

Lewisham Council

**Government
Procurement Card Spend
Feb 2026**

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
28/11/2025	TRANSACTION DISPUTE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TRANSACTION DISPUTE, RBS INVESTIGATED. GOT REFUND FOR TREASURE BASKET (ORDERED 28TH NOV 25) THAT WAS NEVER RECEIVED AND COMPANY DID NOT ANSWER OUR EMAILS.	59.99
03/02/2026	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	SUPERVISED CONTACT CENTRE REFRESHMENTS ORDER FOR FAMILIES DURING THEIR VISITS.	39.76
03/02/2026	LEWISHAM COUNCIL INT	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	03.02.26 LEWISHAM RO BIRTH CERTS Redacted E41204 661017	158.00
03/02/2026	INSTANTPRINT	ADULT SERVICES BUSINESS SUPPORT	COMMUNICATION TEAM	100 X A4, 36PP BOOKLET PATHWAY TO ADULthood AND 50 X A4 12PP CONTACT BOOK	391.12
03/02/2026	ACAS	SAFEGUARDING & INCLUSIONS	SAFEGUARDING & INCLUSION TEAM	ADMISSIONS TEAM MANAGERIAL TRAINING.	270.00
03/02/2026	ADOBE	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ADOBE SUITE LICENCE.	10.81
03/02/2026	FACEBK Redacted	ALL: MARKETING	COMMUNITY EDUCATION	ADVERTISING	75.69
03/02/2026	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI- PROVISIONS FOR EP TEAM MEETING -4/3/2026	6.33
03/02/2026	THOMSON REUTERS UK LTD	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	CONTRACT PURCHASE - RELATED TO M&E VENTILATION PROJECT - RECHARGE CODE TO BE CONFIRMED	180.00
03/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	848.93
03/02/2026	DOTDIGITAL EMEA	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	EMAIL NEWSLETTER SOFTWARE SUBSCRIPTION.	69.01
03/02/2026	PHOTO CENTRE AND PHONE	APPRENTICESHIPS	ECONOMY AND PARTNERSHIP	FRAMES FOR APPRENTICESHIP EXHIBITION	63.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
03/02/2026	THE TRADE COMPANY	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	KEYS FOR NOTICEBOARDS FOR CARETAKERS/ HOUSING OFFICERS	31.80
03/02/2026	WWW.MARSTONGROUP.CO.UK	PRIVATELY MANAGED ACCOMODATION	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	MARSTON RECOVERY_ENFORCEMENT AGENT_Redacted_COUNCIL TAX Redacted_PERIOD 7.4.25 - 25.5.25_BREAKDOWN £403.54 + £235.00 BAILIFF COST = £638.54	638.54
03/02/2026	F H BRUNDLE	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	MILD STEEL SHEET 2500*1250	306.00
03/02/2026	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UP FOR Redacted Q AND I TEAM	20.00
03/02/2026	B & Q 1346	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	POLYFILLA TO REPAIR A HOLE IN THE SENSORY ROOM WALL.	10.00
03/02/2026	WWW.LONDONPRINTSHOP.CO	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRINTING FOR HONOR OAK YOUTH CLUB	34.50
03/02/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE PAYMENT	40.00
03/02/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE PAYMENT	40.00
03/02/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE PAYMENT	40.00
03/02/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE PAYMENT	40.00
03/02/2026	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	Redacted BELLINGHAM YOUTH	18.48
03/02/2026	SAINSBURYS.CO.UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR RIVERSIDE YOUTH CLUB	118.16
03/02/2026	ACTIVATE O2	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	REFUNDED ACTIVITY	45.90

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
03/02/2026	WWW.ERS-ONLINE.CO.UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	RIBBONS	681.20
03/02/2026	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SCANNING APP	5.99
03/02/2026	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	SHOWER HEAD	8.49
03/02/2026	POUNDLAND LTD - Redacted	APPRENTICESHIPS	ECONOMY AND PARTNERSHIP	SWEETS FOR APPRENTICESHIP FORUM	25.00
03/02/2026	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
03/02/2026	ACTIVATE O2	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	VANGUARD ACTIVITY SPEND.	93.30
04/02/2026	ACAS	SAFEGUARDING & INCLUSIONS	SAFEGUARDING & INCLUSION TEAM	ADMISSIONS TEAM MANAGERIAL TRAINING.	270.00
04/02/2026	FACEBK Redacted	ALL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERTISING	66.22
04/02/2026	FACEBK Redacted	ALL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERTISING	463.57
04/02/2026	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	LAND REGISTRY DEEDS AND TITLES FOR SCHOOLS	14.00
04/02/2026	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	LAND REGISTRY DEEDS AND TITLES FOR SCHOOLS	14.00
04/02/2026	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	LAND REGISTRY DEEDS AND TITLES FOR SCHOOLS	14.00
04/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
04/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
04/02/2026	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
04/02/2026	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
04/02/2026	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):
04/02/2026	PEARSON EDUCATION LTD.	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PEARSON- Q-INTERACTIVE LICENSE PRO-RATA EP TEAM-2 MONTHS-REFUND	46.00
04/02/2026	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	PPM + LABEL PRINTER (Redacted)	90.06
04/02/2026	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	Redacted SYDENHAM CENTRE	80.97
04/02/2026	TLC SOTHERN LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	Redacted LAURENCE HOUSE	68.17
04/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
04/02/2026	CANVA Redacted	ALL: MARKETING	COMMUNITY EDUCATION	SUBSCRIPTION	17.00
04/02/2026	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
04/02/2026	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
04/02/2026	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
04/02/2026	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
04/02/2026	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THE BALANCE OF ESUASIVE HOUSING FELL BELOW AND ACCORDING TO THE AUTO-RECHARGE SETTINGS, WE CHARGED THE PAYMENT METHOD (Redacted) £300.30 TO BRING THE BALANCE TO £500.00.	300.30
05/02/2026	GEN REGISTER OFFICE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	05.02.26 GRO BIRTH CERT Redacted E41207 661017	42.00
05/02/2026	LEWISHAM COUNCIL INT	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	05.02.26 LEWISHAM RO BIRTH CERT Redacted E41207 661017	42.50
05/02/2026	TASKRABBIT RECEIPT	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	05.02.26 TASK RABBIT WARDROBE ASSEMBLY Redacted E41146 641147	101.70
05/02/2026	BLACKHAWK NETWORK EMEA	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	05.02.26 TESCO EGIFTCARD 100 Redacted E41154 661017	100.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
05/02/2026	BLACKHAWK NETWORK EMEA	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	05.02.26 TESCO EGIFTCARD 50 Redacted E41154 661017	50.00
05/02/2026	INSTANTPRINT	POLICY & PARTNERSHIP	COMMUNICATION TEAM	200 X A5 LEAFLETS FOR RECYCLING	46.87
05/02/2026	AMAZON Redacted	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	3 X Redacted FIREBRIGADE DROP KEYS_FOR COMPLIANCE_Redacted	18.34
05/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	568.68
05/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	1,515.42
05/02/2026	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE FLOOR 5	HOTEL FOR Redacted	219.27
05/02/2026	GIVEALITTLE PREMIUM	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	LICENCE	30.00
05/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	1.00
05/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.92
05/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	47.61
05/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	31.93
05/02/2026	UBER TRIP HELP.UBER.C	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	27.33
05/02/2026	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
05/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
05/02/2026	WWW.CITYIRRIGATION.CO .	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - IRRIGATION BOX RETURNED AS IT DID NOT FIT.	81.29
05/02/2026	ADASS ADASS SPRING SE	COMMUNITY SERVICES DMT	CHIEF EXECUTIVES OFFICE ZONEB	Redacted ATTENDANCE AT ADASS SPRING SEMINAR 2026	699.00
05/02/2026	PREMIER INN	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	Redacted DECANT	341.97

