

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2025					
TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
01/01/2026	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
01/01/2026	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
01/01/2026	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	13.37
01/01/2026	GOOGLE WORKSPACE_ADULT	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	GOOGLE WORKSPACE FOR EDUCATION: TEACHING AND LEARNING UPGRADE	54.08
01/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
02/01/2026	NATIONAL PEN PROMOTION	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FOR LATE DELIVERY OF YOUTH ALLIANCE MERCHANDISE	60.04
02/12/2025	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF TRAVEL	30.00
02/12/2025	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	30.00
02/12/2025	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	30.00
02/12/2025	PREMIER INN	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA SW VISIT TEAM 2	22.00
02/12/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	REFRESHMENTS FOR MELIOT CONTACT CENTRE FATHERS GROUP.	33.26
03/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
03/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/12/2025	ZETTLE_ Redacted	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	16.12.25- Redacted TAXI BOOKING £40 E41128 631180	40.00
03/12/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER CARD TOP UP	40.00
03/12/2025	ADOBE	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	ACROBAT PRO LICENCE.	10.81
03/12/2025	TESCO STORES Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	AIP EVENT SUBSISTENCE.	9.00
03/12/2025	AMAZON UK Redacted	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	AMAZON - MELIOT RESOURCE- £13.40-03.12.2025	13.40
03/12/2025	AMAZON PRIME Redacted	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	AMAZON - MELIOT RESOURCE- £13.40-03.12.2025- DELIVERY	4.49
03/12/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
03/12/2025	OYSTER ONLINE	AWO ATTENDANCE & WELFARE OFFICERS	SERV MAN ACCESS - INCLUSION & PARTICIP	ATTENDANCE SERVICE OYSTER TOP UP,	50.00
03/12/2025	SP BULKBUYDIRECT	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR STOCKS	346.94
03/12/2025	AMAZON Redacted	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	CATFORD COMPLEX CHRISTMAS DECORATIONS	55.96
03/12/2025	B & Q Redacted	FRONT OF HOUSE - CATFORD COMPLEX	ELECTORAL SERVICES	CHRISTMAS TREE / DECORATIONS FOR Redacted	318.53
03/12/2025	SAINSBURYS S/MKTS	FRONT OF HOUSE - CATFORD COMPLEX	ELECTORAL SERVICES	CHRISTMAS TREE / DECORATIONS FOR Redacted	141.75

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03/12/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF TRAVEL	20.00
03/12/2025	SYDENHAM INSIDE	FRONT OF HOUSE - CATFORD COMPLEX	ELECTORAL SERVICES	CHRISTMAS TREE / DECORATIONS FOR Redacted	97.50
03/12/2025	SYDENHAM INSIDE	FRONT OF HOUSE - CATFORD COMPLEX	ELECTORAL SERVICES	CHRISTMAS TREE / DECORATIONS FOR Redacted	7.50
03/12/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA Redacted X2 FAST TRACK	88.50
03/12/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
03/12/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
03/12/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
03/12/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
03/12/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
03/12/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	755.23
03/12/2025	TRAVELODGE	CORP RECHARGE-EMERGENCY PLANNING	LONDON BOROUGH OF LEWISHAM	EMERGENCY ACCOMMODATION FOR NCO-COST CODE E01 E43356 653017	115.24
03/12/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
03/12/2025	GIFTCARDS GROUP	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	GIFT VOUCHER - Redacted-EVENT-3.12.2025-£10_E41126 661480_RECEIPT	10.00
03/12/2025	SCREWFIX DIRECT	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	HEATERS - OFFICE - ALLOWABLE CTW COST	139.96
03/12/2025	SAINSBURYS S/MKTS	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	INTER-SCHEME PARTY FOOD	20.40
03/12/2025	SAINSBURYS S/MKTS	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	INTER-SCHEME PARTY FOOD	10.00

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03/12/2025	SAINSBURYS S/MKTS	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	INTER-SCHEME PARTY FOOD - CHEESE ROLLS	21.60
03/12/2025	PREMIER INN	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LC TEAM 2 PA GIFT	86.99
03/12/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - DOG POO BAGS FOR PARK STAFF / VEHICLES.	10.98
03/12/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
03/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
03/12/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
03/12/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
03/12/2025	UFS KNOWLEDGE EXCHANGE	BUILDING CONTROL	PLANNING SERVICE	PAYMENT OF INVOICE NO. Redacted DATED 3/9/25 FOR BUILDING CONTROL CONFERENCE FOR BC OFFICER.	391.44
03/12/2025	HSE - BSR	BUILDING CONTROL	PLANNING SERVICE	PROFESSIONAL REGISTRATION OF BUILDING CONTROL OFFICER WITH BUILDING SAFETY REGULAR (GOVERNMENT)	216.00
03/12/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS/COI	58.50
03/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
03/12/2025	WWW.ARGOS.CO.UK	INCOME TEAM	5TH FLOOR	REFUNDED FOR Redacted. ITEMS NOT COLLECTED	234.00
03/12/2025	SAFELINCS	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SAFETY EQUIPMENT	45.23
03/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

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03/12/2025	DMN THEBROOKMILL	CHIEF EXEC MANAGEMENT	PLANNING SERVICE	STAFF AWARDS - TEAM OF THE YEAR FOR PLANNING SERVICE	301.50
03/12/2025	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-03.12.2025	10.00
03/12/2025	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-03.12.2025	20.00
03/12/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - 25 LITRE PLASTIC JERRY CANS FOR PARK.	48.56
03/12/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - BLUE ROLL FOR STAFF / PPE.	8.99
03/12/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - BROWN TAPE NEEDED TO PACK UP SOUTH END LODGE.	5.39
03/12/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - SPRAY PAINT FOR TOOLS.	19.26
03/12/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - STORAGE BOXES FOR PPE.	29.48
03/12/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - TARMAC SEALER FOR POT HOLES IN PARK.	12.98
03/12/2025	EB CONFERENCE HOW MOV	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TICKETS FOR CONFERENCE IN MARCH26 FOR Redacted AND Redacted	324.00
03/12/2025	ALDI STORES	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	XMAS INTER-SCHEME PARTY REFRESHMENTS	5.70
04/12/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	SAFE SPACE	04.12.2025 - AUTO TOP UP RENEWAL OYSTER CARD - ANTINUKE.PDF	40.00
04/12/2025	LEWISHAM COUNCIL INT	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	04.12.25 LEWISHAM RO BIRTH CERT Redacted E41204 661017	29.00
04/12/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	04.12.25 TESCO EGIFTCARD 50 Redacted E41230 661017	50.00

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04/12/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	04.12.25 TESCO EGIFTCARD 50 Redacted E41230 661017	50.00
04/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
04/12/2025	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	16 PIECES PROFESSIONAL DYSLEXIA COLOURED READING OVERLAYS - EXAMS	8.89
04/12/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	2X COMPATIBLE LABEL TAPE REPLACEMENT FOR DYMO D1	4.67
04/12/2025	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	4 SOCKET EXTENSION LEAD - 10M PORTABLE CABLE REEL - EXAMS	18.22
04/12/2025	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	5X MAGNIFYING GLASS FOR READING	14.10
04/12/2025	AMAZON PRIME	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	AMAZON PRIME REFUND - PAYMENT TAKEN IN ERROR	8.99
04/12/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
04/12/2025	APPLE.COM/BILL	CEL: MARKETING	COMMUNITY EDUCATION	APPLE SUBSCRIPTION	25.99
04/12/2025	WWW.LONDONPRINTSHOP.CO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AREA MAPS FOR CANDIDATE TRAINING	72.00
04/12/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
04/12/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
04/12/2025	CANVA Redacted	CEL: MARKETING	COMMUNITY EDUCATION	CANVA BUSINESS ACCOUNT	17.00
04/12/2025	AMAZON Redacted	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	CATFORD COMPLEX CHRISTMAS DECORATIONS	121.34
04/12/2025	IKEA LTD SHOP ONLINE	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	CHAIRS - ALLOWABLE OFFICE EXPENSE	290.00
04/12/2025	Redacted HOUSEHOLD AND	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	CHRISTMAS PARTY 25 ON 5.12.25	12.00
04/12/2025	B&Q LTD	FRONT OF HOUSE - CATFORD COMPLEX	ELECTORAL SERVICES	CHRISTMAS TREE / DECORATIONS FOR Redacted	54.00

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04/12/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA Redacted FAST TRACK	50.00
04/12/2025	VIKING	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	COAT RACK - OFFICE - ALLOWABLE CTW COST	83.80
04/12/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	50.00
04/12/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF TRAVEL	40.00
04/12/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
04/12/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
04/12/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
04/12/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	CORD PROTECTOR WIRE LOOM TUBING CABLE SLEEVE DYMO LABEL TAPE 19MM DYMO D1 SERIES STANDARD TAPES 24MM BATTERY TESTER	28.65
04/12/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	915.94
04/12/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	142.99
04/12/2025	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	FOLDABLE PORTABLE MAGNIFYING GLASS	6.97
04/12/2025	TESCO GROCERY	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	129.45
04/12/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
04/12/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	389.98
04/12/2025	AMAZON Redacted	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	HOOKS FOR CATFORD COMPLEX CHRISTMAS DECORATIONS	19.99

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04/12/2025	TRAVELODGE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted HOTEL BOOKED LEAVING CARE TEAM 2	38.69
04/12/2025	PREMIER INN	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted CLA TEAM	443.92
04/12/2025	SAINSBURY'S S/MKT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	LEWISHAM MARKET TRADER MEETING	117.33
04/12/2025	THE BOOKSELLER	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LONDON BOROUGH OF LEWISHAM	LIBRARY BOOKS	215.00
04/12/2025	PAXTON-ACCESS.COM	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	PAXTON - FOBS INVOICE- Redacted_£62.40_05.12.2025_ME LIOT	62.40
04/12/2025	AMZNMKTPLACE Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PENS, POST ITS, BADGES ETC FOR YOUTH ALLIANCE MEETING	63.45
04/12/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE - Redacted	40.00
04/12/2025	AMAZON Redacted	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	REFUND - CATFORD COMPLEX CHRISTMAS DECORATIONS	55.96
04/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
04/12/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	36.02
04/12/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	15.99
04/12/2025	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SCANNING SUBSCRIPTION	5.99
04/12/2025	POST OFFICE COUNTER	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	SECURE POSTAGE RE DATA BREACH	10.25
04/12/2025	POUNDSTRETCHER - Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	STATIONARY - ALLOWABLE CTW COST	7.24
04/12/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	25.00
04/12/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	539.00

