

**Lewisham Council
Government Procurement
Card Spend
January 2026**

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
02/01/2026	SWI SCHOOLWEAR	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	02.01.26 SWI SCHOOL UNIFORM Redacted E41207 641147	65.85
02/01/2026	TESCO GROCERY	INCOME TEAM	5TH FLOOR	2ND EMERGENCE FOOD SHOP FOR TENANT WITH 13 IN THE HOUSEHOLD Redacted	261.39
02/01/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	933.90
02/01/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
02/01/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
02/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
02/01/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE- Redacted	40.00
02/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
02/01/2026	THE ROSE CORNER FLORI	DOOR 2 DOOR	DOOR2DOOR	TRIBUTE FLOWERS FOR A STAFF THAT PASSED AWAY	82.00
03/01/2026	ADOBE	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ACROBAT PRO SUBSCRIPTION.	10.81
03/01/2026	AMAZON PRIME Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON - PRIME MEMBERSHIP RENEWAL FEE -EXPIRES- JAN 2027	95.00
03/01/2026	AMAZON PRIME Redacted	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	AMAZON PRIME PURCHASE	4.49
03/01/2026	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	15.66
03/01/2026	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM SPOTIFY ACCOUNT	12.06
03/01/2026	WICKES CATFORD	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	ROCK SALT TO GRIT THE APPROACH TO THE BUILDING IN ICY WEATHER	8.70
04/01/2026	CANVA Redacted	CEL: MARKETING	COMMUNITY EDUCATION	CANVA SUBSCRIPTION	17.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
04/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
04/01/2026	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SCANNING APP SUBSCRIPTION	5.99
05/01/2026	BROMLEY AND BECKENHAM	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	05.01.26 BNBSCHOOLWEAR UNIFORM Redacted E41207 641147	74.80
05/01/2026	ARGOS	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted ITEMS REQUIRED TO FACILITATE DISCHARGE FROM HOSPITAL	75.00
05/01/2026	AMZNBUSINESS Redacted	CUSTOMER SERVICES TEAM	LONDON BOROUGH OF LEWISHAM	5TH FLOOR POST ROOM STATIONERY	195.99
05/01/2026	BKG HOTEL AT BOOKING.C	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	Redacted HOTEL BOOKING FOR STAFF MEMBER REF: Redacted	486.08
05/01/2026	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	34.00
05/01/2026	TESCO STORES Redacted	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	CONDOLENCE CARD AS REQUESTED BY Redacted FOR GRANT_5.1.26	2.50
05/01/2026	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	574.50
05/01/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	386.96
05/01/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	54.74
05/01/2026	DOTDIGITAL EMEA	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	DOTDIGITAL EMAIL NEWSLETTER PLATFORM SUBSCRIPTION.	59.87
05/01/2026	TRAINLINE	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	Redacted TO Redacted SECURE PLACEMENT VISIT 7/1/26 RETURN	120.09
05/01/2026	GIVEALITTLE PREMIUM	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	LICENSE	30.00
05/01/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	27.65
05/01/2026	AMZNBUSINESS Redacted	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	PRIVACY SCREEN FOR LALO TABLET	12.66
05/01/2026	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	39.31

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
05/01/2026	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF OYSTER CARD REPLACEMENT	10.00
05/01/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/01/2026	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.60
06/01/2026	AMZNBUSINESS Redacted	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	06.01.26- £24.49- AMAZON FOSTERING E41184 641525	132.99
06/01/2026	AMZNBUSINESS Redacted	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	06.01.26- £24.49- AMAZON FOSTERING E41184 641525	24.49
06/01/2026	ARGOS	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted ITEMS REQUIRED TO FACILITATE DISCHARGE FROM HOSPITAL	130.97
06/01/2026	ARGOS	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted PART REFUND ITEMS THAT WAS PURCHASED 23/12/25. TOTAL OF PURCHASES WAS £285.95	135.00
06/01/2026	Redacted UKVI	PROCUREMENT	CHIEF EXECUTIVES OFFICE ZONEB	3 YEAR VISA PAYMENT	4,485.00
06/01/2026	CURRYS ONLINE	INCOME TEAM	5TH FLOOR	COOKER PURCHASED FOR Redacted	359.00
06/01/2026	SP INTELLIGENT HAND DR	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	DDA COLOSTOMY SHELF LH 4TH FLOOR TOILET	133.20
06/01/2026	PAYPAL Redacted	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	3,893.40
06/01/2026	WWW.LONDONPRINTSHO P.CO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FLIERS AND STICKERS PRINTED FOR THE YOUNG MAYOR CANDIDATES	735.00
06/01/2026	AMZNBUSINESS Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	PAPER FOR OFFICE - ALLOWABLE COST UNDER PRINTING AND STATIONERY	61.16
06/01/2026	HM PASSPORT OFFICE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	PASSPORT APPLICATION FOR YOUNG PERSON	66.50
06/01/2026	AMZNBUSINESS Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	SPRING LATCH LOCK GALVANISED	25.31
06/01/2026	TESCO STORES Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	STAFF MEETING GROCERIES - WFDG	20.02

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06/01/2026	AMZNBUSINESS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	STICKERS AND BAGS FOR YM CANDIDATE MATERIALS	79.77
06/01/2026	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	SUPERVISED CONTACT CENTRE REFRESHMENTS.	34.06
07/01/2026	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	07.01.26 TESCO EGIFTCARD 30 Redacted E41208 661017	30.00
07/01/2026	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	07.01.26 TESCO EGIFTCARD 30 Redacted E41205 661017	30.00
07/01/2026	BISON PARTS	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	41MM YELLOW WHEEL MAKER	24.00
07/01/2026	APEX CITY OF BATH	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	APEX CITY OF BATH HOTEL -07 JANUARY 2026 -Redacted	168.50
07/01/2026	APEX CITY OF BATH	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	APEX CITY OF BATH HOTEL -07 JANUARY 2026 -Redacted	357.00
07/01/2026	APEX CITY OF BATH	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	APEX CITY OF BATH HOTEL -07 JANUARY 2026 -Redacted	347.00
07/01/2026	BOOKMYDIGS.COM	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	BOOK MY DIGS LTD RENT £2400 07.01.2026 LCS Redacted E41203 653017	2,400.00
07/01/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	22.98
07/01/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	26.28
07/01/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	26.52
07/01/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	36.30
07/01/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	24.42
07/01/2026	BT BUSINESS BILL	CONNECTING FUTURES	LEWISHAM COUNCIL	ELEVATE 100 - WIFI BILL	32.34
07/01/2026	BURLINGTON UNIFORMS	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH UNIFORM	774.64
07/01/2026	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH UNIFORM	315.00
07/01/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	GOLDSMITH EVENT & FORDHAM PARK VISIT – OUTBOUND JOURNEY – Redacted	20.88
07/01/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	GOLDSMITH EVENT & FORDHAM PARK VISIT – OUTBOUND JOURNEY – Redacted	43.32
07/01/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	GOLDSMITH EVENT & FORDHAM PARK VISIT – RETURN JOURNEY – Redacted	29.52

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07/01/2026	AMAZON Redacted	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	HERBAL TEA	17.55
07/01/2026	PAYPAL Redacted	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE - ALBION MILLENNIUM GREEN	320.00
07/01/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE – 45TH ANNIVERSARY – RETURN HOME – Redacted	24.96
07/01/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE – 45TH ANNIVERSARY – RETURN HOME – Redacted REFERENCE NO. Redacted	49.32
07/01/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE – 45TH ANNIVERSARY – TO GP CEM – Redacted REFERENCE NO. Redacted	26.82
07/01/2026	ADDISONLEE.COM	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE – 45TH ANNIVERSARY – TO HG CHAPEL – Redacted REFERENCE NO. Redacted	76.32
07/01/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE – 45TH ANNIVERSARY – TO ST ANDREW'S – Redacted	30.90
07/01/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE – 45TH ANNIVERSARY – TO ST ANDREW'S – Redacted REFERENCE NO. Redacted	36.78
07/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
07/01/2026	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
07/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
07/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
07/01/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
07/01/2026	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

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07/01/2026	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP -OYSTER CARD (NUMBER Redacted- (Redacted)	40.00
07/01/2026	OVO ENERGY	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	PAYMENT TO OVO ENERGY	50.00
07/01/2026	TRAINLINE	DMT	CHIEF EXECUTIVES OFFICE ZONEB	Redacted TRAIN FARE TO COVENTRY	32.48
07/01/2026	INSTANTPRINT	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	POSTERS FOR IAG ROOM	74.25
07/01/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE- Redacted	40.00
07/01/2026	WESTMINSTER FORUM PROJ	HOME OWNERSHIP TEAM	HOME OWNERSHIP SERVICES	RECORDING OF WESTMINSTER FORUM BRIEFING RE LEASEHOLD AND COMMONHOLD POLICY	322.80
07/01/2026	SAINSBURYS.CO.UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR RIVERSIDE YOUTH CLUB	119.52
07/01/2026	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	RIGGER GLOVES	13.36
07/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
07/01/2026	ARGOS	INCOME TEAM	5TH FLOOR	STREET HOMELESS ITEMS PURCHASED FOR NEW HOME Redacted	642.61
07/01/2026	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE FLOOR 5	TEMP DECANT FOR Redacted	136.65
07/01/2026	AMZNBUSINESS Redacted	LEWISHAM LINKLINE	LINKLINE TELECARE	THERE WAS TWO ORDERS IN ONE THAT AMOUNTED TO AN AMOUNT OF £62.61 BUT FROM DIFFERENT INVOICES. CAN ONLY ATTACH ONE INVOICE OF £41.07 AND THE SECOND INVOICE £21.54CANNOT BE ATTACHED AS SYSTEM ONLY ALLOWS ONE ATTACHMENT AT A TIME.	62.61

