| | | Lewisham Council Government Procurement Card Spend Reporting Cycle August 2025 | | | |
|---|---|---|---|---|---|
| | | | | | |
| **TRANSACTION DATE** | **SUPPLIER** | **SERVICE** | **DEPARTMENT** | **EXPENSE DESCRIPTION** | **£ SPEND (INC VAT)** |
| 01/08/2025 | ARGOS | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | 01.08.25 ARGOS MOBILE N SIM Redacted C41230 661017 | 49.99 |
| 01/08/2025 | WWW.ARGOS.CO.UK | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | 01.08.25 ARGOS MOBILE N SIM Redacted C41230 661017 | 10.00 |
| 01/08/2025 | FREEDOM PROGRAMME LIMI | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | 01.08.25 FREEDOM PROGRAMME Redacted E41230 661017 | 14.00 |
| 01/08/2025 | HTTPS://WWW.ROYALGREEN | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 01.08.25 GREENWICH BOROUGH Redacted E41207 661017 | 26.62 |
| 01/08/2025 | IKEA LTD SHOP ONLINE | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | 01.08.25 IKEA SOFABED Redacted E41205 661017 | 390.00 |
| 01/08/2025 | PREMIER INN | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 01.08.25 PREMIER INN C5390Redacted59 E41207 661017 | 266.97 |
| 01/08/2025 | BLACKHAWK NETWORK EMEA | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | 01.08.25 TESCO EGIFTCARD 100 Redacted E41203 661017 | 100.00 |
| 01/08/2025 | BLACKHAWK NETWORK EMEA | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | 01.08.25 TESCO EGIFTCARD 40 Redacted E41230 661017 | 40.00 |
| 01/08/2025 | BLACKHAWK NETWORK EMEA | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | 01.08.25 TESCO VOUCHER 50 Redacted E41205 661017 | 50.00 |
| 01/08/2025 | AMZNMKTPLACE Redacted | LOOKED AFTER CHILDREN EDUCATION | LEWISHAM VIRTUAL SCHOOL | Redacted, STAFF - RESOURCES FOR TRAINING. AGREED BY Redacted | 170.90 |
| 01/08/2025 | AMZNMKTPLACE Redacted | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | CODED TO STANDARD CODE 26.11.25 Redacted | 158.94 |
| 01/08/2025 | HEIDESIGNS LTD | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 477.00 |
| 01/08/2025 | TRAVELODGE | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE 26.11.25 Redacted | 59.67 |
| 01/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 10.00 |
| 01/08/2025 | TIMPSON LTD Redacted | WINTER PRESSURE | THE NURSERY BUILDING | CODED TO STANDARD CODE Redacted 26.11.25 | 9.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 01/08/2025 | GOOGLE GSUITE Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | GOOGLE SUITE FOR RADIO LEWISHAM EMAIL ETC. TO BE CANCELLED AS AN ALTERNATIVE IS NOW IN PLACE. | 42.44 |
| 01/08/2025 | GOOGLE GSUITE Redacted | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWI | GOOGLE WORKSPACE | 3.38 |
| 01/08/2025 | AIRTHRILLLON | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | LCS Redacted CLA | 36.00 |
| 01/08/2025 | ARGOS | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | LCS Redacted LC TEAM 1 | 196.95 |
| 01/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 01/08/2025 | OYSTER BUS AUTOLOAD | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40.00 |
| 01/08/2025 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |
| 01/08/2025 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |
| 01/08/2025 | POST OFFICE COUNTER | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | PURCHASE OF POST ORDER FOR LC AND CLA PRISONER | 19.25 |
| 01/08/2025 | GEN REGISTER OFFICE | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | REFUND E41207 661017 | 42.00 |
| 01/08/2025 | LINODE . AKAMAI | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | SHAPES LEWISHAM WEBSITE | 6.56 |
| 01/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 01/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 01/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 01/08/2025 | SHURGARD UK LTD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STORAGE | 549.29 |
| 01/08/2025 | OYSTER BUS AUTOLOAD | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41206 631220 | 40.00 |
| 01/08/2025 | TFL OYSTER AUTO TOPUP | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41206 631220 | 40.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 01/08/2025 | POWEROBJECTS | PROJECT RECRUITMENT & DUAL RUNNING | FOURTH FLOOR ZONE C | TOTAL USERS: 596 - SUBSCRIPTION EXPIRES ON: 08/30/2025 SUBSCRIPTION: POWERSMS PER USER: $1.50 POWERSMS BASE FEE: $20.00 TOTAL DUE PER USER: $1.50 TOTAL DUE BASE FEE: $20.00 PRE-TAX AMOUNT (596 * $1.50) + $20.00: $914.00 TAX AMOUNT : $0.00 | 713.82 |
| 01/08/2025 | EB INNOVATE SHAPE AND | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | TWO STAFF MEMBERS TO LONDON LIBRARIES EVENT | 65.36 |
| 01/09/2025 | Redacted HOTEL AT BOOKING.C | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | Redacted HOTEL BOOKING 21ST - 26TH SEPTEMBER FOR STAFF MEMBER | 420.00 |
| 01/09/2025 | FACEBK Redacted | CULTURAL SERVICES MANAGEMENT | CULTURE LEARNING AND LIBRARIES | BOOSTED ADS | 217.37 |
| 01/09/2025 | WWW.FILMAPP.ORG | COMMUNICATIONS & MARKETING | COMMUNICATION TEAM | CODED TO STANDARD CODE 26.11.25 Redacted | 96.00 |
| 01/09/2025 | SHURGARD UK LTD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 549.29 |
| 01/09/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 01/09/2025 | BUY IT DIRECT | INCOME TEAM | 5TH FLOOR | COOKER AND FRIDGE FREEZER FOR NEW RESIDENT IN SHELTERED HOUSING Redacted | 377.66 |
| 01/09/2025 | AMZNMKTPLACE Redacted | CONNECTING FUTURES | LEWISHAM COUNCIL | ELEVATE FLIP CHART PAPER | 23.98 |
| 01/09/2025 | GOOGLE GSUITE Redacted | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWI | GOOGLE WORKSPACE FOR EDUCATION: TEACHING AND LEARNING UPGRADE | 3.38 |
| 01/09/2025 | EB GOVERNMENT COUNTER | ANTI FRAUD AND CORRUPTION TEAM | STRATEGIC FINANCE | GOVERNMENT COUNTER FRAUD PROFESSION CONFERENCE 23/10/25 | 120.00 |
| 01/09/2025 | AMAZON Redacted | NATURE CONSERVATION | GREENSCENE | KENNETH WHITE - BLYTHE HILL FRIENDS | 107.95 |
| 01/09/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 13.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 01/09/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 12.97 |
| 01/09/2025 | POUNDSTRETCHER - Redacted | CONNECT TO WORK PROJECT | LEWISHAM COUNCIL | OFFICE STORAGE BOXES | 73.26 |
| 01/09/2025 | TESCO STORES Redacted | CONNECT TO WORK PROJECT | LEWISHAM COUNCIL | OFFICE SUPPLIES AND BINS | 103.08 |
| 01/09/2025 | GOOGLE GSUITE Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | PAYMENT FOR RADIO LEWISHAM EMAIL TO BE STOPPED AS OTHER IN PLACE | 15.61 |
| 01/09/2025 | PAYPAL Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | PAYMENT FOR Redacted FOR SPOKEN WORD WORKSHOP AS PART OF LETTERS FOR PALESTINIAN CHILDHOODS | 150.00 |
| 01/09/2025 | NANDOS.CO.UK | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS ON TRIP TO UCL | 44.25 |
| 01/09/2025 | TESCO STORES Redacted | CONNECT TO WORK PROJECT | LEWISHAM COUNCIL | RETURN AS OVERCHARGED | 8.00 |
| 01/09/2025 | SCREWFIX DIRECT | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TE | SACK BARROW | 159.18 |
| 01/09/2025 | BROMLEY AND BECKENHAM | FSS - TEAM 8 | LAURENCE HOUSE | SCHOOL UNIFORM. | 31.50 |
| 01/09/2025 | THE STEVENSON GROUP LT | FSS - TEAM 8 | LAURENCE HOUSE | SCHOOL UNIFORM. | 42.40 |
| 01/09/2025 | LINODE . AKAMAI | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | SHAPES LEWISHAM WEBSITE | 6.43 |
| 01/09/2025 | BT BUSINESS BILL | CULTURAL SERVICES MANAGEMENT | CULTURE LEARNING AND LIBRARIES | TELEPHONE SERVICES | 838.80 |
| 01/09/2025 | BLACKHAWK NETWORK EMEA | FSI - GOLDSMITHS TEAM (AREA 1) | LAURENCE HOUSE | TESCO VOUCHER. | 50.00 |
| 01/09/2025 | POWEROBJECTS | PROJECT RECRUITMENT & DUAL RUNNING | FOURTH FLOOR ZONE C | TOTAL USERS: 596 - SUBSCRIPTION EXPIRES ON: 09/30/2025 SUBSCRIPTION: POWERSMS PER USER: $1.50 POWERSMS BASE FEE: $20.00 TOTAL DUE PER USER: $1.50 TOTAL DUE BASE FEE: $20.00 PRE-TAX AMOUNT (596 * $1.50) + $20.00: $914.00 | 699.97 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 01/09/2025 | DOCKLANDS LIGHT RA | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | TRANSPORT TO UCL FOR LETTERS FOR PALESTINIAN CHILDHOODS CONFERENCE | 77.00 |
| 01/09/2025 | TRAINLINE | ANTI FRAUD AND CORRUPTION TEAM | STRATEGIC FINANCE | TRAVEL TO CONFERENCE IN BIRMINGHAM 23/10/25 | 108.77 |
| 01/09/2025 | ADK KOOLING | CULTURAL SERVICES MANAGEMENT | CULTURE LEARNING AND LIBRARIES | WATER COOLER SUPPLY | 330.00 |
| 02/08/2025 | LONDON BOROUGH OF LAMB | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 02.08.25 LAMBETH Redacted BIRTH CERT Redacted E41207 661017 | 34.00 |
| 02/08/2025 | AMZNMKTPLACE Redacted | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 56.36 |
| 02/08/2025 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 23.92 |
| 02/08/2025 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 39.72 |
| 02/08/2025 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 79.98 |
| 02/08/2025 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 118.60 |
| 02/08/2025 | PRIME VIDEO Redacted | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE | ERROR REPAID BY Redacted, BARCODE GENERATOR REFERENCE 00000121, 3 X TRANSACTIONS £20.97 TOTAL | 5.99 |
| 02/08/2025 | TRAVELODGE | INCIDENT RESPONSE | LEWISHAM COUNCIL | LACO - 2/08/25 EMERGENCY ACCOM FOR 7PPL (LFB Redacted) | 540.43 |
| 02/08/2025 | TFL OYSTER AUTO TOPUP | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |
| 02/08/2025 | AMZNMKTPLACE Redacted | HEALTH AND SAFETY | CORPORATE HEALTH AND SAFETY | SPECIAL FOLDER INSERTS FOR THE BUILDING COMPLIANCE FOLDERS | 96.25 |
| 02/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 02/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER CARD | 20.00 |
| 02/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 02/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 02/08/2025 | OYSTER BUS AUTOLOAD | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-02.08.2025 | 10.00 |
| 02/08/2025 | OYSTER BUS AUTOLOAD | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41204 631220 | 20.00 |
| 02/08/2025 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41207 631220 | 40.00 |
| 02/08/2025 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | TFL TOP UP E41230 631220 | 40.00 |
| 02/08/2025 | TFL OYSTER AUTO TOPUP | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | TFL TOP UP E41230 631220 | 40.00 |
| 02/09/2025 | POUNDSTRETCHER - Redacted | COMMUNICATIONS & MARKETING | COMMUNICATION TEAM | AWAY DAY ITEMS | 25.16 |
| 02/09/2025 | POUNDSTRETCHER - Redacted | SUPPORTING PEOPLE SCHEME | PREVENTION AND INCLUSION | AWAYDAY STATIONERY ETC | 7.52 |
| 02/09/2025 | TESCO STORES Redacted | SUPPORTING PEOPLE SCHEME | PREVENTION AND INCLUSION | AWAYDAY STATIONERY ETC | 8.00 |
| 02/09/2025 | TRAVELODGE | DISREPAIRS | HOUSING MANAGEMENT (5TH FLOOR) | DECANT Redacted | 2,779.98 |
| 02/09/2025 | ALLSTAR COLLECTIONS | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | FUEL CARDS | 32.52 |
| 02/09/2025 | SHOPIFY Redacted | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | HOUSE OF LEWISHAM SHOPIFY CHARGE | 70.87 |
| 02/09/2025 | ROYAL MAIL GROUP LTD | EDUCATION BUSINESS PARTNERSHIP | LEWISHAM WORK EXPERIENCE TEAM | POSTAGE FOR THE RESPONSE SERVICE | 119.88 |
| 02/09/2025 | POUND PLUS STORE | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | POUND PLUS STORE-PROVISIONS -EP TEAM MEETING - 3/9/25 | 2.99 |
| 02/09/2025 | POUNDSTRETCHER - Redacted | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | POUNDSTRETCHER- PROVISIONS -EP TEAM-3/9/25 | 5.56 |
| 02/09/2025 | GRAPHIC DESIGN SUPPLIE | CULTURAL SERVICES MANAGEMENT | CULTURE LEARNING AND LIBRARIES | PRINTER CARTRIDGE SUPPLIES | 300.38 |
| 02/09/2025 | CENTRAL JUNK LTD | FSI - PENDRAGON TEAM (AREA 3) | LAURENCE HOUSE | REMOVAL VAN. | 276.00 |
| 02/09/2025 | SHUTTERSTOCK IRELAND L | CEL: MARKETING | COMMUNITY EDUCATION | SHUTTERSTOCK SUBSCRIPTION | 34.80 |
| 02/09/2025 | TFL OYSTER AUTO TOPUP | RECRUITMENT & ASSESSMENT TEAM | LAURENCE HOUSE | STAFF OYSTER CARD TOP UP. | 40.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 02/09/2025 | SUMUP Redacted TAXIS | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF RETURN TRAVEL FROM STATION TO LAC VISIT. | 120.00 |
| 02/09/2025 | AMZNMKTPLACE Redacted | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | STATIONERY FOR POST ROOM | 12.98 |
| 02/09/2025 | AMAZON Redacted | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | SUPPLIES FOR FAMILY HUBS | 21.20 |
| 02/09/2025 | SUMUP Redacted | FSI - KINGFISHER TEAM (AREA 2) | LAURENCE HOUSE | TAXI BOOKING. | 60.00 |
| 02/09/2025 | BLACKHAWK NETWORK EMEA | FSI - RIVERVIEW TEAM (AREA 4) | LAURENCE HOUSE | TESCO VOUCHER. | 60.00 |
| 02/09/2025 | BLACKHAWK NETWORK EMEA | FSS - TEAM 8 | LAURENCE HOUSE | TESCO VOUCHER. | 50.00 |
| 02/09/2025 | BLACKHAWK NETWORK EMEA | FSI - RIVERVIEW TEAM (AREA 4) | CORPORATE PARENTING SERVICE | TESCO VOUCHERS SEC 17 | 100.00 |
| 03/08/2025 | ADOBE | COMMUNICATIONS & MARKETING | COMMUNICATION AND ENGAGEMENT | ACROBAT PRO LICENCE. | 10.81 |
| 03/08/2025 | AMZNB2BPRIME Redacted | SAFE SPACE | SAFE SPACE | AMAZON PRIME SUBSCRIPTION | 114.00 |
| 03/08/2025 | AMAZON.CO.UK Redacted | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | AMAZON- THE SCIENCE OF RACISM-EVERYTHING YOU NEED TO KNOW BUT PROBABLY DON'T - YET X25 (BOOK) & AMAZON - WHITE LIES: RACISM, EDUCATION AND CRITICAL RACE THEORY- (BOOK) X2 | 365.20 |
| 03/08/2025 | AMAZON Redacted | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | AMAZON-BINDING BAZAAR MATT A4 LAMINATING POUCHES, MATT FINISH, 150 MICRON, 100 X3 | 41.91 |