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04/12/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - DUCT TAPE FOR PARK.	10.93
04/12/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - DUST SHEETS FOR BOXES & FURNITURE FOR MOVING OUT OF THE SOUTHBEND LODGE.	10.48
04/12/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - SOAP FOR STAFF & BOOT INSOLES FOR M. BENSON PPE.	13.84
04/12/2025	AMZNMKTPLACE Redacted	REFUSE: DOMESTIC	WEARSDALE SERVICE CENTRE	OFFICE EQUIPMENT	21.55
04/12/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	UPLIFT OF BALANCE FOR ESUASIVE HOUSING WHICH FELL BELOW £200.00 AND NEEDS TO BE UPDATED AS PER THE AUTO-RECHARGE SETTINGS. AS A RESULT, WE CHARGED THE PAYMENT METHOD £390.90 TO BRING THE BALANCE UP TO THRESHOLD.	390.90
05/12/2025	SUMUP Redacted TAX	QUALITY ASSURANCE	CHILDREN'S SOCIAL CARE	05.12.25 Redacted TAXIS Redacted E41124 631220	16.00
05/12/2025	BROMLEY COUNCIL -INT	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	05.12.25 BROMLEY BIRTH CERTS Redacted E41230 661017	51.00
05/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
05/12/2025	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	ADVERTISING	60.94
05/12/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
05/12/2025	WORLD OF SWEETS	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR STOCK PURCHASE	438.29

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05/12/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
05/12/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
05/12/2025	TRAINLINE	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	Redacted TO Redacted SECURE PLACEMENT VISIT 8/12/25 SINGLE	94.79
05/12/2025	TRAINLINE.COM	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	Redacted TO Redacted SECURE PLACEMENT VISIT 8/12/25 SINGLE	129.29
05/12/2025	ZETTLE_GB TAXIS Redacted	FOSTERING PLACEMENTS	CLA BUSINESS SUPPORT TEAM	FOR FOSTERING TEAM	46.00
05/12/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
05/12/2025	ONE4ALL	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	GIFT CARDS FOR A COLLABORATION WORKSHOP HELD ON 12TH DECEMBER WITH RESIDENTS TO HELP SHAPE THE NEW LEWISHAM HOUSING PORTAL AND WE'D LIKE TO PROVIDE GIFT CARDS AS INCENTIVES FOR THEIR PARTICIPATION.	700.99
05/12/2025	GLS EDUCATIONAL SU	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB SUPPLIES	176.80
05/12/2025	SAINSBURYS.CO.UK	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	IL XMAS PARTY PLATTERS	336.50
05/12/2025	SAINSBURYS S/MKTS	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	INDEPENDENT LIVING PARTY VOUCHER BOUGHT FOR PRIZES	25.00
05/12/2025	TESCO STORES Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	INDEPENDENT LIVING PARTY VOUCHER PRIZES	25.00
05/12/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	JUICE AND REFRESHMENTS FOR CANDIDATES TRAINING	117.57
05/12/2025	GIVEALITTLE PREMIUM	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	LICENCE	30.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
05/12/2025	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
05/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
05/12/2025	UK CPM PCN PAYMENT	DOOR 2 DOOR	DOOR2DOOR	PCN FOR Redacted - 14/10/2025	100.00
05/12/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PLATES AND NAPKINS FOR CANDIDATE TRAINING	4.45
05/12/2025	WWW.LONDONPRINTSHOP.CO	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	PRINTED BOOKS FOR MAKING IT REAL FOR Redacted	462.00
05/12/2025	TFL OYSTER AUTO TOPUP	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD AUTO TOP UP.	40.00
05/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
05/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
05/12/2025	WM MORRISONS STORE PIC	PREVENTION AND INCLUSION TEAM (PIT)	PREVENTION AND INCLUSION	SANDWICHES FOR TRAINING	83.47
05/12/2025	TRAINLINE	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	SERV MAN ACCESS - INCLUSION & PARTICIP	TRAIN TICKET FOR Redacted FOR CONFERENCE IN READING.	43.97
05/12/2025	OYSTER BUS AUTOLOAD	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	TRAVEL	10.00
05/12/2025	OYSTER BUS AUTOLOAD	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	TRAVEL	10.00
05/12/2025	OYSTER ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	TRAVEL	40.00
05/12/2025	OYSTER ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	TRAVEL	40.00
06/12/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
06/12/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
06/12/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
06/12/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
06/12/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
06/12/2025	AMZNMKTPLACE Redacted	CIVIC EVENTS	COMMUNICATION TEAM	HANNUKAH	94.89
06/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
06/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
06/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
06/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
06/12/2025	DOMINO S PIZZA	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PIZZA FOR CANDIDATE TRAINING	65.48
06/12/2025	DOMINO S PIZZA	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PIZZA FOR CANDIDATES TRAINING	239.40
06/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
07/12/2025	AMAZON.CO.UK Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-BOOK -EXECUTIVE SKILLS IN CHILDREN AND ADOLESCENTS, THIRD EDITION: A PRACTICAL GUIDE TO ASSESSMENT AND INTERVENTION (THE GUILFORD PRACTICAL INTERVENTION IN THE SCHOOLS SERIES) X1	39.55
07/12/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
07/12/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
07/12/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/12/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
07/12/2025	TESCO GROCERY	INCOME TEAM	5TH FLOOR	CANCELLED FOOD SHOP FOR Redacted	112.44
07/12/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
07/12/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
07/12/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
07/12/2025	TESCO GROCERY	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	112.44
07/12/2025	WAITROSE.COM	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	FOOD/ REFRESHMENTS FOR THE WOODPECKER CHRISTMAS EVENT ON SUNDAY 7 DECEMBER	93.00
07/12/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
07/12/2025	AMZNMKTPLACE Redacted	CEL: MARKETING	COMMUNITY EDUCATION	OUTDOOR LIGHTS	242.80
07/12/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
07/12/2025	AMZNMKTPLACE Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	PPE FOR CORPORATE HEALTH AND SAFETY COMPLIANCE OFFICERS TO ENABLE THEM TO UNDERTAKE WATER TESTING.	95.10
07/12/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	PUBLIC TRANSPORT	20.00
07/12/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-07.11.2025	10.00
07/12/2025	TFL OYSTER AUTO TOPUP	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	TRAVEL	40.00
08/12/2025	HOMEGUARD LOCK SVR	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	Redacted (DISABLED TOILET LOCK)	222.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
08/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
08/12/2025	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON- STT VARIOUS RESOURCES-TOYS CHRISTMAS PARTY	137.82
08/12/2025	INSTANTPRINT	ENVIRONMENT ADMINISTRATION	COMMUNICATION TEAM	BUSINESS CARDS FOR COMMERCIAL WASTE TEAM	88.92
08/12/2025	RedactedTAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	CHARGED IN ERROR BEING REFUNDED	36.80
08/12/2025	HMCTS Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	COURT COSTS - FORCED ENTRY - WARRANT	572.00
08/12/2025	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERTIFICATE	16.00
08/12/2025	AMAZON Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	OFFICE RESOURCES	34.98
08/12/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	24.28
08/12/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	19.41
08/12/2025	ASDA GROCERIES ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	18.29
08/12/2025	WWW.BALLICOM.CO.UK	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	LAPTOP LOCK FOR DIGITAL ZONE	24.54
08/12/2025	ZETTLE_GB TAXIS Redacted	FOSTERING PLACEMENTS	CLA BUSINESS SUPPORT TEAM	LCS Redacted REFUND BOOKED ON BEHALF OF FOSTERING	46.00
08/12/2025	F H BRUNDLE	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	MILD STEEL SHEET 3 X 2500*1250	308.88
08/12/2025	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARE	OFFICE CLIPBOARD PURCHASED FROM OFFICE DEPOT	23.88
08/12/2025	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARE	OFFICE DECORATION PAPER PURCHASED FROM VIKING	19.84
08/12/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE - Redacted	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
08/12/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE REFUND	40.00
08/12/2025	OYSTER ONLINE	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
08/12/2025	LIDL GB CATFORD	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUTH ALLIANCE MEETING	25.94
08/12/2025	PPOINT_ PREMIER FOOD A	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUTH ALLIANCE MEETING	4.19
08/12/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	REFRESHMENTS ORDER FOR SUPPORT GROUPS AT CONTACT CENTRE.	35.08
08/12/2025	AMZNMKTPLACE Redacted	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	STAFF LAPTOP RISER - DSE	9.99
08/12/2025	POUNDSTRETCHER - Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	STATIONARY FOR SCHOOLS WORK	13.43
08/12/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.60
08/12/2025	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-08.12.2025	20.00
08/12/2025	TRAINLINE.COM	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	TRAINLINE LONDON TO Redacted AND Redacted TO LONDON Redacted	113.69
08/12/2025	BOLT.EU/O/Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TRANSPORT TO GET EQUIPMENT TO TNG FOR THE YOUTH ALLIANCE MEETING	9.90
08/12/2025	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	80.00
08/12/2025	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARE	VARIOUS OFFICE ITEMS PURCHASED FROM VIKING.	328.29
08/12/2025	ONE4ALL	DAAT-DRUG INTERVENTION PROGRAMME-HOME O	PREVENTION AND INCLUSION	VOUCHERS FOR SERVICE USER ENGAGEMENT	60.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/12/2025	AMAZON Redacted	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	09.12.25 AMAZON BED Redacted E41154 641147	119.99
09/12/2025	SUMUP TAXI Redacted	PLACEMENTS CONTINGENCY	CHILDREN'S SOCIAL CARE	09.12.25 Redacted CARS SW VISIT E41128 631220	45.00
09/12/2025	BLACKHAWK NETWORK EMEA	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	09.12.25 TESCO GIFT CARD 45 Redacted E41154 661017	45.00
09/12/2025	BLACKHAWK NETWORK EMEA	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	09.12.25 TESCO GIFT CARD 75 Redacted E41154 661017	75.00
09/12/2025	WF Redacted	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	09.12.25 WAYFAIR BED Redacted E41154 641147	303.95
09/12/2025	AMAZON MUSIC Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	ACCIDENTAL DEBIT FROM CARD- HAVE RAISED WITH AMAZON AND WILL REFUND LEWISHAM COUNCIL AND SEND DETAILS OF THIS PAYMENT TO FINANCE WHEN COMPLETED.	19.99
09/12/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-IPHONE CHARGER FAST CHARGE WITH 2M CABLE [MFI CERTIFIED] 20W USB C CHARGER PLUG X1	6.69
09/12/2025	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-MOUSEHOUSE GIFTS - BROWN TEDDY BEAR X1	15.99
09/12/2025	AQA EDUCATION	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AQA CERTIFICATES FOR YOUNG MAYOR CANDIDATES AND YOUNG ADVISORS 2025	323.05
09/12/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	10.00
09/12/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	1,319.67
09/12/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	747.95
09/12/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	743.12
09/12/2025	TESCO GROCERY	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	114.13