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07/01/2026	AMZNBUSINESS Redacted	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	WHEELED BAG FOR WORK - FOOD HEALTH AND SAFETY TEAM	79.99
08/01/2026	RAPIDITY	DOOR 2 DOOR	DOOR2DOOR	ATTENDANCE REGISTER RECORD.	1,932.00
08/01/2026	AMAZON Redacted	CIVIC EVENTS	COMMUNICATION TEAM	CHARITY DONATION BUCKETS	55.35
08/01/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	715.93
08/01/2026	CO-OP GROUP FOOD	GATEWAY	LONDON BOROUGH OF LEWISHAM	FOOD FOR CITIZEN	8.15
08/01/2026	ALLSTAR COLLECTIONS	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	FUEL CARDS	129.16
08/01/2026	THE IFSM	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	IFSM ANNUAL MEMBERSHIP RENEWAL FOR Redacted	92.00
08/01/2026	HOMEGUARD LOCK SVR	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	KEY CUTTING SOUTHEND LODGE WORKS	11.30
08/01/2026	RAPIDITY	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	LEWISHAM BASE MAPS	342.00
08/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
08/01/2026	OYSTER ONLINE	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted	5.00
08/01/2026	POST OFFICE COUNTER	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	POSTAGE OF MBA CERTIFICATE	5.09
08/01/2026	INSTANTPRINT	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	PRINTING OF POSTERS FOR IAG ROOM	28.74
08/01/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE- Redacted	40.00
08/01/2026	BROADBANDBUYERCOM	LEWISHAM LINKLINE	LINKLINE TELECARE	REFUND OF £50.63 FROM A PRODUCT BOUGHT FROM THE PHONE SERVICES.	50.63
08/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
08/01/2026	UNITEDMANAGEMENTUK	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	TAXI BOOKING FOSTERING E41128 631180	28.00
08/01/2026	UNITEDMANAGEMENTUK	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	TAXI BOOKING FOSTERING E41128 631180	35.00

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08/01/2026	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted-£20.00-MELIOT-E41162 631220-08.01.2026	20.00
08/01/2026	OYSTER ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL REFUND E41207 631220	55.85
08/01/2026	OYSTER ONLINE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL REFUND E41208 631220	54.35
08/01/2026	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
08/01/2026	TESCO STORES Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	TISSUES AND CLEANING SUPPLIES FOR OFFICE - ALLOWABLE COST UNDER OFFICE EQUIPMENT	6.65
08/01/2026	EXPO COMMUNICATIONS C	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	WASTE COMMUNICATIONS CONFERENCE.	277.20
09/01/2026	SP OWN FURNITURE	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	09.01.26 OWN FURNITURE WARDROBE Redacted E41146 641147	339.99
09/01/2026	HM PASSPORT OFFICE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	09.01.26 PASSPORT OFFICE Redacted E41205 661017	61.50
09/01/2026	INSTANTPRINT	YOUNG MAYOR	COMMUNICATION TEAM	100 X A3 ALL CANDIDATE YOUNG MAYOR POSTER	52.09
09/01/2026	CLR WWW.CIEH.ORG	ENV. HEALTH - ENV. PROTECTION (NEW)	ENVIRONMENTAL HEALTH	AIR QUALITY CONFERENCE - ENVIRONMENTAL PROTECTION 2 CANDIDATES ATTENDING	250.00
09/01/2026	CDER GROUP LIMITED.	HYDE ACQUISITION PROPERTIES	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	CDER_COUNCIL TAX RedactedENFORCEMENT VISIT TO Redacted 9/1/26	310.00
09/01/2026	TRAVIS PERKINS	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	GRAVEL/SHINGLE STREET LITTER BINS WEIGHTS	109.20
09/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
09/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
09/01/2026	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted	10.00
09/01/2026	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR CANDIDATE TRAINING #2	60.60

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09/01/2026	RICS SUBS UK CYBS	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	RICS MEMBERSHIP RENEWAL FOR SIAM TEAM MEMBER Redacted	173.00
09/01/2026	SHUTTERSTOCK IRELAND L	CEL: MARKETING	COMMUNITY EDUCATION	SHUTTERSTOCK SUBSCRIPTION	34.80
09/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
09/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
09/01/2026	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	SWEP HOTEL PLACEMENT	134.60
09/01/2026	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	SWEP HOTEL PLACEMENT FOR A ROUGH SLEEPER	141.74
09/01/2026	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	SWEP HOTEL PLACEMENT FOR A ROUGH SLEEPER	141.74
09/01/2026	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	SWEP HOTEL PLACEMENT FOR A ROUGH SLEEPER	163.16
09/01/2026	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	SWEP HOTEL PLACEMENT FOR A ROUGH SLEEPER.	163.16
09/01/2026	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	SWEP HOTEL PLACEMENT FOR ROUGH SLEEPER	137.66
09/01/2026	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	SWEP HOTEL PLACEMENT FOR ROUGH SLEEPER	134.60
09/01/2026	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	SWEP HOTEL PLACEMENT FOR ROUGH SLEEPER.	134.60
09/01/2026	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	SWEP HOTEL PLACEMENT FOR ROUGH SLEEPER.	141.74
09/01/2026	CENTRAL EVENT HIRE LTD	CIVIC EVENTS	COMMUNICATION TEAM	TABLE CLOTHS FOR NCF 45TH ANNIVERSARY MEMORIAL SERVICE	568.50
09/01/2026	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
10/01/2026	ARGOS	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted REFUND ITEMS THAT WAS PURCHASED 06/01/26	130.97
10/01/2026	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	ACASIS 40GBPS M.2 NVME SSD ENCLOSURE -Redacted	79.99
10/01/2026	WELLS PARK SUPERMARKET	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	MILK AND HOT CHOCOLATE FOR CANDIDATE TRAINING	8.77

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
10/01/2026	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD FOR Redacted	40.00
10/01/2026	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD FOR Redacted	40.00
10/01/2026	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
10/01/2026	TFL OYSTER AUTO TOPUP	SAFE SPACE	SAFE SPACE	OYSTER TOP UP	40.00
10/01/2026	DOMINO S PIZZA	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PIZZA FOR CANDIDATE TRAINING #2	230.45
10/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
10/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
10/01/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
10/01/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
10/01/2026	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted-£20.00-MELIOT-E41162 631220-10.01.2026	20.00
10/01/2026	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted-£20.00-MELIOT-E41162 631220-10.01.2026	20.00
10/01/2026	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
10/01/2026	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
10/01/2026	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
11/01/2026	AMAZON UK Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-OLYMPIA C121 KELSO STAINLESS STEEL TEASPOON (PACK OF 12), SILVER, 135(L)MM	4.19
11/01/2026	WORLD OF SWEETS	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR STOCK PURCHASE	361.66
11/01/2026	AMAZON Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BETTER YOUTH SPACES PURCHASE PROJECTION MONITORS, PROJECTION SCREENS AND BRACKETS	2,404.64
11/01/2026	AMAZON Redacted	CIVIC EVENTS	COMMUNICATION TEAM	FIRST AID KIT FOR EVENTS	18.98

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
11/01/2026	AMAZON.CO.UK Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB RESOURCES	2.50
11/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
11/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
11/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/01/2026	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD FOR Redacted	40.00
11/01/2026	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
11/01/2026	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SCANNING APP	9.99
11/01/2026	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	STAFF TRAVEL	10.00
11/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
11/01/2026	SUPERSAAS B	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	SUBSCRIPTION SUMMARY PACKAGE: B QUANTITY:300 PERIOD: MONTHLY PRICE:£14.00	14.00
11/01/2026	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
11/01/2026	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
11/01/2026	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
11/01/2026	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) £300.10 TO BRING THE BALANCE TO £500.00.	300.03
12/01/2026	AMAZON UK Redacted	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	07.01.26 AMAZON RINGDOORBELL 49 Redacted E41146 641147	49.99

