

<b>Lewisham Council Government Procurement Card Spend Reporting Cycle July 2025</b>					
<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
02/07/2025	LEWISHAM COUNCIL INT	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	02.07.25-BIRTH CERTIFICATE CLA- E41186 653002 Redacted	38.50
03/07/2025	ARGOS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	03.07.25 ARGOS BEDFRAME Redacted E41203 661017	79.95
03/07/2025	ARGOS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	03.07.25 ARGOS WASHER 201 Redacted E41203 661017	201.95
03/07/2025	KSUITES.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	03.07.25 KSUITES ROOM Redacted E41203 661017	910.00
03/07/2025	HM PASSPORT OFFICE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	03.07.25 PASSPORT OFFICE Redacted E41208 661017	61.50
03/07/2025	VOUCHER EXPRESS	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	03.07.25 SAINSBURYS VOUCHER 140 Redacted E41204 661017	140.00
03/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
03/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
03/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	40.00
03/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
03/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
03/07/2025	BLACKHAWK NETWORK EMEA	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE 17.10.25 Redacted	25.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
03/07/2025	BLACKHAWK NETWORK EMEA	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE 17.10.25 Redacted	25.00
03/07/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 20.10.25 Redacted	179.66
03/07/2025	Redacted UKVI	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	EMPLOYER - SPONSORSHIP VISA FOR Redacted	3,525.00
03/07/2025	WWW.ARGOS.CO.UK	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	EVENT EQUIPMENT, BASELINE	29.98
03/07/2025	HOTEL AT BOOKING.COM	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	HOTEL BOOKING FOR FAMILY.	3,814.80
03/07/2025	ADOBE	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	IT LICENCE	10.81
03/07/2025	TESCO STORES Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	LC PURCHASE	7.60
03/07/2025	GEN REGISTER OFFICE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	MOTHERS BIRTH CERTIFICATE TO ENABLE A PASSPORT APPLICATION	46.50
03/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP - ASC	40.00
03/07/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP - ASC	40.00
03/07/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP - SLAM	40.00
03/07/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
03/07/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
03/07/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
03/07/2025	INSTANTPRINT	SEL HEALTH INEQUALITIES	COMMUNICATION TEAM	ROLLER BANNER FOR THE HEALTH INEQUALITIES AND HEALTH EQUITY PROGRAMME	50.88
03/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
03/07/2025	REMARKABLE	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	SUBSCRIPTION FOR SUPPORT TO WORK DEVICE Redacted	29.90
03/07/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	TESCO GIFT CARD ISSUED TO FAMILY.	60.00
03/07/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-04.07.2025	20.00
03/07/2025	OYSTER ONLINE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL REFUND E41202 631220	36.50
03/07/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
03/07/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
03/07/2025	TRAINLINE	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	TRAIN TICKETS FOR HOLEX EVENT	140.24
04/07/2025	ARGOS	SAFE SPACE	SAFE SPACE	04.07.2025 - ARGOS IT EQUIPMENT - Redacted.PDF	74.48

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
04/07/2025	KENT COUNTY COUNCIL	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	04.07.25 KENT Redacted E41207 661017	12.50
04/07/2025	BLACKHAWK NETWORK EMEA	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	04.07.25- TESCO VOUCHER £30-E41186 653008	30.00
04/07/2025	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-BUBBLE MANIA BUBBLE MACHINE X1, HELIX OXFORD VISION MATHS SET - RNIB ACCREDITED X5, 12-PACK LR44 ALKALINE BUTTON CELL BATTERY.	39.31
04/07/2025	CANVA Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	ANNUAL SUBSCRIPTION	270.00
04/07/2025	CANVA Redacted	SAFEGUARDING ADULT BOARD TEAM	LEWISHAM SAFEGUARDING ADULTS BOARD	ANNUAL SUBSCRIPTION FOR MEDIA DESIGN PLATFORM.	90.49
04/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
04/07/2025	PIRTEK GREENWICH	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 20.10.25 Redacted	496.67
04/07/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 20.10.25 Redacted	71.18
04/07/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	CRAFT SUPPLIES	30.00
04/07/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	CRAFT SUPPLIES	34.97

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
04/07/2025	AMZNMKTPLACE Redacted	LADYWELL DEMENTIA SERVICES	MULBERRY CENTRE	DEMENTIA GARDEN	54.35
04/07/2025	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	LONDON BOROUGH OF LEWISHAM	HARDSHIP FUND FOR Redacted	85.45
04/07/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	33.96
04/07/2025	AMAZON Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	OFFICE EQUIPMENT - SCREEN CABLE	7.99
04/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP - ASC	40.00
04/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP - ASC	40.00
04/07/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP - SLAM	40.00
04/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
04/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
04/07/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
04/07/2025	LEWISHAM COUNCIL INT	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	12.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
04/07/2025	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHOPIFY SITE FOR HOUSE OF LEWISHAM	70.01
04/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SW TRAVEL TO PLACEMENT	20.00
04/07/2025	ARGOS	CEL: MARKETING	COMMUNITY EDUCATION	TABLES FOR EVENTS	130.00
04/07/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00- MELIOT-E41162 631220-04.07.2025	10.00
04/07/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00- MELIOT-E41162 631220-04.07.2025	20.00
04/07/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 661017	40.00
04/07/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
04/07/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THE BALANCE OF ESUASIVE HOUSING FELL BELOW £200.00 AND ACCORDING TO THE AUTO- RECHARGE SETTINGS, WE CHARGED THE PAYMENT METHOD £394.41 TO BRING THE BALANCE TO £500.00.	394.41
04/07/2025	TRAINLINE	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	TRAIN FOR Redacted - LDN TO Redacted FOR LGC ACADEMY	142.64

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
04/07/2025	TRAINLINE	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	TRAIN TICKETS FOR HOLEX EVENT	141.98
04/07/2025	TRAVELODGE	LAC FOSTERING	LAURENCE HOUSE	VIEW RECEIPT 04.07.25- £461.27 CLA TRAVEL LODGE E41188 653007.PDF	461.27
05/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
05/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
05/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
05/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
05/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
05/07/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180 (TAX RATE ADDED BY Redacted 20.10.25)	10.00
05/07/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180 (TAX RATE ADDED BY Redacted 20.10.25)	10.00
05/07/2025	OYSTER ONLINE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41208 631220	43.00
05/07/2025	AMZNMKTPLACE Redacted	HR WORKFORCE PLANNING	ORGANISATIONAL DEVELOPMENT & HR	PENS FOR LSA PACKAGE	216.72

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
05/07/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF AUTO TOP UP.	40.00
05/07/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF AUTO TOP UP.	40.00
05/07/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	LAURENCE HOUSE	STAFF AUTO TOP UP.	40.00
05/07/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD AUTO TOP UP.	49.00
05/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
05/07/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-05.07.2025	40.00
06/07/2025	AMAZON Redacted	SAFE SPACE	SAFE SPACE	04.07.2025 - AMAZON IT EQUIPMENT- Redacted	179.30
06/07/2025	AMAZON Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	BITS FOR EVENTS - BOX OF TRICKS	14.00
06/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
06/07/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE 17.10.25 Redacted	40.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
06/07/2025	SAINSBURYS.CO.UK	EMERGENCY PLANNING	RESILIENCE TEAM	LUNCH AND SNACKS FOR TRAINING EXERCISE	39.12
06/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP - ASC	40.00
06/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP - ASC	40.00
06/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/07/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	SPEAKER TAXI	34.44
06/07/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	SPEAKER TAXI	38.04
06/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
06/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
06/07/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
06/07/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
07/07/2025	WWW.SAFESTORE.CO.UK	ADOPTION TEAM 1	LAURENCE HOUSE	07.07.25- STORAGE SAFESTORE £251.99 VAT RATE CHANGED BY Redacted 22.10.25	251.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/07/2025	WWW.SAFESTORE.CO.UK	ADOPTION TEAM 1	LAURENCE HOUSE	07.07.25- STORAGE SAFESTORE £93.50 VAT RATE CHANGED BY Redacted 22.10.25	93.50
07/07/2025	WF UKRedacted	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	07.07.25 WAYFAIR BEDFRAME Redacted E41202 661017	206.98
07/07/2025	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	Redacted LADYWELL EARLY LEARNING	55.09
07/07/2025	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	ARGOS ORDER FOR BEDDING TO SUPPORT FAMILY AT HOME.	45.00
07/07/2025	AMZNMKTPLACE Redacted	DOOR 2 DOOR	DOOR2DOOR	CABLE CHARGERS FOR STAFF MOBILE PHONES	47.60
07/07/2025	SCREWFIX DIRECT	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 20.10.25 Redacted	40.95
07/07/2025	BLOOMSBURYPROFESSIONAL	DIRECTOR OF LAW & CORPORATE GOVERNANCE	1ST FLOOR , LAURENCE HOUSE	CORNERSTONE OF COUNCILLOR CONDUCT E BOOK FOR Redacted	53.55
07/07/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	44.00
07/07/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	132.00
07/07/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR HUBS	34.54