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/12/2025	STAGEDEPOT.CO.UK	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	OFFICE RESOURCES	27.41
09/12/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	FOXBOROUGH GARDEN MURAL - SPEAKER OUTBOUND JOURNEY	19.20
09/12/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	FOXBOROUGH GARDEN MURAL - SPEAKER RETURN JOURNEY	17.40
09/12/2025	GIFTCARDS GROUP	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	CHILDREN'S SOCIAL CARE	GIFT VOUCHER - LCS Redacted- 9.12.2025-£80_E41209 661017_RECEIPT	80.00
09/12/2025	PONDKEEPER	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE - ALBION MILLENNIUM GREEN	786.56
09/12/2025	ARGOS	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted LEAVING CARE TEAM 2	180.00
09/12/2025	ONE4ALL	HR PROJECTS	ORGANISATIONAL DEVELOPMENT & HR	LONG SERVICE AWARD GIFT CARDS	1,920.00
09/12/2025	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARE	OFFICE VINCO WIPES FROM VIKING.	84.52
09/12/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	OUTBOUND TO COLLECT THE SPEAKER, MAYOR & DEPUTY MAYOR'S CHAINS FOR THE MAYOR'S CHRISTMAS CAROL SERVICE 25	26.94
09/12/2025	AMAZON Redacted	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	PPE FOR STAFF - Redacted	6.79
09/12/2025	WWW.GOMPELS.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	PPE ISR	492.84
09/12/2025	AMAZON PRIME Redacted	LEWISHAM LINKLINE	LINKLINE TELECARE	PRIME ACTIVATED IN ERROR AND REFUND HAS BEEN RECEIVED FROM AMAZON.	.99
09/12/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE - Redacted	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/12/2025	LEWISHAM COUNCIL	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	REFUND COVERS BIRTH REGISTRATION USER TESTING WHICH TOOK PLACE ON 3RD SEPTEMBER 2025.	16.50
09/12/2025	LEWISHAM COUNCIL	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	REFUND COVERS BIRTH REGISTRATION USER TESTING WHICH TOOK PLACE ON 3RD SEPTEMBER 2025.	5.00
09/12/2025	LEWISHAM COUNCIL	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	REFUND COVERS BIRTH REGISTRATION USER TESTING WHICH TOOK PLACE ON 4TH SEPTEMBER 2025.	42.50
09/12/2025	LEWISHAM COUNCIL	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	REFUND COVERS CIVIL PARTNERSHIP REGISTRATION USER TESTING WHICH TOOK PLACE ON 3RD SEPTEMBER 2025.	42.50
09/12/2025	LEWISHAM COUNCIL	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	REFUND COVERS DEATH REGISTRATION USER TESTING WHICH TOOK PLACE ON 3RD SEPTEMBER 2025.	48.50
09/12/2025	LEWISHAM COUNCIL	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	REFUND COVERS DEATH REGISTRATION USER TESTING WHICH TOOK PLACE ON 4TH SEPTEMBER 2025.	11.00
09/12/2025	LEWISHAM COUNCIL	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	REFUND COVERS MARRIAGE REGISTRATION USER TESTING WHICH TOOK PLACE ON 3RD SEPTEMBER 2025.	12.50
09/12/2025	LEWISHAM COUNCIL	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	REFUND COVERS MARRIAGE REGISTRATION USER TESTING WHICH TOOK PLACE ON 4TH SEPTEMBER 2025.	1.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/12/2025	LEWISHAM COUNCIL	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	REFUND COVERS MARRIAGE REGISTRATION USER TESTING WHICH TOOK PLACE ON 4TH SEPTEMBER 2025.	5.00
09/12/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	RESHRESHMENTS FOR SUPERVISED CONTACT.	34.56
09/12/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	RETURN TO COLLECT THE SPEAKER, MAYOR & DEPUTY MAYOR'S CHAINS FOR THE MAYOR'S CHRISTMAS CAROL SERVICE 26	24.42
09/12/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	12.98
09/12/2025	ARGOS	CHIEF EXEC MANAGEMENT	COMMUNICATION TEAM	SET OF IPHONE WIRELESS MICROPHONES (Redacted)	93.94
09/12/2025	AMZNMKTPLACE Redacted	LADYWELL DEMENTIA SERVICES	MULBERRY CENTRE	EQUIPMENT	14.99
09/12/2025	OYSTER ONLINE	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER REFUND.	22.55
09/12/2025	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	8.99
09/12/2025	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO- PROVISIONS-ELSA TRAINING 10TH DEC	4.89
09/12/2025	TESCO STORES LTD Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO- PROVISIONS-ELSA TRAINING 10TH DEC	10.55
09/12/2025	ANIMAL RECEPTION CENTR	COMMUNITY HYGIENE PUBLIC HEALTH	GREENSCENE	TRAINING FOR ANIMAL WELFARE	170.00
09/12/2025	WP EDGE TRAINING LTD	ADVANCE PRACTITIONERS	LEWISHAM COUNCIL, ADULT SOCIAL CARE	TRAINING REF: Redacted	360.00
09/12/2025	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	35.65