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
12/01/2026	WWW.BAILWOOD.CO.UK	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	12.01.26 BAILWOOD FASHION Redacted E41230 641147	91.96
12/01/2026	AMAZON Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-IMODEUR MATTE WHITE X1 & YELLOW X1- PERMANENT VINYL ROLL - 30.5 X 152.5 CM SELF ADHESIVE	13.98
12/01/2026	ARGOS	LEWISHAM LINKLINE	LINKLINE TELECARE	ARGOS MICROWAVE	84.95
12/01/2026	AMZNBUSINESS Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	CERTIFICATE PRINTING PAPER AND PENS FOR WRAPAROUND TEAM CONFERENCE	18.97
12/01/2026	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	CLEANING WIPES FOR HYGIENE PURPOSES	4.76
12/01/2026	EDPSYCHED	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	EDPSYCHED EBSA HORIZONS CPD COURSE- Redacted	226.80
12/01/2026	HOO HOOTSUITE INC 44	CEL: MARKETING	COMMUNITY EDUCATION	HOOTSUITE SUBSCRIPTION	154.80
12/01/2026	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	LAND REGISTRY DEEDS AND TITLES FOR SCHOOLS	14.00
12/01/2026	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	LAND REGISTRY DEEDS AND TITLES FOR SCHOOLS	14.00
12/01/2026	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	LAND REGISTRY DEEDS AND TITLES FOR SCHOOLS	14.00
12/01/2026	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	LAND REGISTRY DEEDS AND TITLES FOR SCHOOLS	7.00
12/01/2026	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	LAND REGISTRY DEEDS AND TITLES FOR SCHOOLS	14.00
12/01/2026	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	LAND REGISTRY DEEDS AND TITLES FOR SCHOOLS	14.00
12/01/2026	LAND REGISTRY ECOM CCC	EMU SCHOOL BUILDINGS	LAURENCE HOUSE	LAND REGISTRY SEARCHES FOR SCHOOLS	7.00
12/01/2026	Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	Redacted -SENSORY UNDER 5S PARTY ENTERTAINER 15/12/25	100.00
12/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
12/01/2026	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	20.00
12/01/2026	TESCO GROCERY	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR WOODPECKER AND HONOR OAK YOUTH CLUBS	140.39

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
12/01/2026	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SAFE FOR INCOME & SUPPORT	9.60
12/01/2026	AMAZON Redacted	NATURE CONSERVATION	GREENSCENE	STATIONARY	5.99
12/01/2026	MOL SUPERSTICKERS	EXCHANGE OF CHEQUES - C&YP	SPECIAL TEACHERS & EDUCATIONAL	SUPERSTICKERS-5 X BOOKMARKS MIXED PACK-STOCK CODE: SFBM14787 / 3 X STICKER: SMILEY FACES VARIETY SHEET	46.44
12/01/2026	TESCO STORES Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TESCO GIFT CARD FOR WRAPAROUND TEAM FOR CONFERENCE LUNCH.	30.00
12/01/2026	WWW.NAVSH.ORG.UK	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	VIRTUAL SCHOOL CONFERENCE 2026 - Redacted - AGREED Redacted	409.00
12/01/2026	WWW.NAVSH.ORG.UK	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	VIRTUAL SCHOOL CONFERENCE 2026 - Redacted. AGREED - Redacted	409.00
12/01/2026	WWW.NAVSH.ORG.UK	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	VIRTUAL SCHOOL CONFERENCE 2026 - Redacted	409.00
12/01/2026	WWW.NAVSH.ORG.UK	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	VIRTUAL SCHOOL CONFERENCE 2026 - Redacted. AGREED Redacted	409.00
12/01/2026	WWW.NAVSH.ORG.UK	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	VIRTUAL SCHOOL CONFERENCE 2026- Redacted	409.00
13/01/2026	ACCESS CATFORD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	13.01.26 ACCESS STORAGE Redacted E41205 661017	362.00
13/01/2026	ARGOS	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	13.01.26 ARGOS KETTLE MICROWAVE 78 Redacted E41205 641147	78.00
13/01/2026	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	13.01.26 TESCO EGIFTCARD 30 Redacted E41207 661017	30.00
13/01/2026	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	13.01.26 TESCO EGIFTCARD 50 Redacted E41205 661017	50.00
13/01/2026	HOTEL AT BOOKING.COM	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	BOOKING.COM-PROPERTY NAME-Redacted	169.18
13/01/2026	SP SPEECHSHOP	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	DRAGON SOFTWARE AS PART OF REASONABLE ADJUSTMENTS RECOMMENDED BY DWP	598.80

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
13/01/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	173.50
13/01/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	173.50
13/01/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	173.50
13/01/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	173.50
13/01/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	173.50
13/01/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	173.50
13/01/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	347.50
13/01/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	347.50
13/01/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	173.50
13/01/2026	DVLA EVL WEB	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX Redacted	347.50
13/01/2026	TRAINLINE	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	Redacted TRAVEL TO SECURE PLACEMENT Redacted TO Redacted 13/01/26	135.61
13/01/2026	AMZNBUSINESS Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	EMERGENCY CENTRES EQUIPMENT (UHT MILK)	26.86
13/01/2026	TRAVELODGE	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	FOR Redacted WHO HAS BEEN EVICTED	152.46
13/01/2026	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	GWR TRAIN TICKET REF: Redacted	34.40
13/01/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	HMD - CITY HALL - OUTBOUND JOURNEY	37.44
13/01/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	HMD - CITY HALL - RETURN JOURNEY	33.84
13/01/2026	NAT. ACQUISITIONS GP	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	NATIONAL ACQUISITIONS GROUP ANNUAL MEMBERSHIP INVOICE(S) Redacted	75.00
13/01/2026	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE FINAL RECEIPT	32.04

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
13/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
13/01/2026	LEWISHAM PCN PAYMENTS	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PCN AS PER Redacted	80.00
13/01/2026	INSTANTPRINT	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	PROMOTIONAL MATERIALS FOR WHAT'S LOVE GOT TO DO WITH IT EVENT ON 07/07/26	96.45
13/01/2026	ADOBE	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	21.98
13/01/2026	DNH GODADDY#Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	345.31
13/01/2026	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	SPLIT - TO BE FILLED (16.75%)	33.98
13/01/2026	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	SPLIT - TO BE FILLED (16.75%)	33.98
13/01/2026	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	SPLIT - TO BE FILLED (17.24%)	34.98
13/01/2026	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	SPLIT - TO BE FILLED (39.42%)	79.98
13/01/2026	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	SPLIT - TO BE FILLED (9.85%)	19.98
13/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
13/01/2026	TESCO STORES LTD Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO STORES LTD- PROVISIONS-ELSA TRAINING	33.80
13/01/2026	C I H	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	TRAINING FOR Redacted (PREPARING FOR THE COMPETENCY & CONDUCT REGULATORY REQUIREMENT)	240.00
13/01/2026	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	UBER EATS REFRESHMENTS ORDER FOR MELIOT CONTACT CENTRE	34.06
13/01/2026	PAYPAL WORDPRESS	NATURE CONSERVATION	GREENSCENE	WEBSITE 3RCU	13.20
14/01/2026	TASKRABBIT RECEIPT	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	12.01.26 TASKRABBIT WARDROBE ASSEMBLY Redacted E41146 661017	82.26
14/01/2026	MIDAS MERCH LTD	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	ADDITIONAL T-SHIRTS FOR YOUNG MAYOR CAMPAIGN	70.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
14/01/2026	AMAZON Redacted	BUILDING SAFETY	BUILDING SAFETY (5TH FLOOR)	ADMIN MATERIALS FOR LAMINATING SIB DRAWINGS	37.98
14/01/2026	DEBENHAMS - DBZ	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BETTER SPACES PURCHASE OF TOOL CABINET FOR HONOR OAK ADVENTURE PLAYGROUND	2,194.49
14/01/2026	AMZNBUSINESS Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	EMERGENCY CENTRES KIT (SLEEPING BAGS)	125.29
14/01/2026	AMZNBUSINESS Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	EMERGENCY CENTRES KIT (SLEEPING BAGS)	125.30
14/01/2026	AMZNBUSINESS Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	EMERGENCY CENTRES KIT (SLEEPING BAGS, PILLOWS, CUTLERY)	142.19
14/01/2026	AMAZON Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	FAULTY REPLACEMENT EAR PHONES FOR Redacted - BUSINESS AND FINANCE TEAM. AMAZON HAS REFUNDED MONEY FOR ORIGINAL ITEM.	14.96
14/01/2026	TESCO GROCERY	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	122.38
14/01/2026	LAMBETH HMO LICENSING	LEWISHAM HOMES MANAGEMENT FEE	STRATEGIC HOUSING & GROWTH	HMO LICENCE FEE PAID ON BEHALF OF LEWISHAM HOMES	650.00
14/01/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	49.93
14/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
14/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
14/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
14/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/01/2026	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/01/2026	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/01/2026	WWW.LONDONPRINTSHOP.CO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRINTING FOR FLIERS FOR ELECTION	32.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
14/01/2026	SAINSBURYS.CO.UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR RIVERSIDE YOUTH CLUB	115.71
14/01/2026	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD AUTO TOP UP.	40.00
14/01/2026	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	STAFF TRAVEL	40.00
14/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
14/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
14/01/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
14/01/2026	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARE	STAMPS BOUGHT TO BE USED AT LINKLINE.	83.52
14/01/2026	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	185.49
14/01/2026	GIFTCARDS GROUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TESCO VOUCHER Redacted £20.00 14.01.2026 LCS Redacted E41206 661017	20.00
14/01/2026	GIFTCARDS GROUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TESCO VOUCHER Redacted £30.00 14.01.2026 LCS Redacted E41206 661017	30.00
14/01/2026	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
15/01/2026	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	15.01.26 ARGOS MOBILE PHONE 20.9 Redacted E41154 641147	20.99
15/01/2026	BLACKHAWK NETWORK EMEA	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	15.01.26 TESCO EGIFT CARD 100 Redacted E41154 661017	100.00
15/01/2026	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	15.01.26 TESCO EGIFT CARD 40 Redacted E41230 661017	40.00
15/01/2026	BLACKHAWK NETWORK EMEA	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	15.01.26 TESCO EGIFT CARD 50 Redacted E41154 661017	50.00
15/01/2026	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	15.01.26 TESCO EGIFT CARD Redacted 50 E41203 661017	50.00
15/01/2026	SCREWFIX DIRECT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	AMBLERS HARDWEARING DEALER BOOTS	39.97

