTRORAL SERVICES	STATIONERY FOR LEGAL SERVICES - Redacted	13.75
08/04/2025	AMAZON.CO.UK Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS	13.16
08/04/2025	WWW.AMAZON. Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	LAURENCE HOUSE SCREWDRIVER BIT SET	12.00
08/04/2025	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	REFRESHMENTS FOR RESIDENT FIRE SAFETY TRAINING	7.67
08/04/2025	PLAY TENNIS LEWISHAM	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	GAME OF TENNIS FOR C&YP DURING EASTER HOLIDAY SCHEME. BOOKING OF 1 COURT.	5.15
08/04/2025	PLAY TENNIS LEWISHAM	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	GAME OF TENNIS FOR C&YP DURING EASTER HOLIDAY SCHEME. BOOKING OF 1 COURT.	5.15
08/04/2025	AMAZON PRIME	CONNECTING FUTURES	LEWISHAM COUNCIL	Redacted - ELEVATE SUBSCRIPTION	8.99
08/04/2025	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	REFUND OF STAFF UNUSED OYSTER CARD	26.20
08/04/2025	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	REFUND OF UNUSED STAFF OYSTER CARD	26.55

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/04/2025	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	REFUND OF UNUSED STAFF OYSTER CARD	42.90
09/04/2025	SUMUP Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	FUSE WELDING	2,280.00
09/04/2025	BKG HOTEL AT BOOKING.C	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	09.04.25 BOOKING ROOM Redacted E41207 661017	1,093.50
09/04/2025	CURRYS ONLINE	INCOME TEAM	5TH FLOOR	Redacted	274.00
09/04/2025	TESCO STORES Redacted	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	97.98
09/04/2025	ZETTLE_STAGE DOOR CAF	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SANDWICHES FOR LEWISHAM'S GOT TALENT EVENT AT CIVIC SUITE - CHAMPIONS OF INCLUSION SCHOOLS EVENT	87.50
09/04/2025	SUPERSAAS A	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	ANNUAL COST FOR THE BOOKING SYSTEM USED AT ADULT LEARNING LEWISHAM CENTRES.	80.00
09/04/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS	79.58
09/04/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS	65.96
09/04/2025	WWW.CEF.CO.UK	REGISTRARS	CUSTOMER SERVICE CENTRE	SPECIALIST LIGHT BULBS FOR REGISTER OFFICE	52.14
09/04/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	07.04.25 TESCO EGIFTCARD 50 Redacted E41203 661017	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
09/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
09/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
09/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
09/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
09/04/2025	OYSTER BUS AUTOLOAD	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
09/04/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	40.00
09/04/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
09/04/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
09/04/2025	AMZNMKTPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS	32.99
09/04/2025	AMZNMKTPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS	32.99
09/04/2025	AMZNMKTPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS	32.97

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
09/04/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	TRAIN TICKET Redacted TO Redacted REF: Redacted FOR STAFF MEMBER.	32.60
09/04/2025	RedactedTAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SW VISIT TO PLACEMENT FROM Redacted STATION.	32.00
09/04/2025	AMAZON Redacted	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	HEADSET FOR NEW CALL CENTRE AGENCY WORKER	30.98
09/04/2025	AMAZON Redacted	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	HEADSET FOR NEW CALL CENTRE AGENCY WORKER	30.98
09/04/2025	AMAZON Redacted	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	HEADSET FOR NEW CALL CENTRE AGENCY WORKER	30.98
09/04/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TESCO EGIFTCARD 30 Redacted E41203 661017	30.00
09/04/2025	AMZNMKTPPLACE Redacted	REFERRAL AND ASSESSMENT TEAM 5 SECTIO	CORPORATE PARENTING SERVICE	SECTION 17 BABY EQUIP	25.57
09/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
09/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
09/04/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
09/04/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
09/04/2025	AMAZON Redacted	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA MANAGER REQUEST	17.65

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
09/04/2025	AMZNMKTPPLACE Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	WIRELESS MOUSE FOR Redacted (FIS). COMPANY NEVER SUPPLIED VAT INVOICE, SAID THEY WILL AND I CHASED UP, BUT NOTHING. HAD TO USE SHIPPING INVOICE, THIS SHOWS PAYMENT DETAILS BUT NOT IF PAID VAT OR NOT SO ADDED AS ZERO.	12.89
09/04/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	10.00
09/04/2025	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	SECURITY OFFICE LAURENCE HOUSE	8.99
09/04/2025	TESCO STORES Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR NVR WORKSHOP	7.75
09/04/2025	AMAZON PRIME Redacted	REFERRAL AND ASSESSMENT TEAM 5 SECTIO	CORPORATE PARENTING SERVICE	POSTAGE FOR SEC 17 ITEM	.99
09/04/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 4 SECTIO	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	36.70
10/04/2025	NEWLYN PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	NEWLYN PLC BAILIFF CHARGE (FAO: Redacted)	515.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/04/2025	HMCTS LONDON Redacted	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	LMAC FEE - COURT DATE BOOKED FOR 14.04.25 AT 10.00 AM. COURT REFERENCE NUMBER Redacted. FOOD AND SAFETY FEES	249.00
10/04/2025	CURRYS ONLINE	INCOME TEAM	5TH FLOOR	Redacted	244.00
10/04/2025	ONE4ALL	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	LEWISHAM COUNCIL	Redacted SERVICE USER ENGAGEMENT VOUCHERS (12X£20)	240.00
10/04/2025	TESCO STORES Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS	182.86
10/04/2025	AMAZON Redacted	INCOME TEAM	5TH FLOOR	Redacted	175.98
10/04/2025	TESCO STORES Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS	131.17
10/04/2025	BLACKHAWK NETWORK EMEA	PATHFINDER: FAMILY NETWORK REFORM	QUALITY ASSURANCE	APRIL FAB SESSION TESCO VOUCHERS E41346 PATHFINDER: FAMILY NETWORK REFORM 641340 GENERAL OFFICE EXPENSES	120.00
10/04/2025	TLC SOTHERN LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	LAURENCE HOUSE Redacted	117.48
10/04/2025	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	PPE SAFETY BOOTS	110.69