| 03/08/2025 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 22.52 |
| 03/08/2025 | SAINSBURYS S/MKTS | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | COOKING ACTIVITY INGREDIENTS - PIZZA BASES | 3.80 |
| 03/08/2025 | AMAZON Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CAMPING BED | 39.98 |
| 03/08/2025 | AMZNMKTPLACE Redacted | EMERGENCY PLANNING | Redacted | EC KIT - CLEAR PLASTIC WATERPROOF STORAGE BAGS FOR CABLES / SANITATION ITEMS ETC. | 24.67 |
| 03/08/2025 | SHOPIFY Redacted | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | HOUSE OF LEWISHAM SHOPIFY | 69.56 |
| 03/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40.00 |
| 03/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 03/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 03/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 04/08/2025 | AMZNMKTPLACE Redacted | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | ACE PROJECT - ECHOES OF THE PAGES | 110.97 |
| 04/08/2025 | SP VISUALDISPLAYS | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | ACE PROJECT - ECHOES OFF THE PAGES | 200.09 |
| 04/08/2025 | CURRYS ONLINE | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | ACE PROJECT ECHO OF THE PAGES | 549.00 |
| 04/08/2025 | L B OF MERTON | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | BIRTH CERT REFUND E41207 661017 | 16.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 04/08/2025 | STAYCITY GROUP | EXECUTIVE DIRECTOR OF HOUSING | LEWISHAM COUNCIL | Redacted ACCOMMODATION COSTS TO ATTEND THE HOUSING COMMUNITY SUMMIT 2025 | 159.21 |
| 04/08/2025 | WWW.HOUSING.ORG.UK | EXECUTIVE DIRECTOR OF HOUSING | LEWISHAM COUNCIL | Redacted ATTENDING THE HOUSING COMMUNITY SUMMIT 2025 | 875.00 |
| 04/08/2025 | AMAZON.CO.UK Redacted | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | CODED TO STANDARD CODE 26.11.25 Redacted | 29.99 |
| 04/08/2025 | SP POPPY SHOP | COMMUNICATIONS & MARKETING | COMMUNICATION TEAM | CODED TO STANDARD CODE 26.11.25 Redacted | 759.62 |
| 04/08/2025 | COSTA COFFEE - Redacted | COMMUNITY ENGAGEMENT TEAM | COMMUNITY RELATIONS HOUSING | COFFEE FOR Redacted (RESIDENT REVIEW PANEL MEMBER) DURING MEETING TO DISCUSS PANEL | 4.76 |
| 04/08/2025 | PFS @Redacted | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | DIESEL FOR SERVICE LEASED MINIBUS | 50.00 |
| 04/08/2025 | AMAZON PRIME Redacted | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE | ERROR REPAID BY Redacted, BARCODE GENERATOR REFERENCE 00000121, 3 X TRANSACTIONS £20.97 TOTAL | 8.99 |
| 04/08/2025 | ASDA GROCERIES ONLINE | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | FOOD FOR FH | 24.70 |
| 04/08/2025 | ASDA GROCERIES ONLINE | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | FOOD FOR FH | 25.97 |
| 04/08/2025 | ASDA GROCERIES ONLINE | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | FOOD FOR FH | 23.05 |
| 04/08/2025 | ONE4ALL | CEL: MARKETING | COMMUNITY EDUCATION | GIFT CARD FOR Redacted FOR VOLUNTEERING AT AN EVENT | 100.00 |
| 04/08/2025 | HOO HOOTSUITE INC | CEL: MARKETING | COMMUNITY EDUCATION | HOOTSUITE SUBSCRIPTION | 154.80 |
| 04/08/2025 | CARD FACTORY | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | LEAVING CARDS FOR Redacted AND Redacted FOR THE YOUNG ADVISORS TO SIGN | 3.98 |
| 04/08/2025 | HIGH STREET VOUCHERS | EMPLOYEE ASSISTANCE PROGRAMME | ECONOMY AND PARTNERSHIP | LUF REWARD VOUCHER | 30.00 |
| 04/08/2025 | GEN REGISTER OFFICE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | MARRIAGE CERTIFICATE FOR PARENT | 50.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 04/08/2025 | PREMIER INN | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | PREMIER INN Redacted E41207 661017 | 11.98 |
| 04/08/2025 | MOJ OSPT ECOM | HOUSING MANAGEMENT SERVICES | HOUSING DIRECTORATE FLOOR 5 | PT FOR 1A SPRULES ROAD | 40.00 |
| 04/08/2025 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR SHANTI AND JACOB LEAVING EVENT AT THE CIVIC SUITE | 68.28 |
| 04/08/2025 | SECURITY INDUSTRY AUTH | UKPSF PEOPLE AND SKILLS | JOBS & SKILLS - ECONOMY, JOBS & PARTNE | RESIDENT TRAINING Redacted ID Redacted - INVOICE ATTACHED | 184.00 |
| 04/08/2025 | TRAINLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL - TRAIN FARE TO PLACEMENT Redacted TO Redacted OPEN RETURN | 106.42 |
| 04/08/2025 | AMAZON Redacted | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | STATIONARY | 36.43 |
| 04/08/2025 | LIDL GB CATFORD | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | SUBSISTENCE FOR 5TH FLOOR | 9.20 |
| 04/08/2025 | WWW.GWR.COM | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | TRAIN TRAVEL FOR SOCIAL WORKER Redacted TO VISIT LAS Redacted | 45.80 |
| 04/08/2025 | TRAVELODGE | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TRAVELOLODGE Redacted HOTEL BOOKING_LCS Redacted_£192.24_04.08.2025_E41 206 661017 | 192.24 |
| 05/08/2025 | ARGOS | FSI - RIVERVIEW TEAM (AREA 4) | CLA BUSINESS SUPPORT TEAM | ARGOS FOR FSS FAMILY HELP | 49.99 |
| 05/08/2025 | ODEON BECKENHAM | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | CINEMA TRIP X 1 CHILD - HOLIDAY SCHEME | 6.50 |
| 05/08/2025 | ODEON BECKENHAM | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | CINEMA TRIP X 3 CHILDREN - HOLIDAY SCHEME | 19.50 |
| 05/08/2025 | AMZNMKTPLACE Redacted | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 22.50 |
| 05/08/2025 | INSTANTPRINT | COMMUNICATIONS & MARKETING | COMMUNICATION TEAM | CODED TO STANDARD CODE 26.11.25 Redacted | 25.62 |
| 05/08/2025 | HMCTSLONDONRedacted | CRIME ENFORCEMENT AND REGULATION SERVICE | SAFER COMMUNITIES SERVICE | COURT SLOTS FOR FORCED ENTRIES WORK | 66.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 05/08/2025 | ASDA GROCERIES ONLINE | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | FOOD FOR FH | 17.78 |
| 05/08/2025 | SP TOTALLY BRANDED | COMMUNITY ENGAGEMENT TEAM | COMMUNITY RELATIONS HOUSING | ITEMS FOR PANEL INFORMATION EVENT AND PANEL MEMBER INCENTIVES | 904.08 |
| 05/08/2025 | SP LINCS P PLANTS | NATURE CONSERVATION | GREENSCENE | Redacted PLANTS ETC. CODED TO STANDARD CODE 26.11.25 Redacted | 375.48 |
| 05/08/2025 | BLACKHAWK NETWORK EMEA | FSI - RIVERVIEW TEAM (AREA 4) | CLA BUSINESS SUPPORT TEAM | LCS Redacted FOR FSS ( FAMILY HELP) | 80.00 |
| 05/08/2025 | TRAINLINE | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 47.23 |
| 05/08/2025 | CONQUEST A I | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - KEYS. CODED TO STANDARD CODE 26.11.25 Redacted | 40.10 |
| 05/08/2025 | LEWISHAM SC | PRACTICAL LEARNING | SERV MAN ACCESS - INCLUSION & PARTICIP | PARKING FOR MEETING - Redacted | 3.00 |
| 05/08/2025 | HMCTSLONDONRedacted | CRIME ENFORCEMENT AND REGULATION SERVICE | SAFER COMMUNITIES SERVICE | PAYMENT FOR COURT SLOTS FOR FORCED ENTRIES | 990.00 |
| 05/08/2025 | TFL ROAD CHG-PENALTY W | DOOR 2 DOOR | DOOR2DOOR | PCN FOR Redacted | 240.00 |
| 05/08/2025 | WWW.GOMPELS.CO.UK | LIFESTYLES CHALLENGING NEEDS SERVICE | MULBERRY CENTRE | PPE ENABLEMENT | 312.56 |
| 05/08/2025 | WWW.ARGOS.CO.UK | FSI - RIVERVIEW TEAM (AREA 4) | CLA BUSINESS SUPPORT TEAM | PURCHASED FOR FSS ( FAMILY HELP) | 49.99 |
| 05/08/2025 | WWW.ARGOS.CO.UK | FSI - PENDRAGON TEAM (AREA 3) | CLA BUSINESS SUPPORT TEAM | PURCHASED FOR FSS TEAM ( FAMILY HELP) | 49.99 |
| 05/08/2025 | GEN REGISTER OFFICE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | REFUND OF MARRIAGE CERTIFICATE APPLICATION FOR PARENT | 42.50 |
| 05/08/2025 | AMAZON Redacted | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | STAFF EQUIPMENT AS RECOMMENDED BY OCCUPATIONAL HEALTH | 207.42 |
| 05/08/2025 | AMZNMKTPLACE Redacted | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | STATIONARY FOR DEPTFORD | 48.94 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 05/08/2025 | BLACKHAWK NETWORK EMEA | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | TESCO VOUCHER | 30.00 |
| 05/08/2025 | SCREWFIX DIRECT | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - AIR COMPRESSOR PART. CODED TO STANDARD CODE 26.11.25 Redacted | 7.69 |
| 05/08/2025 | QS SUPPLIES | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TE | TOILET SEATS STOCK | 3,507.38 |
| 06/08/2025 | HYDRAQUIP HOSE | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | 20 LITRE MULTIZORB GRANULES | 39.91 |
| 06/08/2025 | Redacted HOTEL AT BOOKING.C | FSI - GOLDSMITHS TEAM (AREA 1) | LAURENCE HOUSE | ACCOMMODATION COVERED TO SUPPORT FAMILY. CODED TO STANDARD CODE 26.11.25 Redacted | 4,035.32 |
| 06/08/2025 | TRAVELODGE | FSI - PENDRAGON TEAM (AREA 3) | LAURENCE HOUSE | ACCOMMODATION SUPPORT. | 102.75 |
| 06/08/2025 | AMZNMKTPLACE Redacted | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 118.99 |
| 06/08/2025 | TOOLSTATION LTD | CORPORATE ESTATE CONTRACTS | PROPERTY DEPARTMENT | CREDIT | 27.22 |
| 06/08/2025 | TOOLSTATION LTD | CORPORATE ESTATE CONTRACTS | PROPERTY DEPARTMENT | EROS HOUSE | 39.76 |
| 06/08/2025 | EMORSGATE SEEDS | NATURE CONSERVATION | GREENSCENE | KENNETH WHITE GRANT LADYWELL FIELDS, BROOKMILL PARK AND BARING TRUST | 70.00 |
| 06/08/2025 | GEN REGISTER OFFICE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | MARRIAGE CERTIFICATE FOR PARENT | 50.00 |
| 06/08/2025 | UBER EATS | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | LAURENCE HOUSE | MELIOT REFRESHMENTS FOR FAMILIES ATTENDING CONTACT. | 18.96 |
| 06/08/2025 | SP EMA AUTOCARE UK | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | MOBILE SPRAYER USE TO WASH HGV/PSV VEHICLES | 109.50 |
| 06/08/2025 | OYSTER ONLINE | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | OYSTER CARD AUTOMATIC TOP UP | 40.00 |
| 06/08/2025 | ALDI STORES | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | SPLIT - (36.26%) | .99 |
| 06/08/2025 | ALDI STORES | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | SPLIT - (63.74%) | 1.74 |
| 06/08/2025 | ALDI STORES | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | SQUASH AND CLEANING WIPES | 4.56 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 06/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 06/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 40.00 |
| 06/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 06/08/2025 | TRAINLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF VISIT TO PLACEMENT RETURN JOURNEY | 106.42 |
| 06/08/2025 | AMZNMKTPLACE Redacted | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | STATIONARY FOR DOWNHAM | 29.48 |
| 06/08/2025 | ADDISONLEE.COM | FSI - MAYOW TEAM (AREA 4) | LAURENCE HOUSE | TAXI USED TO SUPPORT FAMILY. | 89.22 |
| 06/08/2025 | BLACKHAWK NETWORK EMEA | FSI - KINGFISHER TEAM (AREA 2) | LAURENCE HOUSE | TESCO E GIFT CARD TO SUPPORT FAMILY. | 100.00 |
| 06/08/2025 | BLACKHAWK NETWORK EMEA | INTER AGENCY TRANSITION TEAM | LAURENCE HOUSE | TESCO GIFT CARD ISSUED TO SUPPORT FAMILY. | 45.00 |
| 06/08/2025 | OYSTER BUS AUTOLOAD | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41205 631220 | 40.00 |
| 06/08/2025 | SP WORK UNIFORM CO | BUILDING CLEANING | CHIEF EXECUTIVE'S OFFICE | UNIFORM FOR CLEANING SUPERVISORS | 106.80 |
| 06/08/2025 | BLACKHAWK NETWORK EMEA | INTER AGENCY TRANSITION TEAM | LAURENCE HOUSE | X2 WEEKS TESCO VOUCHER ISSUED TO FAMILY. | 117.80 |
| 07/08/2025 | BLACKHAWK NETWORK EMEA | SAFE SPACE | SAFE SPACE | 07.08.2025 - TESCO VOUCHER - £30 - LCSRedacted | 30.00 |
| 07/08/2025 | ARGOS | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 07.08.25 ARGOS 91 Redacted E41206 641147 | 91.00 |
| 07/08/2025 | ARGOS | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | 07.08.25 ARGOS COT 196 Redacted E41203 641147 | 196.95 |
| 07/08/2025 | BLACKHAWK NETWORK EMEA | INTER AGENCY TRANSITION TEAM | CHILDREN'S SOCIAL CARE | 07.08.25 TESCO EGIFTCARD 117 Redacted 41146 661017 | 117.80 |
| 07/08/2025 | BLACKHAWK NETWORK EMEA | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | 07.08.25 TESCO EGIFTCARD 50 Redacted E41230 661017 | 50.00 |
| 07/08/2025 | BLACKHAWK NETWORK EMEA | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | 07.08.25 TESCO EGIFTCARD 60 Redacted E41203 661017 | 60.00 |
| 07/08/2025 | BLACKHAWK NETWORK EMEA | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | 07.08.25 TESCO EGIFTCARD 70 Redacted E41203 661017 | 70.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 07/08/2025 | TRAVELODGE | LAC FOSTERING | CHILDREN'S SOCIAL CARE | 07.08.25 TRAVELODGE Redacted E41188 653007 | 415.71 |
| 07/08/2025 | GEN REGISTER OFFICE | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | CLA Redacted | 50.00 |
| 07/08/2025 | GEN REGISTER OFFICE | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | CLA Redacted | 41.00 |
| 07/08/2025 | AMZNMKTPLACE Redacted | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 50.97 |
| 07/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | CODED TO STANDARD CODE 26.11.25 Redacted | 347.50 |
| 07/08/2025 | OYSTER ONLINE | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 07/08/2025 | BT BUSINESS BILL | CONNECTING FUTURES | LEWISHAM COUNCIL | ELEVATE 100 WIFI | 32.34 |
| 07/08/2025 | ONE4ALL | HR WORKFORCE PLANNING | ORGANISATIONAL DEVELOPMENT & HR | GIFT CARDS FOR LONG SERVICE AWARDS | 1,920.99 |
| 07/08/2025 | AMAZON Redacted | CHILDRENS SERVICES MANAGEMENT | LAURENCE HOUSE | HEADSET FOR STAFF MEMBER. | 32.51 |
| 07/08/2025 | WWW.AMAZON. Redacted | FSI - GOLDSMITHS TEAM (AREA 1) | LAURENCE HOUSE | KEYBOARD ORDERED FOR YOUNG PERSON. | 149.99 |
| 07/08/2025 | TOOLSTATION LTD | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TE | LAURENCE HOUSE DOORBELL | 9.99 |