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
15/01/2026	WWW.HCEGROUP.CO.UK	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	BALIFF WARRANT - DISREPAIR AS PER Redacted	1,187.61
15/01/2026	POLICY FOR LETSREG	SUPPORTING PEOPLE SCHEME	PREVENTION AND INCLUSION	CONFERENCE ATTENDANCE FOR Redacted "HIDDEN IN PLAIN SIGHT: DISRUPTING COUNTY LINES AND ENDING CHILD CRIMINAL EXPLOITATION" THURSDAY 12TH FEBRUARY 2026	294.00
15/01/2026	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	COOKIEBOT SUBSCRIPTIONS DUE BETWEEN 15/12/2025 - 14/01/2026.	92.00
15/01/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	817.93
15/01/2026	UBER TRIP	EMERGENCY PLANNING	Redacted	EC KIT TRANSFER - LH TO WS	7.24
15/01/2026	AMZNBUSINESS Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	EMERGENCY CENTRES KIT (BAGS, CHARGERS, CLEANING PRODUCTS)	87.18
15/01/2026	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH UNIFORM	175.00
15/01/2026	TRAVELODGE	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	FOR Redacted WHO HAS BEEN EVICTED NEEDED AN EXTRA NIGHT	72.74
15/01/2026	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	33.63
15/01/2026	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	HOTEL PLACEMENT FOR A ROUGH SLEEPER	181.51
15/01/2026	AMAZON PRIME Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB RESOURCES	8.99
15/01/2026	SENDINBLUE	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	MAIL OUT SOFTWARE FOR RESIDENT ENGAGEMENT ACROSS HOUSING	505.20
15/01/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	15.96
15/01/2026	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE – 45TH ANNIVERSARY – OUTBOUND JOURNEY – Redacted - FINAL RECEIPT	17.26

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
15/01/2026	INTERACTION-DESIGN.ORG	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	NEW SUBSCRIPTION FOR MEMBER OF THE DATA SCIENCE AND INSIGHTS TEAM TO RECEIVE INFORMATION FROM THE SUPPLIER.	240.00
15/01/2026	INTERACTION-DESIGN.ORG	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	NEW SUBSCRIPTION FOR MEMBER OF THE DIGITAL TEAM TO RECEIVE INFORMATION FROM THE SUPPLIER.	240.00
15/01/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	INDEPENDENT LIVING	NTQD REFUND	40.00
15/01/2026	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
15/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
15/01/2026	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
15/01/2026	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	5.00
15/01/2026	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
15/01/2026	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
15/01/2026	BKG HOTEL AT BOOKING.C	DISREPAIRS	RESILIENCE TEAM	PARTIAL REFUND FOR HOTEL BOOKING MADE ON BEHALF OF OOH REPAIRS TEAM 27/12/25, FOR DISPLACED RESIDENTS DUE TO UTILITIES OUTAGE	164.00
15/01/2026	PEARSON EDUCATION LTD.	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PEARSON EDUCATION - PEARSON EDUCATION -1 X STANDARD Q-INTERACTIVE LICENCE FOR Redacted	276.00
15/01/2026	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND - FOH UNIFORM	20.00
15/01/2026	SAINSBURYS.CO.UK	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	SANDWICH PLATTERS FOR WRAPAROUND TEAM - CONFERENCE LUNCH	54.50

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
15/01/2026	RedactedTAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF MEMBER PICK UP FROM STATION TO YP PLACEMENT.	28.00
15/01/2026	RedactedTAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF MEMBER TAXI PICK UP FROM YP PLACEMENT TO STATION	35.00
15/01/2026	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD AUTO TOP UP.	40.00
15/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
15/01/2026	OYSTER ONLINE	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	TFL - Redacted PARTICIPANT TRAVEL EXPENSE	128.70
15/01/2026	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
15/01/2026	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	VOLUNTEERS	.85
15/01/2026	AMZNBUSINESS Redacted	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	WORK FROM HOME EQUIPMENT AS PER OH REPORT	228.13
16/01/2026	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	16.01.26 TESCO EGIFTCARD 100 Redacted E41208 661017	100.00
16/01/2026	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	BOOKING SYSTEM BIPC	13.87
16/01/2026	ALDI UK GIFTCARD	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	E CARD FOR CORBYN HOMELESS PATHWAY	30.00
16/01/2026	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH UNIFORM	175.00
16/01/2026	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	MASKING TAPE AND CRIMPING	16.94
16/01/2026	GARDENING EXPRESS LTD	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - BULBS FOR PARK / GARDENS.	26.96
16/01/2026	UBER TRIP HELP.UBER.C	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	6.97
16/01/2026	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE FINAL RECEIPT	4.14
16/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
16/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
16/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
16/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
16/01/2026	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
16/01/2026	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
16/01/2026	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
16/01/2026	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
16/01/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE PAYMENT	40.00
16/01/2026	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND - FOH UNIFORM	175.00
16/01/2026	BROMLEY AND BECKENHAM	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	REFUND SCHOOL UNIFORM E41207 641147	70.30
16/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
16/01/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
16/01/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
16/01/2026	TESCO STORES Redacted	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	SAFEGUARDING & INCLUSION TEAM	SUBSISTENCE FOR Redacted'S WIDER MANAGERS MEETING.	26.40
16/01/2026	RedactedCARS.COM	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	TAXI BOOKING FOSTERING E41128 631180	5.00
16/01/2026	ARGOS	INCOME TEAM	5TH FLOOR	TENANT Redacted RENT REFERENCE Redacted ITEMS REPLACEMENT AFTER ROBBERY	672.50
16/01/2026	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-16.01.2026	40.00
16/01/2026	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
16/01/2026	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
17/01/2026	TASKRABBIT RECEIPT	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	17.01.26 TASKRABBIT WARDROBE ASSEMBLY Redacted E41146 641147	149.54
17/01/2026	OYSTER BUS AUTOLOAD	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	EV OYSTER TOP UP	20.00
17/01/2026	TESCO GROCERY	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	119.64
17/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
17/01/2026	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
17/01/2026	Redacted HOTEL	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	Redacted HOTEL-Redacted-CHECK IN:16TH JAN-CHECK OUT:17TH JAN	83.00
17/01/2026	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRIME DELIVERY	8.99
17/01/2026	DNH GODADDY#Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	86.26
17/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
17/01/2026	TFL OYSTER AUTO TOPUP	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
17/01/2026	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
18/01/2026	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	FIXINGS	8.91
18/01/2026	AMAZON Redacted	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	HOT WATER DISPENSER AND DRIP TRAYS - CIVIC SUITE	557.76
18/01/2026	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE FINAL RECEIPT	5.52
18/01/2026	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE FINAL RECEIPT	12.18
18/01/2026	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE FINAL RECEIPT	47.68
18/01/2026	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE FINAL RECEIPT	.70
18/01/2026	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE FINAL RECEIPT	6.90
18/01/2026	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE FINAL RECEIPT	4.84

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
18/01/2026	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE FINAL RECEIPT	6.22
18/01/2026	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	NEW CROSS FIRE MEMORIAL SERVICE FINAL RECEIPT	2.08
18/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
18/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
18/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
18/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
18/01/2026	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	STAFF TRAVEL	10.00
18/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
18/01/2026	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-18.01.2026	40.00
18/01/2026	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
19/01/2026	INSTANTPRINT	EARLY YEARS DEVELOPMENT	COMMUNICATION TEAM	2000 LEAFLETS ABOUT WRAPAROUND CARE	109.05
19/01/2026	LEWISHAM PCN PAYMENTS	CARETAKING SUPPORT TEAM	ESTATES ENVIRONMENT TEAM	A PCN WAS SETTLED ON BEHALF OF A STAFF MEMBER WHO WAS ON AN EXTENDED HOLIDAY TO PREVENT THE CHARGE FROM INCREASING. THE COLLEAGUE WILL REIMBURSE THE AMOUNT BY 23.02.26	80.00
19/01/2026	AMAZON UK Redacted	FSI - MAYOW TEAM (AREA 4)	CORPORATE PARENTING SERVICE	AMAZON GIFT CARD	150.00
19/01/2026	AMAZON Redacted	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	AMAZON PURCHASE 2 SINGLE MATTRESSES LCS Redacted £105.04 19.01.2026 E41206 641147	105.04