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
07/07/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR HUBS	20.65
07/07/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR HUBS	48.57
07/07/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	93.30
07/07/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.95
07/07/2025	MOL PACKAGING ENVIRONM	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER CUPS	294.06
07/07/2025	GLS EDUCATIONAL SU	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER TOWELS FOR THE CENTRES	259.10
07/07/2025	PRINTED.COM	AREA 2 CHILDREN CENTRE (LADYWELL)	COMMUNICATION TEAM	PRINTING OF 1,000 FAMILY HUBS LEAFLETS FOR BELLINGHAM FAMILY HUB	99.82
07/07/2025	PRINTED.COM	AREA 2 CHILDREN CENTRE (LADYWELL)	COMMUNICATION TEAM	PRINTING OF 1,000 FAMILY HUBS LEAFLETS FOR DEPTFORD FAMILY HUB	99.82
07/07/2025	PRINTED.COM	AREA 2 CHILDREN CENTRE (LADYWELL)	COMMUNICATION TEAM	PRINTING OF 1,000 FAMILY HUBS LEAFLETS FOR DEPTFORD FAMILY HUB	99.82
07/07/2025	PRINTED.COM	AREA 2 CHILDREN CENTRE (LADYWELL)	COMMUNICATION TEAM	PRINTING OF FAMILY HUBS LEAFLETS FOR LAURENCE HOUSE DISTRIBUTION	103.41
07/07/2025	LONDON BRGH OF LEWISHA	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	25.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/07/2025	ICELAND	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	36.26
07/07/2025	TESCO STORES Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	RESIDENT ACTIVITY CONTINENTAL BREAKFAST AND MINI PUTT AFTERNOON TEA , CAKES REFRESHMENTS	14.80
07/07/2025	WWW.SAFESTORE.CO.UK	ADOPTION TEAM 1	LAURENCE HOUSE	STORAGE COST VAT RATE AMENDED BY Redacted 22.10.25	503.98
07/07/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.20
07/07/2025	BRISTOW AND SUTOR	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	ULEZ CHARGE Redacted APPROVED BY Redacted	590.00
08/07/2025	TRAVELODGE	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	08.07.25- £79.53- CLA TRAVEL LODGE- E41119 642420 VAT RATE CHANGED BY Redacted 22.10.25	79.53
08/07/2025	GEN REGISTER OFFICE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.07.25 GRO BIRTH CERT Redacted E41207 661017	42.00
08/07/2025	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	08.07.25 TESCO EGIFTCARD Redacted E41205 661017.PDF	50.00
08/07/2025	BLACKHAWK NETWORK EMEA	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.07.25 TESCO EGIFTCARD Redacted E41206 661017	40.00
08/07/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON -'JSDOIN HAND HELD FAN, PORTABLE HANDHELD FAN WITH 3 SPEEDS, USB RECHARGEABLE' X7	69.93

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
08/07/2025	HQN LIMITED	REPAIRS CALL CENTRE	LEWISHAM COUNCIL	CODE OF CONDUCT LUNCH AND LEARN WORKSHOP TICKETS FOR Redacted AND Redacted	420.00
08/07/2025	WOO-Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	CODED TO STANDARD CODE 17.10.25 Redacted	108.32
08/07/2025	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	CODED TO STANDARD CODE 17.10.25 Redacted	12.00
08/07/2025	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	CODED TO STANDARD CODE 17.10.25 Redacted	40.00
08/07/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 20.10.25 Redacted	79.92
08/07/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	110.00
08/07/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	308.00
08/07/2025	AMZNMKTPLACE Redacted	DIRECTOR OF LAW & CORPORATE GOVERNANCE	1ST FLOOR , LAURENCE HOUSE	DESKTOP HUMIDIFIER FOR EMPLOYEE IN LEGAL SERVICES FOLLOWING AN OH ASSESSMENT.	14.24
08/07/2025	BT BUSINESS BILL	CONNECTING FUTURES	LEWISHAM COUNCIL	ELEVATE 100 WIFI	32.34
08/07/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR HUBS	35.63

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
08/07/2025	AMZNMKTPLACE Redacted	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	FRAMES FOR CERTIFICATES	138.38
08/07/2025	AMZNMKTPLACE Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	ITEMS ORDERED FOR Redacted - VAT ON 1 ITEM, UNSURE WHAT TO PUT FOR VAT AS A WHOLE ON TAX AMOUNT RATE SO PUT ZERO AS VAT WAS ON SMALLER AMOUNT. SUPPORTIVE OFFICE CHAIR = £169.99 = 0%VAT TALLER FOOTREST = £24.98 = 20%VAT	194.97
08/07/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.93
08/07/2025	CONFERENCEBADGE S.CO.UK	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	NAME BADGES AND LANYARDS FOR MEET THE BUYER EVENT 2ND SEPTEMBER	151.74
08/07/2025	EB INNOVATION AMP GOO	COMMISSIONERS	LEWISHAM COUNCIL	ONE DAY COMMISSIONING CONFERENCE IN BIRMINGHAM (EARLY BIRD RATE)	120.00
08/07/2025	GIFTCARDS GROUP BV	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	ORDER_CONFIRMATION GIFT CARDS_WFDG_STAFF DEVT- £40.0008.07.2025	40.00
08/07/2025	OYSTER ONLINE	CHILDRENS PLACEMENTS & PROCUREMENT	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	OYSTER CARD FOR PLACEMENT OFFICER TO DO QA VISITS	12.00
08/07/2025	4IMPRINT DIRECT LTD	CEL: MARKETING	COMMUNITY EDUCATION	PENS FOR EVENTS	305.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
08/07/2025	4IMPRINT DIRECT LTD	CEL: MARKETING	COMMUNITY EDUCATION	PENS FOR EVENTS	305.99
08/07/2025	WWW.GOMPELS.CO.UK	COMMUNITY Y/E TRANSFER	MULBERRY CENTRE	PPE ENABLEMENT	325.66
08/07/2025	TRAINLINE	DMT	CHIEF EXECUTIVES OFFICE ZONEB	Redacted TRAIN FARE TO MANCHESTER TO ATTEND ADCS CONFERENCE	198.57
08/07/2025	TESCO STORES Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO STORES- PROVISIONS Redacted TEAM MEETING	27.19
08/07/2025	AMAZON.CO.UK Redacted	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	USB WIRELESS CLICKERS FOR COMMITTEE ROOMS	140.94
09/07/2025	BLACKHAWK NETWORK EMEA	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	09.09.25 TESCO EGIFTCARD Redacted E41146 661017	20.00
09/07/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	Redacted HONOR OAK APG	1.59
09/07/2025	AMZNMKTPLACE Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	9.7.25 - Redacted - RESOURCES FOR CHILDREN IN CARE. APPROVED BY Redacted.	68.48
09/07/2025	BUY IT DIRECT	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	AIR COOLERS OLD TOWN HALL	313.05
09/07/2025	AMZNMKTPLACE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	BATTERIES FOR WIRELESS MOUSE - NEVER RECEIVED THESE SO SELLER ISSUED REFUND	4.90
09/07/2025	T4 BRIX LTD	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	CAR FOR YOUNG ADVISORS/ BRIXTON TOWN HALL	29.30

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/07/2025	BOLT.EU/O/Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	CAR TO GET TO BRIXTON FOR LAMBETH YOUTH SUMMIT/ YOUNG ADVISORS	22.30
09/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
09/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
09/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	40.00
09/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
09/07/2025	VOUCHER EXPRESS	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE 17.10.25 Redacted	25.00
09/07/2025	AMAZON Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 20.10.25 Redacted	68.97
09/07/2025	SCREWFIX DIRECT	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 20.10.25 Redacted	15.89
09/07/2025	TFL ROAD CHG-PENALTY W	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	CONGESTION CHARGE (EA)	90.00
09/07/2025	MYE GREEN MANGO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	DRINKS FOR YOUNG ADVISORS ON WAY TO EVENT	8.00
09/07/2025	DNH GODADDY#Redacted	NATURE CONSERVATION	GREENSCENE	GARTHORNE ROAD NR WEBSITE RENEWAL	45.58
09/07/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	HONOR OAK APG Redacted	9.78