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
05/02/2026	TESCO STORES 2253	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG MAYOR RESULTS NIGHT	9.17
05/02/2026	TESCO STORES 2253	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG MAYOR RESULTS NIGHT	111.83
05/02/2026	HIGH STREET VOUCHERS	DAAT-SERVICES USER INVOLVEMENT-NON-STATT	PREVENTION AND INCLUSION	SERVICE USER REMUNERATION	440.00
05/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/02/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/02/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/02/2026	WAITROSE.COM	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	SUPPLIES FOR EVENT AT DEPTFORD LOUNGE - 'WHAT'S LOVE GOT TO DO WITH IT' - ON 07/02/2026	48.30
05/02/2026	CCS DATA CARS	RESPONSIVE REPAIRS	HOUSING DIRECTORATE FLOOR 5	TAXI FOR Redacted TO GO TO HOTEL (WHEELCHAIR USER)	18.00
05/02/2026	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
05/02/2026	OYSTER ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
05/02/2026	OYSTER ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
05/02/2026	OYSTER ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
05/02/2026	UCLONLINESTORE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	UCL ONLINE STORE LEADING EDGE DAY CONFERENCE	25.00
05/02/2026	WEB BLUEHOST.COM	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	WEBSITE HOSTING	19.19

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
06/02/2026	AMAZON Redacted	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	05.02.26 AMAZON INFLATABLE BED Redacted E41230 641147	15.97
06/02/2026	SEATED FURNITURE LTD	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	BABY CHANGING STATION - Redacted	357.72
06/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	561.43
06/02/2026	PAYPAL LONDON SELFCAT	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT LEGAL DISPAIR (Redacted) Redacted	2,184.00
06/02/2026	PAYPAL LONDON SELFCAT	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	1,440.00
06/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	711.71
06/02/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	173.50
06/02/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	173.50
06/02/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	173.50
06/02/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	173.50
06/02/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	173.50
06/02/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	173.50
06/02/2026	ASDA STORES LTD	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	E CARD FOR Redacted HOMELES PATHWAY	30.00
06/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.29
06/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.98
06/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	20.90
06/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	21.73

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
06/02/2026	AMZNMKTPLACE Redacted	EDUCATION BUSINESS PARTNERSHIP	LEWISHAM WORK EXPERIENCE TEAM	NEW CHARGER FOR H&S TABLET	21.98
06/02/2026	AMZNMKTPLACE Redacted	DOOR 2 DOOR	DOOR2DOOR	OFFICE STATIONERY	21.98
06/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
06/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/02/2026	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
06/02/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE Redacted	40.00
06/02/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	Redacted	173.50
06/02/2026	TRAINLINE	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	Redacted TRAIN TICKETS FOR COUNCIL HOUSING SUMMIT ON 10TH MARCH	91.64
06/02/2026	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD AUTO TOP UP.	40.00
06/02/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
06/02/2026	CARD FACTORY	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	SUPPLIES FOR EVENT AT DEPTFORD LOUNGE - 'WHAT'S LOVE GOT TO DO WITH IT' - ON 07/02/2026	26.98
06/02/2026	TREWORK ENVIRONMENTAL	COMMUNITY PARKS & OPEN SPACES	WEAR SIDE SERVICE CENTRE	THIS WAS FOR TRAINING	360.00
06/02/2026	PIX SENSORYEDUCATION	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TRANSACTION DISPUTE, RBS INVESTIGATED. FOR TREASURE BASKET THAT WAS NEVER RECEIVED AND COMPANY DID NOT ANSWER OUR EMAILS.	59.99
06/02/2026	OYSTER ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
06/02/2026	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARE	VIKING	369.36
07/02/2026	SUMUP Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ACQUISITION FOR LEWISHAM COMMUNITY ZINE LIBRARY	14.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
07/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
07/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
07/02/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
07/02/2026	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
07/02/2026	OYSTER BUS AUTOLOAD	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	TRAVEL	10.00
08/02/2026	AMAZON Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-STICKY NOTES-LARGE X1/(16 PADS) STICKY NOTES-MEDIUM/HOT BARGAINS - KRAFT TRIPLE WALLED-Redacted	26.78
08/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.94
08/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	29.99
08/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP.	40.00
08/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP.	40.00
08/02/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	Redacted PT	40.00
08/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
08/02/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
08/02/2026	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
08/02/2026	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
08/02/2026	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
09/02/2026	HM PASSPORT OFFICE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	09.02.26 PASSPORT OFFICE Redacted E41207 661017	61.50

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
09/02/2026	INSTANTPRINT	MEMBERS' ALLOWANCES	COMMUNICATION TEAM	100 X BUSINESS CARDS FOR Redacted.	16.53
09/02/2026	ADASS ADASS SPRING SE	COMMUNITY SERVICES DMT	1ST FLOOR , LAURENCE HOUSE	ADASS SPRING SEMINAR 2026 BOOKING FOR Redacted	699.00
09/02/2026	WWW.CLOTHES2ORDER.COM	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	ADDITIONAL FLEECEs FOR DIGITAL ZONE STAFF	102.21
09/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT ODE Redacted	1,569.87
09/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT ODE Redacted	1,230.35
09/02/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	22.11
09/02/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	23.96
09/02/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	24.02
09/02/2026	EDF UK CARD PAYMENTS	HOUSING GENERL FUND NEW BUILD &	STRATEGIC HOUSING & GROWTH	HAP PROGRAMME - ELECTRICITY TOP UP (TO BE RECHARGED)	50.00
09/02/2026	AMAZON Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	HEX SOCKET CAP SCREW	11.98
09/02/2026	B&Q MARKETPLACE	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	LAURENCE HOUSE STOCK	28.99
09/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	27.48
09/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
09/02/2026	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UP FOR Redacted, FIS TEAM	20.00
09/02/2026	TESCO STORES 2253	YOUNG MAYOR OFFICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS YOUNG ADVISORS	34.24
09/02/2026	LIDL GB CATFORD	ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.60

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
10/02/2026	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	MELIOT CENTRE REFRESHMENTS ORDER.	31.58
10/02/2026	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	10.02.26 GRO BIRTH CERT Redacted E41203 661017	28.50
10/02/2026	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	ADOBE SCANNING APP	9.99
10/02/2026	QUIKGIFT	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	CATFORD CODESIGN GIFT CARDS FOR PARTICIPANTS - RECHARGE TO E44566	135.00
10/02/2026	DATA CAMP INC.	DIRECTOR OF STRATEGY, TRANSFORMATION, EQ	1ST FLOOR , LAURENCE HOUSE	DATA CAMP SUBSCRIPTION FOR Redacted, DATA SCIENTIST	995.93
10/02/2026	SAINSBURY'S S/MKT	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	EARLY YEARS SERVICE MEETING REFRESHMENTS	10.48
10/02/2026	PAYAZ	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	850.00
10/02/2026	HOMEGUARD LOCK SVR	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	KEYS FOR BELLINGHAM	60.00
10/02/2026	EB THE LONDON HOUSING	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	LONDON HOUSING SUMMIT BOOKING FOR Redacted	150.00
10/02/2026	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	90.11
10/02/2026	INSTANTPRINT	PRACTICAL LEARNING	COMMUNICATION TEAM	NEW POSTCARDS, AND POSTERS AT VARIOUS SIZES FOR BASELINE AS THEY HAVE MOVED OFFICES	130.22
10/02/2026	BW LEGAL	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PCN AS PER Redacted	170.00
10/02/2026	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	Redacted PROFILING AND ADHESIVE	56.88
10/02/2026	SAINSBURYS.CO.UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS RIVERSIDE YOUTH CLUB	122.06
10/02/2026	AMAZON Redacted	PRACTICE SUPPORT OFFICE	1ST FLOOR , LAURENCE HOUSE	SEALS AND BATTERIES FOR Redacted, LEGAL	25.16