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
19/01/2026	MOL FLAIR FURNITURE LT	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	BED KINGDOM 2 BED LCS Redacted £269.99 19.01.2026 E41206 641147	269.99
19/01/2026	TESCO STORES Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	CATERING FOR MINISTER VISIT - ALLOWABLE COST UNDER OFFICE EXPENSES	46.63
19/01/2026	AMZNBUSINESS Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	CELLOEXPRESS 15MM BLUE EYES WITH PLASTIC BACKS - SAFETY EYES FOR SOFT TOY OR TEDDY BEAR MAKING - PACK OF 2 PAIRS	3.55
19/01/2026	AMZNBUSINESS Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	COFFEE URNS AND CONSUMABLES FOR MINISTER VISIT - ALLOWABLE COST UNDER OFFICE EXPENSES.	143.42
19/01/2026	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES FOR HOUSING ETC	220.00
19/01/2026	AMAZON Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH STATIONERY	20.96
19/01/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	FOOD FOR HUBS	20.46
19/01/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	FOOD FOR HUBS	24.02
19/01/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	FOOD FOR HUBS	20.20
19/01/2026	ZETTLE_ THIRD-PARTY AC	CHILDRENS PLACEMENTS & PROCUREMENT	CHILDREN'S SOCIAL CARE	FOSTERING STAFF TRAVEL 19.01.2026 £36.00 E41127 631180	36.00
19/01/2026	WWW.HMD.ORG.UK	CIVIC EVENTS	COMMUNICATION TEAM	HMD	8.00
19/01/2026	HYPEROPTIC	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	146.40
19/01/2026	LEBARA MOBILE LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	5.00
19/01/2026	LEBARA MOBILE LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	5.00
19/01/2026	LEBARA MOBILE LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	5.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
19/01/2026	LEBARA MOBILE LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	5.00
19/01/2026	PARCEL2GO.COM LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PARCEL2GO.COM-COLLECTION AND INSURANCE FOR 2 LAPTOPS FROM Redacted	101.41
19/01/2026	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	28.56
19/01/2026	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR CANVA	12.99
19/01/2026	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.60
19/01/2026	AMZNBUSINESS Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	TABLECLOTH FOR MINISTER VISIT - ALLOWABLE COST UNDER OFFICE EXPENSES	11.50
19/01/2026	GIFTCARDS GROUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TESCO VOUCHER FHS LCS Redacted £40.00 16.01.2026 E45114 601017-RECEIPT	40.00
19/01/2026	WWW.CITYIRRIGATION.CO	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - NEW IRRIGATION BOX & LID FOR LAKE (AS PREVIOUS ONE HAS BROKE).	81.29
19/01/2026	AMZNBUSINESS Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - WACKER-PLATE FOR PARK JOBS.	387.99
19/01/2026	EDF UK CARD PAYMENTS	VOIDS	HOUSING MANAGEMENT (5TH FLOOR)	TOP UP ELECTRIC METER AT Redacted SO THE STAIR LIFT COULD BE TESTED FOR NEW TENANT	40.00
19/01/2026	XERO UK INV-Redacted	LEWISHAM HOMES MANAGEMENT FEE	STRATEGIC HOUSING & GROWTH	XEROX LICENCE FEE FOR LEWISHAM HOMES	60.00
20/01/2026	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	20.01.26 TESCO EGIFTCARD 100 Redacted E41207 661017	100.00
20/01/2026	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	20.01.26 TESCO EGIFTCARD 50 Redacted E41205 661017	50.00
20/01/2026	PRINTED.COM	CLEAN STREETS	COMMUNICATION TEAM	CLEANER LEWISHAM POSTERS	53.25
20/01/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	1,147.30
20/01/2026	AMAZON BUS Redacted	EMERGENCY PLANNING	Redacted	EC KIT - BOXES	35.66
20/01/2026	AMAZON BUS Redacted	EMERGENCY PLANNING	Redacted	EC KIT - BOXES	35.66

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
20/01/2026	AMZNBUSINESS Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	FIRST AID SUPPLIES RESTOCK FOR CATFORD COMPLEX	161.58
20/01/2026	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH UNIFORM	302.20
20/01/2026	GIFTCARDS GROUP	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	GIFT VOUCHER - Redacted-EVENT-320.01.2026-£30_E41126 661480	30.00
20/01/2026	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM SHOPIFY ACCOUNT	30.13
20/01/2026	MINICABIT	LAC FOSTERING	CHILDREN'S SOCIAL CARE	MINICABIT 20.01.2026 CLA CLIENT TRAVEL £42.40	42.40
20/01/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	INDEPENDENT LIVING	NTQD	40.00
20/01/2026	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
20/01/2026	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	OYSTER CARD TOP UP FOR CASE OFFICER SITE VISITS	50.00
20/01/2026	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	OYSTER CARD TOP UP FOR CASE OFFICER SITE VISITS	50.00
20/01/2026	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	OYSTER CARD TOP UP FOR OFFICER SITE VISITS	50.00
20/01/2026	INSTANTPRINT	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	PROMOTIONAL MATERIALS FOR WHAT'S LOVE GOT TO DO WITH IT EVENT ON 07/07/26	22.96
20/01/2026	CANVA Redacted	RECYCLING	WEAR SIDE SERVICE CENTRE	PUBLISHING BOOKLET	12.99
20/01/2026	SAINSBURYS.CO.UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR RIVERSIDE YOUTH CLUB	146.06
20/01/2026	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	REFRESHMENTS FOR TAB MEETING ON 20 JANUARY	30.15
20/01/2026	METRO FOOD CENTRE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS YOUNG ADVISORS	5.97
20/01/2026	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND - FOH UNIFORM	80.00
20/01/2026	ARGOS	INCOME TEAM	5TH FLOOR	REFUNDED AS TENANT WAS NOT IN Redacted	672.50

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
20/01/2026	HIGH STREET VOUCHERS	DAAT-SERVICES USER INVOLVEMENT-NON-STATT	PREVENTION AND INCLUSION	REMUNERATION FOR SERVICE USERS	365.00
20/01/2026	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	RESHRESHMENTS ORDER FOR FAMILIES WHILST HAVING SUPERVISED CONTACT.	47.03
20/01/2026	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	RESHRESHMENTS ORDERED TO SUPPORT SUPERVISED CONTACTS WITH FAMILIES.	34.06
20/01/2026	SPICEWORKS	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	SPICEWORKS CLOUD HELP DESK PREMIUM PLAN DEC 20, 2025 – JAN 20, 2026 - BUSINESS RESOURCES	50.99
20/01/2026	IW GROUP SERVICES (UK)	DIRECTOR OF STRATEGY, TRANSFORMATION, EQ	LONDON BOROUGH OF LEWISHAM	STEP DIRECTORATE MANAGERS AWAY DAY	1,335.85
20/01/2026	ACCESS CATFORD	CHILDREN LOOKED AFTER TEAM 2	CHILDREN'S SOCIAL CARE	STORAGE FOR LCS Redacted	42.00
20/01/2026	REMARKABLE	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	SUBSCRIPTION	2.99
20/01/2026	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	TRAIN TICKETS FOR Redacted - AGREED BY Redacted	51.53
20/01/2026	ACCESS TRAINING ONLINE	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	TRAINING	500.00
21/01/2026	AMZNBUSINESS Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON- 144 WELL DONE REWARD STICKERS X1,THE GRUFFALO-BOOK X1, CUTE ANIMAL CIRCLE STICKERS X1	13.25
21/01/2026	Redacted	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES SERVICE	COURIER CHARGE FOR CREDIT CARD	10.00
21/01/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	2,704.19
21/01/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	915.93
21/01/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	880.42
21/01/2026	AMAZON UK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	7.31

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
21/01/2026	THE VIEW HOTEL EAS	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	HOTEL RESERVATION FOR Redacted FOR DHT CONFERENCE - AGREED BY Redacted	79.00
21/01/2026	HPI INSTANT INK UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HP INSTANT INK SERVICE 1,500 PAGE PLAN	28.99
21/01/2026	BELLINGHAM EXPRESS	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	INGREDIENTS FOR MAKING DOUGHNUTS - COOKING ACTIVITY FOR SEN NIGHT SESSION	3.50
21/01/2026	WWW.PAPAJOHNS.CO.UK	UNDER 18 CHILDREN LOOKED AFTER (PLACEMENTS)	WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	LUNCH FOR FOSTER CARERS TRAINING 21.01.2026 SUBJECTIVE SHOULD BE 651395	44.48
21/01/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	17.30
21/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
21/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/01/2026	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/01/2026	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD FOR Redacted	40.00
21/01/2026	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
21/01/2026	TESCO GROCERY	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR WOODPECKER AND HONOR OAK YOUTH CLUB	141.49
21/01/2026	THE VIEW HOTEL EAS	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	Redacted DHT CONFERENCE - HOTEL RESERVATION. AGREED Redacted	79.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
21/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
21/01/2026	STAGEDEPOT.CO.UK	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	27.41
21/01/2026	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
21/01/2026	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) £300.10 TO BRING THE BALANCE TO £500.00.	306.56
21/01/2026	YOUNG AUTOMOTIVE LIMIT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	TYRE SPEED GREASE AND TYRE COMSUMABLE	284.15
22/01/2026	AMAZON UK Redacted	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	20.01.26 AMAZON RINGDOORBELL Redacted E41208 641147	99.99
22/01/2026	F H BRUNDLE	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	2135*3660 GALVANISED MESH	358.44
22/01/2026	SUMUP Redacted	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	4 SUITED KEYS CUT FOR Redacted (HOUSING OFFICERS)	20.00
22/01/2026	INSTANTPRINT	APPRENTICESHIPS	COMMUNICATION TEAM	500 A5 FLYER FOR NATIONAL APPRENTICE WEEK 2026	36.66
22/01/2026	AMZNBUSINESS Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	5TH FLOOR POST ROOM STATIONERY	68.08
22/01/2026	AMZNBUSINESS Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	5TH FLOOR POST ROOM STATIONERY	18.47
22/01/2026	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	CAFE SUPPLIES	98.00
22/01/2026	MASONS KITCHEN	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	CATERING FOR MINISTER VISIT - ALLOWABLE COST UNDER OFFICE EXPENSES. NO VAT ON THE DELIVERY COSTS.	178.20
22/01/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	774.35
22/01/2026	AMZNBUSINESS Redacted	EMERGENCY PLANNING	Redacted	EC KIT - CHARGERS AND CABLES FOR EC KIT	263.19