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/04/2025	TESCO STORES Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS	94.17
10/04/2025	MARKS&SPENCER PLC	PREVENTION AND INCLUSION TEAM (PIT)	PREVENTION AND INCLUSION	LUNCH FOR BLUE LIGHT TRAINING	73.50
10/04/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS	62.96
10/04/2025	AMAZON Redacted	REPAIRS SERVICE (CENTRAL)	HOUSING MANAGEMENT (5TH FLOOR)	Redacted - DSE ADJUSTMENT STAFF	56.99
10/04/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 4 SECTIO	LAURENCE HOUSE	TESCO VOUCHER ISSUED TO FAMILY TO PURCHASE ESSENTIALS.	50.00
10/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
10/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
10/04/2025	OYSTER BUS AUTOLOAD	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
10/04/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
10/04/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
10/04/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
10/04/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/04/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
10/04/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
10/04/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
10/04/2025	RedactedTAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SW TAXI FROM PLACEMENT TO STATION	32.00
10/04/2025	INSTANTPRINT	FOSTERING RECRUITMENT AGENCY	COMMUNICATION TEAM	200 X A5 FLYERS FOR FOSTER CARERS	30.56
10/04/2025	MARKS&SPENCER PLC	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	CQC WORKSHOP ORDER NUMBER Redacted	30.00
10/04/2025	B&Q LTD	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS	30.00
10/04/2025	B&Q LTD	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS	30.00
10/04/2025	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	Redacted LAURENCE HOUSE	24.99
10/04/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	21.91
10/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
10/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
10/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/04/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
10/04/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
10/04/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
10/04/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
10/04/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.99
10/04/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	10.00
10/04/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.92
10/04/2025	FIND A WILL	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PROBATE SEARCH	1.50
10/04/2025	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	REFUND	20.00
11/04/2025	VOUCHER EXPRESS	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SAINSBURY VOUCHERS FOR FOOD THE YOUTH SERVICE DUMPS AND DEPTFORD	640.00
11/04/2025	AMAZON Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE SERVICES	141.16
11/04/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FAMILY HUBS	107.76

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/04/2025	AMAZON Redacted	CONNECTING FUTURES	LEWISHAM COUNCIL	Redacted - FRIDGE AND FRUIT FLY TRAPS	99.46
11/04/2025	SAINSBURYS.CO.UK	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR LEWISHAM'S GOT TALENT	85.96
11/04/2025	TESCO STORES Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS	60.56
11/04/2025	RP BOOKED IT-LEWISHAM	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	11.04.25 LEWISHAM LANES Redacted E41207 661017	56.98
11/04/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 14/10/2025 Redacted	54.34
11/04/2025	TESCO STORES Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FAMILY HUBS	53.53
11/04/2025	TESCO STORES Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS	42.79
11/04/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted LC TEAM 1 BIRTH CERTIFICATE	42.00
11/04/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE CLA Redacted	42.00
11/04/2025	LAURELS FLORIST	DOOR 2 DOOR	DOOR2DOOR	FLOWERS FOR A RETIRING STAFF	40.00
11/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
11/04/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
11/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
11/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/04/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
11/04/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
11/04/2025	Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	11.04.25 PECKHAMPLEX Redacted E41207 661017	39.54
11/04/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FAMILY HUBS	38.49
11/04/2025	AMAZON Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE SERVICES	36.32
11/04/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	REPLACEMENT DUAL MONITOR ADAPTOR FOR HOME MONITOR.	34.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/04/2025	BOOTS UK ECOMM	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FAMILY HUBS	34.00
11/04/2025	AMAZON Redacted	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	WIRELESS MICE FOR NEW CALL CENTRE AGENCY STAFF	30.19
11/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
11/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
11/04/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
11/04/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
11/04/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-11.04.2025	20.00
11/04/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	Redacted BIRTH CERTIFICATE	16.00
11/04/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-11.04.2025	10.00
11/04/2025	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR ADOBE SCAN FOR COMPLETING STATEMENTS AND RECEIPTS	9.99
11/04/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI TOP-UP FEE REFUND.	1.80

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/04/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA CHILD BIRTH CERTIFICATE LCS Redacted	34.50
12/04/2025	VOUCHER EXPRESS	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FOOD FOR YOUTH SERVICE -HONOR OAK AND TNG	360.00
12/04/2025	HOO HOOTSUITE INC	CEL: MARKETING	COMMUNITY EDUCATION	HOOTSUITE SUBSCRIPTION	154.80
12/04/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FAMILY HUBS	83.27
12/04/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FAMILY HUBS	49.99
12/04/2025	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
12/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/04/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
12/04/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	40.00
12/04/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
12/04/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/04/2025	AMAZON Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE SERVICES	39.96
12/04/2025	AMAZON Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY FOR POST ROOM	28.38
12/04/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FOOD AND SAFETY TEAM	20.00
12/04/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	20.00
12/04/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PA OYSTER	20.00
12/04/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
12/04/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
12/04/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
12/04/2025	ONE4ALL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHER FOR YOUNG ADVISOR WHO TOOK PART IN FOCUS GROUP	20.00
12/04/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FAMILY HUBS	8.70
12/04/2025	AMAZON PRIME Redacted	FSI - MERIDIAN TEAM (AREA 2)	QUALITY ASSURANCE	AMAZON DELIVERY FOR S17 ORDERS	6.99
12/04/2025	SAINSBURYS S/MKTS	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	PIZZA BASES FOR COOKING ACTIVITY DURING HOLIDAY SCHEME.	4.75

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/04/2025	AMZNMKTPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FAMILY HUBS	70.56
13/04/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
13/04/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
13/04/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF TRAVEL	40.00
13/04/2025	AMZNMKTPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FAMILY HUBS	25.98
13/04/2025	ADOBE	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	21.98
13/04/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF TRAVEL	20.00
13/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
13/04/2025	AMAZON Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY FOR POST ROOM	18.47
13/04/2025	AMAZON Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	17.19
13/04/2025	AMAZON Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	14.94