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
10/02/2026	SP COLLECTIN	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	543.60
10/02/2026	SP COLLECTIN	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	543.60
10/02/2026	TESCO STORES LTD 6495	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO STORES LTD-PROVISIONS-ELSA TRAINING	23.50
10/02/2026	EB INTERNATIONAL WOME	CIVIC EVENTS	COMMUNICATION TEAM	TICKETS TO SEVENOAKS TOWN COUNCIL'S IWD 26 EVENT.	35.00
11/02/2026	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	11.02.26 TESCO EGIFT CARD Redacted E41208 661017	50.00
11/02/2026	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	11.02.26 TESCO EGIFT CARD Redacted E41208 661017	60.00
11/02/2026	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARE	AMAZON PURCHASE	133.58
11/02/2026	SP INNCONFIDENCE	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CONSULTING	90.00
11/02/2026	SAINSBURYS.CO.UK	DEFAULT COMMUNITY CODE	SHARED LIVES	FOOD ORDER FOR THE DEMENTIA SERVICE COST CODE E42182	216.10
11/02/2026	PHOTO CENTRE AND PHONE	APPRENTICESHIPS	ECONOMY AND PARTNERSHIP	FRAMES FOR APPRENTICESHIP EXHIBITION	276.00
11/02/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	LMA ANNUAL DINNER 26	70.20
11/02/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	LMA ANNUAL DINNER 26	77.52
11/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
11/02/2026	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
11/02/2026	SUPERSAAS B	DEFAULT COMMUNITY CODE	LEARNER SERVICES - ADULT LEARNING LEWI	PACKAGE B – CYCLE: 1 MONTH COST CODE E42394	14.00
11/02/2026	OYSTER ONLINE	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	Redacted - TRAVEL	201.60
11/02/2026	LIDL GB CATFORD	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - VOLUNTEER'S BISCUITS & TEA.	36.16
11/02/2026	ARGOS	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted ITEMS REQUIRED TO FACILITATE DISCHARGE FROM HOSPITAL	78.95

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
11/02/2026	MNK LEWISHAM BEDS LTD	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted ITEMS REQUIRED TO FACILITATE DISCHARGE FROM HOSPITAL	250.00
11/02/2026	TESCO STORES 2253	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE	REFRESHMENTS FOR SOCIAL WORKER & SENIOR SOCIAL WORKER RECRUITMENT DRIVE EVENTS, AS AGREED BY EXECUTIVE DIRECTOR OF ADULT SOCIAL CARE & HEALTH	43.63
11/02/2026	DOMINOS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR VISIT TO UCL AND MEETING WITH PALESTINIAN GROUP	112.44
11/02/2026	STAGE DOOR CAFE	APPRENTICESHIPS	ECONOMY AND PARTNERSHIP	SANDWICHES FOR APPRENTICESHIP EXHIBITION	57.00
11/02/2026	TESCO STORES 2253	APPRENTICESHIPS	ECONOMY AND PARTNERSHIP	SNACKS FOR APPRENTICE EXHIBITION	7.54
11/02/2026	TFL OYSTER AUTO TOPUP	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
11/02/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
11/02/2026	AMAZON Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	STAINLESS STEEL HEX SOCKET HEAD SCREW	8.49
11/02/2026	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
11/02/2026	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
11/02/2026	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THE BALANCE OF ESUASIVE HOUSING FELL BELOW THE AUTO RECHARGE SETTINGS AMOUNT. AS A RESULT, THE PAYMENT METHOD WAS RECHARGED TO BRING THIS BACK INTO CREDIT. AMOUNT = £300.66	300.66
11/02/2026	TRAINLINE	14 - 19 STRATEGIC LEAD	SERV MAN ACCESS - INCLUSION & PARTICIP	TRAIN TICKETS TO OXFORD FOR LEWISHAM CHALLENGE PROGRAMME	84.90
11/02/2026	ASDA STORES 4876	DOOR 2 DOOR	DOOR2DOOR	VOUCHER FOR A STAFF	43.00
12/02/2026	LEWISHAM COUNCIL INT	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.02.26 LEWISHAM RO BIRTH CERT Redacted E41206 661017	42.50
12/02/2026	BLACKHAWK NETWORK EMEA	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	12.02.26 TESCO EGIFTCARD Redacted E41154 661017	50.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
12/02/2026	BLACKHAWK NETWORK EMEA	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	12.02.26 TESCO EGIFTCARD Redacted E41154 661017	100.00
12/02/2026	TRAVELODGE	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	12.02.26 TRAVELODGE Redacted E41204 661017	145.83
12/02/2026	ADASS ADASS SPRING SE	COMMUNITY SERVICES DMT	1ST FLOOR , LAURENCE HOUSE	ADASS SPRING SEMINAR 2026 BOOKING FOR Redacted	699.00
12/02/2026	AMAZON Redacted	SD: COMMUNITY SPORTS	PARKS AND LEISURE SERVICES	ADMIN EQUIPMENT FOR MINI MARATHON TRIALS	28.93
12/02/2026	THE WORKS	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	ART SUPPLIES FOR CHINESE NEW YEAR ACTIVITY AND BATTERIES.	11.00
12/02/2026	AMZNMKTPLACE Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	COMPLIANCE SIGNAGE FOR Redacted.	11.86
12/02/2026	AMAZON UK Redacted	DEFAULT COMMUNITY CODE	LONDON BOROUGH OF LEWISHAM	COST CENTRE E42426 (BOROUGH OF SANCTUARY). SWIMMING COSTUME FOR PARTICIPANT (GLA GRANT FUNDED ASYLUM MENTAL HEALTH PROJECT)	15.70
12/02/2026	BURLINGTON UNIFORMS	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH UNIFORM	141.90
12/02/2026	TESCO GROCERY	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	108.61
12/02/2026	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	44.47
12/02/2026	DOMINOS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	HAF PANEL REFRESHMENTS - TRANSFER NEEDED TO E41366 WHICH DOESN'T COME UP AS COST CENTRE	73.50
12/02/2026	DOMINOS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	HAF PANEL REFRESHMENTS TRANSFER TO E41366	15.48
12/02/2026	HOO HOOTSUITE INC 44	ALL: MARKETING	COMMUNITY EDUCATION	HOOTSUITE SUBSCRIPTION	154.80
12/02/2026	ONE4ALL	HR WORKFORCE PLANNING	ORGANISATIONAL DEVELOPMENT & HR	LONG SERVICE AWARD GIFT CARDS	3,200.00
12/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/02/2026	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
12/02/2026	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UPS FOR PARENT CHAMPIONS FOR FIS TEAM	20.00
12/02/2026	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UPS FOR PARENT CHAMPIONS FOR FIS TEAM	20.00
12/02/2026	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UPS FOR PARENT CHAMPIONS FOR FIS TEAM	20.00
12/02/2026	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UPS FOR PARENT CHAMPIONS FOR FIS TEAM	20.00
12/02/2026	ONE4ALL	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	Redacted	40.00
12/02/2026	ALDI UK GIFTCARD	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	Redacted - MINISTER VISIT THANK YOU	40.00
12/02/2026	GIFTCARDS GROUP	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	Redacted - MINISTER VISIT THANK YOU	40.00
12/02/2026	GIFTCARDS GROUP	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	Redacted - MINISTER VISIT THANK YOU	40.00
12/02/2026	ONE4ALL	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	Redacted - MINISTER VISIT THANK YOU	40.00
12/02/2026	ICELAND FOODS	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR HONOR OAK YOUTH CLUB	31.25
12/02/2026	Redacted-HIGHSTREETVOUCHERS	CARERS LEWISHAM	PREVENTION AND INCLUSION	REMUNERATION FOR CARERS AT EVENT WITH Redacted	210.00
12/02/2026	AMAZON.CO.UK Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	RIVERSIDE YOUTH CLUB PROGRAMME MATERIALS	69.99
12/02/2026	SHUTTERSTOCK IRELAND L	ALL: MARKETING	COMMUNITY EDUCATION	SHUTTERSTOCK SUBSCRIPTION	34.80
12/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
12/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
12/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
12/02/2026	TESCO STORES 2253	14 - 19 STRATEGIC LEAD	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR EVENT.	3.90
12/02/2026	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
12/02/2026	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
12/02/2026	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	20.00
12/02/2026	OYSTER ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
12/02/2026	OYSTER ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	TRRAVEL	20.00
13/02/2026	AMAZON Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	13.02.26 AMAZON SPARE PARTS Redacted E41207 641147	22.99
13/02/2026	BLACKHAWK NETWORK EMEA	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	13.02.26 TESCO EGIFT CARD Redacted E41146 661017	40.00
13/02/2026	BLACKHAWK NETWORK EMEA	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	13.02.26 TESCO EGIFT CARD Redacted E41146 661017	40.00
13/02/2026	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	13.02.26 TESCO EGIFTCARD Redacted E41207 661017	50.00
13/02/2026	TOCA SOCIAL	SAFE SPACE	CHILDREN'S SOCIAL CARE	13.02.26 TOCA SOCIAL Redacted E42129 661017	37.00
13/02/2026	TRAVELODGE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	13.02.26 TRAVELODGE Redacted	282.50
13/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	3 X INVOICES DECANT Redacted	1,876.95
13/02/2026	COTSWOLD UK CAMERAS LI	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BETTER SPACES CAMERAS	499.00
13/02/2026	ARGOS	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BETTER SPACES PURCHASE - TV STAND	117.00
13/02/2026	SP EMEET	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BETTER YOUTH SPACES PURCHASE EMEET CAMERAS	180.00
13/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	644.43
13/02/2026	AMAZON Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	DUPLICATE ORDER - REFUND EXPECTED	271.99
13/02/2026	BT BUSINESS BILL	CONNECTING FUTURES	LEWISHAM COUNCIL	ELEVATE - WIFI BILL	32.34