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
22/01/2026	AMZNBUSINESS Redacted	EMERGENCY PLANNING	Redacted	EC KIT - CHARGERS FOR RESIDENTS AND VOLUNTEERS	171.41
22/01/2026	AMAZON BUS Redacted	EMERGENCY PLANNING	Redacted	EC KIT - ENTERTAINMENT BOX - UNO CARDS	19.16
22/01/2026	AMZNBUSINESS Redacted	EMERGENCY PLANNING	Redacted	EC KIT - WALLET FOR POSTERS	18.76
22/01/2026	AMZNBUSINESS Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	FIRST AID SUPPLIES RESTOCK FOR CATFORD COMPLEX	25.96
22/01/2026	AMAZON PRIME Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	8.99
22/01/2026	LIDL GB CATFORD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	LIDL-PROVISIONS-Redacted TRAIN THE TRAINER	61.02
22/01/2026	WWW.LOCAL.GOV.UK	COMMUNITY SERVICES DMT	CHIEF EXECUTIVES OFFICE ZONEB	LOCAL GOVERNMENT ASSOCIATION EVENT LGA/ADPH ANNUAL PUBLIC HEALTH CONFERENCE 2026: BETTER HEALTH FOR ALL – LOCAL LEADERSHIP IN ACTION ON 24/02/2026 TO 26/02/2026.	298.80
22/01/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.74
22/01/2026	SCREWFIX DIRECT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	MINI GRINDER 240V	99.99
22/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
22/01/2026	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
22/01/2026	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD FOR Redacted	20.00
22/01/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	OYSTER CARD PURCHASE	50.00
22/01/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	OYSTER CARD PURCHASE	50.00
22/01/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	OYSTER CARD PURCHASE	50.00
22/01/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	OYSTER CARD PURCHASE	50.00
22/01/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	OYSTER CARD PURCHASE	50.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
22/01/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	OYSTER CARD PURCHASE	50.00
22/01/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	OYSTER CARD PURCHASE	50.00
22/01/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	OYSTER CARD PURCHASE	50.00
22/01/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	OYSTER CARD PURCHASE	50.00
22/01/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	OYSTER EXPENSE PURCHASE	50.00
22/01/2026	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
22/01/2026	TESCO STORES Redacted	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	CHILDREN'S SOCIAL CARE	PATHFINDER STAFF BRIEFING	22.86
22/01/2026	TRANSPORT MORE GOODS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	PL-200126-BD4SX REMOVALS LCS Redacted £516.00 E41206 661017	516.00
22/01/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE PAYMENT	40.00
22/01/2026	PRINTED.COM	EMERGENCY PLANNING	COMMUNICATION AND ENGAGEMENT	REST CENTRE FEATHER FLAGS.	695.32
22/01/2026	SP KEYSAFECOMPANY	LEWISHAM LINKLINE	LINKLINE TELECARE	SCREWS FOR THE KEYSAFE BOUGHT FROM THIS COMPANY	11.98
22/01/2026	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
22/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
22/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
22/01/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
22/01/2026	TAPI CARPETS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TAPI CARPETS LCS Redacted £1000.00 20001.2026 E41206 641147	1,000.00
22/01/2026	GIFTCARDS GROUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TESCO VOUCHER Redacted £30.00 14.01.2026 LCS Redacted E41206 661017	30.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
22/01/2026	GIFTCARDS GROUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TESCO VOUCHER Redacted LCS Redacted £100.00 22.01.2026 E45114 601017-RECEIPT	100.00
22/01/2026	GIFTCARDS GROUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TESCO VOUCHER Redacted LCS Redacted £50.00 22.01.2026 E45114 601017-RECEIPT	50.00
22/01/2026	TESCO STORES Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO-PROVISIONS-Redacted TRAIN THE TRAINER	7.70
22/01/2026	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
22/01/2026	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
22/01/2026	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
22/01/2026	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOPUP E41205 631220	40.00
22/01/2026	TRAINLINE	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	TRAIN TICKET BOOKING TO ATTEND A DIGITAL CONFERENCE IN EARLY MARCH 2026.	80.30
22/01/2026	UCLONLINESTORE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	UCLONLINESTORE-MSI CONFERENCE JUNE 2026 Redacted	60.00
22/01/2026	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARE	VIKING OFFICE ITEMS ORDER	163.57
23/01/2026	AMAZON UK Redacted	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	AMAZON PURCHASE FRIDGE FREEZER LCS Redacted £189.00 23.01.2026 E41206 641147 AMAZON PURCHASE 2 SAFETY GATES LCS Redacted £39.98 23.01.2026 E41206 641147	228.98
23/01/2026	ARGOS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	ARGOS PURCHASE 23.01.2026 £33.95 LCS Redacted E41206 641147	33.95
23/01/2026	ASDA STORES LTD	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	E CARD FOR CORBYN HOMELESS PATHWAY	30.00
23/01/2026	AMZNBUSINESS Redacted	EMERGENCY PLANNING	Redacted	EMERGENCY CENTRES KIT HYGIENE KIT, TRAVEL TOWELS FOR RESIDENTS	151.35

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
23/01/2026	TASTE LIKE HOME RESTA	CHILDRENS PLACEMENTS & PROCUREMENT	CHILDREN'S SOCIAL CARE	FOSTER CARERS AWARDS	80.00
23/01/2026	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	GWR TRAIN TICKET Redacted	84.70
23/01/2026	HOTEL AT BOOKING.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	HOTEL BOOKING FOR STAFF MEMBER	364.56
23/01/2026	SAINSBURYS.CO.UK	LADYWELL DEMENTIA SERVICES	SHARED LIVES	LUNCHESES FOR DEMENTIA SERVICE	199.85
23/01/2026	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	MONTHLY SUBSCRIPTION FEE FOR ZOHO ASSIST PROFESSIONAL EDITION 100 COMPUTERS START 24 JANUARY 2026 END 23 FEBRUARY 2026	61.92
23/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
23/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
23/01/2026	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
23/01/2026	SAINSBURYS S/MKTS	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	PIZZA INGREDIENTS FOR COOKING ACTIVITY - SATURDAY CLUB	13.97
23/01/2026	PREMIER INN	DISREPAIRS	LAURENCE HOUSE	PREMIER INN DECANT Redacted	466.96
23/01/2026	MORLEYS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS TAKING PART IN INTERVIEWING	4.99
23/01/2026	TESCO STORES Redacted	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	CHILDREN'S SOCIAL CARE	STAFF BRIEFING PATHFINDER	14.05
23/01/2026	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	STAFF TRAVEL	10.00
23/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
23/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
23/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
23/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
23/01/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
23/01/2026	AMAZON UK Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	VOUCHER FOR LEASEHOLDER ATTENDANCE AT RRP MEETING	50.00
23/01/2026	AMAZON UK Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	VOUCHERS FOR RESIDENTS ATTENDANCE AT MEETINGS- TO BE REIMBURSED BY LEWISHAM TENANTS FUND	650.00
23/01/2026	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	WEB	.99
24/01/2026	SPOTIFY Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	MUSIC SUPPLY FOR FOYERS	12.99
24/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
24/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/01/2026	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/01/2026	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/01/2026	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/01/2026	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD FOR Redacted	40.00
24/01/2026	TESCO STORES Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	PPM EQUIPMENT	21.20
24/01/2026	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
24/01/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
24/01/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
24/01/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
24/01/2026	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-24.01.2026	10.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
24/01/2026	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
24/01/2026	COLOSSIVE.COM	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ZINES FOR COLLECTION	11.90
25/01/2026	AMAZON Redacted	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	AMAZON PURCHASE MELIOT RESOURCES £17.07 25.01.2026 2 ITEMS £3.99 +£13.08	17.07
25/01/2026	AMAZON PRIME Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	8.99
25/01/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.18
25/01/2026	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
25/01/2026	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted	10.00
25/01/2026	TFL OYSTER AUTO TOPUP	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted	10.00
25/01/2026	TFL OYSTER AUTO TOPUP	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted	10.00
25/01/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
25/01/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
25/01/2026	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
25/01/2026	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
25/01/2026	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
25/01/2026	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
26/01/2026	AMAZON Redacted	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	AMAZON ORDER Redacted	20.97
26/01/2026	PAYPAL Redacted	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	1,260.00
26/01/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	197.98
26/01/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	FOOD FOR HUBS	22.11