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/07/2025	MS ZEDWELLGREENWICH	INCIDENT RESPONSE	Redacted (RESILIENCE TEAM)	HOTEL ACCOMMODATION BOOKING FOR MULTIPLE RESIDENTS EVACUATED FOLLOWING THE Redacted GAS LEAK	137.00
09/07/2025	MS ZEDWELLGREENWICH	INCIDENT RESPONSE	Redacted (RESILIENCE TEAM)	HOTEL ACCOMMODATION BOOKING FOR MULTIPLE RESIDENTS EVACUATED FOLLOWING THE Redacted GAS LEAK	628.00
09/07/2025	MS ZEDWELLGREENWICH	INCIDENT RESPONSE	Redacted (RESILIENCE TEAM)	HOTEL ACCOMMODATION BOOKING FOR MULTIPLE RESIDENTS EVACUATED FOLLOWING THE Redacted GAS LEAK	137.00
09/07/2025	FAST KEY SERVICES LIM	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	INVOICE_Redacted_FASTKEYS - FRONT DESK LOCKER_09/07/2025_£9.53	9.53
09/07/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	7.70
09/07/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL REFUND	39.50
09/07/2025	HERNE HILL VELODROME	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	MTB COACH FOR BPP LAUNCH EVENT	172.80
09/07/2025	BAGCI FOOD CENTRE	INCIDENT RESPONSE	RESILIENCE TEAM	NAPPIES AND BABY WIPES FOR RESIDENT AT REST CENTRE DURING GAS LEAK INCIDENT	8.99
09/07/2025	DNH GODADDY#Redacted	NATURE CONSERVATION	GREENSCENE	NATURE CONSERVATION LEWISHAM WEBSITE RENEWAL	31.18

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP - ASC	40.00
09/07/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP - SLAM	40.00
09/07/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP - SLAM	40.00
09/07/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
09/07/2025	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
09/07/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
09/07/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UP FOR Redacted	20.00
09/07/2025	SAINSBURYS S/MKTS	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	PAPER PLATES AND CUPS FOR RESIDENT ACTIVITY	4.50
09/07/2025	PURNS STORE	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	REFREHSMENTS FOR SOMERVILLE REPAIRS OPEN DAY	2.58
09/07/2025	PURNS STORE	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	REFRESHMENTS FOR SOMERVILLE ESTATE REPAIRS OPEN DAY	15.72
09/07/2025	REMARKABLE OPS LTD	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	REMARKABLE PURCHASE FOR STAFF- 09.07.2025 £429	429.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/07/2025	SAINSBURYS S/MKTS	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	RESIDENT ACTIVITY CONTINENTAL BREAKFAST -PATISSERIES, REFRESHMENTS FRUIT	13.45
09/07/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	SPEAKERS TAXI	21.40
09/07/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	SPEAKERS TAXI	8.34
09/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
09/07/2025	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY FOR POST ROOM	20.99
09/07/2025	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY FOR POST ROOM	24.46
09/07/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-09.07.2025	20.00
09/07/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
09/07/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PPE HAT FOR STAFF MEMBER (Redacted).	17.39
09/07/2025	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	TRAIN TICKET FOR Redacted - CARE LEAD FELLOWSHIP. APPROVED BY Redacted	92.13
09/07/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	TRAIN TICKET LONDON TO Redacted REF Redacted FOR Redacted	53.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/07/2025	Redacted CARS	INCIDENT RESPONSE	RESILIENCE TEAM	TRANSPORT TO HOTEL FOR FAMILY WITH CHILDREN DURING GAS LEAK INCIDENT	10.30
09/07/2025	Redacted CARS	INCIDENT RESPONSE	RESILIENCE TEAM	TRANSPORT TO HOTEL FOR FAMILY WITH CHILDREN DURING GAS LEAK INCIDENT	10.30
09/07/2025	Redacted CARS	INCIDENT RESPONSE	RESILIENCE TEAM	TRANSPORT TO HOTEL FOR FAMILY WITH CHILDREN DURING GAS LEAK INCIDENT	15.45
09/07/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	UBEREATS_MELIOT GROUP ORDER £23.86_09.07.2025	23.86
09/07/2025	STAPLES	REGISTRARS	CUSTOMER SERVICE CENTRE	WALL PLANNER FOR REGISTER OFFICE	14.71
10/07/2025	ARGOS	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.07.25 ARGOS SAFETY GATES Redacted E41207 661017.PDF	71.45
10/07/2025	LEWISHAM COUNCIL INT	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.07.25 LEWISHAM RO Redacted E41207 661017	38.50
10/07/2025	HM PASSPORT OFFICE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.07.25 PASSPORT OFFICE Redacted E41207 661017	145.00
10/07/2025	BOLT.EU/O/Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	CAR FOR BONUS PASTOR SCHOOLS EVENT	25.60
10/07/2025	Redacted TD E-PMT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	94.50
10/07/2025	Redacted TD E-PMT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	94.50
10/07/2025	Redacted TD E-PMT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	94.50

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
10/07/2025	Redacted TD E-PMT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	61.50
10/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
10/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
10/07/2025	TRAVELODGE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	55.06
10/07/2025	BLACKHAWK NETWORK EMEA	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE 17.10.25 Redacted	40.00
10/07/2025	Redacted UKVI	PROCUREMENT	ORGANISATIONAL DEVELOPMENT & HR	COST OF SPONSORSHIP	3,525.00
10/07/2025	PREMIER INN	INCIDENT RESPONSE	Redacted (RESILIENCE TEAM)	HOTEL ACCOMMODATION BOOKING FOR MULTIPLE RESIDENTS EVACUATED FOLLOWING THE Redacted GAS LEAK	186.00
10/07/2025	PREMIER INN	INCIDENT RESPONSE	Redacted (RESILIENCE TEAM)	HOTEL ACCOMMODATION BOOKING FOR MULTIPLE RESIDENTS EVACUATED FOLLOWING THE Redacted GAS LEAK	345.98
10/07/2025	PREMIER INN	INCIDENT RESPONSE	Redacted (RESILIENCE TEAM)	HOTEL ACCOMMODATION BOOKING FOR MULTIPLE RESIDENTS EVACUATED FOLLOWING THE Redacted GAS LEAK	324.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
10/07/2025	EASYJET	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	INBOUND FLIGHT TICKET Redacted - GATWICK - REF: Redacted FOR Redacted TO VISIT SERVICE USER IN Redacted	174.99
10/07/2025	EASYJET	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OUTBOUND FLIGHT TICKET GATWICK - Redacted REF: Redacted FOR Redacted TO VISIT SERVICE USER IN Redacted	154.99
10/07/2025	PREMIER INN	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OVERNIGHT STAY IN Redacted FOR Redacted VISITING SERVICE USER PLACEMENT IN Redacted. BOOKING REF: Redacted	129.99
10/07/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP - SLAM	40.00
10/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
10/07/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
10/07/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
10/07/2025	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- SG E41158 631220 (VAT RATE CHANGED BY Redacted 22.10.25)	10.00
10/07/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UP FOR Redacted	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
10/07/2025	LEWISHAM SC	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	PARKING - Redacted FOR UNIT 19 VISIT.	1.50
10/07/2025	DOMINO S PIZZA	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	PIZZA FOR RESIDENT REVIEW PANEL LUNCH	58.53
10/07/2025	PRINTED.COM	YS COMMUNITY USE OF SCHOOLS	COMMUNICATION TEAM	PRINTING OF 350 2PP A3 POSTERS FOR THE MOMENTS THAT MATTER CAMPAIGN	121.47
10/07/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
10/07/2025	LIDL GB CATFORD	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	REFRESHMENTS TO ACCOMPANY PIZZA FOR RESIDENT REVIEW PANEL LUNCH WITH STAFF	17.54
10/07/2025	CO-OP GROUP Redacted	CONNECTING COMMUNITIES	JOBS & SKILLS - ECONOMY, JOBS & PARTNE	REFRESHMENTS FOR TRAILBLAZER CARE LEAVER ENGAGEMENT EVENT. FOOD/ DRINK + 2 X REUSABLE PLATES FOR OTHER EVENTS IN THE SPACE. RECEIPT ATTACHED,	12.55
10/07/2025	L B SOUTHWARK - INT	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	REFUND	12.50
10/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SOCIAL WORKER TRAVEL	20.00
10/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SOCIAL WORKER TRAVEL	20.00
10/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SOCIAL WORKER TRAVEL	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
10/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SOCIAL WORKER TRAVEL	10.00
10/07/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	STAFF AUTO TOP UP.	40.00
10/07/2025	ASDA STORES Redacted	INCIDENT RESPONSE	LEWISHAM WORK EXPERIENCE TEAM	SUBSISTENCE FOR REST CENTRE - LALO DUTIES.	4.48
10/07/2025	ASDA STORES	INCIDENT RESPONSE	LEWISHAM WORK EXPERIENCE TEAM	SUBSISTENCE FOR REST CENTRE - LALO DUTIES.	22.55
10/07/2025	TESCO STORES Redacted	INCIDENT RESPONSE	LEWISHAM WORK EXPERIENCE TEAM	SUBSISTENCE FOR REST CENTRE - LALO DUTIES.	29.30
10/07/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
10/07/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
10/07/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PPE HAT FOR STAFF MEMBER (Redacted).	13.23
10/07/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PPE HATS FOR STAFF (Redacted).	13.24
10/07/2025	TRAINLINE	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	TRAIN TICKETS FOR Redacted TO TRAVEL TO COVENTRY TO ATTEND LGA ONE DAY NEW CHIEF EXECUTIVE MASTERCLASS ON CHILDREN'S SERVICES	61.62
10/07/2025	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	3.40
11/07/2025	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON- HELIX OXFORD VISION MATHS SET - RNIB X1- REFUND	3.79