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/12/2025	DS CONSULTANCY	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	T-SHIRTS PRINTED FOR YOUNG MAYOR CANDIDATES 42 CANDIDATES X 5 T-SHIRTS EACH 80 POLLING CLERK T-SHIRTS FOR STUDENTS TO CO-RUN THE ELECTION WITH ELECTORAL SERVICES	2,547.13
09/12/2025	ALDI STORES LTD	NATURE CONSERVATION	GREENSCENE	VOLUNTEER CHRISTMAS THANK YOU	9.61
09/12/2025	BT BUSINESS BILL	CONNECTING FUTURES	LEWISHAM COUNCIL	WIFI DOWNHAM - ELEVATE	32.34
10/12/2025	GEN REGISTER OFFICE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	10.12.25 GRO BIRTH CERT Redacted E41208 661017	42.00
10/12/2025	TRAVELODGE	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	10.12.25 TRAVELODGE Redacted E41204 661017	272.31
10/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
10/12/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
10/12/2025	INSTANTPRINT	EARLY YEARS DEVELOPMENT	COMMUNICATION TEAM	2,500 X DL FOLDED LEAFLETS FOR FUNDED EARLY EDUCATION AND CHILDCARE IN LEWISHAM - ENCOURAGING FAMILIES TO TAKE UP THE OFFER	162.32
10/12/2025	DOMINO S PIZZA	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	ADDITIONAL PIZZA FOR CANIDATE TRAINING	16.99
10/12/2025	AMAZON Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-BABY BATH TOYS- BABY WIND UP BATH X1, BABY BATH TOYS-OCTOPUS LED AUTOMATIC SPRAY WATER LIGHT UP BATH X1	18.98
10/12/2025	CAPCUT	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	CAPCUT EDITING SOFTWARE 12 MONTH CONTRACT.	199.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
10/12/2025	BROADWAY THEATRE TICKE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	CHILDREN IN CARE TAKEN TO THE THEATRE FOR CHRISTMAS. APPROVED BY Redacted	77.05
10/12/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
10/12/2025	IONOS CLOUD LTD	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	DECEMBER 2025 SUBSCRIPTIONS.	36.00
10/12/2025	AMZNMKTPLACE Redacted	CIVIC EVENTS	COMMUNICATION TEAM	DONATION BUCKETS	24.99
10/12/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - COLOURING BOOK	4.49
10/12/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - COLOURING BOOK	3.25
10/12/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - CUTLERY AND SCREEN PROTECTOR	41.47
10/12/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - PLASTIC BOXES - ITEM RETURNED, 23/12 REFUND IS PENDING	69.84
10/12/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - PORTABLE SCREEN	52.99
10/12/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
10/12/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
10/12/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
10/12/2025	WAITROSE.COM	SAFEGUARDING ADULT BOARD TEAM	LEWISHAM SAFEGUARDING ADULTS BOARD	LSAB HOUSING SUMMIT - EVENT REFRESHMENTS	144.00
10/12/2025	WICKES CATFORD	RESPONSIVE REPAIRS	LEWISHAM COUNCIL REPAIRS	MATERIALS ONE OFF	66.00
10/12/2025	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARE	OFFICE GLOVES AND FINISH DISHWASHER PURCHASED FROM VIKING.	110.38
10/12/2025	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	POST ROOM SUPPLIES-5TH FLOOR	68.08
10/12/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE - Redacted	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
10/12/2025	DOMINO S PIZZA	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR CANDIDATE TRAINING	90.89
10/12/2025	SAINSBURYS.CO.UK	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	REFRESHMENTS FOR ELT ON 12TH DECEMBER	28.06
10/12/2025	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARE	REFUND COMPLETED FROM AMAZON AND PAID SEPARATELY.	225.65
10/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
10/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
10/12/2025	LEWISHAM COUNCIL	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	REFUND COVERS BIRTH REGISTRATION USER TESTING WHICH TOOK PLACE ON 3RD SEPTEMBER 2025.	11.00
10/12/2025	LEWISHAM COUNCIL	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	REFUND COVERS BIRTH REGISTRATION USER TESTING WHICH TOOK PLACE ON 4TH SEPTEMBER 2025.	42.50
10/12/2025	LEWISHAM COUNCIL	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	REFUND COVERS BIRTH REGISTRATION USER TESTING WHICH TOOK PLACE ON 4TH SEPTEMBER 2025.	42.50
10/12/2025	LEWISHAM COUNCIL	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	REFUND COVERS BIRTH REGISTRATION USER TESTING WHICH TOOK PLACE ON 5TH SEPTEMBER 2025.	5.00
10/12/2025	LEWISHAM COUNCIL	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	REFUND COVERS MARRIAGE REGISTRATION USER TESTING WHICH TOOK PLACE ON 5TH SEPTEMBER 2025.	5.00
10/12/2025	LEWISHAM COUNCIL	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	REFUND COVERS MARRIAGE REGISTRATION USER TESTING WHICH TOOK PLACE ON 5TH SEPTEMBER 2025.	1.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
10/12/2025	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE TEAMS	42.39
10/12/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	16.91
10/12/2025	VISTAPRINT	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	STAMP FOR THE IL RESIDENT FORUM DOCUMENT APPROVAL BY MEMBERS	34.49
10/12/2025	SPOTTED PENGUIN	BUILDING CLEANING	CHIEF EXECUTIVE'S OFFICE	STOOLS FOR LAURENCE HOUSE SECURITY OFFICERS	259.70
10/12/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted-£20.00-MELIOT-E41162 631220-10.12.2025	20.00
10/12/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-08.12.2025	20.00
10/12/2025	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-08.12.2025 - REFUND	20.00
10/12/2025	TRAINLINE	EMERGENCY PLANNING	RESILIENCE TEAM	TRAIN TICKET TO/FROM LONDON TO READING FOR EXERCISE INSTOW AT THAMES WATER HQ ON 16 DEC 2025.	57.95
11/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/12/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/12/2025	TFL OYSTER AUTO TOPUP	SAFE SPACE	SAFE SPACE	11.12.2025 - AUTO TOP UP RENEWAL OYSTER CARD £40 - ANTINUKE.PDF	40.00
11/12/2025	ASDA.GEORGE.COM	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	11.12.25 ASDA BEDDING 42 E41154 661017 Redacted	42.00
11/12/2025	ASDA GEORGE COM LEEDS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	11.12.25 ASDA BEDDING Redacted E41154 661017	77.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/12/2025	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	5TH FLOOR POST ROOM STATIONERY	27.72
11/12/2025	ASSOCIATION OF EDUCATI	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AEP ADVERT EP RECRUITMENT INV Redacted	840.00
11/12/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
11/12/2025	PLANIT	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	BPS DECP CONFERENCE DELEGATE Redacted	324.00
11/12/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
11/12/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
11/12/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
11/12/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
11/12/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
11/12/2025	FIRST BUS - WEB	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	COPY OF FINAL CARE ORDER	17.50
11/12/2025	WWW.BLOOMANDWILD.COM	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	FLOWERS AS PER Redacted FOR Redacted - Redacted	56.00
11/12/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
11/12/2025	PLANIT	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	GALA DINNER DECP CONFERENCE 08 JANUARY 2026 Redacted	61.50
11/12/2025	AMAZON UK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	43.99
11/12/2025	EMORSGATE SEEDS	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE - BARING TRUST	120.64
11/12/2025	WWW.MONEYCLAIM.GOV	HOME OWNERSHIP TEAM	HOME OWNERSHIP SERVICES	MCOL FEE FOR Redacted	455.00
11/12/2025	WWW.MONEYCLAIM.GOV	HOME OWNERSHIP TEAM	HOME OWNERSHIP SERVICES	MCOL FEE FOR Redacted	115.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/12/2025	WWW.MONEYCLAIM.GOV	HOME OWNERSHIP TEAM	HOME OWNERSHIP SERVICES	MCOL FEE FOR Redacted	455.00
11/12/2025	WWW.MONEYCLAIM.GOV	HOME OWNERSHIP TEAM	HOME OWNERSHIP SERVICES	MCOL FEE FOR Redacted	804.81
11/12/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	INDEPENDENT LIVING	NTQD -PUBLIC TRUSTEE	40.00
11/12/2025	CHANDRA SUPERMARKET	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	OYSTER CAR TOP UPS FOR STAFF	100.00
11/12/2025	OYSTER BUS AUTOLOAD	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	OYSTER TOP UP	20.00
11/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
11/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
11/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
11/12/2025	BROADWAY THEATRE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS AT PANTOMIME VISIT	20.25
11/12/2025	BURLINGTON UNIFORMS	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND - FOH UNIFORM	385.68
11/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
11/12/2025	WWW.BALLICOM.CO.UK	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	REFUND FOR LAPTOP LOCK DIGITAL ZONE	24.54
11/12/2025	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE TEAMS	71.98
11/12/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	12.92
11/12/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	15.92
11/12/2025	RedactedCARS.COM	FOSTERING SUPP SERVS INCLUDING BUS SUPP	CLA BUSINESS SUPPORT TEAM	SSW Redacted BOOKED ON BEHALF OF FOSTERING TEAM E41128 631220	5.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/12/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted-£10.00-MELIOT-E41162 631220-11.12.2025	10.00
11/12/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	10.00
11/12/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
11/12/2025	UCLONLINESTORE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	UCL F66 BECOMING A SENIOR EP: MAKING SENSE OF THE ROLE 2026 (DELEGATE Redacted)	450.00
11/12/2025	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRIME DELIVERY	9.99
12/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/12/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/12/2025	PREZZEE UK PREZZEE/GB	SAFE SPACE	SAFE SPACE	12.12.2025 - ALDI VOUCHER - £30 - LCSRedacted.PDF	30.00
12/12/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
12/12/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
12/12/2025	SP POPCORNPLANET	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR STOCK PURCHASE	233.86
12/12/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
12/12/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR IRO	40.00
12/12/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
12/12/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
12/12/2025	HOO HOOTSUITE INC Redacted	CEL: MARKETING	COMMUNITY EDUCATION	HOOTSUITE SUBSCRIPTION	154.80
12/12/2025	BLACKHAWK NETWORK EMEA	INTER AGENCY TRANSITION TEAM	CORPORATE PARENTING SERVICE	TESCO VOUCHERS	50.00
12/12/2025	BLACKHAWK NETWORK EMEA	INTER AGENCY TRANSITION TEAM	CORPORATE PARENTING SERVICE	TESCO VOUCHERS	40.00
12/12/2025	TRAINLINE	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	Redacted TRAVEL TO SECURE PLACEMENT Redacted - Redacted TO Redacted RETURN 15/12/25	99.28
12/12/2025	WWW.PRESCHOOL.ORG.U K	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	EARLY YEARS ALLIANCE ANNUAL SUBSCRIPTION FOR EY SERVICE	79.00
12/12/2025	AMAZON Redacted	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	EMERGENCY LIGHT TEST FISH KEY FOR ELM LANE/WHITEFOOT LANE	9.99
12/12/2025	BRITISH A	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	FESTIVE PAYMENT	14.00
12/12/2025	PAPERSTONE	DOOR 2 DOOR	DOOR2DOOR	OFFICE STATIONARIES	112.67
12/12/2025	JUST EAT	GATEWAY	LONDON BOROUGH OF LEWISHAM	FOOD FOR CITIZEN	39.72
12/12/2025	CS TESCO GC	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	100.00
12/12/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
12/12/2025	ZARA.COM	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	IAS FESTIVE BRING AND SHARE LUNCH XMAS TREE QUIZ PRIZE (Redacted WINNER)	50.00
12/12/2025	BRITISH A	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted	136.12
12/12/2025	AIRBNB Redacted	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted CLA TEAM 4	1,333.90
12/12/2025	BKG BOOKING.COM FLIGHT	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted CLA TEAM 4	1,578.37
12/12/2025	BKG HOTEL AT BOOKING.C	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted CLA TEAM 4	1,543.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
12/12/2025	WWW.BALLICOM.CO.UK	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	NANO LOCK FOR DIGITAL ZONE	51.50
12/12/2025	OYSTER ONLINE	SAFE SPACE	SAFE SPACE	NEW OYSTER CARD Redacted	50.00
12/12/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
12/12/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
12/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
12/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
12/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
12/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
12/12/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
12/12/2025	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	PROPERTY OWNERSHIP SEARCH	7.00
12/12/2025	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	PROPERTY OWNERSHIP SEARCH	7.00
12/12/2025	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	PROPERTY OWNERSHIP SEARCH	7.00
12/12/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	PUBLIC TRANSPORT	20.00
12/12/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
12/12/2025	GEN REGISTER OFFICE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	REFUND GRO Redacted E41208 661017	42.00
12/12/2025	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	REFUND TFL E41203 631220	47.65
12/12/2025	OYSTER ONLINE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	REFUND TFL E41208 631220	29.65
12/12/2025	OYSTER ONLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	REFUND TFL E41230 631220	55.45