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
26/01/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	FOOD FOR HUBS	20.46
26/01/2026	PREMIER INN	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	FOSTER - DECANT Redacted	344.97
26/01/2026	HEAT OUTDOORS	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	HAND DRYERS	359.98
26/01/2026	POLICY FOR LETSREG	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HIGH STREET CONFERENCE - Redacted	294.00
26/01/2026	DANIELS BAGEL BAKERY	CIVIC EVENTS	COMMUNICATION TEAM	HOLOCAUST MEMORIAL DAY	675.00
26/01/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB RESOURCES	20.20
26/01/2026	WWW.ICO.ORG.UK	REGISTRARS	CUSTOMER SERVICE CENTRE	ICO REGISTRATION FOR LEWISHAM REGISTER OFFICE	78.00
26/01/2026	AMAZON Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	LEAD FREE SOLDER WIRE AND BUNGEE CORD WITH HOOKS	17.98
26/01/2026	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	LIGHTING STOCK	274.94
26/01/2026	SP OWN FURNITURE	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	OWN FURNITURE WARDROBE £334.99 26.01.2026 LCS Redacted E41146 641147	334.99
26/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
26/01/2026	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
26/01/2026	PACKAGING ENVIROMENTAL	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER CUPS FOR CENTRES	152.96
26/01/2026	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	27.61
26/01/2026	SCREWFIX DIRECT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	REFUND MINI GRINDER 240V	99.99
26/01/2026	AMAZON Redacted	COM DEVELOPMENT:BOROUGH SANCTUARY MANAGE	LONDON BOROUGH OF LEWISHAM	SERVING SPOONS FOR LEWISHAM MIGRATION FORUM	7.99
26/01/2026	DNH GODADDY#Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAIL	17.98
26/01/2026	SUMUP Redacted TAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF PICK UP AND RETURN TO STATION FOR YP PLACEMENT VISIT.	120.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
26/01/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
26/01/2026	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	8.84
26/01/2026	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
26/01/2026	EB CONFLICT RESOLUTIO	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	TRAINING FOR STAFF	255.00
26/01/2026	EB CONFLICT RESOLUTIO	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	TRAINING FOR STAFF	85.00
26/01/2026	EB CONFLICT RESOLUTIO	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	TRAINING FOR STAFF	85.00
27/01/2026	WWW.TXTLOCAL.COM	DOOR 2 DOOR	DOOR2DOOR	1000 CREDITS OF TEXTLOCAL FOR COMMUNICATIONS	58.80
27/01/2026	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	27.01.26 TESCO EGIFTCARD 60 Redacted E41205 661017	60.00
27/01/2026	THE BCI FORUM LIMITED	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	ANNUAL BUSINESS CONTINUITY INSTITUTE MEMBERSHIP- Redacted	143.00
27/01/2026	SCREWFIX DIRECT	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BETTER YOUTH SPACES TOOL BOXES FOR HONOR OAK ADVENTURE PLAYGROUND	829.99
27/01/2026	EXPEDIA Redacted	LAC OTHER CARE	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	Redacted REUNIFICATION OF CHILD TO FAMILY FLIGHT	202.75
27/01/2026	Redacted HOTEL	LOOKED AFTER CHILDREN SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	Redacted REUNIFICATION OF CHILD TO FAMILY HOTEL STAY FOR Redacted	196.51
27/01/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	FOOD FOR HUBS	48.64
27/01/2026	AMAZON UK Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	GIFT VOUCHER FOR MINISTER EVENT	40.00
27/01/2026	EXPEDIA Redacted	LOOKED AFTER CHILDREN EDUCATION	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	HOTEL FOR SW WHILST ESCORTING YP TO NEW CARER	34.61

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
27/01/2026	EXPEDIA Redacted	LOOKED AFTER CHILDREN SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	HOTEL FOR SW WHILST TRAVELING TO TAKE YP TO NEW CARER	621.90
27/01/2026	GLS EDUCATIONAL SU	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB RESOURCES	83.02
27/01/2026	EXPEDIA Redacted	LOOKED AFTER CHILDREN SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	INSURANCE FOR HOTEL WHILST TAKING YP TO NEW CARER	63.60
27/01/2026	EXPEDIA Redacted	LOOKED AFTER CHILDREN SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	INSURANCE FOR SW TO TRAVEL WITH YP TO NEW CARER	139.04
27/01/2026	HEMINGWAYAPP.COM	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	Redacted - DWP REQUIRED SOFTWARE	75.54
27/01/2026	F H BRUNDLE	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	MILD STEEL FLAT AND BRUNMESH CLIPS	67.44
27/01/2026	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
27/01/2026	EATYOURPHOTO.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	PROMOTIONAL MATERIALS FOR WHAT'S LOVE GOT TO DO WITH IT EVENT ON 07/07/26 (CAKE TOPPERS)	15.95
27/01/2026	SAINSBURYS.CO.UK	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR RIVERSIDE YOUTH CLUB	114.97
27/01/2026	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	RESHRESHMENTS ORDER FOR SUPERVISED CONTACT CENTRE.	34.06
27/01/2026	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	RETURN TRAIN TICKET FOR Redacted TO ATTEND TEACHERS CONFERENCE - APPROVED BY Redacted	87.45
27/01/2026	TESCO STORES Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	4.95
27/01/2026	LATAM BSP U Redacted	LOOKED AFTER CHILDREN SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	SW ESCORTING YOUNG PERSON TO NEW CARERS	168.00
27/01/2026	LATAM BSP U Redacted	LOOKED AFTER CHILDREN SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	SW RETURNING FROM TAKING YP TO NEW CARER	817.09

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
27/01/2026	LATAM BSP U Redacted	LEAVING CARE SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	SW TAKING YOUNG PERSON TO NEW CARER IN SPAIN	817.09
27/01/2026	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) £300.10 TO BRING THE BALANCE TO £500.00.	300.10
27/01/2026	EARLY YEARS DIRECT LTD	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TREASURE BASKET FOR RAFFLE WINNERS MY CHILDCARE AND ME. THIS IS REPLACEMENT AS ORIGINAL COMPANY DID NOT DELIVER ITEM AND IS CURRENTLY BEING INVESTIGATED BY RBS AS TRANSACTION DISPUTE.	126.00
28/01/2026	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	29.01.26 TESCO EGIFTCARD Redacted E41207 661017	150.00
28/01/2026	CITIZENCARD	DEFAULT COMMUNITY CODE	THE NURSERY BUILDING	Redacted ITEMS REQUIRED TO FACILITATE DISCHARGE FROM HOSPITAL	37.35
28/01/2026	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	ANGLE GRINDER 240V	89.98
28/01/2026	AMAZON Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	ARTS AND CRAFTS ORDER FOR RIVERSIDE YOUTH CLUB	113.76
28/01/2026	AMAZON Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	CERTIFICATE PRINTING PAPER FOR Redacted FOR SENCO LEVEL 3 AWARDS COMPLETION	24.98
28/01/2026	HMCTS Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	COURT FEES - FORCED ENTRY - WARRANTS	1,100.00
28/01/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	FOOD FOR HUBS	50.54
28/01/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	FOOD FOR HUBS	58.29

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
28/01/2026	AMZNBUSINESS Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	8.98
28/01/2026	AMZNBUSINESS Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	21.55
28/01/2026	AMAZON Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB RESOURCES	84.76
28/01/2026	AMAZON UK Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB RESOURCES	25.00
28/01/2026	AMAZON UK Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB RESOURCES	100.00
28/01/2026	AMZNBUSINESS Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB RESOURCES	95.80
28/01/2026	AMZNBUSINESS Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB RESOURCES	44.85
28/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
28/01/2026	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted) -Redacted	40.00
28/01/2026	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted) -Redacted	20.00
28/01/2026	WWW.LONDONPRINTSHO P.CO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRINTING FOR YOUNG MAYOR ELECTION	34.50
28/01/2026	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	RETURN TRAIN TICKET FOR Redacted TO ATTEND TEACHERS CONFERENCE - APPROVED BY Redacted	56.63
28/01/2026	SAINSBURYS S/MKTS	SHARED LIVES	SHARED LIVES	SHARED LIVES CARER TRAINING AND MEETING	15.99
28/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
28/01/2026	TESCO STORES Redacted	SAFEGUARDING & INCLUSIONS	SAFEGUARDING & INCLUSION TEAM	SUBSISTENCE FOR DSL NETWORK MEETING.	28.24
28/01/2026	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
29/01/2026	AIR QUALITY NEWS	ENV. HEALTH - ENV. PROTECTION (NEW)	ENVIRONMENTAL HEALTH	2026 NORTHERN AIR QUALITY CONFERENCE- 25 MARCH 2026- ENVIRONMENTAL PROTECTION, 1 CANDIDATE ATTENDING	93.60

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
29/01/2026	BLACKHAWK NETWORK EMEA	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	29.01.26 TESCO EGIFTCARD 100 Redacted E41154 661017	100.00
29/01/2026	BLACKHAWK NETWORK EMEA	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	29.01.26 TESCO EGIFTCARD 50 Redacted E41154 661017	50.00
29/01/2026	NEWHOW LIMITED	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BETTER YOUTH SPACES - BENCHES FOR ADVENTURE PLAYGROUNDS	2,629.92
29/01/2026	NEWHOW LIMITED	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BETTER YOUTH SPACES - BENCHES FOR ADVENTURE PLAYGROUNDS	2,569.98
29/01/2026	SCREWFIX DIRECT	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BETTER YOUTH SPACES - TOOLBOXS FOR HONOR OAK ADVENTURE PLAYGROUND	1,659.98
29/01/2026	UNI OF HULL	SUPPORTING PEOPLE SCHEME	PREVENTION AND INCLUSION	CONFERENCE FOR Redacted	150.00
29/01/2026	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	383.50
29/01/2026	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES FOR HOUSING ETC	220.00
29/01/2026	PREMIER INN	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	864.93
29/01/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	559.95
29/01/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	792.71
29/01/2026	ASDA STORES LTD	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	E CARD FOR CORBYN HOMELESS PATHWAY	30.00
29/01/2026	AMAZON Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	FAULTY EAR PHONES REFUNDED - NO RECEIPT FOR THIS TRANSACTION	14.96
29/01/2026	DOMINOS	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FOOD SUPPLY FOR FOYERS	133.38
29/01/2026	AMZNBUSINESS Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	5.33
29/01/2026	AMZNBUSINESS Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	44.99