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/07/2025	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON- HELIX OXFORD VISION MATHS SET - RNIB X4- REFUND	15.21
11/07/2025	WWW.AMAZON. Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	BOOKS FOR FAMILY HUBS	45.54
11/07/2025	SP PERDIX WILDLIFE	NATURE CONSERVATION	GREENSCENE	CARTRIDGE REPLACEMENT FOR WATER VOLE MONITORING PLATFORM	29.94
11/07/2025	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	CHANGE OF RETURN JOURNEY FOR Redacted - CARE LEADER FELLOWSHIP. APPROVED BY Redacted.	33.50
11/07/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	16.00
11/07/2025	NATIONAL EXPRESS LIMIT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	26.90
11/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
11/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
11/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	40.00
11/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
11/07/2025	EB HOUSEMARK LEADERSH	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	Redacted TICKET TO HOUSEMARK LEADERSHIP CONFERENCE ON 9TH OCTOBER	360.00
11/07/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - ROSE FEED.	14.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/07/2025	SP AMBLERS SAFETY UK	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - STEEL TOE BOOTS (PPE).	51.98
11/07/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	28.93
11/07/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	24.97
11/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
11/07/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
11/07/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
11/07/2025	BURLINGTON UNIFORMS	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	PARTIAL REFUND FOR OUT OF ORDER STOCK (RECEPTIONIST UNIFORM)	43.43
11/07/2025	LEWISHAM COUNCIL INT	FSI - MAYOW TEAM (AREA 4)	LAURENCE HOUSE	PEST CONTROL SUPPORT FOR FAMILY HOME.	182.00
11/07/2025	PRINTED.COM	YS COMMUNITY USE OF SCHOOLS	COMMUNICATION TEAM	PRINT AND SUPPLY OF DESKTOP ROLLER BANNERS FOR LEWISHAM FAMILY HUBS	204.66
11/07/2025	PRINTED.COM	COMMUNITY PARKS & OPEN SPACES	COMMUNICATION TEAM	PRINTING OF LEAFLETS PROMOTING STREET TREE PLANTING IN THE BOROUGH	52.57
11/07/2025	LONDON BRGH OF LEWISHA	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATE	12.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/07/2025	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SCANNING APP	9.99
11/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SOCIAL WORKER TRAVEL	20.00
11/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SOCIAL WORKER TRAVEL	10.00
11/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SOCIAL WORKER TRAVEL	20.00
11/07/2025	Redacted HOTEL AT BOOKING.C	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	STAFF TRAINING - HB OVERPAYMENTS	104.50
11/07/2025	TRAINLINE	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	STAFF TRAINING - TRAIN TICKETS (HB OVERPAYMENTS TRAINING)	53.10
11/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL - NO RECEIPT SENT	20.00
11/07/2025	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY FOR POST ROOM	61.07
11/07/2025	FOOTBALL DOMINATION	FSS - TEAM 8	LAURENCE HOUSE	SUMMER HOLIDAY FOOTBALL CLUB.	320.00
11/07/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00- MELIOT-E41162 631220-11.07.2025	10.00
11/07/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
11/07/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
11/07/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
11/07/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
11/07/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
11/07/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PPE ANTI VIBRATION GLOVES FOR APPRENTICE (Redacted).	17.68
11/07/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - STATIONARY FOR TEAM (SHARPIE PENS).	8.48
12/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
12/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
12/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	40.00
12/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
12/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
12/07/2025	AMAZON PRIME Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE 17.10.25 Redacted	8.99
12/07/2025	AMZNMKTPLACE Redacted	INCOME TEAM	5TH FLOOR	NEW MOBILE PHONE FOR Redacted	77.73
12/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
12/07/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180 VAT RATE CHANGED BY Redacted 22.10.25	10.00
12/07/2025	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- SG E41158 631220 (VAT RATE CHANGED BY Redacted 22.10.25)	10.00
12/07/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF AUTO TOP UP.	40.00
12/07/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF AUTO TOP UP.	40.00
12/07/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
12/07/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
12/07/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
13/07/2025	AMAZON.CO.UK Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-HOUSE OF CARD & PAPER A4- BLACK, PACK OF 100 SHEETS, A4 - WHITE (PACK OF 100), DEAR ZOO (BOOK) X1	18.51
13/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
13/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
13/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
13/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
13/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP - ASC	40.00
13/07/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
13/07/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	SECURITY PARTS FOR LRC	110.08
13/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SOCIAL WORKER TRAVEL	20.00
13/07/2025	ADOBE	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	21.98
13/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL RECEIPT NOT SENT - APPLIED FOR	20.00
13/07/2025	AMZNMKTPLACE Redacted	CEL: MARKETING	COMMUNITY EDUCATION	TABLE CLOTHES FOR CAREERS EVENT	153.08
14/07/2025	TLC SOTHERN LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	Redacted WEARSIDE	94.50
14/07/2025	ARGOS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	14.07.25 ARGOS MOBILE PHONE Redacted E41230 661017	13.00
14/07/2025	LEWISHAM COUNCIL INT	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	14.07.25 LEWISHAM RO 38.5 Redacted E41202 661017	38.50
14/07/2025	HM PASSPORT OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	14.07.25 PASSPORT OFFICE Redacted E41202 661017	61.50
14/07/2025	GEN REGISTER OFFICE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	2 X BIRTH CERTIFICATES	92.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
14/07/2025	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON - USB C PLUG FAST CHARGE FOR NEW APPLE IPHONE 16 15 CHARGER PLUG X4 & METAPEN PENCIL A8 FOR IPAD 2018-2025, (2X FASTER CHARGE) X4	95.12
14/07/2025	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	CAFE RESOURCES	48.26
14/07/2025	WWW.REGISTRY- TRUST.ORG	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	CCJ SEARCH FOR EA CERTIFICATE	10.00
14/07/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	145.00
14/07/2025	SOUTHEASTERNRAIL WAY.CO	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	61.70
14/07/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	1,100.00
14/07/2025	SAINSBURYS S/MKTS	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	ELECTRIC FAN FOR THE OFFICE AREA TO ENSURE A SAFE WORKING TEMPERATURE.	21.00
14/07/2025	OYSTER ONLINE	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	FAMILY OF SERVICE USER OYSTER CARD PAY AS YOU GO CREDIT	30.00
14/07/2025	OYSTER ONLINE	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	FAMILY OF SERVICE USER OYSTER CARD PAY AS YOU GO CREDIT	30.00
14/07/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FAMILY HUBS	34.64

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
14/07/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FAMILY HUBS	20.75
14/07/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	GROUNDS MAINTENANCE SUNDRY SUPPLIES	11.23
14/07/2025	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	GROVE PARK CEMETERY	4.49
14/07/2025	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	HEALTH AND SAFETY COMPLIANCE SIGNAGE - Redacted (TAX RATE ADDED BY Redacted 20.10.25)	58.87
14/07/2025	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	25.64
14/07/2025	THE KEY SAFE COMPANY	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	125.98
14/07/2025	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE STATIONERY	390.06
14/07/2025	OYSTER ONLINE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	NEW OYSTER CARD E41202 631220	47.00
14/07/2025	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	NEW OYSTER CARD E41203 631220	47.00
14/07/2025	OYSTER ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	NEW OYSTER CARD E41206 631220	47.00
14/07/2025	OYSTER ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	NEW OYSTER E41207 631220	47.00
14/07/2025	AMZNMKTPLACE Redacted	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	NO NAILS WALL HOOKS FOR CLOCKS AND MICRO USB CHARGER FOR RADIOS - CIVIC SUITE	21.70