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/04/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FAMILY HUBS	14.23
13/04/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FAMILY HUBS	13.98
13/04/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SPLIT - (92.72%)	12.61
13/04/2025	FIND A WILL	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PROBATE SEARCH	1.50
13/04/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SPLIT - (7.28%)	.99
13/04/2025	B&Q LTD	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FAMILY HUBS - REFUND	10.00
14/04/2025	LB LEWISHAM PARKING	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PARKING PERMIT FOR INSPECTORS	1,362.41
14/04/2025	ARGOS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	14.04.25 ARGOS WASHER FRIDGE Redacted E41203 641147	515.95
14/04/2025	TENANCY FRAUD FORUM	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	ATTENDANCE AT TENANCY FRAUD FORUM FOR TWO APPRENTICES PLUS Redacted	447.00
14/04/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted DVLA	173.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/04/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted DVLA	173.50
14/04/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted DVLA	173.50
14/04/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT RESOURCES FOR HUBS	131.67
14/04/2025	SAINSBURYS.CO.UK	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	CQC WORKSHOP ORDER NUMBER Redacted	125.02
14/04/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FAMILY HUBS	105.87
14/04/2025	TYPEFORM, S.L.	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR TYPEFORM TO MAKE THE YOUTH SURVEY AS PART OF THE YOUTH SERVICE REDESIGN	94.80
14/04/2025	BLACKHAWK NETWORK EMEA	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	14.04.25 TESCO EGIFT CARD Redacted E41204 661017	80.00
14/04/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE	40.00
14/04/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/04/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	31.14
14/04/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD SHOPPING FOR THE HUBS	28.12
14/04/2025	TLC SOTHERN LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	Redacted LAURENCE HOUSE	25.20
14/04/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD SHOPPING FOR THE HUBS	23.23
14/04/2025	MISTER COBBLER	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	KEY CUTTING FOR CATFORD UNDERPASS WIDENING PROJECT	21.40
14/04/2025	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
14/04/2025	ODEON Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	3 CHILDREN TO THE CINEMA TO SEE THE MINECRAFT MOVIE DURING THE EASTER HOLIDAY SCHEME.	19.50
14/04/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT RESOURCES FOR HUBS	18.20
14/04/2025	CO-OP GROUP Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR BRAIN HEALTH GROUP AT RADIO LEWISHAM	14.97

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/04/2025	AMZNMKTPPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-ZDADA 6FT STRETCH TABLE COVER SPANDEX TABLE CLOTH TIGHT FITTED-SKY BLUE X1	12.99
14/04/2025	AMAZON Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY FOR POST ROOM	12.49
14/04/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	10.00
14/04/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	4.35
15/04/2025	RAPIDITY	DOOR 2 DOOR	DOOR2DOOR	DRIVER'S VEHICLE DAILY CHECK/DEFECT REPORT BOOKS.	2,160.00
15/04/2025	LB LEWISHAM PARKING	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PARKING PERMIT FOR INSPECTORS	1,480.88
15/04/2025	LB LEWISHAM PARKING	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PARKING PERMIT FOR INSPECTORS	888.53
15/04/2025	HMCTS LONDON Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	SLOTS FOR COURT FOR FORCED ENTRIES	220.00
15/04/2025	HMCTS LONDON Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	SLOTS FOR COURT FOR FORCED ENTRIES	198.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
15/04/2025	MEETUP ORG SUB 6M	CEL: MARKETING	COMMUNITY EDUCATION	MEET UP SUBSCRIPTION	141.10
15/04/2025	RP BOOKED IT- LEWISHAM	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	BOWLING TICKETS TO SUPPORT SIBLING CONTACT.	73.46
15/04/2025	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	PAYMENT COVERING THE PERIOD 15TH MARCH 2025 TO 14TH APRIL 2025.	70.00
15/04/2025	AMAZON Redacted	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	6 X HEADSETS FOR REMOTE WORKING	59.35
15/04/2025	CONQUEST A I	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - KEYS FOR PARK.	40.10
15/04/2025	BLACKHAWK NETWORK EMEA	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TESCO VOUCHERS TO SUPPORT FAMILY.	40.00
15/04/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	LAURENCE HOUSE	TESCO GIFT CARD TO SUPPORT FAMILY.	30.00
15/04/2025	FACEBK Redacted	ENVIRONMENT ADMINISTRATION	COMMUNICATION TEAM	GARDEN WASTE	28.56
15/04/2025	SAINSBURYS S/MKTS	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	EASTER ACTIVITY - BINGO PRIZES	21.96
15/04/2025	GOLDSMITHS, UNIVERSITY	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	COFFEE WITH GOLDSMITHS COLLEAGUE.	5.40
15/04/2025	AMAZON Redacted	CHIEF EXEC MANAGEMENT	CHIEF EXECUTIVE'S OFFICE	PARTIAL REFUND FOR RETURNED PURCHASE	52.76
16/04/2025	WWW.ARGOS.CO.UK	INCOME TEAM	LONDON BOROUGH OF LEWISHAM	HARDSHIP FUND - Redacted	420.95

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
16/04/2025	ARAPINA	CIVIC EVENTS	COMMUNICATION TEAM	INSIGHT DAY WITH LOCAL SCHOOL - FOOD COST	275.00
16/04/2025	MIRO.COM	POLICY & PARTNERSHIP	LEWISHAM COUNCIL	RENEWAL OF MIRO LICENCE FOR Redacted	164.87
16/04/2025	VIKING	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	KENSINGTON WIRELESS RECHARGEABLE KEYBOARD/ BATTERIES/KENSINGTON ERGONOMIC MOUSE FOR STAFF MEMBER	139.11
16/04/2025	SCREWFIX DIRECT	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	PPE SAFETY BOOTS FOR Redacted CLERK OF WORKS	119.99
16/04/2025	VOUCHER EXPRESS	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	16.04.25 SAINSBURYS EGIFT CARD 100 Redacted E41204 661017	100.00
16/04/2025	SP Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BIPC CATERING - MONEY ALLOCATED FROM RESOURCES BUDGET	71.50
16/04/2025	PFS @MFG Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	DIESEL FUEL FOR THE SERVICE MINIBUS.	50.05
16/04/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA Redacted BIRTH CERTIFICATE	50.00
16/04/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
16/04/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
16/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
16/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
16/04/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
16/04/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
16/04/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE- Redacted	40.00
16/04/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE- Redacted	40.00
16/04/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
16/04/2025	DVLA DRIVER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM 1 PROVISIONAL FOR YP	34.00
16/04/2025	DVLA DRIVER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM 1 YP PROVISIONAL	34.00
16/04/2025	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	16.04.25 TESCO EGIFT CARD 30 Redacted E41208 661017	30.00
16/04/2025	WWW.AMAZON. Redacted	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	AMAZON TOY Redacted E41202 661017	29.48