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
13/02/2026	FACEBK Redacted	ALL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERTISING	74.54
13/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.98
13/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	2.00
13/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	14.91
13/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
13/02/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
13/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
13/02/2026	AGA PRINT LTD	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	COMMUNICATION TEAM	POSAC MAGAZINE PRINTING.	820.36
13/02/2026	AMAZON Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	Redacted - LAPTOP	271.99
13/02/2026	TRAINLINE	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	Redacted SECURE PLACEMENT VISIT 17/02/26 Redacted	120.10
13/02/2026	TRAINLINE	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	Redacted SECURE PLACEMENT VISIT 19/02/26 Redacted	93.98
13/02/2026	WWW.ANYVAN.COM	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted VAN RENTAL TO COLLECT ITEMS NEEDED TO FACILITATE DISCHARGE FROM HOSPITAL	204.00
13/02/2026	TESCO GROCERY	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SHOPPING FOR WOODPECKER YOUTH CLUB	68.42
13/02/2026	ADOBE	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	21.98
13/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
13/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
13/02/2026	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):
13/02/2026	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
13/02/2026	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
13/02/2026	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
13/02/2026	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
13/02/2026	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
13/02/2026	AMZNMKTPLACE Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	WIRELESS MOUSE - FOR NEW REMOTE AGENCY STARTERS	23.94
14/02/2026	OYSTER BUS AUTOLOAD	SLAM WORKING AGE ADULTS-CMHT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
14/02/2026	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
14/02/2026	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
14/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
14/02/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
14/02/2026	AMAZON Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	WOODPECKER YOUTH CLUB ORDER - ARTS AND CRAFTS AND PROGRAMME COSTS	107.97
15/02/2026	AMAZON Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON PURCHASE FOR BETTER YOUTH SPACES - SD CARD, PHOTOGRAPHY LIGHT RING, TRIPOD	252.47
15/02/2026	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-1008PCS SELF ADHESIVE DOTS TAPES, 15 MM DIAMETER STICKY DOTS DOUBLE SIDED BACK X1	6.99
15/02/2026	AMAZON Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	COOKIE CUTTER AND BAKING EQUIPMENT FOR RIVERSIDE	38.96

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
15/02/2026	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	DOMAIN SUBSCRIPTIONS FOR THREE DIFFERENT ITESM (E.G. PARKING PERMITS).	92.00
15/02/2026	AMAZON PRIME Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB PURCHASES	8.99
15/02/2026	B&Q MARKETPLACE	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	LADDER TO REACH AND REFILL NEW WALL INSTALLED BUBBLE MACHINE. LOST IN TRANSIT - REFUND DUE.	34.99
15/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	13.93
15/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	10.93
15/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
15/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
15/02/2026	AMAZON Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REDFUND FOR WOODPECKER ORDER	5.99
15/02/2026	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
15/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
15/02/2026	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	STARY LAPTOP PRIVACY SCREEN - FILTER FOR LENOVO L13 (Redacted)	25.49
15/02/2026	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	10.00
16/02/2026	BELLINGHAM EXPRESS	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	LEMONS AND EGGS FOR PANCAKE MAKING ACTIVITY.	3.00
16/02/2026	INSTANTPRINT	COUNCIL TAX DEBT COLLECTION & INVESTIGAT	COMMUNICATION TEAM	2,000 A5 FLYERS FOR LEWISHAM CREDIT UNION	56.82
16/02/2026	AMAZON Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	4X HEADSETS - FOR NEW AGENCY STARTERS	125.50
16/02/2026	EFLORIST	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	FLOWERS FOR FAMILY OF DECEASED LAC CHILD	46.47
16/02/2026	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	59.94

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
16/02/2026	AMZNMKTPLACE Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB PURCHASES	19.25
16/02/2026	GRAPHIC DESIGN SUPPLIE	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	MARKETING	947.94
16/02/2026	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	ONLINE BOOK FOR BIPC	13.64
16/02/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
16/02/2026	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	PRECISION SCREWDRIVER SET	7.98
16/02/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	Redacted PT	40.00
16/02/2026	BKG HOTEL AT BOOKING.C	CHIEF EXEC MANAGEMENT	COMMUNICATION TEAM	SOLACE PROGRAMME TRAINING Redacted. HOTEL.	72.20
16/02/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
16/02/2026	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.60
17/02/2026	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	MELIOT CENTRE REFRESHMENT'S TO SUPPORT FAMILIES.	31.58
17/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	2 X INVOICES Redacted DECANT	525.20
17/02/2026	SP POPCORNPLANET	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR STOCK PURCHASE	127.71
17/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted - ADDING PET DOG TO HOTEL STAY	20.00
17/02/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	64.76
17/02/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	18.47
17/02/2026	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	GWR TRAIN TRAVEL Redacted	124.20

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
17/02/2026	EDF UK CARD PAYMENTS	HOUSING GENERL FUND NEW BUILD &	STRATEGIC HOUSING & GROWTH	HAP PROGRAMME - ELECTRICITY TOP UP (TO BE RECHARGED)	70.00
17/02/2026	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARE	HEADSETS	46.99
17/02/2026	ICELAND FOODS	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	HONOR OAK YOUTH CLUB ORDER	74.41
17/02/2026	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STATIONERY	11.23
17/02/2026	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STATIONERY	11.10
17/02/2026	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STATIONERY	5.91
17/02/2026	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STATIONERY	4.54
17/02/2026	WPENGINE.COM	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	HOUSING SERVICES (LEWISHAM HOMES) WORD PRESS ENGINE FOR THE SHOP.	1,042.96
17/02/2026	AMZNMKTPLACE Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB CONSUMABLES	69.25
17/02/2026	AMZNMKTPLACE Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB REPLENISHABLE ITEMS	34.23
17/02/2026	AMZNMKTPLACE Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	MEDALS FOR RIVERSIDE FOOTBALL TOURNAMENT	23.38
17/02/2026	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	MULBERRY	28.99
17/02/2026	WWW.GOMPELS.CO.UK	LEWISHAM LINKLINE	LINKLINE TELECARE	ORDER FROM Redacted	120.14
17/02/2026	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRIME FOR DELIVERIES	8.99
17/02/2026	RUNNING IMP INTERNATIO	SD: COMMUNITY SPORTS	PARKS AND LEISURE SERVICES	Redacted TRIALS EQUIPMENT	117.75
17/02/2026	CARPET CORNER	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted ITEMS REQUIRED TO FACILITATE DISCHARGE FROM HOSPITAL	682.00
17/02/2026	PREMIER BELLINGHAM	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	REFRESHMENTS FOR TRAINING COURSE PURCHASED ON THE DAY	9.24