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
14/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/07/2025	CNBC CIVIL APPLICATION	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PURCHASE OF EA CERTIFICATE	377.00
14/07/2025	TESCO STORES Redacted	COMMUNITY SAFETY CARE SERVICES FAMILY CENTRE(MELIOT ROAD	HOLBEACH OFFICE	REFRESHMENTS FOR COUNCIL MEETING (PREVENT DELIVERY GROUP)	8.24
14/07/2025	SAINSBURYS.CO.UK	LAURENCE HOUSE	LAURENCE HOUSE	REFRESHMENTS FOR MELIOT CONTACT CENTRE FOR FAMILIES.	60.54
14/07/2025	METRO FOOD CENTRE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	16.67
14/07/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	20.91
14/07/2025	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	RETURN TICKET FOR Redacted - STAFF. AGREED BY Redacted.	17.64
14/07/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	6.90
14/07/2025	TYPEFORM, S.L.	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SURVEY PLATFORM FOR YOUTH SERVICE YOUNG PEOPLE'S SURVEY	94.80
14/07/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41230 631220	10.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
14/07/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
14/07/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	10.00
15/07/2025	ASDA STORES LTD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.07.25 ASDA EGIFTCARD Redacted E41202 661017	100.00
15/07/2025	HM PASSPORT OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.07.25 PASSPORT OFFICE 145 Redacted E41202 661017.PDF	145.00
15/07/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	15.07.25 TESCO EGIFT CARD Redacted E41203 661017	100.00
15/07/2025	BLACKHAWK NETWORK EMEA	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	15.07.25 TESCO EGIFTCARD Redacted E41146 661017	20.00
15/07/2025	NANDOS.CO.UK	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	2 ADDITIONAL DRINKS FOR YOUTH OUTREACH TEAM CELEBRATING FINISHING THE MYSTERY SHOPPING PROJECT	7.90
15/07/2025	WWW BACKCS CO UK	SHARED LIVES	SHARED LIVES	ACCESS TO WORK CHAIR	975.17
15/07/2025	AMZNMKTPLACE Redacted	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	AMAZON ORDER - LAPTOP CARRIER FOR Redacted_£59.99_15.07.2025	59.99
15/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	BECC KIT - WHITEBOARD WALL STICKERS, EC KIT 2 X SLEEPING BAGS	65.96
15/07/2025	NANDOS.CO.UK	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	CELEBRATION FOR YOUTH OUTREACH TEAM FOR COMPLETING THE MYSTERY SHOPPING PROJECT	208.90
15/07/2025	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	34.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
15/07/2025	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	34.00
15/07/2025	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	34.00
15/07/2025	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	COOKIEBOT MONTHLY SUBSCRIPTION FROM 15TH JULY 2025 TO 14TH AUGUST 2025	70.00
15/07/2025	PREMIER INN	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT TREZEL 9 GRINLING	475.96
15/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - SLEEPING BAG	21.50
15/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - KITBAGS TO TRANSPORT SLEEPING BAGS	19.51
15/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - PILLOWS	12.43
15/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - SLEEPING BAG	21.50
15/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - SLEEPING BAG	21.50
15/07/2025	AMAZON Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	EVENT SUBSISTENCE - BASELINE.	24.93
15/07/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FH	35.63
15/07/2025	AMZNMKTPLACE Redacted	DOOR 2 DOOR	DOOR2DOOR	IPHONE CASES AND CABLE CHARGER FOR STAFF	47.82
15/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	LALO KIT - REPLACEMENT LLALO KIT BAG FOR Redacted	16.39

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
15/07/2025	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	80.83
15/07/2025	CARTRIDGEPEOPLE.COM	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	330.93
15/07/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
15/07/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
15/07/2025	GEN REGISTER OFFICE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	REFUND 1 X BIRTH CERTIFICATE UNABLE TO ISSUE	34.50
15/07/2025	PEARSON EDUCATION LTD.	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	RSCA RESILIENCY SCALES FOR CHILDREN & ADULTS	119.00
15/07/2025	SAFETYSIGNSANDNOTICES	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	SIGNS	11.32
15/07/2025	POUNDLAND LTD - Redacted	APPRENTICESHIPS	ECONOMY AND PARTNERSHIP	SWEETS FOR APPRENTICE EVENTS	9.00
15/07/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
15/07/2025	Redacted UKVI	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	THIS WAS FOR A UK VISAS AND IMMIGRATION CERTIFICATE OF SPONSORSHIP FOR Redacted	1,525.00
15/07/2025	QVS ELECTRICAL UPPLIE	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	VARIOUS	619.80
16/07/2025	EMBASSY POLAND	ADDITIONAL ASC GRANT (DISCHARGE GRANT)	THE NURSERY BUILDING	Redacted TP POLISH EMBASSY PASSPORT	92.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/07/2025	INSTANTPRINT	MEMBERS' ALLOWANCES	COMMUNICATION TEAM	250 DOUBLE SIDED BUSINESS CARDS FOR CLLR Redacted	29.59
16/07/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	6 PIECE LONG SCREWDRIVER SET - 3 FLAT & 3 CROSS HEADS WITH EXTRA LONG REACH (3 SIZES), GRANVILLE	18.98
16/07/2025	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	ASBESTOS AND WATER COMPLIANCE FOLDERS FOR 75 LEWISHAM SITES AS PART OF RECOMMENDATIONS FROM HSE. VAT RATE ADDED BY Redacted 21.10.25	1,377.01
16/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	BECC - KEY SAFE	27.26
16/07/2025	GEN REGISTER OFFICE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	BIRTH CERTIFICATE	50.00
16/07/2025	WWW.AMAZON. Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	BOOK FOR FH SERVICE USER	13.78
16/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CODED TO STANDARD CODE 17.10.25 Redacted	40.00
16/07/2025	BLACKHAWK NETWORK EMEA	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	30.00
16/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	40.00
16/07/2025	AMZNMKTPLACE Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 17.10.25 Redacted	19.54
16/07/2025	AMZNMKTPLACE Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 17.10.25 Redacted	19.54

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/07/2025	SAINSBURYS S/MKTS	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	COOKING INGREDIENTS FOR PIZZA MAKING FOR SEN NIGHTS - LIFE SKILLS	5.89
16/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - SEEPING BAG	21.50
16/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - SLEEPING BAG	21.50
16/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - SLEEPING BAG	21.50
16/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - SLEEPING BAG	21.51
16/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - SLEEPING BAGS	21.50
16/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT SLEEPING BAGS	21.50
16/07/2025	WWW.CEF.CO.UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	FLOOR SOCKETS	147.77
16/07/2025	BOOKMYDIGS.COM	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	FSS PAYMENT- LCS Redacted E41203 661017_£2400_16.07.2025	2,400.00
16/07/2025	AMAZON Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	KEY TAGS Redacted	14.98
16/07/2025	SERVERACADEMY.COM	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	LIFETIME ACCESS TO SERVER ACADEMY FOR Redacted	382.88
16/07/2025	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	9.50
16/07/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.93

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/07/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	17.97
16/07/2025	ARGOS	INCOME TEAM	5TH FLOOR	MICROWAVE FOR RESIDENT Redacted	74.95
16/07/2025	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	ONLINE BOOKING FOR BIPC	13.86
16/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
16/07/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180 VAT RATE CHANGED BY Redacted 22.10.25	10.00
16/07/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180 VAT RATE CHANGED BY Redacted 22.10.25	10.00
16/07/2025	INSTANTPRINT	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	PRINTING SAFEGUARDING POSTERS	37.06
16/07/2025	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY REGISTER SEARCH	7.00
16/07/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR EQUALITIES WORKSHOP@CIVIC SUITE	9.70
16/07/2025	AMAZON Redacted	PATHFINDER: FAMILY NETWORK REFORM	LAURENCE HOUSE	REFRESHMENTS FOR PATHFINDER EVENT.	54.97