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
12/12/2025	EB LOCAL AUTHORITY SA	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	SGSA SAFETY CERTIFICATION TRAINING COURSE	50.00
12/12/2025	MCAFFEE AUTORENEWAL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE	109.99
12/12/2025	SP Redacted	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	TEAM REWARD FROM HOUSING STAFF AWARDS.	30.74
12/12/2025	BRITISH A	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	TESCO FESTIVE PAYMENT	10.00
12/12/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted-£20.00-MELIOT-E41162 631220-12.12.2025	20.00
12/12/2025	SP PRE SCHOOL LEARNING	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TOOLKIT SAFEGUARDING FOR Redacted	69.96
12/12/2025	WWW.GWR.COM	EMERGENCY PLANNING	Redacted	TRAIN FROM LONDON TO READING FOR THAMES WATER EXERCISE, EX INSTOW	69.80
12/12/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	40.00
12/12/2025	TESCO GROCERY	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	33.09
13/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
13/12/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
13/12/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
13/12/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
13/12/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
13/12/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
13/12/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	STAFF OYSTER CARD TOP UP	20.00
13/12/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
13/12/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
13/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
13/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
13/12/2025	DISPLAYNOW DNOW.IO (D	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	PRO PLAN - BILLED ANNUALLY 4 UNITS AT BROCKLEY, GRANVILLE & GROVE PK	333.04
13/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
13/12/2025	SAINSBURYS.CO.UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	RIVERSIDE YOUTH CLUB REFRESHMENTS	121.71
13/12/2025	ADOBE	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	21.98
13/12/2025	FIGMA	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	SUBSCRIPTION CHARGES.	80.02
13/12/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted-£20.00-MELIOT-E41162 631220-13.12.2025	20.00
13/12/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted-£20.00-MELIOT-E41162 631220-13.12.2025	20.00
13/12/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	10.00
14/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/12/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/12/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/12/2025	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
14/12/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-PAPER PLATES X50, STAPLES, PAPERCLIPS-100, KRAFT TRIPLE WALLED DISPOSABLE PAPER RIPPLE CUPS - 100 X	26.97
14/12/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
14/12/2025	TESCO GROCERY	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	166.33
14/12/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	57.25
14/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
15/12/2025	L B SOUTHWARK - INT	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	15.12.25 Redacted BIRTH CERT Redacted E41205 661017	12.50
15/12/2025	ALDI STORES LTD	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	ALDI-STT -PROVISIONS CHRISTMAS PARTY	27.66
15/12/2025	DANIELS BAGEL BAKERY	CIVIC EVENTS	COMMUNICATION TEAM	CHANUKAH CATERING	652.00
15/12/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	CREATIVE ENGAGEMENT SUPPLIES FOR EVENTS	43.91
15/12/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	CREATIVE ENGAGEMENT SUPPLIES FOR EVENTS	55.40
15/12/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA Redacted	347.50
15/12/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	347.50
15/12/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	347.50
15/12/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	347.50
15/12/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	347.50
15/12/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	347.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
15/12/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	347.50
15/12/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	347.50
15/12/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	347.50
15/12/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	347.50
15/12/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	EVENT SUPPLIES FOR CHANUKAH.	18.11
15/12/2025	PREZZEE UK PREZZEE/GB	INCOME TEAM	5TH FLOOR	FOOD GIFT CARD FOR TENANT Redacted	20.00
15/12/2025	TESCO GROCERY	INCOME TEAM	5TH FLOOR	FOOD SHOP CANCELLED FOR NON DELIVERY Redacted	166.33
15/12/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	ICT EQUIPMENT FOR DOWNHAM	53.90
15/12/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	PAYMENT FOR COURT SLOTS FOR FORCED ENTRIES	440.00
15/12/2025	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	PAYMENT OF 3 X COOKIEBOT SUBSCRIPTIONS DUE BETWEEN 15/11/2025 - 14/12/2025.	92.00
15/12/2025	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARE	PHONE POSTAGE BACK TO VENDOR	14.75
15/12/2025	MANGAR T/A WINNCARE	LEWISHAM LINKLINE	LINKLINE TELECARE	PURCHASED ELK BATTERIES.	220.10
15/12/2025	MASONS KITCHEN	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR Redacted EVENT AT THE CIVIC SUITE	200.70
15/12/2025	DOMINO S PIZZA	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR CHRISTMAS CELEBRATION FOR YOUNG ADVISORS	185.46
15/12/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.91

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
15/12/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	23.91
15/12/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	20.91
15/12/2025	UBER TRIP HELP.UBER.C	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.90
15/12/2025	SP RNIB ENTERPRISES	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	RNIB ENTERPRISES- AMBUTECH ALUMINIUM FOLDING SYMBOL CANE X1 & CHILDREN'S CANE - WHITE X1	49.00
15/12/2025	TESCO GROCERY	INCOME TEAM	5TH FLOOR	SHOPPING RESENT FOR Redacted	147.25
15/12/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SPLIT - CHRISTMAS PARTY FOOD FOR CHILDREN'S PARTY. (38.02%)	5.08
15/12/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SPLIT - CHRISTMAS PARTY FOOD FOR CHILDREN'S PARTY. (61.98%)	8.28
15/12/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.60
15/12/2025	SAINSBURY'S S/MKT	DOOR 2 DOOR	DOOR2DOOR	VOUCHER FOR STAFF	40.00
15/12/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	53.88
16/12/2025	LONDON BOROUGH OF LAMB	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	16.12.25 LAMBETH BIRTH CERT Redacted E41208 661017	17.50
16/12/2025	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	16.12.25 TESCO EGIFT CARD 50 Redacted E41208 661017	50.00
16/12/2025	BLACKHAWK NETWORK EMEA	GREENWICH & LEWISHAM NEWPIN	CHILDREN'S SOCIAL CARE	16.12.25 TESCO EGIFTCARD 100 Redacted E41216 661017	100.00
16/12/2025	INSTANTPRINT	ENVIRONMENT ENFORCEMENT SUPPORT	COMMUNICATION TEAM	4 X 500 BUSINESS CARDS FOR COMMERCIAL WASTE TEAM	88.00
16/12/2025	REDWOOD PRODUCTS LTD	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BENCHES FOR ADVENTURE PLAYGROUNDS PURCHASES AS PART OF BETTER GRANT	2,400.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/12/2025	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	BOOKING SYSTEM FOR BIPC	13.88
16/12/2025	SAINSBURYS S/MKTS	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	CATFORD COMPLEX CHRISTMAS DECORATIONS	113.00
16/12/2025	DOMINO S PIZZA	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	CHAMPIONS OF INCLUSION CHRISTMAS PARTY REFRESHMENTS	80.48
16/12/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	CREATIVE ENGAGEMENT SUPPLIES FOR EVENTS	67.89
16/12/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	686.95
16/12/2025	EB BATOD 50TH ANNIVER	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	Redacted 50TH ANNIVERSARY-BATOD CONFERENCE- (=£210 FOR 2 DAYS, EARLY BIRD OFFER, FOR BATOD MEMBERS). Redacted	210.00
16/12/2025	AMAZON UK Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	OFFICE EQUIPMENT	25.54
16/12/2025	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	HARD SHELL KNEE PADS	19.48
16/12/2025	TESCO STORES Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	HONOR OAK /WOODPECKER YOUTH CLUB REFRESHMENTS	141.76
16/12/2025	LAND REGISTRY ECOM CCC	BV OFF STREET PARKING (MEMO)	PARKING SERVICES	LAND REGISTRY FOR EVS	7.00
16/12/2025	SKILLS FOR CARE	LEWISHAM LINKLINE	LINKLINE TELECARE	LEADERSHIP COURSE PAYMENT COSTING £720.00. HAVE REQUESTED FOR A REFUND BUT NOT YET RECEIVED.	720.00
16/12/2025	F H BRUNDLE	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	MILD STEEL AND ALUMINUM	96.00
16/12/2025	MOL BAX MUSIC B V	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	MUSIC SUPPLY FOR FOYERS	205.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
16/12/2025	REDWOOD PRODUCTS LTD	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PICNIC BENCHES FOR ADVENTURE PLAYGROUNDS AS PART OF THE BETTER GRANT	2,400.00
16/12/2025	REDWOOD PRODUCTS LTD	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PICNIC BENCHES FOR ADVENTURE PLAYGROUNDS AS PART OF THE BETTER GRANT	2,400.00
16/12/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR CHAMPIONS OF INCLUSIONS	41.16
16/12/2025	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE TELECARE	REFUND FROM AMAZON	6.78
16/12/2025	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE TELECARE	REFUND FROM AMAZON	3.79
16/12/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	RESHRESHMENTS FOR SUPERVISED CONTACT.	34.06
16/12/2025	AMAZON Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	RESOURCES FOR COMMUNITY ENGAGEMENT - EVENTS - TABLE CLOTHS	15.99
16/12/2025	AMZNMKTPLACE Redacted	CARETAKING SUPPORT TEAM	ESTATES ENVIRONMENT TEAM	'RETURN TO SENDER' STAMP	23.90
16/12/2025	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE TELECARE	RETURNED PHONES PURCHASED FROM AMAZON. HAVE NOW RECEIVED A REFUND OF £215.08	215.08
16/12/2025	EVEREST INN	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	327.80
16/12/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	12.95
16/12/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	22.97
16/12/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	27.95