| 07/08/2025 | HTTP://WWW.HYDRO-X.CO. | HEALTH AND SAFETY | CORPORATE HEALTH AND SAFETY | LEGIONELLA TRAINING FOR Redacted AND Redacted. PRE-COURSE LEARNING, IN PERSON TRAINING 2 DAYS AND ACCOMODATION. | 2,856.00 |
| 07/08/2025 | WP ED PSYCH PRODUCTS | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | MY SCHOOL EXPERIENCE CARDS-BUNDLE -: THE STRENGTHS AND NEEDS DECK AND THE STRATEGY DECK X2 | 112.99 |
| 07/08/2025 | SETON | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TE | NO SMOKING SIGNS | 1,050.42 |
| 07/08/2025 | AMZNMKTPLACE Redacted | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | OFFICE SUBSISTENCE | 8.55 |
| 07/08/2025 | AMZNMKTPLACE Redacted | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | OFFICE SUBSISTENCE | 17.10 |
| 07/08/2025 | AMZNMKTPLACE Redacted | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | OFFICE SUBSISTENCE | 17.10 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 07/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 07/08/2025 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 07/08/2025 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |
| 07/08/2025 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |
| 07/08/2025 | HM PASSPORT OFFICE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | PASSPORT APPLICATION FOR PARENT | 145.00 |
| 07/08/2025 | FIND A WILL | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | PROBATE SEARCH. | 1.50 |
| 07/08/2025 | MOJ OSPT ECOM | HOUSING MANAGEMENT SERVICES | HOUSING MANAGEMENT (5TH FLOOR) | PUBLIC TRUSTEE PAYMENT | 40.00 |
| 07/08/2025 | AMZNMKTPLACE Redacted | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | SRC RE SUPPLIES OF PRIZES | 204.20 |
| 07/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 07/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 07/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 07/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 40.00 |
| 07/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 07/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 07/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 07/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 07/08/2025 | W J KING PRINCES RD | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | STEEL WHEELS | 239.95 |
| 07/08/2025 | OYSTER BUS AUTOLOAD | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-07.08.2025 | 40.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 07/08/2025 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41203 631220 | 40.00 |
| 07/08/2025 | TFL OYSTER AUTO TOPUP | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41208 631220 | 40.00 |
| 07/08/2025 | TWILIO.COM | PROJECT RECRUITMENT & DUAL RUNNING | FOURTH FLOOR ZONE C | THE HOUSING MANAGEMENT ACCOUNT FELL BELOW £200.00 AND ACCORDING TO THE AUTO-RECHARGE SETTINGS, THE PAYMENT METHOD WAS RECHARGED. | 316.83 |
| 07/08/2025 | SE CATFORD BRIDGE SST | ANTI FRAUD AND CORRUPTION TEAM | STRATEGIC FINANCE | TOP UP OF OYSTER FOR Redacted SEE ATTACHED | 30.00 |
| 07/08/2025 | TFL TRAVEL CH | ANTI FRAUD AND CORRUPTION TEAM | STRATEGIC FINANCE | TRAVEL FOR Redacted FROM Redacted TO Redacted, (CITY THAMESLINK) FOR SENTENCING HEARING CASE Redacted | 8.30 |
| 08/08/2025 | THE Redacted HOTEL Redacted | SAFE SPACE | SAFE SPACE | 08.08.2025 - HOTEL BOOKING - £127.50 - LCSRedacted.PDF | 127.50 |
| 08/08/2025 | TRAINLINE | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | 12.08.25 TRAINLINE Redacted E41208 631217 | 81.42 |
| 08/08/2025 | SENDINBLUE | COMMUNITY ENGAGEMENT TEAM | COMMUNITY RELATIONS HOUSING | ADDITIONAL EMAILS FOR SUBSCRIPTION WITH SEND IN BLUE/ BREVO FOR RESIDENT EMAILS. | 58.20 |
| 08/08/2025 | AMAZON.CO.UK Redacted | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | AMAZON -120 SHEETS DESKIT LAMINATING POUCHES A4, GLOSS, 150 MICRONS X1 | 19.90 |
| 08/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CHILDREN'S SOCIAL CARE | CODED TO STANDARD CODE 26.11.25 Redacted | 20.00 |
| 08/08/2025 | OYSTER BUS AUTOLOAD | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE 26.11.25 Redacted | 40.00 |
| 08/08/2025 | EBAY O Redacted | PROGRAMME MANAGEMENT: OTHER SERVICES | CAPITAL PROGRAMME TEAM | CREDIT FOR UNSUPPLIED ITEM (MSP MANUAL) | 87.57 |
| 08/08/2025 | WWW.STAMPS4U.CO.UK | EARLY YEARS DEVELOPMENT | EARLY YEARS SERVICE | CUSTOM STAMPS FOR FIS TEAM X2 AND REFILLABLE INK PADS. | 66.98 |
| 08/08/2025 | AMAZON Redacted | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | ENVELOPES FOR GARAGE TEAM | 19.79 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 08/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | Redacted VEHICLE TAX | 173.50 |
| 08/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | Redacted VEHICLE TAX | 173.50 |
| 08/08/2025 | MISTER COBBLER | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | GARAGE GATE KEYS | 52.75 |
| 08/08/2025 | ONE4ALL | HR WORKFORCE PLANNING | ORGANISATIONAL DEVELOPMENT & HR | GIFT CARDS FOR LONG SERVICE AWARDS | 1,920.99 |
| 08/08/2025 | EB TALKING PLANTS-DIG | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - PLANT CONFERENCE. | 130.00 |
| 08/08/2025 | WP ED PSYCH PRODUCTS | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | MY SCHOOL EXPERIENCE CARDS-WP ED PSYCH PRODUCTS X1 | 57.99 |
| 08/08/2025 | GIFTCARDS GROUP | LOOKED AFTER CHILDREN SUPPORT SERVICES | CHILDREN'S SOCIAL CARE | ORDER_CONFIRMATION_TESCO VOUCHER_CLA_LCS Redacted_£30.00_08.08.2025_VOUCHER | 30.00 |
| 08/08/2025 | OYSTER BUS AUTOLOAD | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40.00 |
| 08/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP | 40.00 |
| 08/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP | 40.00 |
| 08/08/2025 | AMZNMKTPLACE Redacted | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWI | REALLY USEFUL BOX PLASTIC STORAGE 19 LITRE CLEAR (PACK OF 4) | 46.48 |
| 08/08/2025 | SP SCHOOL WELLBEING | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | SP SCHOOL WELLBEING-SPECIAL SCHOOL EDITION WELLBEING CARD SET × 1/COLLEGE WELLBEING CARD SET × 2 | 85.00 |
| 08/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 08/08/2025 | OYSTER BUS AUTOLOAD | FSI - MERIDIAN TEAM (AREA 2) | LAURENCE HOUSE | STAFF OYSTER CARD. | 40.00 |
| 08/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 08/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 08/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 08/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 08/08/2025 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 08/08/2025 | ADDISONLEE EXTRA | FSI - MAYOW TEAM (AREA 4) | LAURENCE HOUSE | TAXI ORDERED TO SUPPORT FAMILY TRAVELLING TO APPOINTMENT. | 15.00 |
| 08/08/2025 | TEXT MARKETER | EMERGENCY PLANNING | Redacted | TEXT MARKETER CREDITS X 1000 | 68.40 |
| 08/08/2025 | OYSTER BUS AUTOLOAD | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-11.08.2025 | 20.00 |
| 08/08/2025 | OYSTER BUS AUTOLOAD | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41202 631220 | 40.00 |
| 08/08/2025 | OYSTER BUS AUTOLOAD | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41204 631220 | 20.00 |
| 08/08/2025 | OYSTER BUS AUTOLOAD | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41204 631220 | 40.00 |
| 08/08/2025 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41207 631220 | 40.00 |
| 08/08/2025 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41207 631220 | 40.00 |
| 08/08/2025 | TFL OYSTER AUTO TOPUP | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | TFL TTOP UP E41230 631220 | 40.00 |
| 08/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | VEHICLE TAX | 173.50 |
| 08/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | VEHICLE TAX | 173.50 |
| 08/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | VEHICLE TAX Redacted | 173.50 |
| 08/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | VEHICLE TAX Redacted | 173.50 |
| 08/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | VEHICLE TAX Redacted | 173.50 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 08/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | VEHICLE TAX Redacted | 173.50 |
| 08/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | VEHICLE TAX Redacted | 173.50 |
| 08/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | VEHICLE TAX Redacted | 173.50 |
| 08/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | VEHICLE TAX Redacted | 173.50 |
| 08/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | VEHICLE TAX Redacted | 173.50 |
| 08/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | VEHICLE TAX Redacted | 173.50 |
| 09/08/2025 | ODEON BECKENHAM | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | CINEMA TRIP X 2 CHILDREN - HOLIDAY SCHEME | 13.00 |
| 09/08/2025 | ODEON BECKENHAM | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | CINEMA TRIP X 2 CHILDREN - HOLIDAY SCHEME | 13.00 |
| 09/08/2025 | AMZNMKTPLACE Redacted | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 91.60 |
| 09/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 10.00 |
| 09/08/2025 | AMAZON Redacted | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWI | ENERGIZER ALKALINE POWER AAA BATTERIES, 24 PACK | 8.75 |
| 09/08/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 10.95 |
| 09/08/2025 | OYSTER BUS AUTOLOAD | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40.00 |
| 09/08/2025 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |
| 09/08/2025 | OYSTER ONLINE | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | OYSTER REFUND | 31.70 |
| 09/08/2025 | OYSTER ONLINE | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | OYSTER REFUND E41204 631220 | 24.75 |
| 09/08/2025 | OYSTER ONLINE | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | OYSTER REFUND E41206 631220 | 29.05 |
| 09/08/2025 | ARGOS | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | OYSTER REFUND E41207 631220 | 49.99 |
| 09/08/2025 | OYSTER ONLINE | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | OYSTER REFUND E41208 631220 | 57.10 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 09/08/2025 | OYSTER ONLINE | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | OYSTER REFUND E41230 631220 | 22.65 |
| 09/08/2025 | OYSTER BUS AUTOLOAD | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | OYSTER TOP UP E41206 631220 | 40.00 |
| 09/08/2025 | TFL OYSTER AUTO TOPUP | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | OYSTER TOP UP E41230 631220 | 40.00 |
| 09/08/2025 | SP WORK UNIFORM CO | BUILDING CLEANING | CHIEF EXECUTIVE'S OFFICE | PARTIAL REFUND FOR RETURNED CLEANING SUPERVISOR UNIFORM | 107.40 |
| 09/08/2025 | ALDI STORES | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | SPLIT - (20.94%) | 1.25 |
| 09/08/2025 | ALDI STORES | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | SPLIT - (79.06%) | 4.72 |
| 09/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 09/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 09/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 09/08/2025 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41207 631220 | 40.00 |
| 10/08/2025 | AMZNMKTPLACE Redacted | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | AMAZON - EP TEAM -VARIOUS RESOURCES | 111.46 |
| 10/08/2025 | PRIME VIDEO Redacted | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE 26.11.25 Redacted | 3.99 |
| 10/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 10/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP | 40.00 |
| 10/08/2025 | SP WORK UNIFORM CO | BUILDING CLEANING | CHIEF EXECUTIVE'S OFFICE | PARTIAL REFUND FOR RETURNED CLEANING SUPERVISOR UNIFORM | 33.00 |
| 10/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 10/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 10/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 40.00 |
| 10/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 10/08/2025 | OYSTER BUS AUTOLOAD | SUPPORT & DEVELOPMENT TEAM 1 | LAURENCE HOUSE | STAFF OYSTER CARD TOP UP. | 40.00 |
| 10/08/2025 | OYSTER BUS AUTOLOAD | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41208 631220 | 40.00 |
| 11/08/2025 | DVLA DRIVER ONLINE | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | 11.08.25 DVLA PROV LICENSE Redacted E41230 661017 | 34.00 |
| 11/08/2025 | PAYPAL APPLE.COM/BILL | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | ADOBE SCANNER SUBSCRIPTION FOR COMPLETING STATEMENTS AND RECEIPTS | 9.99 |
| 11/08/2025 | GEN REGISTER OFFICE | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | CLA REFUND | 50.00 |
| 11/08/2025 | FAST KEY SERVICES LIMI | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 6.24 |
| 11/08/2025 | OYSTER ONLINE | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 11/08/2025 | HMCTS WESTLONDON073 | COMMUNITY SAFETY | HOLBEACH OFFICE | COURT FEES - WARRANTS - FORCED ENTRIES | 682.00 |
| 11/08/2025 | WWW.JUMPINGJACKSBOUNCY | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | DEPOSIT FOR BOUNCY CASTLE FOR LADYWELL ADVENTURE EVENT | 30.00 |
| 11/08/2025 | AMZNMKTPLACE Redacted | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWI | ENERGIZER AA PACK OF 24 ALKALINE BATTERIES | 8.69 |
| 11/08/2025 | ASDA GROCERIES ONLINE | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | FOOD FOR FAMILY HUBS | 15.37 |
| 11/08/2025 | ASDA GROCERIES ONLINE | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | FOOD FOR FAMILY HUBS | 16.24 |
| 11/08/2025 | ASDA GROCERIES ONLINE | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | FOOD FOR FAMILY HUBS | 16.24 |