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/07/2025	WICKES CATFORD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	SAMPLE TILE FOR LAURENCE HOUSE	.50
16/07/2025	FIREPROTONL	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	SIGN	22.27
16/07/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF AUTO TOP UP.	40.00
16/07/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD AUTO TOP UP.	40.00
16/07/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
16/07/2025	TOOLSTATION LEWISHAM	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	WEAR SIDE + SPARE BASIN WASTE	25.08
17/07/2025	CITIZENCARD	ADDITIONAL ASC GRANT (DISCHARGE GRANT)	THE NURSERY BUILDING	Redacted CITIZEN CARD	18.00
17/07/2025	VOUCHER EXPRESS	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.07.25 SAINSBURYS EGIFTCARD 140 Redacted E41207 661017.	140.00
17/07/2025	VOUCHER EXPRESS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.07.25 SAINSBURYS VOUCHERS 50 Redacted E41206 661017	50.00
17/07/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	17.07.25 TESCO EGIFTCARD 50 Redacted E41230 661017	50.00
17/07/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	17.07.25 TESCO EGIFTCARD 50 Redacted E41230 661017	100.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
17/07/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	48.00
17/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
17/07/2025	AMZNMKTPLACE Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 17.10.25 Redacted	112.00
17/07/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE 17.10.25 Redacted	40.00
17/07/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	993.50
17/07/2025	PREMIER INN	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - TREZEL 9 GRINLING	333.96
17/07/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA VEHICLE TAX Redacted	173.50
17/07/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA VEHICLE TAX Redacted	173.50
17/07/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA VEHICLE TAX Redacted	173.50
17/07/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA VEHICLE TAX Redacted	173.50
17/07/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA VEHICLE TAX Redacted	173.50
17/07/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA VEHICLE TAX Redacted	173.50
17/07/2025	TESCO STORES Redacted	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	94.65

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
17/07/2025	CITY IRRIGATION LIMITE	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	GROUNDS MAINTENANCE SUNDRY SUPPLIES	96.42
17/07/2025	CITY IRRIGATION LIMITE	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	GROUNDS MAINTENANCE SUNDRY SUPPLIES	23.81
17/07/2025	PAYPAL Redacted	LIBRARIES-COMMUNITY ENGAGEMENT	LEARNER SERVICES - ADULT LEARNING LEWI	LIBRARY COST FOR BOUNCY CASTLE HIRE.	250.00
17/07/2025	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	34.98
17/07/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	36.91
17/07/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	31.29
17/07/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	10.00
17/07/2025	INFORM PRINTED SOLUTIO	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	NEW ORDER OF MERCHANDISE ITEMS FOR Redacted RESIDENT ENGAGEMENT ACTIVITIES	902.40
17/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
17/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
17/07/2025	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- SG E41158 631220 (VAT RATE CHANGED BY Redacted 22.10.25)	10.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
17/07/2025	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRIME DELIVERY FROM AMAZON	8.99
17/07/2025	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY REGISTER SEARCH	7.00
17/07/2025	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY REGISTER SEARCH	7.00
17/07/2025	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY REGISTER SEARCH	7.00
17/07/2025	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY REGISTER SEARCH	7.00
17/07/2025	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY REGISTER SEARCH	7.00
17/07/2025	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY REGISTER SEARCH	7.00
17/07/2025	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY REGISTER SEARCH	7.00
17/07/2025	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY REGISTER SEARCH	7.00
17/07/2025	LAND REGISTRY ECOM CCC	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	PROPERTY REGISTER SEARCH	7.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
17/07/2025	TESCO STORES Redacted	INCOME TEAM	5TH FLOOR	REFUND FROM FOOD SHOP FOR Redacted	2.80
17/07/2025	GEN REGISTER OFFICE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	REFUND OF BIRTH CERTIFICATE UNABLE TO ISSUE	42.50
17/07/2025	REMARKABLE OPS LTD	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	REMARKABLE SUBSCRIPTION FOR STAFF	29.90
17/07/2025	AMAZON Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FH	21.90
17/07/2025	AMAZON Redacted	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	SHOE COVERS FOR HOME VISITS TO SERVICE USERS.	6.69
17/07/2025	Redacted TAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SOCIAL WORKER PLACEMENT VISIT - TAXI FROM STATION TO PLACEMENT, RETURN TO STATION.	73.30
17/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	SPARE LALO KIT (POWER BANKS)	97.02
17/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	SPARE LALO KIT (RUCKSACKS)	65.73
17/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	SPARE LALO KIT (TORCHES, UMBRELLAS) AND HEADSET FOR LAPTOP	103.20
17/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
17/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
17/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
17/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
17/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
17/07/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41207 631220	40.00
17/07/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD)	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-17.07.2025	20.00
17/07/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP E41206 631220	40.00
17/07/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
18/07/2025	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	Redacted WEARSIDE	16.98
18/07/2025	ARGOS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	18.07.25 ARGOS BABY BOTTLES Redacted E41206 661017	99.95
18/07/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	18.07.25 TESCO EGIFTCARD 50 Redacted E41203 661017	50.00
18/07/2025	WF UKRedacted	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	18.07.25 WAYFAIR MATTRESS Redacted E41202 641147	98.99
18/07/2025	BROMLEY FC CST	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	18.07.25 WERFOOTBALLERS Redacted E41230 661017	21.00
18/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
18/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
18/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
18/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 17.10.25 Redacted	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
18/07/2025	CABLEMONKEY	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	COMPUTER LEADS	15.16
18/07/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	GWR TRAIN TICKET Redacted	28.80
18/07/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	GWR TRAIN TICKET Redacted	24.20
18/07/2025	MAGIC BOOKING	LOOKED AFTER CHILDREN SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	HOLIDAY CAMP BOOKING - LCS Redacted_GCSL-6471090-1_£361.00_18.07.2025_E41186653008	361.00
18/07/2025	HYDRAQUIP HOSE	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	HYDRAULICS HOSE PRESSURE PIPE BRAID BAR 1050 PLUS ASSY	522.61
18/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
18/07/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
18/07/2025	HM PASSPORT OFFICE	LEAVING CARE TEAM 2	LAURENCE HOUSE	PASSPORT COST FOR YOUNG PERSON.	99.50
18/07/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
18/07/2025	POST OFFICE COUNTER	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	RECORDED DELIVERY POST FOR HEARING DOCUMENTS	13.50
18/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
18/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
18/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
18/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
18/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
18/07/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	LAURENCE HOUSE	TESCO VOUCHER ISSUED TO SUPPORT YOUNG PERSON.	28.90
18/07/2025	HM PASSPORT OFFICE	SAFE SPACE	LAURENCE HOUSE	TESCO VOUCHER ISSUES TO YOUNG PERSON.	94.50
18/07/2025	BLACKHAWK NETWORK EMEA	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	TESCO VOUCHER TO SUPPORT FAMILY	20.00
18/07/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	LAURENCE HOUSE	TESCO VOUCHERS ISSUE TO YOUNG PERSON.	28.90
18/07/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	LAURENCE HOUSE	TESCO VOUCHERS TO SUPPORT YOUNG PERSON.	28.90
18/07/2025	TFL ROADCHG STDAUTOPAY	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	TFL AUTO PAY ACCOUNT, ENFORCEMENT AGENTS HAVE ENTERED THE CONGESTION ZONE	34.00
18/07/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41205 631220	40.00
18/07/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41207 631220	40.00
18/07/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41207 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
18/07/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-18.07.2025	10.00
18/07/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-18.07.2025	20.00
18/07/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-18.07.2025	20.00
18/07/2025	WICKES BUILDING	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	TILES	16.00
18/07/2025	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	TRAVELODGE BOOKING TO SUPPORT FAMILY.	717.99
19/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
19/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
19/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
19/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
19/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
19/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
19/07/2025	XERO UK INV-Redacted	SERVICE FINANCE	LAWRENCE HOUSE FINANCE 4TH FLOOR	MONTHLY SUBSCRIPTION XERO	5.64