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/12/2025	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	100.00
16/12/2025	UBER TRIP	EMERGENCY PLANNING	Redacted	TAXI FROM READING TRAIN STATION TO THAMES WATER OFFICE FOR EXERCISE INSTOW	11.95
16/12/2025	UBER TRIP	EMERGENCY PLANNING	RESILIENCE TEAM	TAXI FROM THAMES WATER HQ TO READING TRAIN STATION (RETURN FROM EXERCISE INSTOW) ON 16 DEC 2025.	14.06
16/12/2025	AMAZON PRIME Redacted	LEWISHAM LINKLINE	LINKLINE TELECARE	THIS AMAZON PRIME CHARGES IN ERROR AND IT WAS REFUNDED BACK INTO THE CARD.	8.99
16/12/2025	AMAZON PRIME	LEWISHAM LINKLINE	LINKLINE TELECARE	THIS PRIME MEMBERSHIP WAS CANCELLED AND I WAS REFUNDED BACK INTO THE CREDIT CARD THE £8.99 INITIALLY TAKEN.	8.99
16/12/2025	AMAZON UK Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	VOUCHERS FOR SPP ATTENDANCE AT DECEMBER'S MEETING- AGREED TO BE REFUNDED BY LEWISHAM TENANTS FUND	200.00
17/12/2025	B & Q Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	Redacted APG	14.22
17/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
17/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
17/12/2025	TFL OYSTER AUTO TOPUP	SAFE SPACE	SAFE SPACE	17.12.2025 - AUTOTOP UP RENEWAL - ANTINUKE.PDF	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
17/12/2025	ARGOS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	17.12.25 ARGOS BED Redacted E41203 641147	145.95
17/12/2025	GEN REGISTER OFFICE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.12.25 GRO BIRTH CERT Redacted E41206 661017	80.50
17/12/2025	VOUCHER EXPRESS	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	17.12.25 SAINSBURYS 50 Redacted E41146 661017	50.00
17/12/2025	ARGOS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	ARGOS PURCHASE_LCSRedacted_£190.00_17.12.2025_E41203 641147	190.00
17/12/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
17/12/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
17/12/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
17/12/2025	SYDENHAM INSIDE	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	CATFORD COMPLEX CHRISTMAS DECORATIONS	35.00
17/12/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR IRO	40.00
17/12/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	562.43
17/12/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	360.56
17/12/2025	AMZNMKTPLACE	EMERGENCY PLANNING	Redacted	EC KIT - COLOURING BOOK - ORDERED AND RETURNED	4.49
17/12/2025	TESCO GROCERY	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	220.71
17/12/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
17/12/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	24.26
17/12/2025	CLOCKWISE OFFICES LIM	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	IAS SENIOR MANAGERS AWAY DAY VENUE BOOKING	324.00
17/12/2025	HOMEGUARD LOCK SVR	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	LOCK LADYWELL DAY CENTRE	25.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
17/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
17/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
17/12/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
17/12/2025	AMAZON Redacted	EXEC OFFICE HEAD	FOURTH FLOOR ZONE C	PURCHASE OF 3 USB C CHARGERS FOR KIOSK BUILD ON GROUND FLOOR OF LAURENCE HOUSE.	34.96
17/12/2025	BOCONLINE.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	RENTAL PURESHEILD ARGON AND OXGEN	341.37
17/12/2025	SAINSBURYS.CO.UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	RIVERSIDE YOUTH CLUB REFRESHMENTS	115.75
17/12/2025	OYSTER BUS AUTOLOAD	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	TRAVEL	10.00
17/12/2025	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	80.00
17/12/2025	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRIME DELIVERY	8.99
17/12/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	UPLIFT OF BALANCE OF ESUASIVE HOUSING WHICH FELL BELOW THE AUTO-RECHARGE SETTINGS. AS A RESULT, PAYMENT OF £300.01 TO BRING BALANCE BACK IN CREDIT.	300.01
18/12/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
18/12/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
18/12/2025	ARGOS	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted LN ITEMS REQUIRED TO FACILITATE DISCHARGE FROM HOSPITAL	14.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
18/12/2025	MNK LEWISHAM BEDS LTD	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted LN ITEMS REQUIRED TO FACILITATE DISCHARGE FROM HOSPITAL	250.00
18/12/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	18.12.25- £40 TESCO VOUCHER FSS E41203 661017	40.00
18/12/2025	HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	18.12.25 PASSPORT Redacted E41204 661017	61.50
18/12/2025	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	18.12.25 TESCO EGIFT CARD Redacted E41208 661017	100.00
18/12/2025	WWW.ARGOS.CO.UK	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	18.12.25-£39.99-FS HUB ARGOS-E41184 641525	39.99
18/12/2025	PLANNING PORTAL	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	A PLANNING APPLICATION WITH THE REFERENCE PP-Redacted WHICH REFERS TO BARING PRIMARY SCHOOL, LINCHMERE ROAD, LONDON, SE12 0NB - TRANSFER COSTS 50% EACH TO C01504 AND C01505	379.00
18/12/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
18/12/2025	PLANIT	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	BPS DECP CONFERENCE & DINNER DELEGATE Redacted X1	310.50
18/12/2025	MOL CEILING TILES UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	CEILING TILES STOCK	883.70
18/12/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR IRO	40.00
18/12/2025	AMZNMKTPLACE Redacted	B.RATES ADMIN	REVENUES - CORPORATE SERVICES	CLIPBOARDS FOR BUSINESS RATES INSPECTORS.	17.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
18/12/2025	PLANNING PORTAL	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	COMPLETED A PLANNING APPLICATION WITH THE REFERENCE PP-Redacted WHICH REFERS TO STILLNESS JUNIOR SCHOOL, BROCKLEY RISE, CROFTON PARK, LONDON, SE23 1NH - TRANSFER COSTS TO PROJECT C01503	379.00
18/12/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - PLASTIC STORAGE CONTAINERS	50.37
18/12/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - PORTABLE SCREEN	54.24
18/12/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - STAPLERS	25.13
18/12/2025	TESCO GROCERY	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	60.91
18/12/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
18/12/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
18/12/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
18/12/2025	BT BUSINESS BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	838.80
18/12/2025	PAYPAL MSSOFTWARE MSS	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	MICROSOFT - Redacted	24.95
18/12/2025	ARGOS	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	Redacted - LAPTOP	229.00
18/12/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PASSPORT APPLICATION LC	99.50
18/12/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
18/12/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
18/12/2025	HTTPS://WWW.ROYALGREEN	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PCN	240.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
18/12/2025	BROADBANDBUYERCOM	LEWISHAM LINKLINE	LINKLINE TELECARE	POLY ROVE 20 CORDLESS BLACK DECT HANDSET (Redacted)	479.28
18/12/2025	WWW.GOMPELS.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	PPE	401.18
18/12/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER AUTO TOP UP.	40.00
18/12/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.97
18/12/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	21.94
18/12/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.92
18/12/2025	RedactedTAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL FROM STATION TO PLACEMENT	28.20
18/12/2025	RedactedTAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL TO FROM PLACEMENT TO STATION	30.00
18/12/2025	TESCO STORES Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO- LARGE BOX OF TEA X1 FOR STEPS MEETINGS/ TRAINING	5.49
18/12/2025	GIFTCARDS GROUP	EMERGENCY DUTY TEAM	CHILDREN'S SOCIAL CARE	TESCO VOUCHER - £120.00 EDT - 18.12.2025_RECEIPT	120.00
18/12/2025	TRAINLINE	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	TRAIN FARE FOR MYSELF AND TEAM LEADER Redacted FOR BS TEAM EVENT	77.56
18/12/2025	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	40.00
18/12/2025	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	80.00
18/12/2025	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	80.00
19/12/2025	PREZZEE UK PREZZEE/GB	SAFE SPACE	SAFE SPACE	19.12.2025 - ALDI VOUCHER - £30 LCSRedacted.PDF	30.00
19/12/2025	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	5TH FLOOR POST ROOM STATIONERY	27.72