| 11/08/2025 | AMAZON Redacted | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | ITEMS PURCHASED FOR FAMILY THRIVE SERVICE USER IN RECEIPT OF A GRANT FROM RAGAMUFFINS | 73.98 |
| 11/08/2025 | IKEA LTD SHOP ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | ITEMS PURCHASED FOR FAMILY THRIVE SERVICE USER IN RECEIPT OF A GRANT FROM RAGAMUFFINS | 228.00 |
| 11/08/2025 | AMAZON Redacted | NATURE CONSERVATION | GREENSCENE | KENNETH WHITE - CHINBROOK COMMUNITY ORCHARD | 24.97 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 11/08/2025 | ANGLIABULBS.COM | NATURE CONSERVATION | GREENSCENE | KENNETH WHITE - CHINBROOK COMMUNITY ORCHARD | 22.95 |
| 11/08/2025 | WORLD OF GARDEN PRODUC | NATURE CONSERVATION | GREENSCENE | KENNETH WHITE - CHINBROOK COMMUNITY ORCHARD | 74.97 |
| 11/08/2025 | BOLT.EU/O/Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | MISTAKEN PAYMENT HAS BEEN RECTIFIED AND REPAID TO MAIN ACCOUNT | 36.70 |
| 11/08/2025 | LIDL GB CATFORD | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | OFFICE SUBSISTENCE | 9.20 |
| 11/08/2025 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS | 31.17 |
| 11/08/2025 | MOJ OSPT ECOM | HOUSING MANAGEMENT SERVICES | INDEPENDENT LIVING | REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE.11 AUGUST 2025 AT Redacted REFERENCE: Redacted | 40.00 |
| 11/08/2025 | POST OFFICE COUNTER | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | SPECIAL DELIVERY Redacted | 9.85 |
| 11/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 11/08/2025 | BRISTOL TAXIS LTD | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | STAFF TRAVEL E41208 631220 | 74.00 |
| 11/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | VEHICLE TAX Redacted | 468.50 |
| 11/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | VEHICLE TAX Redacted | 468.50 |
| 11/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | VEHICLE TAX Redacted | 468.50 |
| 11/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | VEHICLE TAX Redacted | 468.50 |
| 11/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | VEHICLE TAX Redacted | 347.50 |
| 11/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | VEHICLE TAX Redacted | 347.50 |
| 11/08/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | VEHICLE TAX Redacted | 347.50 |
| 12/08/2025 | FREEDOM PROGRAMME LIMI | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 12.08.25 FREEDOM PROG Redacted E41206 661017 | 14.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 12/08/2025 | BLACKHAWK NETWORK EMEA | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | 12.08.25 TESCO EGIFTCARD 50 Redacted E41203 661017 | 50.00 |
| 12/08/2025 | BLACKHAWK NETWORK EMEA | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | 12.08.25 TESCO EGIFTCARD 50 Redacted E41204 661017 | 50.00 |
| 12/08/2025 | MOJ OSPT ECOM | HOUSING MANAGEMENT SERVICES | HOUSING DIRECTORATE FLOOR 5 | Redacted | 40.00 |
| 12/08/2025 | WWW.REGISTRY-TRUST.ORG | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | CCJ SEARCH FOR EA CERTIFICATE | 10.00 |
| 12/08/2025 | Redacted UKVI | PROJECT RECRUITMENT & DUAL RUNNING | FOURTH FLOOR ZONE C | CERTIFICATE OF SPONSORSHIP FOR A TEAM MEMBER OF THE DIGITAL PRODUCT AND DEVELOPMENT TEAM. | 3,525.00 |
| 12/08/2025 | AMAZON PRIME Redacted | QUALITY ASSURANCE | QUALITY ASSURANCE | CODED TO STANDARD CODE 26.11.25 Redacted | 8.99 |
| 12/08/2025 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 36.92 |
| 12/08/2025 | SCIO SYSTEMS PRACTICE | SUPPORTING PEOPLE SCHEME | PREVENTION AND INCLUSION | CONFERENCE FOR Redacted | 150.00 |
| 12/08/2025 | ASDA GROCERIES ONLINE | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | FOOD FOR FAMILY HUBS | 13.93 |
| 12/08/2025 | ASDA GROCERIES ONLINE | INCOME TEAM | 5TH FLOOR | FOOD SHOP FOR Redacted | 87.60 |
| 12/08/2025 | LAMBETH TIGERS FC | FSS - TEAM 8 | LAURENCE HOUSE | FOOTBALL CAMP DURING SCHOOL HOLIDAYS. | 40.00 |
| 12/08/2025 | ONE4ALL | HR WORKFORCE PLANNING | ORGANISATIONAL DEVELOPMENT & HR | GIFT CARDS FOR LONG SERVICE AWARDS | 640.99 |
| 12/08/2025 | WWW.CCANIMATIONSTUDIO. | SAFEGUARDING ADULT BOARD TEAM | LEWISHAM SAFEGUARDING ADULTS BOARD | HERBERT PROTOCOL ANIMATION | 338.24 |
| 12/08/2025 | WWW.CEF.CO.UK | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TE | HITHER GREEN CREM | 51.90 |
| 12/08/2025 | HOO HOOTSUITE INC | CEL: MARKETING | COMMUNITY EDUCATION | HOOTSUITE SUBSCRIPTION | 154.80 |
| 12/08/2025 | TRAVELODGE | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | HOTEL Redacted CLA | 505.57 |
| 12/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40.00 |
| 12/08/2025 | TFL ROAD CHG-PENALTY W | DISREPAIRS | HOUSING MANAGEMENT (5TH FLOOR) | PCN FINE STAFF | 250.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 12/08/2025 | CNBC CIVIL APPLICATION | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | PURCHASE OF EA CERTIFICATE | 377.00 |
| 12/08/2025 | SCREWFIX DIR LTD | CORPORATE ESTATE CONTRACTS | PROPERTY DEPARTMENT | Redacted | 7.29 |
| 12/08/2025 | SPORTSDIRECT.COM | FSS - TEAM 8 | LAURENCE HOUSE | SPORTS KIT ORDER FOR CHILD. | 113.46 |
| 12/08/2025 | ASDA STORES | PRACTICAL LEARNING | SERV MAN ACCESS - INCLUSION & PARTICIP | SUBSISTENCE FOR POST-RESULTS CLEARING DAY EVENT. | 8.95 |
| 12/08/2025 | ASDA STORES | PRACTICAL LEARNING | SERV MAN ACCESS - INCLUSION & PARTICIP | SUBSISTENCE FOR POST-RESULTS CLEARING DAY EVENT. | 8.70 |
| 12/08/2025 | OYSTER ONLINE | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | TFL OYSTER TOP UP-Redacted-£40.00-MELIOT-E41162 631220-12.08.2025 | 40.00 |
| 12/08/2025 | HIGH STREET VOUCHERS | DAAT-SERVICES USER INVOLVEMENT-NON-STATT | PREVENTION AND INCLUSION | VOUCHERS FOR Redacted CODED TO STANDARD CODE 26.11.25 Redacted | 455.00 |
| 12/08/2025 | TOOLSTATION UK | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TE | WD40 STOCK | 35.92 |
| 13/08/2025 | BLACKHAWK NETWORK EMEA | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 13.08.25 TESCO EGIFT CARD 150 Redacted E41207 661017 | 150.00 |
| 13/08/2025 | BLACKHAWK NETWORK EMEA | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | 13.08.25 TESCO EGIFTCARD 100 Redacted E41203 661017 | 100.00 |
| 13/08/2025 | ADOBE | CULTURAL SERVICES MANAGEMENT | CULTURE LEARNING AND LIBRARIES | ADOBE LICENSES | 21.98 |
| 13/08/2025 | SUMUP SLS LOCKSMITHS | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | CALL OUT TO REPLACE KEY FOB Redacted | 132.00 |
| 13/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 10.00 |
| 13/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 10.00 |
| 13/08/2025 | RP FUNDRAISING TICKET | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | FSS WYLDLIFE TICKET-LCS Redacted- E41202 661017-£199.00-13.08.2025 | 199.00 |
| 13/08/2025 | WORKSPACE GROUP PLC | COMMUNITY SAFETY | HOLBEACH OFFICE | HIRE OF VENUE FOR MANAGEMENT MEETING | 184.80 |
| 13/08/2025 | LEWISHAM COUNCIL INT | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | LCS Redacted CLA | 37.50 |
| 13/08/2025 | STAPLES | DOOR 2 DOOR | DOOR2DOOR | OFFICE STATIONARIES | 523.57 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 13/08/2025 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | OYSTER CARD AUTOMATIC TOP UP | 40.00 |
| 13/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40.00 |
| 13/08/2025 | TFL OYSTER AUTO TOPUP | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | OYSTER TOP UP E41202 631220 | 20.00 |
| 13/08/2025 | TFL OYSTER AUTO TOPUP | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | OYSTER TOP UP E41206 631220 | 40.00 |
| 13/08/2025 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | OYSTER TOP UP E41207 631220 | 40.00 |
| 13/08/2025 | PREMIER INN | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | PA Redacted PRISON VISIT | 129.00 |
| 13/08/2025 | LONDON BRGH OF LEWISHA | FUNERALS AND PROTECTION OF PROPERTY | REVENUES - CORPORATE SERVICES | PURCHASE OF DEATH CERTIFICATES | 25.00 |
| 13/08/2025 | MCDONALDS | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS ON TRIP | 9.58 |
| 13/08/2025 | MCDONALDS | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS ON TRIP | 37.67 |
| 13/08/2025 | MCDONALDS | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS ON TRIP | 13.93 |
| 13/08/2025 | MCDONALDS | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS ON TRIP | 28.56 |
| 13/08/2025 | MCDONALDS | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS ON TRIP | 52.33 |
| 13/08/2025 | TFL ROAD CHG-PENALTY W | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | REPLACE KEY FOB ON FORD TRANSIT | 400.00 |
| 13/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 13/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 13/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 13/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 13/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 13/08/2025 | LUL TICKET MACHINE | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | TICKET FOR YOUNG ADVISOR TO TRAVEL HOME FROM TRIP | 7.00 |
| 13/08/2025 | TL CATFORD | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | TRANSPORT FOR ATTENDING UCL LETTERS FOR PALESTINIAN CHILDHOODS CONFERENCE - YOUNG ADVISORS | 99.40 |
| 14/08/2025 | BLACKHAWK NETWORK EMEA | SAFE SPACE | SAFE SPACE | 14.08.2025 - TESCO VOUCHER - £30 - LCS Redacted.PDF | 30.00 |
| 14/08/2025 | DVLA DRIVER ONLINE | INTER AGENCY TRANSITION TEAM | CHILDREN'S SOCIAL CARE | 14.08.25 DVLA PROV LICENSE Redacted E41146 661017 | 34.00 |
| 14/08/2025 | RP BOOKED IT-LEWISHAM | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | 14.08.25 LEWISHAM LANES Redacted E41230 661017 | 20.83 |
| 14/08/2025 | BLACKHAWK NETWORK EMEA | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | 14.08.25 TESCO EGIFT CARD 200 Redacted E41208 661017 | 200.00 |
| 14/08/2025 | BLACKHAWK NETWORK EMEA | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 14.08.25 TESCO EGIFT CARD 40 Redacted E41206 661017 | 30.00 |
| 14/08/2025 | BLACKHAWK NETWORK EMEA | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 14.08.25 TESCO EGIFT CARD 40 Redacted E41206 661017 | 40.00 |
| 14/08/2025 | BLACKHAWK NETWORK EMEA | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | 14.08.25 TESCO EGIFT CARD 58.90 Redacted E41230 661017 | 58.90 |
| 14/08/2025 | BLACKHAWK NETWORK EMEA | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | 14.08.25 TESCO EGIFTCARD 30 Redacted E41208 661017 | 30.00 |
| 14/08/2025 | AMZNMKTPLACE Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | ARTS AND CRAFTS MATERIALS FOR EVELYN ESTATE EVENT | 49.48 |
| 14/08/2025 | BROMLEY FC CST | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | Redacted E41230 661017 | 27.00 |
| 14/08/2025 | HM PASSPORT OFFICE | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | CLA | 66.50 |
| 14/08/2025 | HM PASSPORT OFFICE | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | CLA YP PASSPORT | 61.50 |
| 14/08/2025 | AMZNMKTPLACE Redacted | LIFESTYLES CHALLENGING NEEDS SERVICE | MULBERRY CENTRE | CNS ACTIVITY | 97.84 |
| 14/08/2025 | LEWISHAM FOOD CENTRE | WINTER PRESSURE | THE NURSERY BUILDING | CODED TO STANDARD CODE Redacted 26.11.25 | 10.00 |
| 14/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 10.00 |
| 14/08/2025 | OPENFERRY BOOKING | CLA TEAM 4 | LAURENCE HOUSE | CONTACT SUPPORT FOR FAMILY. | 99.99 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 14/08/2025 | DULLAGUHR BIGCARTEL | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICES | 'DOWNING CANS AND SMASHING BOTTLES' ZINE FROM DULLAGUHR PRESS | 5.50 |
| 14/08/2025 | AMAZON Redacted | CUSTOMER SERV ACCESS POINT | CUSTOMER SERVICE CENTRE | HEADSETS AND MICE FOR CALL CENTRE NEW STARTERS | 123.76 |
| 14/08/2025 | AMAZON.CO.UK Redacted | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | ICE PACKS FOR DEPTFORD FAMILY HUBS | 33.89 |
| 14/08/2025 | AMZNMKTPLACE Redacted | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | ITEMS FOR FAMILY HUBS NAVIGATORS | 18.46 |
| 14/08/2025 | LAND REGISTRY ECOM CCC | EMU SCHOOL BUILDINGS | LAURENCE HOUSE | LAND SEARCH FOR TITLE AND PLAN FOR Redacted. CODED TO STANDARD CODE 26.11.25 Redacted | 14.00 |
| 14/08/2025 | LAND REGISTRY ECOM CCC | EMU SCHOOL BUILDINGS | LAURENCE HOUSE | LAND SEARCH FOR TITLE AND PLAN OF Redacted CODED TO STANDARD CODE 26.11.25 Redacted | 14.00 |
| 14/08/2025 | LAND REGISTRY ECOM CCC | EMU SCHOOL BUILDINGS | LAURENCE HOUSE | LAND SEARCH FOR TITLE AND PLAN OF Redacted CODED TO STANDARD CODE 26.11.25 Redacted | 14.00 |
| 14/08/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 4.52 |
| 14/08/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 11.90 |
| 14/08/2025 | MINICABIT | CHILDREN LOOKED AFTER & LEAVING CARE GRP | CHILDREN'S SOCIAL CARE | MINICABIT BOOKING-Redacted-LCS Redacted-£32.48-E41045 631160-14.08.2025 | 32.48 |
| 14/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 14/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 14/08/2025 | TFL OYSTER AUTO TOPUP | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |
| 14/08/2025 | OYSTER ONLINE | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | OYSTER REFUND E41202 631220 | 46.05 |
| 14/08/2025 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | OYSTER TOP UP E41203 631220 | 40.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 14/08/2025 | TFL OYSTER AUTO TOPUP | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | OYSTER TOP UP E41204 631220 | 40.00 |
| 14/08/2025 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | OYSTER TOP UP E41230 631220 | 40.00 |