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
19/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
19/07/2025	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	OYSTER CARD TOP UP FOR Redacted	20.00
19/07/2025	SAINSBURYS S/MKTS	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	REFRESHMENTS FOR THE ROADSHOW HELD AT LEWISHAM SHOPPING CENTRE	13.67
19/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
19/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
19/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
19/07/2025	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR CREATING POSTERS/SOCIAL MEDIA ETC	12.99
19/07/2025	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP E41203 631220	40.00
19/07/2025	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41203 631220	40.00
19/07/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41206 631220	40.00
19/07/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41208 631220	40.00
20/07/2025	IONOS CLOUD LTD	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	CHARGES COVER THE FEES FOR A NEW DOMAIN FOR 2 YEARS FROM 2ND JULY 2025 TO 1ST JULY 2027.	23.98
20/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
20/07/2025	SPICEWORKS	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HELPDESK SYSTEM FOR BUSINESS RESOURCES SPICEWORKS CLOUD HELP DESK PREMIUM PLAN	55.35
20/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
20/07/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP-SLAM	40.00
20/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
20/07/2025	CANVA Redacted	REFUSE DISPOSAL (EXCL. TRADE)	WEARISIDE SERVICE CENTRE	PUBLISHING MATERIAL	12.99
20/07/2025	AMZNMKTPLACE Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FH	42.68
20/07/2025	AMZNMKTPLACE Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FH	37.68
20/07/2025	REMARKABLE	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	SUBSCRIPTION FOR ACCESS TO WORK EQUIPMENT LICENSE	2.99
20/07/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
21/07/2025	VOUCHER EXPRESS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	21.07.25 SAINSBURYS 200 Redacted E41230 661017	200.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
21/07/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-ORGNIZME 25-26 MIDDLE YEAR WEEKLY DIARY REFILL PERSONAL SIZE, WEEK ON TWO PAGES, X1	8.99
21/07/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-TALKING PRODUCTS, YELLOW TALKING TINS VOICE RECORDERS, 20 SECONDS RECORDING, PACK OF 3.	27.95
21/07/2025	ISTOCK.COM	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ANNUAL SUBSCRIPTION TO ISTOCK PHOTO LIBRARY	1,194.00
21/07/2025	GEN REGISTER OFFICE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	BIRTH CERTIFICATE	50.00
21/07/2025	ARGOS	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	182.95
21/07/2025	CDER GROUP LIMITED.	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	1,157.62
21/07/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	50.00
21/07/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	50.00
21/07/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	50.00
21/07/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	28.50
21/07/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE 17.10.25 Redacted	40.00
21/07/2025	CITYSPRINT	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	COURIER BOOKED TO TRANSPORT CHAIR FOR STAFF MEMBER.	25.28

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
21/07/2025	THE ROSE CORNER FLORI	DOOR 2 DOOR	DOOR2DOOR	FLOWERS FOR STAFF FUNERAL	92.00
21/07/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FH	24.70
21/07/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FH	45.66
21/07/2025	FACEBK Redacted	ENVIRONMENT ADMINISTRATION	COMMUNICATION TEAM	GARDEN WASTE ADVERTS	251.92
21/07/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	GWR TRAIN TICKET - REFUND REF: Redacted	24.20
21/07/2025	BT BUSINESS BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	838.80
21/07/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
21/07/2025	B.S.B (GB) LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	PAINT PROMATIC BUMPER SPRAY AERO	39.70
21/07/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	13.18
21/07/2025	AMZNMKTPLACE Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FH	38.80
21/07/2025	AMZNMKTPLACE Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FH	92.54

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
21/07/2025	AMZNMKTPLACE Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FH	20.71
21/07/2025	SUMUP Redacted TAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SOCIAL WORKER PLACEMENT VISIT - RETURN TAXI FROM STATION TO PLACEMENT BACK TO STATION	120.00
21/07/2025	AUTOFULL.UK	GATEWAY	LEWISHAM COUNCIL	SUPPORTIVE OFFICE CHAIR FOR EMPLOYEE - Redacted	569.99
21/07/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD)	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-21.07.2025	40.00
22/07/2025	ROYAL BOROUGH OF GREEN	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	22.07.25 GREENWICH RO 42.04 Redacted E41202 661017	42.04
22/07/2025	LEWISHAM COUNCIL INT	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	22.07.25 LEWISHAM RO Redacted E41204 661017	38.50
22/07/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	22.07.25 TESCO EGIFTCARD Redacted E41203 661017	100.00
22/07/2025	THE BCI FORUM LIMITED	EMERGENCY PLANNING	RESILIENCE TEAM	ANNUAL BCI MEMBERSHIP FEE	143.00
22/07/2025	AMZNMKTPLACE Redacted	LEAVING CARE SUPPORT SERVICES	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	BED FOR YOUNG PERSON Redacted LEAVING CARE CODED TO STANDARD CODE 17.10.25 Redacted	472.00
22/07/2025	TRAVELODGE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE 17.10.25 Redacted	1,502.27
22/07/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA VEHICLE TAX Redacted	468.50
22/07/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA VEHICLE TAX Redacted	468.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
22/07/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA VEHICLE TAX Redacted	468.50
22/07/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA VEHICLE TAX Redacted	468.50
22/07/2025	EFLORIST	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	FLOWERS FOR BEREAVED STAFF MEMBER	65.97
22/07/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FH	41.16
22/07/2025	HPI INSTANT INK UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HP INSTANT INK SERVICE 3,000 PAGE PLAN, BROCKLEY HUT4	28.99
22/07/2025	WWW.RRC.CO.UK	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	NEBOSH NG1 RESIT FEE 10TH SEPTEMBER 2025 - Redacted (VAT RATE ADDED BY Redacted 21.10.25)	176.00
22/07/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
22/07/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
22/07/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
22/07/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR CHAMPIONS OF INCLUSION	16.60
22/07/2025	ZETTLE_STAGE DOOR CAF	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SANDWICHES FOR CHAMPIONS OF INCLUSION	42.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
22/07/2025	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
22/07/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.20
22/07/2025	AMAZON.CO.UK Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	WATER COMPLIANCE FOLDERS FOR 15 LEWISHAM SITES AS PART OF RECOMMENDATIONS FROM HSE. (VAT RATE ADDED BY Redacted 21.10.25)	72.67
23/07/2025	ARGOS	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	23.07.25 ARGOS CHEST OF DRAWERS Redacted E41208 661017	70.95
23/07/2025	ARGOS	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	23.07.25 ARGOS COT 50 Redacted E41208 661017	50.00
23/07/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	23.07.25 TESCO EGIFTCARD 30 Redacted E41230 661017.	30.00
23/07/2025	TOOLSTATION UK	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	AIR COOLERS FOR COMMITTEE ROOMS	1,357.08
23/07/2025	AMAZON PRIME Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	CLIENTS MONIES	8.99
23/07/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	50.00
23/07/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	50.00
23/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
23/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
23/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
23/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
23/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
23/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 17.10.25 Redacted	10.00
23/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 17.10.25 Redacted	10.00
23/07/2025	AMZNMKTPLACE Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	FIRE EXIT SIGNS FOR SITE COMPLIANCE (VAT RATE ADDED BY Redacted 21.10.25)	49.95
23/07/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	150.68
23/07/2025	AMAZON Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	GLOVES FOR PPE - PERSONAL CARE X 6	23.94
23/07/2025	TIMPSON LTD Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	KEYS FOR THE LEWISHAM Redacted	126.00
23/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
23/07/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
23/07/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/07/2025	LONDON BOROUGH OF LAMB	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PURCHASE OF DEATH CERT FOR Redacted	17.50
23/07/2025	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	REMOTE ACCESS SOFTWARE MONTHLY COST	61.92
23/07/2025	AMZNMKTPLACE Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR THE FH	25.38
23/07/2025	LIDL GB OLD KENT RD	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	SPLIT - COFFEE MORNING 23/07/2025 (34.32%)	6.72
23/07/2025	LIDL GB OLD KENT RD	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	SPLIT - COFFEE MORNING 23/07/2025 (65.68%)	12.86
23/07/2025	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
23/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
23/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
23/07/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	20.00
23/07/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
23/07/2025	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	WEB	.99
24/07/2025	HM PASSPORT OFFICE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.07.25 PASSPORT OFFICE Redacted E41207 661017	61.50
24/07/2025	BLACKHAWK NETWORK EMEA	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	24.07.25 TESCO EGIFTCARD Redacted E41204 661017	58.90

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
24/07/2025	WMF LEWISHAM	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.07.25 WEMAKE FOOTBALLERS CAMP Redacted E41206 661017	120.00
24/07/2025	WMF LEWISHAM	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.07.25 WEMAKE FOOTBALLERS CAMP Redacted E41206 661017.	100.00
24/07/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	CLEANING WIPES AND LINERS FOR PERSONAL CARE DISPOSAL	5.28
24/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
24/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
24/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 17.10.25 Redacted	10.00
24/07/2025	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 17.10.25 Redacted	189.00
24/07/2025	HOMEGUARD LOCK SVR	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 20.10.25 Redacted	53.00
24/07/2025	HOMEGUARD LOCK SVR	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 20.10.25 Redacted	146.00
24/07/2025	UNAWARDS TICKETS	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	COMMS2POINT0	240.00
24/07/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA VEHICLE TAX Redacted	347.50
24/07/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA VEHICLE TAX Redacted	347.50
24/07/2025	OVO ENERGY LTD	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	ELECTRICITY STANDING CHARGES FOR BRAMDEAN CRESCENT - TO BE RECHARGED TO HAP PROGRAMME	15.57