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
17/02/2026	ALDI STORES	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUTH FORUM	12.99
17/02/2026	SAINSBURYS.CO.UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	RIVERSIDE YOUTH CLUB REFRESHMENT ORDER	118.18
17/02/2026	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
17/02/2026	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE TEAMS	112.50
17/02/2026	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE TEAMS	37.29
17/02/2026	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE TEAMS	37.50
18/02/2026	WWW.GREENGARDENER.CO.U	LOCAL FLOOD GRANT	GREENSCENE	BARLEY STRAW FOR NORTHBROOK PARK WETLAND AREA	120.00
18/02/2026	CAPCUT	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	CAPCUT FOR VIDEO EDITING.	21.99
18/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	590.43
18/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	1,308.42
18/02/2026	ARGOS	DIRECTOR OF LAW & CORPORATE GOVERNANCE	1ST FLOOR , LAURENCE HOUSE	DESK LAMP FOR Redacted, DIRECTOR OF LAW & CORPORATE GOVERNANCE	16.00
18/02/2026	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	EMERGENCY CENTRES EQUIPMENT- TEA BAGS AND RESEALABLE ZIP LOCK BAGS	16.00
18/02/2026	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	13.69
18/02/2026	BKG HOTEL AT BOOKING.C	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	HOTEL BOOKING FOR STAFF MEMBER	476.00
18/02/2026	AMZNMKTPLACE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB PURCHASING	12.99

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
18/02/2026	LEBARA MOBILE LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	5.00
18/02/2026	LEBARA MOBILE LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	5.00
18/02/2026	LEBARA MOBILE LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	5.00
18/02/2026	LEBARA MOBILE LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	5.00
18/02/2026	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	IPHONE CHARGER HEAD FOR BECC MOBILE PHONES X 2	14.57
18/02/2026	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	LAURENCE HOUSE STAIRS	42.73
18/02/2026	ARGOS	14 - 19 STRATEGIC LEAD	SERV MAN ACCESS - INCLUSION & PARTICIP	OFFICE EQUIPMENT FOR BASELINE.	34.99
18/02/2026	DUNELM Redacted	14 - 19 STRATEGIC LEAD	SERV MAN ACCESS - INCLUSION & PARTICIP	OFFICE EQUIPMENT FOR BASELINE.	62.00
18/02/2026	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
18/02/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	OYSTER CARD PURCHASE	50.00
18/02/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	OYSTER CARD PURCHASE	50.00
18/02/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	OYSTER CARD PURCHASE	50.00
18/02/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	OYSTER CARD PURCHASE	50.00
18/02/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	OYSTER CARD PURCHASE	50.00
18/02/2026	LEWISHAM SC	14 - 19 STRATEGIC LEAD	SERV MAN ACCESS - INCLUSION & PARTICIP	PARKING FOR BASELINE LEWISHAM MEETING	1.70
18/02/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE Redacted	40.00
18/02/2026	DOMINO S PIZZA	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR HAF PANEL	77.42

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
18/02/2026	TESCO STORES 2253	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	24.21
18/02/2026	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND - FOH UNIFORM	40.00
18/02/2026	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	STORAGE BOXES FOR EMERGENCY CENTRES EQUIPMENT	159.92
18/02/2026	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
18/02/2026	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
18/02/2026	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	TRAIN TICKET EUSTON - BIRMINGHAM NEW STREET REF Redacted PLUSBUS BOTH WAYS FOR STAFF MEMBER	82.60
18/02/2026	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
18/02/2026	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
18/02/2026	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
18/02/2026	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
18/02/2026	TRAVELODGE	BED & BREAKFAST	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	TRAVELODGE BOOKING_Redacted_Redacted_18/2/26-23/2/26	330.95
19/02/2026	QUEENS LANE COFFEE HO	14 - 19 STRATEGIC LEAD	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE IN OXFORD FOR LEWISHAM CHALLENGE PROGRAMME.	4.45
19/02/2026	SUMUP #Redacted TAXI	14 - 19 STRATEGIC LEAD	SERV MAN ACCESS - INCLUSION & PARTICIP	TAXI COSTS IN #Redacted FOR LEWISHAM CHALLENGE PROGRAMME.	7.20
19/02/2026	MURMUR PRESS	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ACQUISITION FOR LEWISHAM COMMUNITY ZINE LIBRARY	22.00
19/02/2026	ASSOCIATION OF EDUCATI	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AEP ADVERT -INVOICE NO:Redacted	840.00
19/02/2026	AMZNMKTPLACE Redacted	HOUSING MANAGEMENT SERVICES	INDEPENDENT LIVING	AMAZON TV BRACKET	12.34

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
19/02/2026	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	CANVA SUBSCRIPTION	12.99
19/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	753.80
19/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	1,520.86
19/02/2026	TOOLSTATION UK	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	ENVIRONMENTAL HEALTH- COMBINATION WEATHERPROOF PADLOCK	34.68
19/02/2026	AMAZON.CO.UK Redacted	DOOR 2 DOOR	DOOR2DOOR	FISH FOOD	25.51
19/02/2026	WWW.COPSHOPIK.COM	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	FOOD AND SAFETY TEAM - KEEPSAFE EVIDENCE BAGS	255.13
19/02/2026	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM SHOPIFY	29.67
19/02/2026	AMZNMKTPLACE Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUBS CONSUMABLES	37.99
19/02/2026	AMZNMKTPLACE Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUBS CONSUMABLES	189.95
19/02/2026	OYSTER ONLINE	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	IAS STAFF REPLACEMENT OYSTER CARDS AS AUTO TOP UPS DISABLED WHILE Redacted ON LEAVE.	40.00
19/02/2026	OYSTER ONLINE	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	IAS STAFF REPLACEMENT OYSTER CARDS AS AUTO TOP UPS DISABLED WHILE Redacted ON LEAVE.	40.00
19/02/2026	OYSTER ONLINE	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	IAS STAFF REPLACEMENT OYSTER CARDS AS AUTO TOP UPS DISABLED WHILE Redacted ON LEAVE.	40.00
19/02/2026	OYSTER ONLINE	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	IAS STAFF REPLACEMENT OYSTER CARDS AS AUTO TOP UPS DISABLED WHILE Redacted ON LEAVE.	40.00
19/02/2026	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	108.28
19/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
19/02/2026	OYSTER BUS AUTOLOAD	SLAM WORKING AGE ADULTS-CMHT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
19/02/2026	YOUNG AUTOMOTIVE LIMIT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	PLASTIC DUST CAP	15.90
19/02/2026	CURRYS ONLINE	INCOME TEAM	5TH FLOOR	Redacted REPLACEMENT TV FOR ELDERLY AND DISABLED TENANTS	105.98
19/02/2026	SAINSBURYS SUPERMARKET	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR RIVERSIDE YOUTH CLUB	120.00
19/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
19/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
19/02/2026	RedactedTAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	28.50
19/02/2026	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
19/02/2026	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
19/02/2026	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
19/02/2026	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVE;	22.40
19/02/2026	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
19/02/2026	TFL TRAVEL CH	14 - 19 STRATEGIC LEAD	SERV MAN ACCESS - INCLUSION & PARTICIP	TRAVEL TO SCHOOL VISIT - CENTRAL LONDON.	8.90
19/02/2026	INSTANTPRINT	JOBS AND SKILLS PROGRAMME	COMMUNICATION TEAM	TWO LOTS OF 500 X A5 FLYERS AND 100 X A3 POSTERS FOR CONNECT TO WORK	95.82
19/02/2026	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARE	VIKING PAYMENT OF £67.23	67.40
19/02/2026	XERO UK INV-Redacted	LEWISHAM HOMES MANAGEMENT FEE	STRATEGIC HOUSING & GROWTH	XEROX SUBSCRIPTION FOR LEWISHAM HOMES	60.00
20/02/2026	TENANCY FRAUD FORUM	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	2 PLACES AT THE TENANCY FRAUD FORUM	260.00
20/02/2026	WORLD OF SWEETS	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR STOCK PURCHASE	528.34
20/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	1,004.91