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
16/04/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT RESOURCES FOR HUBS	28.95
16/04/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF TRAVEL	20.00
16/04/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF TRAVEL	20.00
16/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
16/04/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
16/04/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	CHILDREN'S SOCIAL CARE	TFL TOP UP E41105 631220	20.00
16/04/2025	WP-FA PARKES (MOTO)	COMMUNITY PARKS & OPEN SPACES	WEARSIDE SERVICE CENTRE	Redacted - FOR THE PURCHASE AND DELIVERY OF SPARE SIGNAGE CABINET KEYS FOR PARKS SIGNAGE.	15.46
16/04/2025	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	ONLINE BOOKING FOR BIPC	14.08
16/04/2025	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	10.98
16/04/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
16/04/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	REFUND B/C CLA : CLA Redacted	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/04/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	PAYMENT AS BALANCE WAS LESS THAN £200 POUND WHICH IS THE THRESHOLD FOR THESE SERVICES.	300.67
17/04/2025	SUMUP Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	REMOTE FLIP KEY Redacted	222.00
17/04/2025	SUMUP Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	REMOTE FLIP KEY Redacted	222.00
17/04/2025	BLACKHAWK NETWORK EMEA	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	17.04.25 TESCO EGIFTCARD Redacted E41204 661017	200.00
17/04/2025	EB THE LONDON HOUSING	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	Redacted - THE HOUSING SUMMIT CONFERENCE 30.04.25	150.00
17/04/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	SLOTS FOR COURT FOR FORCED ENTRIES	110.00
17/04/2025	HYDRAQUIP HOSE	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	OIL AND FUEL ABSORBENT PADS	108.00
17/04/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted	99.50
17/04/2025	Redacted TD E-PMT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LC TEAM 2 - VISA APPLICATION	94.50
17/04/2025	Redacted TD E-PMT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LC TEAM 2 VISA APPLICATION	94.50
17/04/2025	ARGOS	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	17.04.25 ARGOS COT Redacted E41208 661017	90.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/04/2025	AMZNMKPLACE Redacted	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	CAMERA DOORBELL FROM AMAZON ORDERED TO SUPPORT FAMILY'S SAFETY.	74.98
17/04/2025	SP ROYAL BRITISH LEGIO	CIVIC EVENTS	COMMUNICATION TEAM	VE DAY - BUNTING X4	49.99
17/04/2025	OYSTER ONLINE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL NEW OYSTER CARD E41205 631220	47.00
17/04/2025	OYSTER ONLINE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL OYSTER CARD E41208 631220	47.00
17/04/2025	ARAPINA Redacted	CIVIC EVENTS	COMMUNICATION TEAM	INSIGHT DAY WITH LOCAL SCHOOL - THIRD-PARTY COURIER COST - FOOD COST	44.60
17/04/2025	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	17.04.25 GRO BIRTH CERT Redacted E41203 661017	42.00
17/04/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
17/04/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
17/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
17/04/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
17/04/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/04/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE- Redacted	40.00
17/04/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
17/04/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
17/04/2025	OYSTER ONLINE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
17/04/2025	OYSTER ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
17/04/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	17.04.25 TESCO EGIFTCARD Redacted E41202 661017	30.00
17/04/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
17/04/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
17/04/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
17/04/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF TRAVEL	20.00
17/04/2025	PANDADOC, INC.	SERVICE FINANCE	LAWRENCE HOUSE FINANCE 4TH FLOOR	FAILED SOFTWARE PURCHASE	14.73
17/04/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
17/04/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
17/04/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/04/2025	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRIME SUBSCRIPTION FOR DELIVERIES	8.99
17/04/2025	SAINSBURYS S/MKTS	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	PANCAKE SCHEME EVENT - CAKES AND REFRESHMENTS	8.20
17/04/2025	OYSTER TELESALES 1ST I	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted_£7.00-MELIOT-E41162 631220-17.04.2025	7.00
18/04/2025	BRITISH A	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.04.25 BA FLIGHTS Redacted E41207 631167	1,058.72
18/04/2025	BRITISH A	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	18.04.25 BA TICKET Redacted E41207 631167	589.12
18/04/2025	BRITISH A	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	18.04.25 BA TICKET Redacted E41207 631167	589.12
18/04/2025	TESCO STORES Redacted	INCOME TEAM	5TH FLOOR	Redacted	124.24
18/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
18/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
18/04/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
18/04/2025	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
18/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
18/04/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
18/04/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
18/04/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
18/04/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
18/04/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
18/04/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF TRAVEL	20.00
18/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
18/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
18/04/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
18/04/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
18/04/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
18/04/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted_£10.00-MELIOT- E41162 631220-18.04.2025	10.00
18/04/2025	TESCO STORES Redacted	INCOME TEAM	5TH FLOOR	REFUND FROM SHOP Redacted - NO RECEIPT	.35

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
19/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
19/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
19/04/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
19/04/2025	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
19/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
19/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
19/04/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
19/04/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF TRAVEL	40.00
19/04/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
19/04/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
19/04/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 14/10/2025 Redacted	26.82
19/04/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
19/04/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
19/04/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
19/04/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-19.04.2025	20.00
19/04/2025	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	CANVA SUBSCRIPTION FOR MAKING POSTS/ LEAFLETS ETC	12.99
19/04/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
19/04/2025	XERO UK INV- Redacted	SERVICE FINANCE	LAWRENCE HOUSE FINANCE 4TH FLOOR	LEWISHAM HOMES LTD. MONTHLY SUBSCRIPTION, COMPREHENSIVE, 19 APR 2025 TO 18 MAY 2025	5.64
19/04/2025	AMAZON Redacted	CHIEF EXEC MANAGEMENT	CHIEF EXECUTIVE'S OFFICE	REFUND - FAULTY PRIVACY SCREEN MONITOR	71.24
20/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
20/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
20/04/2025	ELEMENTOR	CEL: MARKETING	COMMUNITY EDUCATION	ELEMENTOR SUBSCRIPTION FOR SKILLS HIGHWAY WEBSITE	38.09