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
29/01/2026	AMZNBUSINESS Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	47.05
29/01/2026	AMZNBUSINESS Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	10.95
29/01/2026	AMZNBUSINESS Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	16.73
29/01/2026	AMZNBUSINESS Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	44.36
29/01/2026	AMAZON UK Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB RESOURCES	130.00
29/01/2026	AMAZON.CO.UK Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB RESOURCES	70.00
29/01/2026	AMZNBUSINESS Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB RESOURCES	158.51
29/01/2026	CONSULTANCY	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	OPERATIONAL AND TACTICAL RESPONDER T&E PACKAGE AND FACILITATION	2,400.00
29/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
29/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
29/01/2026	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted) -Redacted	20.00
29/01/2026	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted	10.00
29/01/2026	TFL OYSTER AUTO TOPUP	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted	10.00
29/01/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE	40.00
29/01/2026	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE- Redacted	40.00
29/01/2026	AMZNBUSINESS Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	REPLACEMENT TIMER SWITCHES FOR DOWNHAM BOOK LIGHTING	17.98
29/01/2026	AVERY.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	SPINE LABELS FOR BOOKS	51.61

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
29/01/2026	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	STAFF TRAVEL	20.00
29/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
29/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
29/01/2026	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted-£20.00-MELIOT-E41162 631220-29.01.2026	20.00
29/01/2026	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-29.01.2026	40.00
29/01/2026	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-29.01.2026	20.00
29/01/2026	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-29.01.2026	20.00
29/01/2026	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
29/01/2026	POWEROBJECTS	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	TOTAL NUMBER OF POWER OBJECTS LICENCES IS 596. TOTAL SUBSCRIPTION COSTS ARE POWERSMS PER USER: \$1.50 POWERSMS BASE FEE: \$20.00. TOTAL COST IS BROKEN DOWN AS (596 * \$1.50) + \$20.00: \$914.00.	684.48
29/01/2026	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	3.05
30/01/2026	ASDA STORES LTD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.01.26 ASDA EGIFT CARD 100 Redacted E41205 661017	100.00
30/01/2026	ASDA STORES LTD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.01.26 ASDA EGIFT CARD Redacted 100 E41205 661017	100.00
30/01/2026	BLACKHAWK NETWORK EMEA	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	30.01.26 TESCO EGIFTCARD 50 Redacted E41204 661017	50.00
30/01/2026	AMZN DIGITAL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON DIGITAL CARD FOR YOUNG PERSON INTERVIEWING ALL DAY SENIOR YVAP	100.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
30/01/2026	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARE	BUDDY POSTAGE TO BUDDY COMPANY FROM POST OFFICE AND RECEIPT PROVIDED.	20.70
30/01/2026	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	32.00
30/01/2026	WWW.THETRANSCRIPTIO NAG	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM 1 SW Redacted	120.00
30/01/2026	TESCO STORES Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	FOR SENCO AWARDS LEVEL 3 COMPLETION LUNCH CRISPS AND DRINKS	17.10
30/01/2026	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM SHOPIFY	70.22
30/01/2026	BT BUSINESS BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	838.80
30/01/2026	DMN BALLERZ	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted CLA TEAM 3	27.50
30/01/2026	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	71.02
30/01/2026	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
30/01/2026	AMZNBUSINESS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PLASTIC CUPS AND EQUIPMENT	11.68
30/01/2026	WWW.LONDONPRINTSHO P.CO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRINTING FLIERS AND POSTERS	79.70
30/01/2026	DVLA DRIVERS WEB	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	PROVISIONAL DRIVING LICENCE CARE LEAVER £34	34.00
30/01/2026	POUNDSTRETCHER - Redacted	DAAT-DRUG INTERVENTION PROGRAMME-HOME O	PREVENTION AND INCLUSION	RECONFIGURATION EVENT ITEMS	5.96
30/01/2026	TESCO STORES Redacted	DAAT-DRUG INTERVENTION PROGRAMME-HOME O	PREVENTION AND INCLUSION	RECONFIGURATION EVENT- SANDWICHES	47.30
30/01/2026	TESCO STORES Redacted	DAAT-DRUG INTERVENTION PROGRAMME-HOME O	PREVENTION AND INCLUSION	RECONFIGURATION ITEMS	13.95
30/01/2026	POST OFFICE COUNTER	DOOR 2 DOOR	DOOR2DOOR	RECORDED DELIVERY LETTER	10.25

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
30/01/2026	TESCO STORES Redacted	DAAT-DRUG INTERVENTION PROGRAMME-HOME O	PREVENTION AND INCLUSION	SANDWICHES RECONFIGURATION EVENT	.40
30/01/2026	TESCO GROCERY	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SHOPPING FOR YOUNG ADVISORS	57.35
30/01/2026	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
30/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
30/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
30/01/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
30/01/2026	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
30/01/2026	AMAZON UK Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	VOUCHERS FOR LEASEHOLDERS FOR ATTENDANCE AT RRP MEETINGS	100.00
31/01/2026	AMZNBUSINESS Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	19.28
31/01/2026	AMZNBUSINESS Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	5.02
31/01/2026	AMZNBUSINESS Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	17.99
31/01/2026	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	21.98
31/01/2026	UBER TRIP HELP.UBER.C	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	29.38
31/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
31/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
31/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
31/01/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
31/01/2026	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FOOD HEALTH AND SAFETY TEAM	20.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
31/01/2026	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted	10.00
31/01/2026	TFL OYSTER AUTO TOPUP	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted	10.00
31/01/2026	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
31/01/2026	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
31/01/2026	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
31/01/2026	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	STAFF TRAVEL	40.00
31/01/2026	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
31/01/2026	B&M Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	STORAGE BOX TO REPLACE A DAMAGED BOX USED TO STORE SHOES DURING SESSIONS.	5.00
31/01/2026	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
01/02/2026	AMZNBUSINESS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BALLOONS AND DECORATIONS FOR RESULTS EVENING	35.32
01/02/2026	AMZNBUSINESS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	DECORATIONS FOR ELECTION RESULTS NIGHT	6.64
01/02/2026	GOOGLE WORKSPACE_ADULT	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	GOOGLE WORKSPACE FOR EDUCATION: TEACHING AND LEARNING UPGRADE	54.08
01/02/2026	AMZNBUSINESS Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	114.51
01/02/2026	AMAZON UK Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	HUB RESOURCES	15.00
01/02/2026	SHURGARD UK LTD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LEAVING CARE STORAGE UNIT	549.29
01/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
01/02/2026	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD FOR Redacted	40.00
01/02/2026	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
01/02/2026	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	13.06
01/02/2026	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
01/02/2026	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
01/02/2026	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
01/02/2026	POWEROBJECTS	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	TOTAL NUMBER OF POWER OBJECTS LICENCES IS 754. TOTAL SUBSCRIPTION COSTS ARE POWERSMS PER USER: \$1.50 POWERSMS BASE FEE: \$20.00. TOTAL COST IS BROKEN DOWN AS (754 * \$1.50) + \$20.00: \$1,151.00.	864.49
02/02/2026	PRIDE IN LONDON	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	02.02.26- £660- PRIDE STALL BOOKING- E41184 641525.PDF	660.00
02/02/2026	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	02.02.26 ARGOS MEDICAL BOX Redacted E41154 641147	35.00
02/02/2026	SCREWFIX DIRECT	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	02.02.26 SCREWFIX PAINT Redacted E41154 661017	69.98
02/02/2026	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	02.02.26 TESCO EGIFTCARD Redacted E41205 661017	75.00
02/02/2026	AV PARTSMaster	EMERGENCY PLANNING	COMMUNICATION TEAM	AV PARTS MASTER, PROJECTOR AND SCREEN FOR ENGAGEMENT TEAM.	1,037.23
02/02/2026	SP CLULITE TORCHES	NATURE CONSERVATION	GREENSCENE	BULBS FOR AMPHIBIAN TORCHES	22.80
02/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	426.12
02/02/2026	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	712.64
02/02/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	FOOD FOR HUBS	17.85
02/02/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	FOOD FOR HUBS	17.64

TRANSACTION DATE:	SUPPLIER:	SERVICE:	DEPARTMENT:	EXPENDITURE DESCRIPTION:	£ SPEND (inc. VAT):
02/02/2026	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	FOOD FOR HUBS	21.67
02/02/2026	MASONS KITCHEN	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	FOR SENCO AWARDS LEVEL 3 COMPLETION LUNCH - CATERING SANDWICHES	180.90
02/02/2026	AMAZON UK Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	HUB RESOURCES	180.00
02/02/2026	AMAZON Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	HUMIDIFIER FOR RIVERSIDE YOUTH CLUB TO ADDRESS MOULD ISSUES	189.99
02/02/2026	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	INDRUSTRAIL SPARY PAINT MATT BLACK	17.97
02/02/2026	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
02/02/2026	WWW.LONDONPRINTSHO P.CO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRINTING FOR AREA YOUTH FORUMS	41.00
02/02/2026	PRINTED.COM	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	COMMUNICATION TEAM	PRINTING OF LIBRARIES' ROLLER BANNERS	1,558.35
02/02/2026	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	19.03
02/02/2026	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	8.85