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
20/02/2026	PAYPAL LONDON SELFCAT	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	2,100.00
20/02/2026	TESCO GROCERY	INCOME TEAM	5TH FLOOR	FOOD SHOPPING Redacted	96.45
20/02/2026	LAND REGISTRY ECOM CCC	MISC INDUSTRIAL & COMMERCIAL PROPS	STRATEGIC HOUSING & GROWTH	LAND REGISTRY PLANS FOR THE DEN	14.00
20/02/2026	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	LAURENCE HOUSE LIGHTING STOCK Redacted	528.80
20/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
20/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
20/02/2026	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
20/02/2026	TESCO GROCERY	INCOME TEAM	5TH FLOOR	Redacted FOOD ITEM RETURNED	2.33
20/02/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	Redacted PT	40.00
20/02/2026	AMAZON Redacted	DIRECTOR OF LAW & CORPORATE GOVERNANCE	1ST FLOOR , LAURENCE HOUSE	SCREEN, KEYBOARD, MOUSE AND HDMI CABLE FOR Redacted, DIRECTOR OF LAW & CORPORATE GOVERNANCE, TO WORK AT HOME.	201.95
20/02/2026	SPICEWORKS	DEFAULT COMMUNITY CODE	LEARNER SERVICES - ADULT LEARNING LEWI	SPICEWORKS CLOUD HELP DESK PREMIUM PLAN FEB 20–MAR 20, 2026 COST CODE E42392	50.59
20/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
20/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
20/02/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
20/02/2026	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARE	STAMPS	87.00
20/02/2026	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
20/02/2026	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	TRAIN TICKET FOR STAFF MEMBER - WATERLOO TO Redacted REF:Redacted	78.30

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
20/02/2026	LIFESTYLE GIFT CARDS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHER FOR YOUNG ADVISORS DOING INTERVIEWING ALL DAY	50.00
20/02/2026	ONE4ALL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHER FOR YOUNG ADVISORS DOING INTERVIEWING ALL DAY	50.00
20/02/2026	TESCO GROCERY	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	WOODPECKER REFRESHMENTS	49.48
21/02/2026	SUMUP Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ACQUISITION FOR LEWISHAM COMMUNITY ZINE LIBRARY	16.00
21/02/2026	SUMUP Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ACQUISITION FOR LEWISHAM COMMUNITY ZINE LIBRARY	6.00
21/02/2026	SUMUP Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ACQUISITION FOR LEWISHAM COMMUNITY ZINE LIBRARY	7.50
21/02/2026	SUMUP Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ACQUISITION FOR LEWISHAM COMMUNITY ZINE LIBRARY	3.00
21/02/2026	ZETTLE_ THE FEMINIST L	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ACQUISITION FOR LEWISHAM COMMUNITY ZINE LIBRARY	13.00
21/02/2026	HPI INSTANT INK UK	DEFAULT COMMUNITY CODE	LEARNER SERVICES - ADULT LEARNING LEWI	HP INSTANT INK SERVICE 1,500 PAGE PLAN COST CODE - E42394	28.99
21/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	14.91
21/02/2026	UBER TRIP HELP.UBER.C	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	12.96
21/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/02/2026	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND WOODPECKER ORDER	11.39

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
21/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
21/02/2026	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
21/02/2026	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
21/02/2026	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	10.00
21/02/2026	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
22/02/2026	AMAZON PRIME Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	8.99
22/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
22/02/2026	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
23/02/2026	MFG LOAMPIT VALE	DOOR 2 DOOR	DOOR2DOOR	PETROL FOR A BUS	50.00
23/02/2026	ETSY.COM Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ACQUISITION FOR LEWISHAM COMMUNITY ZINE LIBRARY	13.99
23/02/2026	OTO PROJECTS CIC	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ACQUISITION FOR LEWISHAM HERITAGE COLLECTIONS	39.85
23/02/2026	PAST TENSE HISTORIES	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ACQUISITION FOR LEWISHAM HERITAGE COLLECTIONS	9.50
23/02/2026	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-HP PREMIUM A4 90GSM PAPER - BOX OF 2500SH (5X500SH) X1	29.85
23/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	979.92
23/02/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	FOOD FOR HUB SESSIONS	24.72
23/02/2026	SP SQUIRE LOCKS UK	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	GARAGE LOCKS	97.99
23/02/2026	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	35.99

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
23/02/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	22.71
23/02/2026	BT BUSINESS BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	838.80
23/02/2026	SAINSBURYS.CO.UK	DEFAULT COMMUNITY CODE	COMMUNITY EDUCATION	ITEMS FOR OUR CAFES - CHARGE TO E42389 - CEL PREMISES	142.10
23/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	12.56
23/02/2026	ZOHO-ASSIST	DEFAULT COMMUNITY CODE	LEARNER SERVICES - ADULT LEARNING LEWI	MONTHLY SUBSCRIPTION FEE FOR ZOHO ASSIST PROFESSIONAL EDITION 100 COMPUTERS START 24 FEBRUARY 2026 END 23 MARCH 2026 COST CENTRE - E42394	61.92
23/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
23/02/2026	PACKAGING ENVIROMENTAL	DEFAULT COMMUNITY CODE	COMMUNITY EDUCATION	PAPER CUPS FOR CENTRES - CHARGE TO E42389 - CEL PREMISES	191.20
23/02/2026	GLS EDUCATIONAL SU	DEFAULT COMMUNITY CODE	COMMUNITY EDUCATION	PAPER TOWELS TO BE CHARGED TO E42389 - CEL PREMISES	139.15
23/02/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE Redacted	40.00
23/02/2026	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - OIL NEEDED FOR MACHINES.	12.99
23/02/2026	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - REPLACEMENT CHARGER FOR BATTERY BOOSTER PACK.	12.49
23/02/2026	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - SIPHON FOR MACHINES AND A NEW SPARK PLUG.	18.76
23/02/2026	TESCO GROCERY	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SHOPPING ORDER HONOR OAK	30.82
23/02/2026	TRAINLINE	CHIEF EXEC MANAGEMENT	COMMUNICATION TEAM	SOLACE PROGRAMME TRAINING.	95.36

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
23/02/2026	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.60
23/02/2026	TRAINLINE	DMT	CHIEF EXECUTIVES OFFICE ZONEB	TRAIN FARE FOR Redacted TO ATTEND CCIN WORKSHOP IN BIRMINGHAM	110.50
23/02/2026	OYSTER ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
23/02/2026	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
23/02/2026	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
23/02/2026	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	WEB	.99
23/02/2026	TESCO STORES 2253	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	YOUNG ADVISORS REFRESHMENTS	20.59
24/02/2026	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	MELIOT CENTRE REFRESHMENTS ORDER.	44.68
24/02/2026	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	MELIOT CENTRE REFRESHMENTS ORDER.	27.29
24/02/2026	ATTENTION AUTISM LTD	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	ATTENTION TO AUTISM - FACE TO FACE CURIOSITY PROGRAMME (TRAINING) FOR Redacted Q AND I TEAM	252.00
24/02/2026	ATTENTION AUTISM LTD	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	ATTENTION TO AUTISM - ONLINE CURIOSITY TRAINING FOR Redacted Q AND I TEAM	504.00
24/02/2026	WWW.HCEGROUP.CO.UK	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	BALIFF COSTS AS PER Redacted RE Redacted	4,477.35
24/02/2026	BROMLEY COUNCIL -INT	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS.	60.00
24/02/2026	SQ SPEAKER'S CHARITY	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS.	140.00
24/02/2026	SQ SPEAKER'S CHARITY	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS.	40.00
24/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	1,009.90

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
24/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	681.43
24/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	447.45
24/02/2026	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	FOR A SECOND OCCASION IN THE MONTH OF FEBRUARY 26, THE BALANCE OF ESUASIVE HOUSING FELL BELOW THE AUTO RECHARGE SETTINGS AMOUNT. AS A RESULT, THE PAYMENT METHOD WAS RECHARGED TO BRING THIS BACK INTO CREDIT. AMOUNT = £303.20	303.20
24/02/2026	AMAZON Redacted	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	HERBAL TEA FOR CATFORD COMPLEX	17.99
24/02/2026	OYSTER ONLINE	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	IAS STAFF REPLACEMENT OYSTER CARDS AS AUTO TOP UPS DISABLED WHILE Redacted ON LEAVE.	40.00
24/02/2026	SPOTIFY Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	MUSIC SUPPLY FOR FOYERS	12.99
24/02/2026	WWW.NAVSH.ORG.UK	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	NAVSH CONFERENCE 26 FOR Redacted. APPROVED BY Redacted.	409.00
24/02/2026	OYSTER BUS AUTOLOAD	SLAM WORKING AGE ADULTS-CMHT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/02/2026	GRAVITY-PERKS - PRO	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	PLUGIN FOR WORD PRESS FOR LEWISHAM HOUSING (LEWISHAM HOMES) SHOP WORDPRESS.	228.48
24/02/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE Redacted	40.00
24/02/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	Redacted	40.00
24/02/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	Redacted- PT	40.00
24/02/2026	ROYAL MAIL GROUP	LEWISHAM LINKLINE	LINKLINE TELECARE	ROYAL MAIL PAYMENT OF £78.52	78.52