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
20/04/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
20/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
20/04/2025	CANVA Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	MARKETING MATERIAL	12.99
21/04/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA TRAVEL	40.00
21/04/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
21/04/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD	40.00
21/04/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT RESOURCES FOR HUBS	37.97
21/04/2025	HPI INSTANT INK UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HP INSTANT INK FOR PRINTER IN HUT 4	35.99
21/04/2025	AMZNMKTPPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-HANDA'S SURPRISE-BOOK X1/AMAZING CHILD MONTESSORI MINI ROUND SHALLOW BASKET TRAY 15C X1	33.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
22/04/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	862.42
22/04/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE- Redacted	40.00
22/04/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD SHOP FOR HUBS	34.53
22/04/2025	AMAZON Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	PRINTING COSTS FOR FIDELITY PAPERWORK HARDCOPIES	32.97
22/04/2025	ENIXLTD.COM HOSTING	NATURE CONSERVATION	GREENSCENE	FRIENDS OF BROOKMILL LNR WEBSITE	29.98
22/04/2025	TESCO STORES LTD Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO STORES- PROVISIONS FOR ELSA TRAINING - 23RD APRIL	26.40
22/04/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD SHOP FOR HUBS	18.49
22/04/2025	FAST KEY SERVICES LIMI	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	FAST KEYS - KEY FOR OFFICE CUPBOARD_22.04.2025_£9.53_3	9.53
22/04/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	9.20
23/04/2025	BRITISH A	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.04.25 BA TICKET Redacted E41207 631167	1,187.03
23/04/2025	BRITISH A	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	23.04.25 BA TICKET Redacted E41207 631167	1,187.03

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/04/2025	BROMLEY FC	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	THIS IS FOR A TEAM CPD DAY	750.00
23/04/2025	HIGH STREET VOUCHERS	DAAT-SERVICES USER INVOLVEMENT- NON-STATT	PREVENTION AND INCLUSION	REMUNERATION FOR SERVICE USERS Redacted	455.00
23/04/2025	AMZNMKTPPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	Redacted LAPTOP PRIVACY SCREEN 14 INCH FOR 16:9 ASPECT RATIO, ANTI-SPY-PRIVACY FILTER & ANTI GLARE X13	181.87
23/04/2025	TRAINLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	23.05.24 TRAINLINE SW TICKET Redacted E41230 631220	180.06
23/04/2025	ARAPINA	CIVIC EVENTS	COMMUNICATION TEAM	FOOD FOR Redacted OF ST LAURENCE CHURCH'S RETIREMENT EVENT.	150.00
23/04/2025	SPORT STRU SPORT STRU	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	YOUR BOOKING CONFIRMATION - INTRODUCTION TO COACHING BASKETBALL AWARD CLA TEAM 1	109.00
23/04/2025	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT SAINSBURY ORDER_POSITIVE PARENTINGGROUPS_£79.63_E41162 641220_14.04.2025	79.63
23/04/2025	HOTEL AT BOOKING.COM	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	23.04.25 Redacted HOTEL Redacted E41230 631220	65.00
23/04/2025	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	REMOTE ACCESS SOFTWARE MONTHLY COST	61.92

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/04/2025	WAITROSE.COM	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	BIPC CATERING - MONEY ALLOCATED FROM RESOURCES BUDGET	54.90
23/04/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE- Redacted	40.00
23/04/2025	AMZNMKTPLACE Redacted	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	HEADSET FOR NEW AGENCY CALL CENTRE WORKER	34.94
23/04/2025	TESCO STORES Redacted	DMT	CHIEF EXECUTIVES OFFICE ZONEB	PROVIDED LUNCH/REFRESHMENTS FOR YOUNG PEOPLE WHO ASSISTED WITH THE INTERVIEWS FOR THE DIRECTOR OF FAMILY HELP & CARE FOR CHILDREN & YOUNG PEOPLE	32.93
23/04/2025	AMAZON Redacted	SD: COMMUNITY SPORTS	PARKS AND LEISURE SERVICES	CLIPBOARDS AND EQUIPMENT FOR MINI MARATHON 2025	30.12
23/04/2025	LEWISHAM COUNCIL INT	CIVIC EVENTS	COMMUNICATION TEAM	PROMS AND PICNICS: CELEBRATING THE 80TH ANNIVERSARY OF VE DAY - BECKENHAM PLACE PARK - EVENT BOOKING	30.00
23/04/2025	BLACKHAWK NETWORK EMEA	PATHFINDER: FAMILY NETWORK REFORM	QUALITY ASSURANCE	TESCO VOUCHER FOR PATHFINDER-FGC	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/04/2025	AMAZON PRIME Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	CLIENTS MONEY	8.99
23/04/2025	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	WEB	.99
24/04/2025	PARTNERS ON BOOKING BV	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.04.25 SW STAY IN Redacted REFUNDED ON 24.04.25 E41207 661017	1,101.25
24/04/2025	PARTNERS ON BOOKING BV	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.04.25 SW STAY IN Redacted REFUNDED ON 24.04.25 E41207 661017	1,101.25
24/04/2025	LB LEWISHAM PARKING	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PARKING PERMIT FOR INSPECTORS	913.00
24/04/2025	TRAVELODGE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.04.25 TRAVELODGE SGO STAY Redacted E41207 661017	668.02
24/04/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	449.50
24/04/2025	SP BISHOPSPORT.CO.UK	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	EQUIPMENT FOR OUR CHILDREN IN CARE. AGREED BY Redacted	359.94
24/04/2025	AMAZON Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	PRIVACY ANTI GLARE SCREENS FOR LAURENCE HOUSE RECEPTION DESKS	261.20
24/04/2025	TIMPSON LTD Redacted	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	KEYS CUT FOR SCHOOL PLAYING FIELDS	216.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/04/2025	TRAVELODGE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	24.04.25 TRAVELODGE SW STAY Redacted E41230 661017	90.24
24/04/2025	SAINSBURYS.CO.UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SAINSBURYS GROCERY ORDER FOR YOUTH SERVICE DEPTFORD AREA	82.06
24/04/2025	AMAZON Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 14/10/2025 Redacted	79.90
24/04/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.04.25 TESCO EGIFT CARD Redacted E41207 661017	70.00
24/04/2025	AMAZON.CO.UK Redacted	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	PLEASE RECHARGE THIS TO ACCOUNT CODE E48122 (AS THIS COST CENTRE IS NOT ON THE DROP DOWN LIST BELOW).	69.46
24/04/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	Redacted BIRTH CERTIFICATE	50.00
24/04/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	TCS LONDON MARATHON - FRIDAY EVENT - SPEAKER OUTBOUND JOURNEY.	46.38
24/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
24/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/04/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
24/04/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA TRAVEL	40.00
24/04/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
24/04/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
24/04/2025	ODEON CINEMAS	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.04.25 ODEON CINEMATIC TICKETS CONTACT Redacted E41207 661017	37.50
24/04/2025	MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHING	37.00
24/04/2025	AMZN MKTPLACE Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	EQUIPMENT FOR OUR CHILDREN IN CARE. APPROVED BY Redacted	34.99
24/04/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	TCS LONDON MARATHON - FRIDAY EVENT - SPEAKER RETURN JOURNEY	34.44
24/04/2025	DVLA DRIVER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	PROVISIONAL	34.00
24/04/2025	AMAZON Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 14/10/2025 Redacted	33.47
24/04/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT ORDERS UBEREATS_24.04.2025_£33.06 E41162 641220	33.06