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
19/12/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	COOKING INGREDIENTS - HOLIDAY SCHEME	6.42
19/12/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	2,016.85
19/12/2025	ASDA GROCERIES ONLINE	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	83.05
19/12/2025	VOUCHER EXPRESS	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	20.00
19/12/2025	ASDA GROCERIES ONLINE	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	65.43
19/12/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
19/12/2025	CARTRIDGEPEOPLE.COM	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	INK CARTRIDGE FOR PRINTER AT ROCKBOURNE YOUTH CLUB. APPROVED BY Redacted	43.89
19/12/2025	AMAZON UK Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	MONITOR FOR Redacted. APPROVED BY Redacted	119.99
19/12/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	INDEPENDENT LIVING	NTQD PAYMENT	40.00
19/12/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
19/12/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
19/12/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
19/12/2025	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted E41158 631220	10.00
19/12/2025	OYSTER ONLINE	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted E41158 631220	10.00
19/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
19/12/2025	MASONS KITCHEN	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR NYA MEETING	284.70
19/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
19/12/2025	TFL OYSTER AUTO TOPUP	EDUCATION BUSINESS PARTNERSHIP	LEWISHAM WORK EXPERIENCE TEAM	STAFF TOP UP FOR OYSTER CARD	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
19/12/2025	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR MAKING PRESENTATIONS SOCIAL MEDIA ETC	12.99
19/12/2025	GIFTCARDS GROUP	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	TESCO VOUCHER - £200.00 AFH - 19.12.2025 LCS Redacted E41154 661017_RECEIPT	200.00
19/12/2025	GIFTCARDS GROUP	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	TESCO VOUCHER - £400.00 AFH - 19.12.2025 LCS Redacted E41154 661017_RECEIPT	400.00
19/12/2025	GIFTCARDS GROUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TESCO VOUCHER - £50.00 FHS - 19.12.2025 LCS Redacted E41203 661017_RECEIPT	50.00
19/12/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	40.00
19/12/2025	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	32.85
20/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
20/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
20/12/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
20/12/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR IRO	20.00
20/12/2025	GIFTCARDS GROUP	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	GIFT CARD FOR YOUNG ADVISOR TAKING PART IN INTERVIEWING	40.00
20/12/2025	CS ROBLOX GC	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	GIFT CARD FOR YOUNG ADVISORS SUPPORTING INTERVIEWING	40.00
20/12/2025	LEBARA MOBILE LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	5.00
20/12/2025	LEBARA MOBILE LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	5.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/12/2025	LEBARA MOBILE LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	5.00
20/12/2025	LEBARA MOBILE LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	5.00
20/12/2025	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted E41158 631220	10.00
20/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
20/12/2025	AUDIBLE UK	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND - ACCIDENTAL ORDER	8.99
20/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
20/12/2025	REMARKABLE	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	REMARKABLE SUBSCRIPTION	2.99
20/12/2025	SPICEWORKS	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWIS	SPICEWORKS CLOUD HELP DESK PREMIUM PLAN DEC 20, 2025 – JAN 20, 2026 - BUSINESS RESOURCES	50.88
20/12/2025	CANVA Redacted	RECYCLING	WEARSDALE SERVICE CENTRE	STATIONARY PUBLISHER	12.99
20/12/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-20.12.2025	20.00
20/12/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	40.00
21/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/12/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
21/12/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
21/12/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
21/12/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
21/12/2025	AMAZON.CO.UK Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	BDU REQUEST	211.60
21/12/2025	AMZNMKTPLACE Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	CALL POINT STOCK	39.98
21/12/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	COMMUNITY ENGAGEMENT SUPPLIES FOR EVENTS	26.64
21/12/2025	HPI INSTANT INK UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HP INSTANT INK SERVICE 1,500 PAGE PLAN	28.99
21/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
21/12/2025	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHOPIFY - HOUSE OF LEWISHAM	30.06
21/12/2025	XERO UK INV-Redacted	LEWISHAM HOMES MANAGEMENT FEE	STRATEGIC HOUSING & GROWTH	XEROX SUBSCRIPTION FOR DECEMBER 2025	60.00
22/12/2025	WEB HOSTGATOR.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	ANNUAL SUBSCRIPTION FOR LEWISHAM LIFE	207.48
22/12/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
22/12/2025	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CORPORATE PARENTING SERVICE	TESCO VOUCHERS	100.00
22/12/2025	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CORPORATE PARENTING SERVICE	TESCO VOUCHERS	100.00
22/12/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	DOWNHAM CELEBRATION	21.98
22/12/2025	AMAZON PRIME Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	8.99
22/12/2025	Redacted HOTELS	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	OVER NIGHT STAY FOR SECURE PLACEMENT VISIT TO Redacted	139.40
22/12/2025	WICKES BUILDING	FOSTERING CARERS EXPENSES	CORPORATE PARENTING SERVICE	PAINT	28.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
22/12/2025	WWW.JLL.CO.UK	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PARKING COSTS COURT CASE 8 PERSANT	5.00
22/12/2025	TRAINLINE	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	SECURE PLACEMENT VISIT Redacted 7/1/25 - LONDON TO Redacted RETURN.	101.72
22/12/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	4.05
22/12/2025	OYSTER ONLINE	FINANCIAL ASSESSMENT ADMIN	MONEY MANAGEMENT TEAM	TOP UP OYSTER CARD	50.00
22/12/2025	TRAINLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TRAINLINE - TRAIN TRAVEL 07-09 JANUARY 2026 (Redacted)-LONDON TO Redacted-RETURN	105.35
22/12/2025	TRAINLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TRAINLINE - TRAIN TRAVEL 07-09 JANUARY 2026 (Redacted)-LONDON TO Redacted-RETURN	83.17
22/12/2025	PAYPAL Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	Redacted-CATERING SERVICESEP TEAM MEETING - CATERING SERVICES FOR FOOD AND DRINK ON WEDNESDAY 3RD DECEMBER 2025	250.00
23/12/2025	ARGOS	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted FV ITEMS REQUIRED TO FACILITATE DISCHARGE FROM HOSPITAL	285.95
23/12/2025	ARGOS	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted FV ITEMS REQUIRED TO FACILITATE DISCHARGE FROM HOSPITAL	130.97
23/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
23/12/2025	PREZZEE UK PREZZEE/GB	SAFE SPACE	SAFE SPACE	23.12.2025 - SPORTS DIRECT VOUCHER 1 - £100 LCSRedacted.PDF	100.00
23/12/2025	PREZZEE UK PREZZEE/GB	SAFE SPACE	SAFE SPACE	23.12.2025 - SPORTS DIRECT VOUCHER 2 - £50 LCSRedacted.PDF	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/12/2025	AIRTHRILLON	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	23.12.25 AIRTHRILL Redacted E41154 661017	47.50
23/12/2025	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	23.12.25 ARGOS ROBLOX CARD Redacted E41154 661017	40.00
23/12/2025	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	23.12.25 ARGOS ROBLOX GIFTCARD Redacted E41154 661017	40.00
23/12/2025	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	23.12.25 ARGOS ROBLOX GIFTCARD Redacted E41154 661017	20.00
23/12/2025	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	23.12.25 ARGOS ROBLOX GIFTCARD Redacted E41154 661017	20.00
23/12/2025	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	23.12.25 ARGOS ROBLOX GIFTCARD Redacted E41154 661017	20.00
23/12/2025	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	23.12.25 ARGOS XBOX GIFT CARD Redacted E41154 661017	20.00
23/12/2025	LONDON BOROUGH OF LAMB	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	23.12.25 Redacted BIRTH CERT Redacted E41207 661017	17.50
23/12/2025	LEWISHAM COUNCIL INT	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	23.12.25 Redacted BIRTH CERT Redacted E41207 661017	16.50
23/12/2025	BLACKHAWK NETWORK EMEA	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	23.12.25 TESCO EGIFT CARD 100 Redacted E41154 661017	100.00
23/12/2025	BLACKHAWK NETWORK EMEA	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	23.12.25 TESCO EGIFTCARD 100 Redacted E41154 661017	100.00
23/12/2025	BLACKHAWK NETWORK EMEA	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	23.12.25 TESCO EGIFTCARD 100 Redacted 661017 E41154	100.00
23/12/2025	BLACKHAWK NETWORK EMEA	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	23.12.25 TESCO EGIFTCARD 100 Redacted E41154 661017	100.00
23/12/2025	BLACKHAWK NETWORK EMEA	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	23.12.25 TESCO EGIFTCARD 25 Redacted E41154 661017	25.00
23/12/2025	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	23.12.25 TESCO EGIFTCARD 30 Redacted E41208 661017	30.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/12/2025	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	23.12.25 TESCO EGIFTCARD 30 Redacted E41208 661017	30.00
23/12/2025	BLACKHAWK NETWORK EMEA	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	23.12.25 TESCO EGIFTCARD 70 Redacted E41206 661017	70.00
23/12/2025	BLACKHAWK NETWORK EMEA	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	23.12.25 TESCO EGIFTCARD 75 Redacted E41206 661017	75.00
23/12/2025	PREZZEE UK PREZZEE/GB	SAFE SPACE	SAFE SPACE	24.12.2025 - ALDI VOUCHER - £30 LCSRedacted.PDF	30.00
23/12/2025	SP POPCORNPLANET	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR STOCK PURCHASE	233.86
23/12/2025	SP POPCORNPLANET	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR STOCK PURCHASE	68.22
23/12/2025	ARGOS	INCOME TEAM	5TH FLOOR	BEDS FOR ALL THREE KIDS FOR NEW PROPERTY Redacted	675.95
23/12/2025	AMAZON Redacted	B.RATES ADMIN	REVENUES - CORPORATE SERVICES	CLIPBOARDS FOR BUSINESS RATES INSPECTORS.	17.99
23/12/2025	AMAZON Redacted	EDUCATION BUSINESS PARTNERSHIP	LEWISHAM WORK EXPERIENCE TEAM	CREDIT FOR EXTRA SCREENS	125.94
23/12/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	37.97
23/12/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	35.99
23/12/2025	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	HOTEL PLACEMENT ROUGH SLEEPER	471.17
23/12/2025	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	MONTHLY SUBSCRIPTION FEE FOR ZOHO ASSIST PROFESSIONAL EDITION 100 COMPUTERS START 24 DECEMBER 2025 END 23 JANUARY 2026	61.92
23/12/2025	AMAZON PRIME Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	CLIENTS MONIES	8.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/12/2025	SAFETYCULTURE.COM	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	THIS IS OUR ANNUAL PAYMENT TO SAFETY CULTURE FOR THE USE OF I AUDITOR SOFTWARE WHICH IS USED TO RECORD THE BSM'S MONTHLY INSPECTION AND RUN REPORTS ON ANY OUTSTANDING FRA ACTIONS.	1,996.60
23/12/2025	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	WEB	.99
24/12/2025	ARGOS	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted FV ITEMS REQUIRED TO FACILITATE DISCHARGE FROM HOSPITAL	78.95
24/12/2025	MNK LEWISHAM BEDS LTD	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted FV ITEMS REQUIRED TO FACILITATE DISCHARGE FROM HOSPITAL	250.00
24/12/2025	ARGOS	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted FV PART REFUND ITEMS THAT WAS PURCHASED 23/12/25. TOTAL OF PURCHASES WAS £285.95	144.00
24/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/12/2025	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARE	2ND STAMP PURCHASE FROM POST OFFICE.	68.00
24/12/2025	WWW.ARGOS.CO.UK	LEAVING CARE TEAM 4	CHILDREN'S SOCIAL CARE	ARGOS PURCHASE_LCSRedacted_£10.00_24.12.2025_E41176 653004	10.00
24/12/2025	ARGOS	LEAVING CARE TEAM 4	CHILDREN'S SOCIAL CARE	ARGOS PURCHASE_LCSRedacted_£150.99_24.12.2025_E41176 653004	139.99
24/12/2025	WWW.ARGOS.CO.UK	LEAVING CARE TEAM 4	CHILDREN'S SOCIAL CARE	ARGOS PURCHASE_LCSRedacted_£150.99_24.12.2025_E41176 653004	1.00
24/12/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
24/12/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
24/12/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	20.00
24/12/2025	ARGOS	INCOME TEAM	5TH FLOOR	BEDS FOR THE 4 KIDS Redacted	304.95
24/12/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
24/12/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	10.00
24/12/2025	TIMPSON LTD Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	CUTTING CYLINDER AND MORT KEYS	161.00
24/12/2025	BLACKHAWK NETWORK EMEA	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	30.00
24/12/2025	MINICABIT	LEAVING CARE TEAM 2	CHILDREN'S SOCIAL CARE	MINICABIT 24.12.2025 £44.88 E41174 631220 LCS Redacted	44.88
24/12/2025	MINICABIT	LEAVING CARE TEAM 2	CHILDREN'S SOCIAL CARE	MINICABIT 24.12.2025 £69.73 E41174 631220 LCS Redacted	69.73
24/12/2025	SPOTIFY Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	MUSIC SUPPLY FOR FOYERS	12.99
24/12/2025	AO.COM	INCOME TEAM	5TH FLOOR	NEW COOKER FOR NAME Redacted	429.00
24/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
24/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
24/12/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
24/12/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
24/12/2025	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	REFUND 23.12.25 ARGOS ROBLOX GIFT CARD Redacted E41154 661017	40.00
24/12/2025	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	REFUND 23.12.25 ARGOS ROBLOX GIFTCARD Redacted E41154 661017	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
24/12/2025	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	REFUND 23.12.25 ARGOS XBOX GIFTCARD Redacted E41154 661017	20.00
24/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
24/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
24/12/2025	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARE	RETURNED ITEM TO THE VENDOR	10.25
24/12/2025	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARE	STAMP PURCHASE FROM POST OFFICE. ATTACHED RECEIPT OF £68.00	68.00
24/12/2025	GIFTCARDS GROUP	LEAVING CARE TEAM 4	CHILDREN'S SOCIAL CARE	TESCO VOUCHER - £100.00 CLA1- 24.12.2025 LCS Redacted E41176 653004_RECEIPT	100.00
24/12/2025	GIFTCARDS GROUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TESCO VOUCHER - £50.00 FWT - 24.12.2025 LCS Redacted E41230 661017_RECEIPT	50.00
24/12/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	10.00
25/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
25/12/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
25/12/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
25/12/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	SAFE SPACE	25.12.2025 - AUTO TOP UP RENEWAL - ANTINUKE.PDF	40.00
25/12/2025	AMAZON PRIME Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	8.99
25/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
25/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
25/12/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	UPLIFT OF BALANCE REQUIRED FOR ESUASIVE HOUSING WHICH FELL BELOW THE AUTO-RECHARGE SETTINGS THRESHOLD. AS A RESULT, WE CHARGED THE PAYMENT METHOD £300.00 TO BRING THE BALANCE TO £500.00.	300.00
25/12/2025	CAPCUT	CEL: MARKETING	COMMUNITY EDUCATION	YEARLY CAPCUT SUBSCRIPTION	199.99
26/12/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR IRO	20.00
26/12/2025	DNHGODADDY #Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAIL ACCOUNT	15.96
26/12/2025	AMAZON UK Redacted	FOSTERING CARERS EXPENSES	CORPORATE PARENTING SERVICE	PAINT BRUSHES/ROLLERS	27.15
26/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
26/12/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
27/12/2025	BKG HOTEL AT BOOKING.C	DISREPAIRS	RESILIENCE TEAM	HOTEL BOOKING MADE ON BEHALF OF ON-CALL REPAIRS/ISO FOR RESIDENT WITHOUT WATER OR HEATING REQUIRING DECANT 27-29 DEC 2025.	614.00
27/12/2025	FIGMA	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	RECURRING ORGANIZATION SUBSCRIPTION TO FIGMA.	292.60
28/12/2025	WORLD OF SWEETS	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR STOCK PURCHASE	345.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
28/12/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	CORNFLAKES AND CHOCOLATE CHIPS - SENSORY PLAY	3.25
28/12/2025	AMAZON UK Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	OFFICE STATIONERY	30.87
28/12/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	28.96
28/12/2025	AMZNBUSINESS Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LEARNER SERVICES - ADULT LEARNING LEWI	STRENGTHSFINDER 2.0: FROM GALLUP: BY THE NEW YORK TIMES BESTSELLING - LIBRARY	211.60
28/12/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	WASHING UP LIQUID AND BAGS FOR PERSONAL CARE RUBBISH	2.24
29/12/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
29/12/2025	OYSTER ONLINE	SAFE SPACE	SAFE SPACE	29.12.2025 - NEW OYSTER CARD - Redacted - £50	50.00
29/12/2025	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	29.12.25 ARGOS ROBLOX GIFTCARD Redacted E41154 661017	20.00
29/12/2025	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	29.12.25 ARGOS ROBLOX GIFTCARD Redacted E41154 661017.	40.00
29/12/2025	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	29.12.25 ARGOS XBOX GIFTCARD Redacted E41154 661017	20.00
29/12/2025	FOOTSTEPS DAYCARE 2018	EYSFSP PAYMENTS TO VOLUNTARY ORGS.	CHILDREN'S SOCIAL CARE	29.12.25 FOOTSTEPS DAY NURSERY Redacted E41280 651692	167.31
29/12/2025	FOOTSTEPS DAYCARE 2018	EYSFSP PAYMENTS TO VOLUNTARY ORGS.	CHILDREN'S SOCIAL CARE	29.12.25 FOOTSTEPS DAY NURSERY Redacted E41280 651692	167.31