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
24/02/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	#Redacted CARE HOME – RESIDENT'S 100TH BIRTHDAY	29.10
24/02/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	#Redacted CARE HOME – RESIDENT'S 100TH BIRTHDAY	28.68
24/02/2026	Redacted LONG SHORT	HR BUSINESS ADVISORY SERVICE	ORGANISATIONAL DEVELOPMENT & HR	TRAINING DAY	99.00
24/02/2026	Redacted LONG SHORT	HR CORPORATE PERSONNEL	ORGANISATIONAL DEVELOPMENT & HR	TRAINING DAY	99.00
24/02/2026	ARGOS	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	VERTICAL ERGONOMIC MOUSE FOR Redacted FIS	52.94
25/02/2026	INSTANTPRINT	SAFER COMMUNITIES SERVICE	COMMUNICATION TEAM	10 A4 POSTERS FOR A COMMUNITY DAY	24.13
25/02/2026	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS EXTRA TIME CAB WAITED.	.70
25/02/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS TAXI. #Redacted CARE HOME – RESIDENT'S 100TH BIRTHDAY.	39.72
25/02/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS TAXI. #Redacted CARE HOME – RESIDENT'S 100TH BIRTHDAY.	43.92
25/02/2026	1STLOCATE T/A LCS	STRATEGIC HOUSING & GROWTH	STRATEGIC HOUSING & GROWTH	ENERGY DEBT FOR HAP PROPERTY (AS PER Redacted) TO BE RECHARGED TO HAP	102.58
25/02/2026	SAINSBURY'S LEWISH	14 - 19 STRATEGIC LEAD	SERV MAN ACCESS - INCLUSION & PARTICIP	EVENTS SUBSISTENCE.	10.88
25/02/2026	AMZNMKTPLACE Redacted	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	FOOD AND SAFETY TEAM - TROLLEY LUGGAGE 4 WHEEL ROLLER	18.99
25/02/2026	AMAZON PRIME Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	8.99
25/02/2026	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	LAND REGISTRY SEARCH	7.00
25/02/2026	SYDENHAM INSIDE	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	MICROWAVE LAURENCE HOUSE	180.00
25/02/2026	AMAZON Redacted	DIRECTOR OF LAW & CORPORATE GOVERNANCE	1ST FLOOR , LAURENCE HOUSE	OFFICE CHAIR FOR Redacted TO WORK FROM HOME	129.97
25/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
25/02/2026	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):
25/02/2026	OYSTER BUS AUTOLOAD	SLAM WORKING AGE ADULTS-CMHT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
25/02/2026	OYSTER BUS AUTOLOAD	SLAM WORKING AGE ADULTS-CMHT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
25/02/2026	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
25/02/2026	OVO ENERGY	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	PAYMENT OF ELECTRICITY FOR Redacted	50.00
25/02/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	Redacted	40.00
25/02/2026	TLC SOTHERN LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	Redacted BROCKLEY ADULT	41.94
25/02/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	Redacted PT	40.00
25/02/2026	ADDISONLEE.COM	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted TRANSPORT TO TAKE Redacted TO VIEW ACCOMMODATION	84.55
25/02/2026	SAINSBURYS.CO.UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	RIVERSIDE SHOPPING ORDER	125.10
25/02/2026	MEDIA TRAINING LTD	DEFAULT COMMUNITY CODE	COMMUNITY EDUCATION	SOCIAL MEDIA TRAINING - CHARGE TO E42395 CEL TRAINING BUDGET	418.80
25/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
25/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
25/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
25/02/2026	OYSTER ONLINE	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL REFUND E41204 631220	51.30
25/02/2026	OYSTER ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL REFUND E41207 631220	55.00
25/02/2026	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
25/02/2026	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
25/02/2026	HMCTSLONDONCSERedacted	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES SERVICE	TIME SLOTS FOR COURT FOR FORCED ENTRIES WARRANTS	1,100.00
25/02/2026	OYSTER ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
25/02/2026	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
26/02/2026	PATISSERIE OLIVE	COMMUNITY DEVELOPMENT MANAGEMENT	GREENSCENE	40 YEAR SERVICE CELEBRATION CAKE	220.00
26/02/2026	AMAZON Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ACQUISITION FOR LEWISHAM HERITAGE COLLECTIONS	35.16
26/02/2026	AMAZON UK Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ACQUISITION FOR LEWISHAM HERITAGE COLLECTIONS	12.57
26/02/2026	GIVE A LITTLE	DEFAULT COMMUNITY CODE	LEARNER SERVICES - ADULT LEARNING LEWI	BBPOS WISEPAD™ 3 DONATION TERMINAL FOR LIBRARY Redacted COST CENTRE - E42476	658.80
26/02/2026	HMCTSLONDONCSERedacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	52.00
26/02/2026	HMCTSLONDONCSERedacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	489.00
26/02/2026	WANDSWORTH COUNCIL	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	EPS LEADERSHIP COURSE (Redacted)	800.00
26/02/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	26.91
26/02/2026	SYDENHAM INSIDE	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	MICROWAVE LAURENCE HOUSE	180.00
26/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
26/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
26/02/2026	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):
26/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
26/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
26/02/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
26/02/2026	GLS EDUCATIONAL SU	DEFAULT COMMUNITY CODE	COMMUNITY EDUCATION	PAPER TOWELS - CHARGE TO E42389 - CEL PREMISES	194.33
26/02/2026	WATERSIDE NURSERY	NATURE CONSERVATION	GREENSCENE	PLANTS FOR #Redacted POND	68.00
26/02/2026	SAINSBURYS SUPERMARKET	SAFEGUARDING BOARD SUPPORT TEAM	LEWISHAM SAFEGUARDING ADULTS BOARD	RECEIPT FOR REFRESHMENTS FROM SAINSBURY'S FOR THE THINK FAMILY WORKSHOP 26-02-2026	16.55
26/02/2026	HIGH SPEED TRAINING	CONNECTING COMMUNITIES	LEWISHAM COUNCIL	Redacted - FOOD HYGIENE	24.00
26/02/2026	HIGH SPEED TRAINING	CONNECTING COMMUNITIES	LEWISHAM COUNCIL	Redacted - FOOD HYGIENE CERT	24.00
26/02/2026	ATTENTION AUTISM LTD	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	Redacted TICKET REFUNDED AS ALREADY BOOKED VIA Redacted FOR FREE	252.00
26/02/2026	ADDISONLEE EXTRA	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted TRANSPORT TO TAKE Redacted TO VIEW ACCOMMODATION - THIS IS FOR THE RETURN JOURNEY	108.65
26/02/2026	PREMIER INN	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	Redacted_Redacted_PREMIER INN BOOKING_26.2.26	105.00
26/02/2026	NAT WILDFL O #Redacted	NATURE CONSERVATION	GREENSCENE	REPLACEMENT PLANTS FOR #Redacted RAINGARDEN	58.09
26/02/2026	DNHGODADDY #Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAIL	17.98
26/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
26/02/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
26/02/2026	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
26/02/2026	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	TRAVEL TO THE ANNUAL FRAUD CONFERENCE AT QE11 WESTMINSTER	30.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
26/02/2026	AMZNMKTPLACE	HOUSING MANAGEMENT SERVICES	INDEPENDENT LIVING	TV BRACKET REFUND	12.34
27/02/2026	GUESTRS NOVOTELBIR	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	ACCOMMODATION FOR Redacted WITH REGARDS TO VIRTUAL SCHOOL CONFERENCE - APPROVED BY Redacted	436.83
27/02/2026	HMCTSLONDONCSERedacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	ADDITIONAL CT SUMMONSES X9.	4.50
27/02/2026	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS EXTRA WAITING TIME LMA ANNUAL DINNER.	7.60
27/02/2026	WWW.CONNEVANS.COM	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	CONNEVANS-PHONAK REMOVAL TOOL FOR PHONAK HEARING AID BATTERY DOOR X5	30.77
27/02/2026	TVLICENSING.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	DEPTFORD LIBRARY TV LICENCE	174.50
27/02/2026	TVLICENSING.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	DOWNHAM LIBRARY TV LICENCE	174.50
27/02/2026	MPLC UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	FILM LICENCE FOR DEPTFORD LOUNGE	638.12
27/02/2026	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	LALO KIT: 17X PRIVACY SCREENS FOR LALO TABLETS	242.55
27/02/2026	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UPS FOR PARENT CHAMPIONS FOR FIS TEAM	15.00
27/02/2026	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UPS FOR PARENT CHAMPIONS FOR FIS TEAM	15.00
27/02/2026	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UPS FOR PARENT CHAMPIONS FOR FIS TEAM	15.00
27/02/2026	PURETONE RETAIL	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PURETONE RETAIL -PRE-BENT TUBING - STANDARD (25 TUBES) X3	33.72
27/02/2026	JACKSONS FENCING	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - TIMBER FOR PARK PATH EDGES.	609.58