| 14/08/2025 | MOJ OSPT ECOM | HOUSING MANAGEMENT SERVICES | HOUSING DIRECTORATE FLOOR 5 | PT FOR 1A ADMIRAL | 40.00 |
| 14/08/2025 | TAKBRO | PLANNING DEVELOPMENT CONTROL | PLANNING SERVICE | PURCHASE OF CABLE TIES FOR PLANNING SITE NOTICES | 66.96 |
| 14/08/2025 | BURLINGTON UNIFORMS | FRONT OF HOUSE | CHIEF EXECUTIVE'S OFFICE | RECEPTIONIST UNIFORM | 765.59 |
| 14/08/2025 | AMZNMKTPLACE Redacted | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | SRC PRIZES | 191.40 |
| 14/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 14/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 14/08/2025 | OYSTER BUS AUTOLOAD | FSI - MERIDIAN TEAM (AREA 2) | LAURENCE HOUSE | STAFF OYSTER CARD TOP UP. | 40.00 |
| 14/08/2025 | OYSTER BUS AUTOLOAD | FSI - MERIDIAN TEAM (AREA 2) | LAURENCE HOUSE | STAFF OYSTER CARD TOP UP. | 40.00 |
| 14/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 14/08/2025 | RedactedTAXIS | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 27.70 |
| 14/08/2025 | RedactedTAXIS | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 29.50 |
| 14/08/2025 | VFS (SOUTHAMPTON) LIMI | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | TAILBOARD TIPPER AND REAR PILLAR | 1,196.04 |
| 14/08/2025 | TROPHYSTORE.CO.UK LIMI | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | TROPHIES FOR BASKETBALL TOURNAMENT AT BLUE CAGE | 218.75 |
| 14/08/2025 | MARKS&SPENCER PLC SACA | NATURE CONSERVATION | GREENSCENE | VOLUNTEER FEEDBACK REFRESHMENTS AUGUST 2025 | 62.50 |
| 14/08/2025 | TOOLSTATION LEWISHAM | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | WALL DRILLS | 12.98 |
| 14/08/2025 | EBAY O Redacted | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | WINDOW OPENER FOR DEPTFORD FAMILY HUB | 17.49 |
| 15/07/2025 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR MYSTERY SHOPPING FEEDBACK SESSION | 15.02 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 15/08/2025 | AMAZON Redacted | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | 14.08.25 AMAZON POWERBANK BATTERIES Redacted E41230 661017 | 22.93 |
| 15/08/2025 | ARGOS | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 15.08.25 ARGOS BED Redacted E41206 661017 | 206.95 |
| 15/08/2025 | BOOKMYDIGS.COM | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | BOOKMYDIGS LTD -£2400-15.08.2025 - LCS Redacted E41203 661017 | 2,400.00 |
| 15/08/2025 | HMCTSLONDONRedacted | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | BUSINESS RATES SUMMONSES | 63.50 |
| 15/08/2025 | MOL EGGFREE CAKE BOX L | COMMISSIONED CONTRACTS FOR YOUTH SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | CAKE FOR OPENING OF RIVERSIDE YOUTH CENTRE | 155.49 |
| 15/08/2025 | Redacted HOTEL AT BOOKING.C | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | CLA Redacted | 235.80 |
| 15/08/2025 | WILLIAM DUNPHY FUNERAL | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 500.00 |
| 15/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 10.00 |
| 15/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 10.00 |
| 15/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 10.00 |
| 15/08/2025 | WWW.ARGOS.CO.UK | WINTER PRESSURE | THE NURSERY BUILDING | CODED TO STANDARD CODE Redacted 26.11.25 | 39.99 |
| 15/08/2025 | HMCTSLONDONRedacted | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | COUNCIL TAX SUMMONSES | 757.00 |
| 15/08/2025 | AMAZON Redacted | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TE | FB14 FIRE BRIGADE KEYS | 6.75 |
| 15/08/2025 | SQ CARX | LOOKED AFTER CHILDREN SUPPORT SERVICES | CHILDREN'S SOCIAL CARE | FOSTERING TAXI BOOKING- LCS Redacted-£36.00-15.08.2025-E42218 631180 | 36.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 15/08/2025 | HSE | BUILDING SAFETY TEAM | BUILDING SAFETY (5TH FLOOR) | HSE BSR INVOICE PAID IN ERROR BUT CAN BE PAID AS SSCL ARE TO PROVIDE A FULL CREDIT. A FULL AUDIT TRAIL WAS CREATED AND SENT TO Redacted AND CORPORATE CARD TEAM ON 18.8.25 | 639.87 |
| 15/08/2025 | HSE | BUILDING SAFETY TEAM | BUILDING SAFETY (5TH FLOOR) | HSE BSR INVOICE PAID IN ERROR BUT CAN BE PAID AS SSCL ARE TO PROVIDE A FULL CREDIT. A FULL AUDIT TRAIL WAS CREATED AND SENT TO Redacted AND CORPORATE CARD TEAM ON 18.8.25 | 2,070.60 |
| 15/08/2025 | ARGOS | FSI - PENDRAGON TEAM (AREA 3) | CLA BUSINESS SUPPORT TEAM | LCS Redacted FOR FSS FAMILY HELP | 40.00 |
| 15/08/2025 | COOKIEBOT | PROJECT RECRUITMENT & DUAL RUNNING | FOURTH FLOOR ZONE C | MONTHLY SUBSCRIPTION SERVICES COVERING THE PERIOD 15TH JULY 2025 TO 14TH AUGUST 2025. | 70.00 |
| 15/08/2025 | GIFTCARDS GROUP | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | ORDER_CONFIRMATION_TESCO VOUCHER_FHN_LCS Redacted_£60.00_E41203 661017-15.08.2025_INVOICE | 60.00 |
| 15/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 15/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40.00 |
| 15/08/2025 | TFL OYSTER AUTO TOPUP | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | OYSTER TOP UP E41202 631220 | 20.00 |
| 15/08/2025 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | OYSTER TOP UP E41207 631220 | 40.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 15/08/2025 | HSE | BUILDING SAFETY TEAM | BUILDING SAFETY (5TH FLOOR) | SE BSR INVOICE PAID IN ERROR BUT CAN BE PAID AS SSCL ARE TO PROVIDE A FULL CREDIT. A FULL AUDIT TRAIL WAS CREATED AND SENT TO Redacted AND CORPORATE CARD TEAM ON 18.8.25 | 2,877.67 |
| 15/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 15/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 15/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 15/08/2025 | TFL OYSTER AUTO TOPUP | SAFE SPACE | LAURENCE HOUSE | STAFF OYSTER CARD. | 40.00 |
| 15/08/2025 | OYSTER BUS AUTOLOAD | SAFE SPACE | LAURENCE HOUSE | STAFF OYSTER. | 40.00 |
| 15/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 15/08/2025 | ACAS | HR STAFF SCHOOLS TEAM | LAWRENCE HOUSE | TRAINING | 170.00 |
| 15/08/2025 | BOWMONK LTD | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | WORK MACHINE RECALIBRATION METER SENT OFF SITE | 99.00 |
| 16/08/2025 | CALENDLY | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | BIPC ONLINE APPOINTMENT SYSTEM | 13.71 |
| 16/08/2025 | JUMPING JACKS | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | BOUNCY CASTLE FOR LADYWELL ADVENTURE PLAYGROUND COMMUNITY DAY | 174.00 |
| 16/08/2025 | AMERICAN BITES | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | ICE CONES FOR LADYWELL ADVENTURE COMMUNITY EVENTS | 100.00 |
| 16/08/2025 | SMART MARKET | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | ICE CUBES FOR ICE CONE MACHINE FOR LADYWELL ADVENTURE EVENT | 7.96 |
| 16/08/2025 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | OSYTER TOP UP E41203 631220 | 40.00 |
| 16/08/2025 | TFL OYSTER AUTO TOPUP | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | OYSTER TOP UP E41202 631220 | 20.00 |
| 16/08/2025 | OYSTER BUS AUTOLOAD | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | OYSTER TOP UP E41205 631220 | 40.00 |
| 16/08/2025 | TFL OYSTER AUTO TOPUP | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | OYSTER TOP UP E41230 631220 | 40.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 16/08/2025 | OYSTER BUS AUTOLOAD | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 16/08/2025 | TFL OYSTER AUTO TOPUP | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 16/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 16/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 16/08/2025 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 17/08/2025 | WWW.AMAZON. Redacted | BUSINESS SUPPORT SERVICE | CHILDREN'S SOCIAL CARE | AMAZON ORDER -STATIONERY FOR CWCN_£58056_14.08.2025 | 58.56 |
| 17/08/2025 | AMAZON PRIME Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | AMAZON PRIME FOR DELIVERIES | 8.99 |
| 17/08/2025 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 162.80 |
| 17/08/2025 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 189.63 |
| 17/08/2025 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 35.51 |
| 17/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 10.00 |
| 17/08/2025 | WHEELS FOR WELLBEING | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | CYCLING SESSION X 1 CHILD - HOLIDAY SCHEME | 5.00 |
| 17/08/2025 | WHEELS FOR WELLBEING | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | CYCLING SESSION X 4 CHILDREN - HOLIDAY SCHEME | 20.00 |
| 17/08/2025 | AMZNMKTPLACE Redacted | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | ITEMS PURCHASED FOR FAMILY THRIVE SERVICE USER IN RECEIPT OF A GRANT FROM RAGAMUFFINS | 369.61 |
| 17/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 17/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40.00 |
| 17/08/2025 | TFL OYSTER AUTO TOPUP | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | STAFF OYSTER | 20.00 |
| 17/08/2025 | OYSTER BUS AUTOLOAD | SAFE SPACE | LAURENCE HOUSE | STAFF OYSTER. | 40.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 17/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 17/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 17/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 17/08/2025 | SAINSBURYS S/MKTS | PRACTICAL LEARNING | SERV MAN ACCESS - INCLUSION & PARTICIP | SUBSISTENCE FOR POST-RESULTS CLEARING DAY EVENT. | 11.30 |
| 17/08/2025 | OYSTER BUS AUTOLOAD | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-17.08.2025 | 10.00 |
| 17/08/2025 | OYSTER BUS AUTOLOAD | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-17.08.2025 | 20.00 |
| 18/08/2025 | KENT COUNTY COUNCIL | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 18.08.25 KENT RO BIRTH CERT Redacted E41207 661017 | 38.50 |
| 18/08/2025 | LEWISHAM COUNCIL INT | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 18.08.25 LEWISHAM BIRTH CERT Redacted E41207 661017 | 38.50 |
| 18/08/2025 | BLACKHAWK NETWORK EMEA | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | 18.08.25 TESCO EGIFTCARD 50 Redacted E41202 661017 | 50.00 |
| 18/08/2025 | SAINSBURYS S/MKTS | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | 3 X DISPOSABLE BARBECUES FOR THE SUMMER BARBECUE AND A 3 PACK OF BABY WIPES TO SUPPORT WITH PERSONAL CARE | 11.20 |
| 18/08/2025 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | BAG FOR GROCERIES | .30 |
| 18/08/2025 | RP BOOKED IT-LEWISHAM | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | CLA | 93.83 |
| 18/08/2025 | RP BOOKED IT-LEWISHAM | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | CLA | 93.83 |
| 18/08/2025 | SCIENCE MUSEUM | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | CLA | 36.00 |
| 18/08/2025 | AMAZON.CO.UK Redacted | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 199.00 |
| 18/08/2025 | AMZNMKTPLACE Redacted | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 185.71 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 18/08/2025 | AMZNMKTPLACE Redacted | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 17.99 |
| 18/08/2025 | OYSTER ONLINE | LEAVING CARE SUPPORT SERVICES | CHILDREN'S SOCIAL CARE | CODED TO STANDARD CODE 26.11.25 Redacted | 27.00 |
| 18/08/2025 | OYSTER ONLINE | LEAVING CARE SUPPORT SERVICES | CHILDREN'S SOCIAL CARE | CODED TO STANDARD CODE 26.11.25 Redacted | 47.00 |
| 18/08/2025 | HMCTS Redacted | COMMUNITY SAFETY | HOLBEACH OFFICE | COURT COSTS - WARRANTS | 220.00 |
| 18/08/2025 | HMCTS Redacted | COMMUNITY SAFETY | HOLBEACH OFFICE | COURT FEES - WARRANTS - FORCED ENTRIES | 330.00 |
| 18/08/2025 | ASDA GROCERIES ONLINE | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | FOOD FOR FAMILY HUBS | 15.37 |
| 18/08/2025 | ASDA GROCERIES ONLINE | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | FOOD FOR FAMILY HUBS | 27.85 |
| 18/08/2025 | HQN LIMITED | EXECUTIVE DIRECTOR OF HOUSING | LEWISHAM COUNCIL | HQN COURSE FOR Redacted - CONSUMER REGULATION – HOW TO DRIVE PERFORMANCE TO A C1 | 216.00 |
| 18/08/2025 | HQN LIMITED | EXECUTIVE DIRECTOR OF HOUSING | LEWISHAM COUNCIL | HQN COURSE FOR Redacted - CONSUMER REGULATION – HOW TO DRIVE PERFORMANCE TO A C1 (TENANCY STANDARD) | 216.00 |
| 18/08/2025 | AMZNMKTPLACE Redacted | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | ITEMS FOR FAMILY HUBS | 4.99 |
| 18/08/2025 | BAKER ROSS | YS ACCREDITATION | FAMILY THRIVE LEWISHAM EARLY HELP | ITEMS FOR FAMILY HUBS | 82.25 |
| 18/08/2025 | AMAZON Redacted | COMMISSIONED CONTRACTS FOR YOUTH SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | ITEMS FOR OPENING OF RIVERSIDE | 29.99 |
| 18/08/2025 | LIDL GB CATFORD | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | OFFICE SUBSISTENCE | 11.35 |
| 18/08/2025 | TESCO STORES Redacted | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | OFFICE SUBSISTENCE | 34.70 |
| 18/08/2025 | TESCO STORES Redacted | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | OFFICE SUBSISTENCE- REFUND | 34.70 |
| 18/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER AUTOMATIC TOP UP. | 40.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 18/08/2025 | HQN LIMITED | EXECUTIVE DIRECTOR OF HOUSING | LEWISHAM COUNCIL | PAYMENT FOR HQN COURSE FOR GILLIAN (WENT THROUGH TWICE AND ONE PAYMENT REFUNDED) | 216.00 |
| 18/08/2025 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS | 19.91 |
| 18/08/2025 | HQN LIMITED | EXECUTIVE DIRECTOR OF HOUSING | LEWISHAM COUNCIL | REFUND FOR HQN COURSE AS PAYMENT WENT THROUGH TWICE | 216.00 |
| 18/08/2025 | POST OFFICE COUNTER | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | REGISTER PACKAGE OVER SIDE WORKSHOP EQUIPMENT | 14.05 |
| 18/08/2025 | AMAZON Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | SAFETY GLASSES, GLOVES FOR SPRAY PAINTING AT EVELYN EVENT | 24.46 |