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/04/2025	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	30.00
24/04/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	25.00
24/04/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
24/04/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
24/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
24/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
24/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
24/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
24/04/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted_£20.00-MELIOT- E41162 631220-24.04.2025	20.00
24/04/2025	TRAINLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA STAFF TRAVEL	18.46
24/04/2025	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	LAND REGISTRY SEARCH ON EDUCATION SITE TO CONFIRM OWNERSHIP	14.00
24/04/2025	TIMPSON LTD Redacted	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	KEYS CUT FOR SCHOOL PLAYING FIELDS	12.00
24/04/2025	SPOTIFY LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	MUSIC SUPPLY FOR FOYERS	11.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/04/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
24/04/2025	MISTER COBBLER	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	KEYS CUT FOR Redacted	9.00
24/04/2025	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	LAND REGISTRY SEARCH ON EDUCATION SITE	7.00
24/04/2025	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	SEARCH TO ESTABLISH OWNERSHIP OF LAND AT EDUCATION SITE	7.00
24/04/2025	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL REFUND E41203 631220	20.15
24/04/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	REFUND CLA	50.00
24/04/2025	PARTNERS ON BOOKING BV	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	REFUND HOTEL BOOKING SW STAY Redacted E41207 661017	1,101.25
24/04/2025	PARTNERS ON BOOKING BV	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	REFUND SW STAY Redacted E41207 661017	1,101.25
25/04/2025	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	25.04.25 TRAVELODGE Redacted E41203 661017	782.26
25/04/2025	CURRYS ONLINE	INCOME TEAM	LONDON BOROUGH OF LEWISHAM	HARDSHIP FUND - Redacted	509.00
25/04/2025	AMZNMKTPPLACE Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	EQUIPMENT FOR OUR CHILDREN IN CARE. AGREED BY Redacted	275.36
25/04/2025	ARGOS	INCOME TEAM	LONDON BOROUGH OF LEWISHAM	HARDSHIP FUND - Redacted	265.95

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
25/04/2025	BLACKHAWK NETWORK EMEA	EMERGENCY DUTY TEAM	LAURENCE HOUSE	TESCO SUPERMARKET VOUCHER ISSUED TO EDT TO SUPPORT FAMILIES OUT OF HOURS.	100.00
25/04/2025	TTS	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT RESOURCES ITEMS	87.53
25/04/2025	123 REG LTD	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	DOMAIN NAME RENEWALS	85.16
25/04/2025	TESCO MARKETPLACE	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT RESOURCES ITEMS	46.94
25/04/2025	ARAPINA Redacted	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS FOOD	44.60
25/04/2025	Redacted MULTIFLEET Redacted	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	TAXI APPROVED BY SENIOR MANAGER TO SUPPORT FAMILY MOVE PROPERTY.	43.90
25/04/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
25/04/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
25/04/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
25/04/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
25/04/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-24.04.2025	40.00
25/04/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
25/04/2025	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM SHOPIFY ACCOUNT	30.31
25/04/2025	HIGH STREET VOUCHERS	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	RECEIPT FOR VOUCHER FOR RESIDENT WHO PROVIDED USER RESEARCH FOR A DIGITAL PROJECT.	30.00
25/04/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	25.04.25 TESCO EGIFTCARD Redacted E41230 661017	25.00
25/04/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT ORDERS UBEREATS_25.04.2025_£23.97 E41162 641220	23.97
25/04/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
25/04/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
25/04/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
25/04/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
25/04/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
25/04/2025	MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHING	60.00
25/04/2025	BURLINGTON UNIFORMS	CHIEF EXEC MANAGEMENT	CHIEF EXECUTIVE'S OFFICE	REFUND FOR RETURNED RECEPTIONIST UNIFORM	225.90
26/04/2025	SURVEYMONKEYCORE	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	ANNUAL SUBSCRIPTION FOR SOFTWARE AT ADULT LEARNING 2025 - 2026	320.00
26/04/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
26/04/2025	TFL OYSTER AUTO TOPUP	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
26/04/2025	AMAZON.CO.UK Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	34.74
26/04/2025	SQ HALLS CATERING	SD: COMMUNITY SPORTS	PARKS AND LEISURE SERVICES	MINI MARATHON 2025 REFRESHMENTS FOR VOLUNTEERS	27.40
26/04/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
26/04/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FOOD AND SAFETY TEAM	20.00
26/04/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
26/04/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
26/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
26/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
26/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
26/04/2025	DNH GODADDY#Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAIL ACCOUNT	16.78
26/04/2025	WORDPRESS Redacted	NATURE CONSERVATION	GREENSCENE	RIVERS AND PEOPLE BLOG	13.20
26/04/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
26/04/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	10.00
26/04/2025	SQ HALLS CATERING	SD: COMMUNITY SPORTS	PARKS AND LEISURE SERVICES	MINI MARATHON 2025 REFRESHMENTS FOR VOLUNTEERS	4.50
26/04/2025	MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHING	37.00
26/04/2025	OYSTER ONLINE	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER REFUND.	46.55
27/04/2025	TESCO STORES Redacted	INCOME TEAM	LONDON BOROUGH OF LEWISHAM	HARDSHIP FUND - Redacted	114.60
27/04/2025	AMZNMKTPPLACE Redacted	REGISTRARS	CUSTOMER SERVICE CENTRE	HEADSETS FOR REGISTRARS	91.09
27/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
27/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
27/04/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
27/04/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
27/04/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
27/04/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
27/04/2025	AMZNMKTPPLACE Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FT IN KALEIDOSCOPE - PAPER TRIMMER AND VELCRO DOTS	37.58
27/04/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
27/04/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
27/04/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
27/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
28/04/2025	HMCTS Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	FORCED ENTRY - COURT WARRANT	792.00
28/04/2025	ABBEY TRAVEL	SD: COMMUNITY SPORTS	PARKS AND LEISURE SERVICES	MINI MARATHON 2025 COACH HIRE TO TRANSPORT ATHLETES	725.00
28/04/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDER SERVICE CENTRE	Redacted DVLA	468.50
28/04/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDER SERVICE CENTRE	Redacted DVLA	468.50
28/04/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	WEARSIDER SERVICE CENTRE	Redacted DVLA	468.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/04/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted DVLA	468.50
28/04/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted DVLA	468.50
28/04/2025	WWW.GOMPELS.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	PPE ENABLEMENT	380.64
28/04/2025	WWW.WATSONFUELS.CO.UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 14/10/2025 Redacted	346.50
28/04/2025	MPLC UK	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	MPLC UK LICENCE - Redacted	340.63
28/04/2025	FURNITURE@WORK LTD	REABLEMENT TEAM	MULBERRY CENTRE	Redacted -CHAIR	328.80
28/04/2025	BROADWAY CAFE	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	SANDWICHES FOR A DISABILITY FORUM MEETING HOSTED BY Redacted	192.00
28/04/2025	INSTANTPRINT	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	MUSIC IN LIBRARIES PROJECT - PRINTING	150.28
28/04/2025	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	CAFE SUPPLIES	145.07
28/04/2025	SELECTEQUIP LTD	NATURE CONSERVATION	GREENSCENE	SAFETY SIGNS	101.16
28/04/2025	DNH GODADDY#Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	86.26
28/04/2025	BLACKHAWK NETWORK EMEA	PATHFINDER: FAMILY NETWORK REFORM	QUALITY ASSURANCE	FAMILY GROUP CONFERENCING SUPPLIES	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/04/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FAMILY HUBS	46.34
28/04/2025	ASDA GROCERIES ONLINE	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT RESOURCES ITEMS	45.00
28/04/2025	AMZNMKTPPLACE Redacted	NATURE CONSERVATION	GREENSCENE	GLOVES FOR VOLUNTEERS	44.97
28/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
28/04/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
28/04/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE- Redacted	40.00
28/04/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE- Redacted	40.00
28/04/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
28/04/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR HUBS	34.41
28/04/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	22.48
28/04/2025	TRAINLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	19.88