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
27/02/2026	CLR WWW.ARMOURDOG.COM	DEFAULT COMMUNITY CODE	LEARNER SERVICES - ADULT LEARNING LEWI	Redacted LOW PROFILE WALL MOUNT WITH WISEPAD3 BRACKET - SELECT YOUR TABLET - (NOT PROVIDED):LENOVO M9 MODEL TB-310 COST CENTRE - E42476	594.00
27/02/2026	PREMIER INN	BED & BREAKFAST	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	Redacted_PREMIER INN BOOKING_27.2.26	427.00
27/02/2026	PAYPAL Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	SCRUFFY THE UFFY AND FRIENDS-LARGE PRINT BOOK & SENSORY BUNDLE X1	29.90
27/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
27/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
27/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
27/02/2026	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
27/02/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
27/02/2026	SUMUP Redacted TAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	TAXI - PICK UP AND RETURN SOCIAL WORKER FROM STATION TO PLACEMENT AND BACK AGAIN FOR LAC VISIT	120.00
27/02/2026	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
27/02/2026	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
27/02/2026	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	TRAIN TICKET FOR Redacted - APPROVED BY Redacted	43.37
27/02/2026	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	TRAIN TICKET FOR Redacted - APPROVED BY Redacted	88.58
27/02/2026	OYSTER ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00
27/02/2026	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	40.00
27/02/2026	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	TRAVEL	20.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
28/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
28/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
28/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
28/02/2026	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
28/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
28/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
28/02/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
28/02/2026	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
28/02/2026	WIX.COM Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	YOUNG MAYOR WEBSITE HOSTING	30.00
01/03/2026	AMAZON UK Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-STAEDTLER 122-2 BK10-PENCIL WITH ERASER TIP - HB (PACK OF 10) / ESSELTE A4 LEVER ARCH FILE, 3 PACK X1	21.83
01/03/2026	FACEBK Redacted	ALL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERTISING	9.97
01/03/2026	GOOGLE WORKSPACE_ADULT	DEFAULT COMMUNITY CODE	LEARNER SERVICES - ADULT LEARNING LEWI	GOOGLE WORKSPACE FOR EDUCATION: TEACHING AND LEARNING UPGRADE E42394	54.08
01/03/2026	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM SHOPIFY	69.11
01/03/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
01/03/2026	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
01/03/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
01/03/2026	TFL OYSTER AUTO TOPUP	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):
01/03/2026	DOLCE CAFE BONNANE	SD: COMMUNITY SPORTS	PARKS AND LEISURE SERVICES	REFRESHMENTS FOR VOLUNTEERS AT Redacted TRIALS	14.30
01/03/2026	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	13.33
01/03/2026	DNH GODADDY#Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	172.51
01/03/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
01/03/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
01/03/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
01/03/2026	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
01/03/2026	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
01/03/2026	POWEROBJECTS	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	TOTAL NUMBER OF USERS: 754 CHARGES: POWERSMS PER USER: \$1.50 POWERSMS BASE FEE: \$20.00 TOTAL DUE PER USER: \$1.50 TOTAL DUE BASE FEE: \$20.00 PRE-TAX AMOUNT (754 * \$1.50) + \$20.00 = \$1,151.00	881.92
02/03/2026	OYSTER ONLINE	SAFE SPACE	SAFE SPACE	03.03.2026 OYSTER CARD AUTO TOP UP - Redacted	40.00
02/03/2026	HMCTSLONDONCSERedacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	ADDITIONAL CT SUMMONSES X9 (REFUND)	4.50
02/03/2026	WWW.LOCAL.GOV.UK	HR CORPORATE PERSONNEL	ORGANISATIONAL DEVELOPMENT & HR	ANNUAL EMPLOYMENT LAW UPDATE	950.40
02/03/2026	WWW.LOCAL.GOV.UK	HR CORPORATE PERSONNEL	ORGANISATIONAL DEVELOPMENT & HR	ANNUAL EMPLOYMENT LAW UPDATE	475.20
02/03/2026	TRAINLINE	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	CONFERENCE - LVS STAFF TRAIN TICKETS	70.62

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
02/03/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	610.43
02/03/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	80.49
02/03/2026	123 REG LTD	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	DOMAIN NAME RENEWAL	31.18
02/03/2026	FACEBK Redacted	ALL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERTISING	8.73
02/03/2026	CLR WWW.ARMOURDOG.COM	DEFAULT COMMUNITY CODE	LEARNER SERVICES - ADULT LEARNING LEWI	FIXED DESK MOUNT WITH WISEPAD3 BRACKET - SELECT YOUR TABLET - (NOT PROVIDED):LENOVO M9 MODEL TB-31 - LIBRARY COST CODE E42476	142.80
02/03/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	FOOD FOR HUB SESSIONS	22.71
02/03/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	FOOD FOR HUB SESSIONS	28.00
02/03/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	FOOD FOR HUB SESSIONS	26.59
02/03/2026	SAINSBURYS.CO.UK	DEFAULT COMMUNITY CODE	SHARED LIVES	FOOD ORDER FOR DEMENTIA SERVICES COST CODE E42182	344.69
02/03/2026	WWW.GOMPELS.CO.UK	LEWISHAM LINKLINE	LINKLINE TELECARE	GOMPELS	302.64
02/03/2026	AMAZON Redacted	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	HERBAL TEA FOR CATFORD COMPLEX	52.17
02/03/2026	OYSTER ONLINE	SAFE SPACE	SAFE SPACE	OYSTER CARD AUTO TOP UP OF CANCELLED CARD - REFUND REQUESTED 18.03.2026 Redacted	40.00
02/03/2026	OYSTER ONLINE	SAFE SPACE	SAFE SPACE	OYSTER CARD AUTO TOP UP OF CANCELLED CARD - REFUND REQUESTED 18.03.2026 Redacted	40.00
02/03/2026	TESCO STORES 2253	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	27.74
02/03/2026	SAINSBURYS.CO.UK	DEFAULT COMMUNITY CODE	SHARED LIVES	REFUND FROM FOOD ORDER DEMENTIA COST CODE E42182	2.24

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENSE DESCRIPTION:	£ SPEND (Inc. VAT):
02/03/2026	SUMUP TERRY'S ALL LOC	NATURE CONSERVATION	GREENSCENE	SPARE KEYS FOR LOCK-UP	10.00
02/03/2026	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.60
02/03/2026	TRAINLINE.COM	DMT	CHIEF EXECUTIVES OFFICE ZONE B	TRAIN FARE FOR Redacted TO ATTEND CCIN WORKSHOP IN BIRMINGHAM	124.69
02/03/2026	LIDL GB BROMLEY TOWN C	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	WIPES AND LINERS FOR PERSONAL CARE AND CLEANING WIPES.	8.52
03/03/2026	COURIER CARD FEE.	VOIDS	LEWISHAM COUNCIL REPAIRS	COURIER CARD FEE.	10.00