| 18/08/2025 | Redacted UKVI | HR STAFF SCHOOLS TEAM | LAWRENCE HOUSE | SPONSORSHIP | 3,525.00 |
| 18/08/2025 | AMAZON Redacted | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | SRC PRIZES | 74.89 |
| 18/08/2025 | TESCO STORES Redacted | HOUSING STRATEGY GF | PSL-ACCOMMODATION, ACCOUNTS & PAYMENT | TESSCO_FEEDBACK ON SAVILLS MOCK INSPECTION HELD AT LH ON 18/8/25_MILK AND BISCUITS_NIDHI PATIL/ FEN BECKMAN | 13.50 |
| 19/08/2025 | HOGREFE LTD. | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | "HOGREFE LTD-BRIEF2: BRIEF2: BEHAVIOUR RATING INVENTORY OF EXECUTIVE FUNCTION, SECOND EDITION (BRIEF2) TEACHER FORMS (25) X2 | 225.60 |
| 19/08/2025 | AMAZON Redacted | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 18.08.25 AMAZON 322 Redacted COT BEDDING E41206 661017 | 322.28 |
| 19/08/2025 | WWW.AMAZON. Redacted | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | 19.08.25 AMAZON WIPES E41208 631220 | 10.24 |
| 19/08/2025 | ARGOS | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | 19.08.25 ARGOS BEDDING 171 Redacted E41203 661017 | 171.20 |
| 19/08/2025 | WWW.ARGOS.CO.UK | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 19.08.25 ARGOS SAFETY GATES 53.95 Redacted E41206 661017 | 53.95 |
| 19/08/2025 | SIREN FILMS LTD. | EARLY YEARS DEVELOPMENT | EARLY YEARS SERVICE | ANNUAL SUBSCRIPTION FOR QUALITY AND INCLUSION TEAM | 118.80 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 19/08/2025 | CANVA Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | CANVA SUBSCRIPTION FOR MAKING POSTS AND PUBLICITY | 12.99 |
| 19/08/2025 | HEWSTONE | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 417.60 |
| 19/08/2025 | TRAVELODGE | DISREPAIRS | HOUSING MANAGEMENT (5TH FLOOR) | DECANT Redacted | 2,855.45 |
| 19/08/2025 | TRAVELODGE | DISREPAIRS | HOUSING MANAGEMENT (5TH FLOOR) | DECANT Redacted | 1,114.83 |
| 19/08/2025 | ASDA STORES Redacted | DISREPAIRS | HOUSING MANAGEMENT (5TH FLOOR) | FLY SPRAY - Redacted | 4.75 |
| 19/08/2025 | ASDA GROCERIES ONLINE | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | FOOD FOR FAMILY HUBS | 13.93 |
| 19/08/2025 | AMAZON Redacted | INCOME TEAM | 5TH FLOOR | HOTPLATE TO COOK AND PLATES POTS AND PANS FOR Redacted | 82.77 |
| 19/08/2025 | SHUTTERSTOCK IRELAND L | CEL: MARKETING | COMMUNITY EDUCATION | IMAGES FOR THE NEW WEBSITE | 34.80 |
| 19/08/2025 | AMAZON Redacted | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | ITEMS FOR FAMILY THRIVE | 50.85 |
| 19/08/2025 | AMAZON Redacted | COMMISSIONED CONTRACTS FOR YOUTH SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | ITEMS FOR RIVERSIDE | 226.84 |
| 19/08/2025 | XERO UK INV-Redacted | SERVICE FINANCE | LAWRENCE HOUSE FINANCE 4TH FLOOR | LEWISHAM HOMES LTD. MONTHLY SUBSCRIPTION, COMPREHENSIVE, 19 JUL 2025 TO 18 AUG 2025 90% DISCOUNT. | 5.64 |
| 19/08/2025 | PAYPAL Redacted | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | MEMBERSHIP RENEWAL LHAC | 60.00 |
| 19/08/2025 | SOUTHWARK NEWSPAPE | PERFORMANCE | FAMILY THRIVE LEWISHAM EARLY HELP | PLACING VACANCY IN NEWSPAPER | 345.60 |
| 19/08/2025 | WWW.GOMPELS.CO.UK | REABLEMENT TEAM | MULBERRY CENTRE | PPE ENABLEMENT | 314.01 |
| 19/08/2025 | ARGOS | FSI - PENDRAGON TEAM (AREA 3) | LAURENCE HOUSE | PRODUCT ORDERED TO SUPPORT FAMILY. | 54.94 |
| 19/08/2025 | BURLINGTON UNIFORMS | FRONT OF HOUSE | CHIEF EXECUTIVE'S OFFICE | REFUND FOR RETURNED RECEPTIONIST UNIFORM | 360.41 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 19/08/2025 | AMZNMKTPLACE Redacted | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | SRC PRIZES | 221.48 |
| 19/08/2025 | SP LGREENPSHOP | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | SRC PRIZES | 238.65 |
| 19/08/2025 | TOOLSTATION LTD | CORPORATE ESTATE CONTRACTS | PROPERTY DEPARTMENT | STOCK | 53.56 |
| 19/08/2025 | SQ AVENUE TAXIS LIMIT | RECRUITMENT & ASSESSMENT TEAM | LAURENCE HOUSE | TAXI REQUEST. | 14.00 |
| 19/08/2025 | BLACKHAWK NETWORK EMEA | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | TESCO VOUCHER | 25.00 |
| 19/08/2025 | Redacted | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICES | 'THIS HURTS' POETRY ZINE BY XBRITNEYXTEARSX | 7.00 |
| 19/08/2025 | PAYPAL Redacted | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICES | 'WEIRD CANTEEN' ZINE ISSUES 1, 2, 3 BY JADE AUDREY KING | 20.10 |
| 20/08/2025 | WWW.ARGOS.CO.UK | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | 20.08.25 ARGOS BED Redacted E41208 661017 | 565.00 |
| 20/08/2025 | ARGOS | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | 20.08.25 ARGOS PHONE 14.5 Redacted E41230 661017 | 14.50 |
| 20/08/2025 | ROBERT DYAS ECOM | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | 20.08.25 ROBERT DYAS COT Redacted E41202 641147 | 135.99 |
| 20/08/2025 | UBER EATS | INCIDENT RESPONSE | Redacted (RESILIENCE TEAM) | BABY FOOD AND BABY ITEMS FOR EMERGENCY CENTRE ATTENDEES- NEW CROSS FIRE | 29.77 |
| 20/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 20/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 10.00 |
| 20/08/2025 | WWW.ARGOS.CO.UK | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 60.00 |
| 20/08/2025 | WWW.ARGOS.CO.UK | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 351.95 |
| 20/08/2025 | UBER EATS | INCIDENT RESPONSE | Redacted (RESILIENCE TEAM) | DINNER FOR EMERGENCY CENTRE ATTENDEES- NEW CROSS FIRE | 77.93 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 20/08/2025 | SAINSBURYS S/MKTS | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | FOOD FOR THE SUMMER BARBECUE - HOLIDAY SCHEME | 13.47 |
| 20/08/2025 | ESSO LEWISHAM | MEMBERS' ALLOWANCES | CHIEF EXECUTIVES OFFICE ZONEB | HOSPITALITY LUNCH FOR PANEL MEMBERS | 2.93 |
| 20/08/2025 | PRET A MANGER | MEMBERS' ALLOWANCES | CHIEF EXECUTIVES OFFICE ZONEB | HOSPITALITY LUNCH FOR PANEL MEMBERS. | 28.14 |
| 20/08/2025 | TRAVELODGE | INCIDENT RESPONSE | Redacted (RESILIENCE TEAM) | HOTEL FOR EVACUATED RESIDENTS NEW CROSS FIRE | 155.00 |
| 20/08/2025 | TRAVELODGE | INCIDENT RESPONSE | Redacted (RESILIENCE TEAM) | HOTEL FOR EVACUATED RESIDENTS NEW CROSS FIRE | 310.01 |
| 20/08/2025 | NOVOTEL LON GREENWICH | INCIDENT RESPONSE | FOOD AND SAFETY TEAM | HOTEL ROOM FOR EVACUATED RESIDENT - Redacted FIRE | 124.00 |
| 20/08/2025 | TRAVELODGE | INCIDENT RESPONSE | FOOD AND SAFETY TEAM | HOTEL ROOM FOR EVACUATED RESIDENT - Redacted FIRE | 113.71 |
| 20/08/2025 | TRAVELODGE | INCIDENT RESPONSE | FOOD AND SAFETY TEAM | HOTEL ROOM FOR EVACUATED RESIDENT - Redacted FIRE | 81.33 |
| 20/08/2025 | TRAVELODGE | INCIDENT RESPONSE | FOOD AND SAFETY TEAM | HOTEL ROOM FOR EVACUATED RESIDENT - Redacted FIRE | 150.92 |
| 20/08/2025 | TRAVELODGE | INCIDENT RESPONSE | FOOD AND SAFETY TEAM | HOTEL ROOM FOR EVACUATED RESIDENT - Redacted FIRE | 204.48 |
| 20/08/2025 | AMAZON.CO.UK Redacted | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | ICE PACKS FOR BELLINGHAM | 33.89 |
| 20/08/2025 | AMZNMKTPLACE Redacted | COMMISSIONED CONTRACTS FOR YOUTH SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | ITEMS FOR RIVERSIDE | 43.00 |
| 20/08/2025 | AMZNMKTPLACE Redacted | COMMISSIONED CONTRACTS FOR YOUTH SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | ITEMS FOR RIVERSIDE | 47.99 |
| 20/08/2025 | TFL OYSTER AUTO TOPUP | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |
| 20/08/2025 | FOOT LOCKER UK Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | PRIZES X 4 FOR BASKETBALL TOURNAMENT PAID FOR BY Redacted | 200.00 |
| 20/08/2025 | MOJ OSPT ECOM | HOUSING MANAGEMENT SERVICES | HOUSING MANAGEMENT (5TH FLOOR) | PUBLIC TRUSTEE FOR Redacted | 40.00 |
| 20/08/2025 | CANVA Redacted | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | PUBLISHING Redacted | 12.99 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 20/08/2025 | SUMUP GAFF CAFE LTD | COMMUNITY SAFETY | HOLBEACH OFFICE | REFRESHMENTS FOR MANAGERS AWAY DAY AT CREEKSIDE WORKSPACE. | 26.25 |
| 20/08/2025 | SPICEWORKS | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWI | SPICEWORK HELPDESK SYSTEM FOR BUSINESS RESOURCES TEAM | 54.98 |
| 20/08/2025 | ALDI STORES | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | SPLIT - (3.4%) | .99 |
| 20/08/2025 | ALDI STORES | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | SPLIT - (96.6%) | 28.10 |
| 20/08/2025 | OYSTER BUS AUTOLOAD | SAFE SPACE | LAURENCE HOUSE | STAFF OYSTER. | 40.00 |
| 20/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 20/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 20/08/2025 | SCREWFIX DIR LTD | CORPORATE ESTATE CONTRACTS | PROPERTY DEPARTMENT | STOCK | 17.98 |
| 20/08/2025 | UBER TRIP | INCIDENT RESPONSE | FOOD AND SAFETY TEAM | TAXI TO HOTEL FOR EVACUATED RESIDENT - LATER CANCELLED AND REFUNDED | 7.03 |
| 20/08/2025 | OYSTER BUS AUTOLOAD | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41206 631220 | 40.00 |
| 20/08/2025 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41207 631220 | 40.00 |
| 21/08/2025 | INSTANTPRINT | ECONOMIC DEVELOP MGT SUMMARY | COMMUNICATION AND ENGAGEMENT | 2,000 MAYOR'S BUSINESS AWARDS A6 POSTCARDS AND 1,000 X A3 POSTERS. | 102.88 |
| 21/08/2025 | BLACKHAWK NETWORK EMEA | SAFE SPACE | SAFE SPACE | 21.08.2025 - TESCO VOUCHER - £30 - LCS Redacted.PDF | 30.00 |
| 21/08/2025 | HM PASSPORT OFFICE | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 21.08.25 PASSPORT OFFICE Redacted E41207 661017 | 61.50 |
| 21/08/2025 | HM PASSPORT OFFICE | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 21.08.25 PASSPORT OFFICE Redacted E41207 661017 | 94.50 |
| 21/08/2025 | BLACKHAWK NETWORK EMEA | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | 21.08.25 TESCO EGIFT CARD Redacted E41203 661017 | 50.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 21/08/2025 | INSTANTPRINT | ENVIRONMENT ADMINISTRATION | COMMUNICATION AND ENGAGEMENT | 3 X A4 POSTERS, 25 OF EACH DESIGN FOR FOOD WASTE, REFUSE AND RECYCLING FOR COMMERCIAL WASTE. | 92.85 |
| 21/08/2025 | ASDA STORES Redacted | INCIDENT RESPONSE | LEWISHAM WORK EXPERIENCE TEAM | BABY MILK FOR THE RESIDENT OF THE NEW CROSS FIRE | 4.66 |
| 21/08/2025 | CONFERENCEBADGES.CO.UK | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | BADGES FOR MTB EVENT | 31.14 |
| 21/08/2025 | UBER EATS | INCIDENT RESPONSE | Redacted (RESILIENCE TEAM) | BREAKFAST ITEMS FOR RESIDENTS IN EMERGENCY CENTRE- NEW CROSS FIRE | 69.93 |
| 21/08/2025 | GEN REGISTER OFFICE | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | CLA Redacted | 28.50 |
| 21/08/2025 | AMZNMKTPLACE Redacted | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 7.50 |
| 21/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CHILDREN'S SOCIAL CARE | CODED TO STANDARD CODE 26.11.25 Redacted | 40.00 |
| 21/08/2025 | BLACKHAWK NETWORK EMEA | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 70.00 |
| 21/08/2025 | LAMBETH TIGERS FC | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 80.00 |
| 21/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 21/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 10.00 |
| 21/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 21/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 10.00 |
| 21/08/2025 | BUY IT DIRECT | INCOME TEAM | 5TH FLOOR | COOKER AND FRIDGE FREEZER FOR ELDERLY NEW TENANT Redacted | 413.92 |
| 21/08/2025 | GLL-WAVELENGTHS LEISUR | INCIDENT RESPONSE | LEWISHAM WORK EXPERIENCE TEAM | DRINKS FOR THE RESIDENTS OF THE NEW CROSS FIRE | 8.40 |
| 21/08/2025 | WETRANSFER | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | FOR Redacted FOR BECKENHAM PLACE PARK | 36.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 21/08/2025 | GL-ASSESMENT.CO.UK | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | GL ASSESSMENT-EP TEAM VARIOUS RESOURCES-(YARC/BAS3/PHAB2 RESOURCES PLUS POSTAGE & VAT) | 728.11 |
| 21/08/2025 | TRAVELODGE | INCIDENT RESPONSE | Redacted | Redacted FIRE - EMERGENCY ACCOMADATION - 2 ADULTS AND 2 CHILDREN (1 X <6MONTHS, 1 X <36MONTHS) | 296.79 |
| 21/08/2025 | TRAVELODGE | INCIDENT RESPONSE | Redacted | Redacted FIRE - EMERGENCY ACCOMMODATION - 2 VULNERABLE ADULTS AT GREENWICH, NO RECEIPT AVAILABLE | 191.32 |
| 21/08/2025 | TRAVELODGE | INCIDENT RESPONSE | LEWISHAM WORK EXPERIENCE TEAM | HOTEL BOOKING FOR RESIDENT FROM THE NEW CROSS FIRE | 87.19 |
| 21/08/2025 | TRAVELODGE | INCIDENT RESPONSE | FOOD AND SAFETY TEAM | HOTEL ROOM FOR EVACUATED RESIDENT - Redacted FIRE | 157.06 |
| 21/08/2025 | UBER TRIP | INCIDENT RESPONSE | Redacted | INCIDENT EXPENDITURE - Redacted FIRE - TAXI JOURNEY TO REST CENTRE | 16.94 |
| 21/08/2025 | SAINSBURYS S/MKTS | INCIDENT RESPONSE | Redacted | INCIDENT EXPENDITURE: Redacted FIRE - REST CENTRE - BABY AND TODDLER FOOD, TOOTHPASTE AND TODDLER NAPPIES | 17.55 |
| 21/08/2025 | ASDA STORES Redacted | INCIDENT RESPONSE | Redacted | INCIDENT EXPENDITURE: Redacted FIRE - REST CENTRE - BABY BOTTLES AND NAPPIES | 6.02 |
| 21/08/2025 | DEPTFORD HOUSEWARE | INCIDENT RESPONSE | Redacted | INCIDENT EXPENDITURE: Redacted FIRE - REST CENTRE - PRAYER MAT | 7.28 |
| 21/08/2025 | TRAVIS PERKINS TRADING | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TE | LAURENCE HOUSE | 12.26 |
| 21/08/2025 | F H BRUNDLE | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | MATERIAL NEED TO CARRY REPAIR ON RCV | 423.36 |
| 21/08/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 10.33 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 21/08/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 13.81 |
| 21/08/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 12.69 |