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
29/12/2025	FOOTSTEPS DAYCARE 2018	EYSFSP PAYMENTS TO VOLUNTARY ORGS.	CHILDREN'S SOCIAL CARE	29.12.25 FOOTSTEPS DAY NURSERY Redacted E41280 651692	167.31
29/12/2025	FOOTSTEPS DAYCARE 2018	EYSFSP PAYMENTS TO VOLUNTARY ORGS.	CHILDREN'S SOCIAL CARE	29.12.25 FOOTSTEPS NURSERY Redacted E41280 651692	167.31
29/12/2025	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	29.12.25 TESCO EGIFTCARD 50 Redacted E41205 661017	50.00
29/12/2025	APPLE.COM/BILL	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	APPLE-KAY'S ISIGHT - ANNUAL SUBSCRIPTION RENEWAL X1- Redacted	39.49
29/12/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	10.00
29/12/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	202.45
29/12/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
29/12/2025	LEWISHAM PCN PAYMENTS	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PCNS FOR OPS AS PER Redacted	80.00
29/12/2025	Redacted CABS	LEAVING CARE TEAM 1	CHILDREN'S SOCIAL CARE	TAXI BOOKING - Redacted CABS- £24.00 29.12.2025	24.00
30/12/2025	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	29.12.25 ARGOS ROBLOX GIFTCARD Redacted E41154 661017	20.00
30/12/2025	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	30.12.25 ARGOS XBOX GIFTCARD Redacted E41154 661017	20.00
30/12/2025	APPLE.COM/BILL	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	APPLE-KAY'S ISIGHT - ANNUAL SUBSCRIPTION RENEWAL X1- Redacted	39.49
30/12/2025	SAINSBURYS S/MKTS	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	COOKING INGREDIENTS - HOLIDAY SCHEME AND BABY WIPES FOR PERSONAL CARE	13.79
30/12/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	78.90
30/12/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	95.58

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
30/12/2025	TESCO SUBSCRIPTION	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	DELIVERY SUBSCRIPTION	6.99
30/12/2025	MR BEE REMOVALS	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	REMOVALS Redacted E41204 661017	480.00
30/12/2025	UTILITA ENERGY LIMITED	VOIDS	HOUSING MANAGEMENT (5TH FLOOR)	VOID UTILITY COSTS	5.00
30/12/2025	UTILITA ENERGY LIMITED	VOIDS	HOUSING MANAGEMENT (5TH FLOOR)	VOID UTILITY COSTS AS PER Redacted	5.00
30/12/2025	UTILITA ENERGY LIMITED	VOIDS	HOUSING MANAGEMENT (5TH FLOOR)	VOID UTILITY COSTS AS PER Redacted	20.00
30/12/2025	EDF UK CARD PAYMENTS	VOIDS	HOUSING MANAGEMENT (5TH FLOOR)	VOID UTILITY EXPENSES AS PER Redacted	180.00
31/12/2025	ARGOS	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted FV REFUND OF DELIVERY FEE FOR ITEMS PURCHASED 23/12/2025. ORIGINAL TOTAL £285.95	6.95
31/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
31/12/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
31/12/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	31.12.25 TESCO 40 EGIFTCARD Redacted E41230 661017	40.00
31/12/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	10.00
31/12/2025	AMAZON Redacted	COMPLAINTS TEAM	CHILDREN'S SOCIAL CARE	CHAIR AND MONITOR FOR Redacted - STRATEGY AND IMPROVEMENT SERVICE. Redacted – LONDON ERGONOMIC CHAIR - ORDER #Redacted	164.89
31/12/2025	AMAZON PRIME	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	CODED TO STANDARD CODE 17.02.26 Redacted	8.99
31/12/2025	FACEBK Redacted	CEL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERTISING	275.56

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
31/12/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT HOTEL GUEST NAME:Redacted	661.95
31/12/2025	TESCO GROCERY	INCOME TEAM	5TH FLOOR	EMERGENCE FOOD SHOP FOR Redacted	40.04
31/12/2025	SP CONTAINER CARE SO	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	FOUR SIDED ROLL PALLET	203.99
31/12/2025	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM SHOPIFY	71.00
31/12/2025	OXYGEN CROYDON	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	OXYGEN TRAMPOLINE PARK - HOLIDAY SCHEME TRIP X 5 CHILDREN	47.50
31/12/2025	OYSTER ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	REFUND TFL E41207 631220	40.00
31/12/2025	OYSTER ONLINE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	REFUND TFL E41205 631220	46.95
31/12/2025	OYSTER ONLINE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	REFUND TFL E41205 631220	35.45
31/12/2025	OYSTER ONLINE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	REFUND TFL E41205 631220	30.15
31/12/2025	OYSTER ONLINE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	REFUND TFL E41205 631220	27.80
31/12/2025	OYSTER ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	REFUND TFL E41206 631220	21.20
31/12/2025	OYSTER ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	REFUND TFL E41206 631220	34.15
31/12/2025	OYSTER ONLINE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	REFUND TFL E41208 631220	47.30
31/12/2025	OYSTER ONLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	REFUND TFL TOP UP E41230 631220	52.70
31/12/2025	PREZZEE UK PREZZEE/GB	SAFE SPACE	SAFE SPACE	VOUCHER	30.00
31/12/2025	PREZZEE UK PREZZEE/GB	SAFE SPACE	SAFE SPACE	VOUCHERS	30.00