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/04/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR HUBS	18.27
28/04/2025	TRAINLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	17.44
28/04/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	9.20
28/04/2025	AMAZON PRIME Redacted	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	PRIME ACCOUNT FEE	8.99
28/04/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	5.55
29/04/2025	BT BUSINESS BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	838.80
29/04/2025	BKG HOTEL AT BOOKING.C	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	29.04.25 BOOKING ROOM Redacted E41207 661017	635.00
29/04/2025	VOUCHER EXPRESS	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHER FOR SAINSBURYS FOR YOUTH SERVICE - HONOR OAK AND TNG	360.00
29/04/2025	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	29.04.25 TRAVELODGE Redacted E41203 661017	272.82
29/04/2025	HOGREFE LTD.	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	HOGREFE-BEHAVIOUR RATING INVENTORY OF EXECUTIVE FUNCTION- 2ND EDITION-TEACHERS FORMS-25 (BRIEF 2) X2	225.60
29/04/2025	SUMUP Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted DVLA	222.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
29/04/2025	TESCO STORES Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	GIFT CARD FOR EPEC 2X£100	200.00
29/04/2025	ASSOCIATION FOR VIDEO	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AVIG UK TRAINEE PRACTITIONER PATH (Redacted)	130.00
29/04/2025	PRINTED.COM	CIVIC EVENTS	COMMUNICATION TEAM	PHOTOS FOR VE DAY EXHIBITION	115.19
29/04/2025	TRAINLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	LONDON TO Redacted RETURN PLACEMENT VISIT BY SW	106.40
29/04/2025	TESCO STORES Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	GIFT CARD FOR EPEC	100.00
29/04/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR DEPTFORD ADVENTURE PLAYGROUND	53.18
29/04/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 5	LAURENCE HOUSE	TESCO VOUCHER ISSUED TO FAMILY TO SUPPORT THEM TO BUY ESSENTIALS.	50.00
29/04/2025	INSTANTPRINT	COMMUNITY PARKS & OPEN SPACES	COMMUNICATION TEAM	100 LEWISHAM IN BLOOM A4 POSTERS	41.07
29/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
29/04/2025	OYSTER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
29/04/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
29/04/2025	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	27.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
29/04/2025	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	27.00
29/04/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	23.08
29/04/2025	ACCESSIBUDDY	PROJECT RECRUITMENT & DUAL RUNNING	COMMUNICATION TEAM	TRAIL FOR A NEW WEBSITE ACCESSIBILITY TOOL.	22.88
29/04/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UP FOR Redacted (WRAPAROUND)	20.00
29/04/2025	OYSTER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
29/04/2025	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SW TRAVEL	20.00
29/04/2025	PREMIER FOOD AND WINE	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	TEAM OYSTER CARD TOP UP	20.00
29/04/2025	PREMIER FOOD AND WINE	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	TEAM OYSTER TOP UP	20.00
29/04/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT RESOURCES ITEM	15.99
29/04/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	6.00
29/04/2025	ARGOS	INCOME TEAM	5TH FLOOR	Redacted PICKED UP FROM LOCAL ARGOS	5.00
29/04/2025	MARKS&SPENCER PLC	SUPPORTING PEOPLE SCHEME	PREVENTION AND INCLUSION	REFUND FOR LUNCH PURCHASE FOR STAFF TRAINING	73.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
30/04/2025	CURRYS ONLINE	INCOME TEAM	LONDON BOROUGH OF LEWISHAM	HARDSHIP FUND - Redacted	687.00
30/04/2025	HYDRAQUIP HOSE	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	HYDRAQUIP MALES HOSE OIL AND FUEL PADS	453.46
30/04/2025	AMAZON Redacted	DOOR 2 DOOR	DOOR2DOOR	BUCKLE GUARD FOR VEHICLE USE.	256.21
30/04/2025	DNH GODADDY#Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET HOSTING	86.26
30/04/2025	SAINSBURYS.CO.UK	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	GROCERIES FOR YOUTH SERVICE DEPTFORD AREA	84.43
30/04/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	GWR TRAIN TICKET REF: Redacted	70.90
30/04/2025	HM PASSPORT OFFICE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	PASSPORT FOR CHILD	66.50
30/04/2025	RedactedTAXIS	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	TAXI ORDERED TO SUPPORT CLIENT. APPROVED BY SENIOR MANAGER.	60.00
30/04/2025	ARGOS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	30.04.25 ARGOS MOBILEPHONE Redacted E41203 661017	54.99
30/04/2025	ARGOS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.04.25 ARGOS AIRBEDS Redacted E41206 661017	54.00
30/04/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	30.04.25 TESCO EGIFTCARD 50 Redacted E41203 661017	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
30/04/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.04.25 TESCO EGIFTCARD 50 Redacted E41207 661017	50.00
30/04/2025	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.04.25 TESCO EGIFTCARD 50 Redacted E41205 661017	50.00
30/04/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.04.25 TESCO EGIFTCARD 50 Redacted E41207 661017	50.00
30/04/2025	ASDA GEORGE COM Redacted	INCOME TEAM	5TH FLOOR	Redacted GUEST ROOM, Redacted MICROWAVE	44.43
30/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
30/04/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
30/04/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
30/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
30/04/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
30/04/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
30/04/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
30/04/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
30/04/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	REPLACEMENT OYSTER CARD FOR Redacted	40.00
30/04/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
30/04/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
30/04/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
30/04/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
30/04/2025	TLC SOTHERN LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	Redacted WEARSIDE	34.20
30/04/2025	B&Q MARKETPLACE	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	CAMOUFLAGE SHEETING TO PROVIDE PRIVACY FOR SPECIFIC BEHAVIOURS AND MAINTAIN DIGNITY WHEN CHILDREN ARE ON THE TRAMPOLINE.	29.74