| 21/08/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 9.22 |
| 21/08/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 11.18 |
| 21/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 21/08/2025 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 21/08/2025 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | OYSTER CARD AUTOMATIC TOP UP | 40.00 |
| 21/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40.00 |
| 21/08/2025 | OYSTER BUS AUTOLOAD | ENV. HEALTH - FOOD & SAFETY (NEW) | ENVIRONMENTAL HEALTH | OYSTER CARD TOP UP - FOOD HEALTH AND SAFETY TEAM | 20.00 |
| 21/08/2025 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | OYSTER TOP UP E41207 631220 | 40.00 |
| 21/08/2025 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | OYSTER TOP UP E41207 631220 | 40.00 |
| 21/08/2025 | PAYPAL Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | PAYMENT FOR SPRAY PAINT ACTIVITY FOR EVELYN EVENT | 117.57 |
| 21/08/2025 | LONDON OVERGROUND SST | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | PUBLIC TRANSPORT FOR YOUNG ADVISOR AS PART OF BELGIAN EXCHANGE VISIT | 5.90 |
| 21/08/2025 | SAINSBURYS S/MKTS | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS | 6.10 |
| 21/08/2025 | TESCO STORES Redacted | INCIDENT RESPONSE | LEWISHAM WORK EXPERIENCE TEAM | SANDWICHES FOR THE RESIDENTS EVACUATED FROM THE NEW CROSS FIRE | 28.60 |
| 21/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 21/08/2025 | UBER TRIP | INCIDENT RESPONSE | RESILIENCE TEAM | TAXI TO WAVELENGTHS REST CENTRE DURING NEW CROSS FIRE INCIDENT RESPONSE | 9.92 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 21/08/2025 | WWW.GWR.COM | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | TRAIN TICKET EUSTON - Redacted REF Redacted | 33.50 |
| 21/08/2025 | WWW.GWR.COM | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | TRAIN TICKET Redacted - Redacted REFERENCE Redacted INCLUDES PLUSBUS | 38.30 |
| 21/08/2025 | LONDON OVERGROUND TO | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | TRANSPORT FOR YOUNG ADVISORS AS PART OF THE BELGIAN YOUNG PEOPLE'S EXCHANGE PROGRAMME | 46.50 |
| 21/08/2025 | LONDON OVERGROUND SST | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | TRANSPORT FOR YOUNG ADVISORS FOR BELGIAN EXCHANGE | 5.00 |
| 21/08/2025 | SAINSBURYS S/MKTS | NATURE CONSERVATION | GREENSCENE | VOLUNTEER REFRESHMENTS | 2.15 |
| 22/08/2025 | TEXT MARKETER | EMERGENCY PLANNING | Redacted (RESILIENCE TEAM) | BULK CREDITS FOR TELEMARKETER MASS MESSAGING SYSTEM | 342.00 |
| 22/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 40.00 |
| 22/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 10.00 |
| 22/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 22/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 22/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 22/08/2025 | SAFE HAVEN TRAINING | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted - TRAINING COURSE | 118.80 |
| 22/08/2025 | NOVOTEL LON GREENWICH | INCIDENT RESPONSE | Redacted (RESILIENCE TEAM) | HOTEL FOR EVACUATED RESIDENTS NEW CROSS FIRE | 184.00 |
| 22/08/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 11.81 |
| 22/08/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 12.43 |
| 22/08/2025 | GIFTCARDS GROUP | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | ORDER_CONFIRMATION_TESCO VOUCHER_FHN_LCS Redacted_£50.00_22.08.2025-VOUCHER | 50.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 22/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40.00 |
| 22/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40.00 |
| 22/08/2025 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40.00 |
| 22/08/2025 | TFL OYSTER AUTO TOPUP | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |
| 22/08/2025 | CHARNDRA SUPERMARKET | PROGRAMME MANAGEMENT: OTHER SERVICES | CAPITAL PROGRAMME TEAM | OYSTER CARD TOP UP LES SENIOR | 50.00 |
| 22/08/2025 | INSTANTPRINT | CEL: MARKETING | COMMUNITY EDUCATION | PRINTING OF JUMPSTART TO SUCCESS LEAFLETS AND POSTERS | 139.32 |
| 22/08/2025 | LBB MOTO | FUNERALS AND PROTECTION OF PROPERTY | REVENUES - CORPORATE SERVICES | PURCHASE OF DEATH CERTIFICATE | 12.50 |
| 22/08/2025 | ROYAL MUSEUMS GREENWIC | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENT FOR YOUNG ADVISORS BELGIAN VISIT | 6.50 |
| 22/08/2025 | AMZNMKTPLACE | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | REFUND OF COST OF ITEM NOT DELIVERED | 38.80 |
| 22/08/2025 | AMZNMKTPLACE Redacted | EARLY YEARS DEVELOPMENT | EARLY YEARS SERVICE | RESOURCES FOR Redacted EQUALITY AND INCLUSION TRAINING | 30.79 |
| 22/08/2025 | OYSTER BUS AUTOLOAD | SAFE SPACE | LAURENCE HOUSE | STAFF OYSTER CARD. | 40.00 |
| 22/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 22/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 22/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 22/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 22/08/2025 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 22/08/2025 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 22/08/2025 | OYSTER BUS AUTOLOAD | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-22.08.2025 | 10.00 |
| 22/08/2025 | WWW.GWR.COM | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | TRAIN TICKET Redacted TO Redacted REF Redacted | 18.90 |
| 22/08/2025 | TRAINLINE | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TRAINLINE BOOKING -Redacted-£45.70-E41207 661017-22.08.2025 | 45.70 |
| 22/08/2025 | TRAINLINE | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TRAINLINE BOOKING -Redacted-£96.72-E41207 661017-22.08.2025 | 96.72 |
| 22/08/2025 | TROPHYSTORE.CO.UK LIMI | CHILDREN LOOKED AFTER & LEAVING CARE GRP | CHILDREN'S SOCIAL CARE | TROPHY STORE PURCHASE - LEAVING CARE-£967.99-E41045 22.08.2025 | 967.99 |
| 23/08/2025 | APPLE.COM/BILL | CULTURAL SERVICES MANAGEMENT | CULTURE LEARNING AND LIBRARIES | APPLE MEDIA LICENSE | .99 |
| 23/08/2025 | HPI INSTANT INK UK | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWI | BROCKLEY HUT4 HP LASERJET PRO 3002DW PRINTER, SERIAL #VNC3C00650 | 28.99 |
| 23/08/2025 | AMAZON PRIME Redacted | LIFESTYLES CHALLENGING NEEDS SERVICE | MULBERRY CENTRE | CLIENTS MONIES | 8.99 |
| 23/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 23/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 10.00 |
| 23/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 23/08/2025 | SHOPIFY Redacted | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | HOUSE OF LEWISHAM SHOPIFY | 29.99 |
| 23/08/2025 | ZOHO-ASSIST | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWI | MONTHLY SUBSCRIPTION FEE FOR ZOHO ASSIST PROFESSIONAL EDITION 100 COMPUTERS START 24 AUGUST 2025 END 23 SEPTEMBER 2025 | 61.92 |
| 23/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 23/08/2025 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 23/08/2025 | OYSTER BUS AUTOLOAD | SAFE SPACE | LAURENCE HOUSE | STAFF OYSTER CARD. | 40.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 23/08/2025 | REMARKABLE | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | SUBSCRIPTION FOR REMARKABLE FOR ACCESS TO WORK FOR STAFF | 2.99 |
| 23/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL | TFL OYSTER CARD TOP UP FEE | 40.00 |
| 23/08/2025 | OYSTER BUS AUTOLOAD | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-23.08.2025 | 40.00 |
| 23/08/2025 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41207 631220 | 40.00 |
| 23/08/2025 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41207 631220 | 40.00 |
| 23/08/2025 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41207 631220 | 40.00 |
| 24/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 24/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 24/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 24/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 24/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 24/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 24/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40.00 |
| 24/08/2025 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |
| 24/08/2025 | AMAZON Redacted | COMMUNITY SAFETY | HOLBEACH OFFICE | SAFER COMMUNITIES - VIOLENCE REDUCTION TEAM EVENT AT BECKENHAM PLACE PARK - FUNDED BY VRU-LCPF | 248.21 |
| 24/08/2025 | AMAZON Redacted | COMMUNITY SAFETY | HOLBEACH OFFICE | SAFER COMMUNITIES - VIOLENCE REDUCTION TEAM EVENT AT BECKENHAM PLACE PARK - FUNDED BY VRU-LCPF | 324.91 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 24/08/2025 | SPOTIFY Redacted | CULTURAL SERVICES MANAGEMENT | CULTURE LEARNING AND LIBRARIES | SPOTIFY MEMBERSHIP | 11.99 |
| 24/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 24/08/2025 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41203 631220 | 40.00 |
| 24/08/2025 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | TFL TOP UP E41230 631220 | 40.00 |
| 25/08/2025 | GEN REGISTER OFFICE | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | 25.08.25 GRO BIRTH CERT Redacted E41208 661017 | 12.50 |
| 25/08/2025 | LEWISHAM COUNCIL INT | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | 25.08.25 LEWISHAM BIRTH CERT Redacted E41230 661017 | 12.50 |
| 25/08/2025 | BLACKHAWK NETWORK EMEA | INTER AGENCY TRANSITION TEAM | CHILDREN'S SOCIAL CARE | 25.08.25 TESCO EGIFTCARD 58.9 Redacted E41146 6611017 | 58.90 |
| 25/08/2025 | AMAZON Redacted | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | DISPOSABLE GLOVES - PPE - PERSONAL CARE | 23.64 |
| 25/08/2025 | AMZNMKTPLACE Redacted | HEALTH AND SAFETY | CORPORATE HEALTH AND SAFETY | REPLACEMENT STOCK FOR CATFORD COMPLEX FIRST AID SUPPLIES THAT IS THE RESPONSIBILITY OF CHS. | 92.89 |
| 25/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 26/08/2025 | AMZNMKTPLACE Redacted | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWI | 108PCS CABLE TIES REUSABLE AND 480PCS CABLE LABELS | 18.97 |
| 26/08/2025 | AMAZON.CO.UK Redacted | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | AMAZON-Redacted - REF Redacted - EUROPA NOTEMAKER SIDEBOUND NOTEBOOK (120 PAGES) - A4 SIZE, | 31.51 |
| 26/08/2025 | WWW.BHCC-INTERNET | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | BRIGHTON & HOVE CITY COUNCIL-5X ATTEND PACKS -BHCC CCT INVOICE Redacted | 235.00 |
| 26/08/2025 | STAGE DOOR CAFE | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | LUNCH FOR CHAMPIONS OF INCLUSIONS AS PART OF THE PLAY AUDIT | 89.00 |
| 26/08/2025 | TESCO STORES Redacted | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | OFFICE SUBSISTENCE | 18.20 |
| 26/08/2025 | OXYGEN Redacted | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | OXYGEN TRAMPOLINE PARK TRIP X 6 - HOLIDAY SCHEME | 57.00 |
| 26/08/2025 | GLS EDUCATIONAL SU | CEL PREMISES STAFF | COMMUNITY EDUCATION | PAPER CUPS FOR THE CENTRES | 194.33 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 26/08/2025 | AMAZON Redacted | COMMUNITY SAFETY | HOLBEACH OFFICE | SAFER COMMUNITIES - VIOLENCE REDUCTION TEAM EVENT AT BECKENHAM PLACE PARK - FUNDED BY VRU-LCPF | 169.88 |
| 26/08/2025 | DNHGODADDY #Redacted | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | SHAPES LEWISHAM EMAIL | 16.78 |
| 26/08/2025 | TFL OYSTER AUTO TOPUP | SAFE SPACE | LAURENCE HOUSE | STAFF OYSTER CARD TOP UP. | 40.00 |
| 26/08/2025 | TROPHYSTORE.CO.UK LIMI | CHILDREN LOOKED AFTER & LEAVING CARE GRP | CHILDREN'S SOCIAL CARE | TROPHY STORE PURCHASE - LEAVING CARE-£833.38-E41045 26.08.2025 | 833.38 |
| 27/08/2025 | ARGOS | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | ARGOS ORDER-£256.95-LCS Redacted E41206 641147 27.08.2025 | 256.95 |
| 27/08/2025 | ARGOS | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | ARGOS ORDER-£279.00-LCS Redacted E41206 641147 27.08.2025 | 279.00 |
| 27/08/2025 | ARGOS | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | ARGOS ORDER-£93.00-LCS Redacted E41206 641147 27.08.2025 | 93.00 |
| 27/08/2025 | B & Q Redacted | SHARED LIVES | SHARED LIVES | CARER AWARDS | 80.00 |
| 27/08/2025 | SAINSBURYS S/MKTS | SHARED LIVES | SHARED LIVES | CARER AWARDS | 62.00 |
| 27/08/2025 | B&M Redacted | SHARED LIVES | SHARED LIVES | CARER EVENT ITEMS | 16.00 |
| 27/08/2025 | ODEON BECKENHAM | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | CINEMA TRIP X 4 CHILDREN - HOLIDAY SCHEME | 17.00 |
| 27/08/2025 | AMZNMKTPLACE Redacted | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 16.09 |
| 27/08/2025 | PFS @Redacted | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | DIESEL FOR THE SERVICES LEASED MINIBUS | 50.02 |
| 27/08/2025 | AMAZON Redacted | PRACTICE SUPPORT OFFICE | 1ST FLOOR , LAURENCE HOUSE | ERGONOMIC KEYBOARD FOR SOMEONE IN LEGAL | 84.99 |
| 27/08/2025 | EFLORIST | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | FLOWERS FOR FAMILY BEREAVMENT | 37.98 |
| 27/08/2025 | SAINSBURYS.CO.UK | SHARED LIVES | SHARED LIVES | FOOD FOR CARER EVENT | 219.18 |
| 27/08/2025 | TESCO STORES Redacted | INCOME TEAM | 5TH FLOOR | FOOD SHOPPING FOR Redacted | 58.69 |
| 27/08/2025 | AMAZON Redacted | NATURE CONSERVATION | GREENSCENE | FRIENDS OF BROOKMILL PARK - Redacted (DELAYED) | 22.41 |
| 27/08/2025 | CURRYS ONLINE | LEWISHAM WORKFORCE DEVELOPMENT GROUP | LAURENCE HOUSE | ITEM ORDERED FOR FAMILY SUPPORT. | 128.99 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 27/08/2025 | TRAINLINE | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 91.32 |
| 27/08/2025 | MOJ OSPT ECOM | HOUSING MANAGEMENT SERVICES | HOUSING MANAGEMENT (5TH FLOOR) | PUBLIC TRUSTEE FOR Redacted | 40.00 |
| 27/08/2025 | MOJ OSPT ECOM | HOUSING MANAGEMENT SERVICES | HOUSING MANAGEMENT (5TH FLOOR) | PUBLIC TRUSTEE FOR Redacted | 40.00 |
| 27/08/2025 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR COI | 4.25 |
| 27/08/2025 | SAINSBURYS S/MKTS | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR COI AS PART OF THE PLAY AUDIT | 19.15 |
| 27/08/2025 | SHOP.LOGISTICS.ORG.UK | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | REFUND FROM ITEM RETURNED | 52.98 |
| 27/08/2025 | WWW.BAILWOOD.CO.UK | FSI - PENDRAGON TEAM (AREA 3) | CORPORATE PARENTING SERVICE | SCHOOL UNIFORM LCS ID Redacted £57.96 | 57.96 |
| 27/08/2025 | SUMUP Redacted | LEAVING CARE SUPPORT SERVICES | CHILDREN'S SOCIAL CARE | SUMP PAYMENT-LEAVING CARE-KINSHIP CARERS HUB C.I.C.-£1200.00 E41172 653007 27.08.2025 | 1,200.00 |
| 27/08/2025 | BLACKHAWK NETWORK EMEA | FSI - LAUNCELOT TEAM (AREA 3) | CORPORATE PARENTING SERVICE | TESCO VOUCHERS SEC17 FSS | 200.00 |
| 27/08/2025 | TOOLSTATION LTD | CORPORATE ESTATE CONTRACTS | PROPERTY DEPARTMENT | TOILET SEATS | 60.94 |
| 27/08/2025 | DNH GODADDY#Redacted | CULTURAL SERVICES MANAGEMENT | CULTURE LEARNING AND LIBRARIES | WEBSITE HOSTING | 115.06 |
| 27/08/2025 | AMZNMKTPLACE Redacted | CONNECT TO WORK PROJECT | LEWISHAM COUNCIL | WHITEBOARD CALENDARS | 29.80 |
| 28/08/2025 | INSTANTPRINT | MEMBERS' ALLOWANCES | COMMUNICATION AND ENGAGEMENT | 250 X BUSINESS CARDS FOR CLLR Redacted | 23.50 |
| 28/08/2025 | INSTANTPRINT | CLEAN STREETS | COMMUNICATION AND ENGAGEMENT | 500 X A6 'DON'T FEED THE PIGEONS' FLYERS. | 46.23 |
| 28/08/2025 | AMAZON PRIME Redacted | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | AMAZON MONTHLY FEE FOR PRIME | 8.99 |
| 28/08/2025 | ODEON BECKENHAM | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | CINEMA REFUND X 4 CHILDREN - FOR HOLIDAY SCHEME | 17.00 |
| 28/08/2025 | AMZNMKTPLACE Redacted | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 57.86 |
| 28/08/2025 | GEN REGISTER OFFICE | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 41.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 28/08/2025 | GEN REGISTER OFFICE | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 28.50 |
| 28/08/2025 | LONDON BOROUGH OF LAMB | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 30.00 |
| 28/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 28/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 28/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 28/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 28/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 28/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 28/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 28/08/2025 | AMAZON Redacted | PRACTICE SUPPORT OFFICE | 1ST FLOOR , LAURENCE HOUSE | COMPANY SEALS FOR LEGAL SERVICES. | 29.90 |
| 28/08/2025 | TRAVELODGE | DISREPAIRS | HOUSING MANAGEMENT (5TH FLOOR) | DECANT Redacted | 794.68 |
| 28/08/2025 | TOOLSTATION LTD | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - PAINT SUPPLIES. CODED TO STANDARD CODE 26.11.25 Redacted | 58.02 |
| 28/08/2025 | INSTANTPRINT | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | LEAFLETS FOR MTB EVENT | 170.80 |
| 28/08/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 10.75 |
| 28/08/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 13.22 |
| 28/08/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 13.32 |
| 28/08/2025 | OYSTER ONLINE | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 20.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 28/08/2025 | HTTPS://PAYBYPHONE.CO. | LEWISHAM LINKLINE | LINKLINE TELECARE | PARKING PERMIT PAYMENT FOR THE A2D VEHICLE. COST OF £1,217.00. PAID TO LEWISHAM PARKING PERMIT ON THE 28/08/2025 | 1,217.00 |
| 28/08/2025 | LONDON BRGH OF LEWISHA | FUNERALS AND PROTECTION OF PROPERTY | REVENUES - CORPORATE SERVICES | PURCHASE OF DEATH CERTIFICATE | 12.50 |
| 28/08/2025 | UBER TRIP | INCIDENT RESPONSE | FOOD AND SAFETY TEAM | REFUND FOR CANCELLED TAXI TO HOTEL FOR RESIDENT - Redacted FIRE | 7.03 |
| 28/08/2025 | BURLINGTON UNIFORMS | FRONT OF HOUSE | CHIEF EXECUTIVE'S OFFICE | REFUND FOR RETURNED RECEPTIONIST UNIFORM | 550.43 |
| 28/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 28/08/2025 | LATERAL THINK | DIRECTOR OF STRATEGY, TRANSFORMATION, EQ | CHIEF EXECUTIVES OFFICE ZONEB | STRATEGIST TOOLKIT | 52.19 |
| 28/08/2025 | BLACKHAWK NETWORK EMEA | FSI - MAYOW TEAM (AREA 4) | CORPORATE PARENTING SERVICE | TESCO VOUCHERS SEC 17 | 50.00 |
| 28/08/2025 | BLACKHAWK NETWORK EMEA | FSI - PENDRAGON TEAM (AREA 3) | CORPORATE PARENTING SERVICE | TESCO VOUCHERS SEC 17 | 100.00 |
| 28/08/2025 | BLACKHAWK NETWORK EMEA | FSI - GOLDSMITHS TEAM (AREA 1) | CORPORATE PARENTING SERVICE | TESCO VOUCHERS SEC 17 | 50.00 |
| 28/08/2025 | SAINSBURYS S/MKTS | NATURE CONSERVATION | GREENSCENE | VOLUNTEER MILK | .85 |
| 29/08/2025 | BLACKHAWK NETWORK EMEA | SAFE SPACE | SAFE SPACE | 29.08.2025 - TESCO VOUCHER - £30 - LCS Redacted.PDF | 30.00 |
| 29/08/2025 | ONLINE ERGONOMICS LTD | SHARED LIVES | SHARED LIVES | ACCESS TO WORK EQUIPMENT | 330.89 |
| 29/08/2025 | WWW.TRADEGEARLTD.CO.UK | YS NORTH (AREA 1) | FAMILY THRIVE LEWISHAM EARLY HELP | AIR CONDITIONING UNITS FOR DEPTFORD FAMILY HUB | 271.05 |
| 29/08/2025 | WWW.LOCAL.GOV.UK | DMT | CHIEF EXECUTIVES OFFICE ZONEB | ATTENDANCE AT NATIONAL CHILDREN & ADULT CONFERENCE | 1,212.00 |
| 29/08/2025 | NEWLYN PLC | DISREPAIRS | HOUSING MANAGEMENT (5TH FLOOR) | BALIFFS FINE PCN';S AS PER Redacted | 795.00 |
| 29/08/2025 | AO.COM | WINTER PRESSURE | THE NURSERY BUILDING | CODED TO STANDARD CODE Redacted 26.11.25 | 169.00 |
| 29/08/2025 | HM PASSPORT OFFICE | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 66.50 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 29/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | LAURENCE HOUSE | CODED TO STANDARD CODE Redacted 26.11.25 | 10.00 |
| 29/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 29/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 29/08/2025 | WWW.ARGOS.CO.UK | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 80.00 |
| 29/08/2025 | SAINSBURYS S/MKTS | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | COOKING ACTIVITY INGREDIENTS | 4.39 |
| 29/08/2025 | HMCTSLONDONRedacted | COMMUNITY SAFETY | HOLBEACH OFFICE | COURT FEES - WARRANTS | 550.00 |
| 29/08/2025 | TESCO STORES Redacted | INCOME TEAM | 5TH FLOOR | FOOD SHOP FOR Redacted | 65.10 |
| 29/08/2025 | TESCO STORES Redacted | INCOME TEAM | 5TH FLOOR | FOOD SHOP FOR Redacted | 56.43 |
| 29/08/2025 | ALDI STORES | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | INGREDIENTS FOR PIZZA MAKING ACTIVITY - HOLIDAY SCHEME | 2.43 |
| 29/08/2025 | AMAZON Redacted | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | ITEMS FOR FAMILY THRIVE SERVICE USER IN RECEIPT OF A RAGAMUFFINS GRANT. | 290.21 |
| 29/08/2025 | ARGOS | FSI - PENDRAGON TEAM (AREA 3) | LAURENCE HOUSE | MATTRESS ORDER TO SUPPORT FAMILY. | 18.95 |
| 29/08/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 11.81 |
| 29/08/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 10.25 |
| 29/08/2025 | F H BRUNDLE | FLEET & VEHICLE MAINT:WORKSHOPS | FLEET DEPARTMENT | MILD STEEL SHEET | 423.36 |
| 29/08/2025 | HEXNODE MITSOGO INC | PROJECT RECRUITMENT & DUAL RUNNING | FOURTH FLOOR ZONE C | NEW SOFTWARE REQUIREMENT REQUESTED BY Redacted. EDITION: HEXNODE MDM CLOUD ULTIMATE EDITION BILLING: ANNUAL TOTAL DEVICE COUNT: 15 BILLING PERIOD: 08/29/2025 - 08/29/2026 | 495.48 |
| 29/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 29/08/2025 | 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 (INC VAT) |
|---|---|---|---|---|---|
| 29/08/2025 | OYSTER BUS AUTOLOAD | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40.00 |
| 29/08/2025 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |
| 29/08/2025 | OYSTER BUS AUTOLOAD | ENV. HEALTH - FOOD & SAFETY (NEW) | ENVIRONMENTAL HEALTH | OYSTER CARD TOP UP - FOOD HEALTH AND SAFETY TEAM | 20.00 |
| 29/08/2025 | HMCTSLONDONRedacted | CRIME ENFORCEMENT AND REGULATION SERVICE | SAFER COMMUNITIES SERVICE | PAYMENT FOR COURT SLOTS FOR FORCED ENTRIES WORK | 550.00 |
| 29/08/2025 | PRINTED.COM | THEATRE - CIVIC AND EVENTS | COMMUNICATION TEAM | PRINTING OF POSTERS PROMOTING A WORLD CAR FREE DAY EVENT IN DOWNHAM | 28.97 |
| 29/08/2025 | PIXEL 2 PRINT LIMITED | CEL: STAFF DEVELOPMENT | COMMUNITY EDUCATION | PRINTING SCHOOL OF ARTS AND DESIGN POSTERS | 251.18 |
| 29/08/2025 | OYSTER ONLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | REFUND OF UNUSED OYSTER CARD | 38.80 |
| 29/08/2025 | OYSTER ONLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | REFUND OYSTER CARD NOT IN USE | 34.25 |
| 29/08/2025 | OYSTER ONLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | REFUND UNUSED OYSTER CARD | 25.35 |
| 29/08/2025 | OYSTER BUS AUTOLOAD | SUPPORT & DEVELOPMENT TEAM 1 | LAURENCE HOUSE | STAFF OYSTER CARD. | 40.00 |
| 29/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE TEAM 4 | LAURENCE HOUSE | STAFF OYSTER TOP UP. | 40.00 |
| 29/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 29/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 29/08/2025 | Redacted HOTEL AT BOOKING.C | FSI - GOLDSMITHS TEAM (AREA 1) | LAURENCE HOUSE | SUPPORTING FAMILY WITH ACCOMMODATION. | 3,898.24 |
| 29/08/2025 | BLACKHAWK NETWORK EMEA | FSI - GOLDSMITHS TEAM (AREA 1) | LAURENCE HOUSE | TESCO VOUCHER. | 100.00 |
| 29/08/2025 | TFL OYSTER AUTO TOPUP | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41203 631220 | 40.00 |
| 29/08/2025 | TFL OYSTER AUTO TOPUP | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41204 631220 | 40.00 |
| 29/08/2025 | OYSTER BUS AUTOLOAD | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41206 631220 | 20.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 29/08/2025 | TFL OYSTER AUTO TOPUP | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41206 631220 | 40.00 |
| 29/08/2025 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41207 631220 | 40.00 |
| 29/08/2025 | TRAINLINE | DMT | CHIEF EXECUTIVES OFFICE ZONEB | TRAINLINE BOOKING TO Redacted | 142.54 |
| 30/08/2025 | TOOLSTATION UK | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE 26.11.25 Redacted | 44.21 |
| 30/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 40.00 |
| 30/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 30/08/2025 | TESCO STORES Redacted | INCOME TEAM | 5TH FLOOR | FOOD SHOP FOR Redacted | 53.95 |
| 30/08/2025 | TESCO SUBSCRIPTION | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | OFFICE SUBSISTENCE | 6.99 |
| 30/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 30/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | OYSTER CARD AUTOMATIC TOP UP | 40.00 |
| 30/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40.00 |
| 30/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 30/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 30/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 30/08/2025 | TAGSTER | DOOR 2 DOOR | DOOR2DOOR | TAGS FOR LPS BUSES. | 124.50 |
| 30/08/2025 | OYSTER BUS AUTOLOAD | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41202 631220 | 40.00 |
| 30/08/2025 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41203 631220 | 40.00 |
| 30/08/2025 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41203 631220 | 40.00 |
| 31/07/2025 | AMAZON Redacted | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | REFUND - AMAZON | 38.98 |
| 31/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 31/08/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 31/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 31/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 31/08/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE Redacted 26.11.25 | 20.00 |
| 31/08/2025 | AMAZON Redacted | LEWISHAM WORKFORCE DEVELOPMENT GROUP | LAURENCE HOUSE | CONFERENCE MATERIAL. | 8.95 |
| 31/08/2025 | AMZNMKTPLACE Redacted | HOUSING MANAGEMENT SERVICES | HOUSING MANAGEMENT (5TH FLOOR) | EQUIPMENT FOR Redacted | 45.48 |
| 31/08/2025 | FACEBK Redacted | CEL: MARKETING | COMMUNITY EDUCATION | FACEBOOK ADVERTISING FOR JUMPSTART AND ENGLISH AND MATHS | 243.34 |
| 31/08/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 15.56 |
| 31/08/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40.00 |
| 31/08/2025 | QR-CODE-GENERATOR.COM | COMMUNICATIONS & MARKETING | COMMUNICATION TEAM | QR CODE GENERATOR | 146.95 |
| 31/08/2025 | HOO HOOTSUITE INC | POSTAL FRANKING SERVICES | COMMUNICATION AND ENGAGEMENT | SOCIAL MEDIA SOFTWARE LICENCE. | 2,745.94 |
| 31/08/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL | 20.00 |
| 31/08/2025 | OYSTER BUS AUTOLOAD | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-31.08.2025 | 40.00 |
| 31/08/2025 | TFL OYSTER AUTO TOPUP | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-31.08.2025 | 20.00 |
| 31/08/2025 | TFL OYSTER AUTO TOPUP | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41205 631220 | 40.00 |
| 31/08/2025 | OYSTER BUS AUTOLOAD | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41206 631220 | 40.00 |
| 31/08/2025 | OYSTER BUS AUTOLOAD | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41206 631220 | 40.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INC VAT) |
|---|---|---|---|---|---|
| 31/08/2025 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41207 631220 | 40.00 |
| 31/08/2025 | AMZNMKTPLACE Redacted | LIBS: LOCAL STUDIES | LIBRARIES & INFORMATION SERVICE | VISUAL DISPLAYER FOR LHAC | 54.49 |