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
30/04/2025	AMAZON Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 14/10/2025 Redacted	27.99
30/04/2025	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	ONLNIE ADVERTISING	21.80
30/04/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
30/04/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
30/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SW TRAVEL	20.00
30/04/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SW TRAVEL	20.00
30/04/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SW TRAVEL	20.00
30/04/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
30/04/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-30.04.2025	10.00
30/04/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	10.00
30/04/2025	TESCO SUBSCRIPTION	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	6.99
30/04/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UP FOR Redacted (FIS)	5.00
30/04/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	42.25

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/05/2025	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	01.05.25 TRAVELODGE Redacted E41203 661017	786.34
01/05/2025	POWEROBJECTS	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	MONTHLY POWERPACK SUBSCRIPTION CHARGES	707.17
01/05/2025	SHURGARD UK LTD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LEAVING CARE STORAGE	549.29
01/05/2025	BUY IT DIRECT	INCOME TEAM	5TH FLOOR	COOKER, OLD ONE TAKEN AWAY AND INSTALLATION OF NEW ONE Redacted	489.88
01/05/2025	WWW.ARGOS.CO.UK	INCOME TEAM	5TH FLOOR	COOKER FOR Redacted	325.00
01/05/2025	WORLD OF SWEETS	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CONFECTIONARY FOR RESALE	258.27
01/05/2025	PREMIER INN	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM 2 FAMILY CONTACT	248.96
01/05/2025	HIGH STREET VOUCHERS	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	VOUCHERS FOR YOUTH SERVICES	202.99
01/05/2025	ARAPINA	CIVIC EVENTS	COMMUNICATION TEAM	FOOD ORDER FOR VE DAY 80 FLAG RAISING CEREMONY	192.00
01/05/2025	FACEBK Redacted	CEL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERTISING	151.60
01/05/2025	FAST KEY SERVICES LIMI	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	01.05.25- LOCKER KEYS FS £129.79- E41119 641250	129.79
01/05/2025	ARGOS	INCOME TEAM	5TH FLOOR	HOUSEHOLD KITCHEN ITEMS FOR TENANT - Redacted	114.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/05/2025	HM PASSPORT OFFICE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	PASSPORT FOR CHILD	94.50
01/05/2025	RP BOOKED IT- LEWISHAM	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	01.05.25 LEWISHAM LANES CONTACT Redacted E41207 661017	74.61
01/05/2025	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	01.05.25 TRAVELODGE Redacted E41203 661017	72.40
01/05/2025	INSTANTPRINT	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	INSTANTPRINT BANNER FOR EP TEAM	61.27
01/05/2025	AMZNMKTPPLACE Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	BUBBLES AND LOLLY STICKS FOR MOMENTS THAT MATTER EVENT - Redacted	53.96
01/05/2025	VOUCHER EXPRESS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	01.05.25 SAINSBURYS EGFITCARD Redacted E41203 661017	50.00
01/05/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	45.90
01/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
01/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
01/05/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
01/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
01/05/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
01/05/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF AUTO TOP UP.	40.00
01/05/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD AUTO TOP UP.	40.00
01/05/2025	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
01/05/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
01/05/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
01/05/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
01/05/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
01/05/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
01/05/2025	GOOGLE GSUITE RADIOLEW	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	GOOGLE SUITE FOR RADIO LEWISHAM EMAILS ETC.	36.00
01/05/2025	AMZNMKTPPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	IPAD TRIPOD MOUNT ADAPTER UNIVERSAL TABLET CLAMP	21.77

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
01/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
01/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
01/05/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
01/05/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-01.05.2025	20.00
01/05/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
01/05/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
01/05/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
01/05/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
01/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SW TRAVEL	10.00
01/05/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	10.00
01/05/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	LEEMORE	7.98
01/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	7.97

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/05/2025	GOOGLE GSUITE_ADULTLEA	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	GOOGLE WORKSPACE FOR EDUCATION: TEACHING AND LEARNING UPGRADE	6.76
01/05/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	5.00
01/05/2025	SAINSBURYS S/MKTS	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	PANCAKE EVENT CAKES AND REFRESHMENTS	4.35
01/05/2025	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER ONLINE- COULD NOT ACTIVATE AUTO TOP-UP & OYSTER ORDER WAS NOT COLLECTED	30.00