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
24/07/2025	OVO ENERGY LTD	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	ELECTRICITY STANDING CHARGES FOR BRAMDEAN CRESCENT - TO BE RECHARGED TO HAP PROGRAMME	15.36
24/07/2025	OVO ENERGY LTD	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	ELECTRICITY STANDING CHARGES FOR BRAMDEAN CRESCENT - TO BE RECHARGED TO HAP PROGRAMME	15.57
24/07/2025	OVO ENERGY LTD	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	ELECTRICITY STANDING CHARGES FOR BRAMDEAN CRESCENT - TO BE RECHARGED TO HAP PROGRAMME	15.88
24/07/2025	OVO ENERGY LTD	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	ELECTRICITY STANDING CHARGES FOR BRAMDEAN CRESCENT - TO BE RECHARGED TO HAP PROGRAMME	15.36
24/07/2025	VERLINGUE LIMITED	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	ENFORCEMENT AGENT BOND	275.00
24/07/2025	LIDL GB CATFORD	TROUBLED FAMILIES PROGRAMME	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR WORKSHOP	24.01
24/07/2025	AMAZON Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	LINK LINE	26.19
24/07/2025	EBAY O Redacted	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	MANAGING SUCCESSFUL PROGRAMMES MANUAL - 5TH EDITION FOR Redacted/STAFF DEVELOPMENT	87.57
24/07/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	13.93

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
24/07/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	12.96
24/07/2025	SPOTIFY Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	MUSIC SUPPLY FOR FOYERS	11.99
24/07/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
24/07/2025	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	PARTIAL REFUND FOR NON-RECEIVED GOODS RELATING TO TRANSACTION POSTED ON 15/07/2025. (VAT RATE ADDED BY Redacted 21.10.25)	9.99
24/07/2025	BURLINGTON UNIFORMS	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	RECEPTIONISTS UNIFORMS	1,651.39
24/07/2025	TESCO STORES Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	REFRESHMENT AND ITEMS FOR COMMUNITY ENGAGEMENT EVENT (25.07.25) AT TNG YOUTH AND COMMUNITY CENTRE. EVENT FUNDED BY LCPF VRU GRANT FUND	79.82
24/07/2025	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHOPIFY SITE FOR HOUSE OF LEWISHAM	29.71
24/07/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SPLIT - (8.78%)	.99
24/07/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SPLIT - (91.22%)	10.29
24/07/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
24/07/2025	TFL OYSTER AUTO TOPUP	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER.	40.00
24/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
24/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFFTRAVEL	20.00
24/07/2025	TESCO STORES Redacted	TROUBLED FAMILIES PROGRAMME	FAMILY THRIVE LEWISHAM EARLY HELP	SUPPLIES FOR WORKSHOP	6.70
24/07/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-24.07.2025	20.00
24/07/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UO E41207 631220	40.00
24/07/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
25/07/2025	WWW.ARGOS.CO.UK	INCOME TEAM	5TH FLOOR	AIRFRYER FOR Redacted AT Redacted	74.95
25/07/2025	AEBI SCHMIDT UK LTD	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	BRUSH ELEMENT AND WEED BROOM REPLACEMENT SWEEPER	2,277.37
25/07/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	16.00
25/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
25/07/2025	PANDORA JEWELLERY UK L	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	62.99
25/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CODED TO STANDARD CODE 17.10.25 Redacted	40.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
25/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
25/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 17.10.25 Redacted	40.00
25/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 17.10.25 Redacted	10.00
25/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 17.10.25 Redacted	10.00
25/07/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	66.00
25/07/2025	RAPIDITY	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	FLEET SERVICE WORK AND PART LIST	456.00
25/07/2025	EFLORIST	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	FLOWERS FOR BEREAVED FAMILY	50.97
25/07/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	HOUSING MANAGEMENT SYSTEM ACCOUNT FELL BELOW £200.00 AND ACCORDING TO THE AUTO-RECHARGE SETTINGS, WE CHARGED £303.07 TO BRING THE BALANCE UP TO £500.03.	303.07
25/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
25/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
25/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
25/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
25/07/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
25/07/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
25/07/2025	LEWISHAM COUNCIL INT	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATE	12.50
25/07/2025	OYSTER BUS AUTOLOAD	SUPPORT & DEVELOPMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
25/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
25/07/2025	BLACKHAWK NETWORK EMEA	INTER AGENCY TRANSITION TEAM	LAURENCE HOUSE	TESCO VOUCHER ISSUED FOR YOUNG PERSON.	45.00
25/07/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41206 631220	40.00
25/07/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41207 631220	40.00
25/07/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
25/07/2025	OYSTER BUS AUTOLOAD	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
25/07/2025	AMZNMKTPLACE Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	X3 GRAB BAGS FOR FOH TEAMS (BUSINESS CONTINUITY) EXTENSION LEADS FOR CIVIC SUITE, STATIONERY FOR FRONT OF HOUSE TEAM	149.30
26/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
26/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
26/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
26/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
26/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
26/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	40.00
26/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CODED TO STANDARD CODE 17.10.25 Redacted	40.00
26/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 17.10.25 Redacted	10.00
26/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
26/07/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP - SLAM	40.00
26/07/2025	DNHGODADDY #Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAIL	16.78

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
26/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
26/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
26/07/2025	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL AUOT OP UP E41204 631220	40.00
26/07/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-26.07.2025	10.00
26/07/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
27/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
27/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
27/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
27/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
27/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
27/07/2025	MS ZEDWELLGREENWICH	INCIDENT RESPONSE	Redacted (RESILIENCE TEAM)	REFUND FOR HOTEL ROOM Redacted GAS LEAK	137.00
27/07/2025	AMZNMKTPLACE Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	REPLACEMENT COVER TO REPLACE DAMAGED EDGE FOR INDOOR TRAMPOLINE - USED TO SUPPORT CHILDREN TO SELF-REGULATE	11.69

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
27/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
27/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
27/07/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41230 631220	10.00
27/07/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
28/07/2025	SHOP.LOGISTICS.ORG.UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	CHECKPOINT SATIETY DUSTITE 24-41 MM	52.98
28/07/2025	SP WORK UNIFORM CO	BUILDING CLEANING	CHIEF EXECUTIVE'S OFFICE	CLEANING SUPERVISORS UNIFORM	248.40
28/07/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	94.50
28/07/2025	LEWISHAM COUNCIL INT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	38.50
28/07/2025	LEWISHAM COUNCIL INT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	38.50
28/07/2025	LEWISHAM COUNCIL INT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	12.50
28/07/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	CRAFT SUPPLIES	90.20
28/07/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FH	24.70
28/07/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FH	32.53

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
28/07/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FH	23.05
28/07/2025	WWW.AMAZON. Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	HEAVY DUTY DOOR STOP FOR CIVIC SUITE	8.99
28/07/2025	WWW.AMAZON. Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	LAMINATING POUCHES FOR SYMBOL MAKING	6.99
28/07/2025	AMAZON PRIME Redacted	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	MONTHLY SUBSCRIPTION	8.99
28/07/2025	AMAZON Redacted	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	OFFICE STATIONARY	46.77
28/07/2025	HYDRAQUIP HOSE	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	OIL AND FUEL ABSORBENT PLUS MILTZORB GRANULES	275.40
28/07/2025	GIFTCARDS GROUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	ORDER_CONFIRMATION GIFT CARDS_FHN_LCS Redacted- £50.00_E41203 - 661017_28.07.2025	50.00
28/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
28/07/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	28.59
28/07/2025	SAINSBURYS.CO.UK	HOUSING STRATEGY GF	PSL- ACCOMMODATION, ACCOUNTS & PAYMENT	SAINSBURYS ORDER FOR SAVILLS MOCK INSPECTION HELD AT LH ON 28/7/25_PLATTERS AND DELIVERY COST_Redacted	54.65
28/07/2025	SHUTTERSTOCK IRELAND L	CEL: MARKETING	COMMUNITY EDUCATION	SHUTTERSTOCK SUBSCRIPTION	34.80

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
28/07/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.20
28/07/2025	LEWISHAM COUNCIL INT	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TEN LICENSE FOR 20TH AUGUST EVENT	21.00
28/07/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41207 631220	40.00
28/07/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	TFL OYSTER CARD PURCHASE FOR ASC. INITIAL TOP UP AND FEE.	27.00
28/07/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	TFL OYSTER CARD PURCHASE FOR ASC. INITIAL TOP UP AND FEE.	27.00
28/07/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	TFL OYSTER CARD PURCHASE FOR ASC. INITIAL TOP UP AND FEE.	27.00
28/07/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	TFL OYSTER CARD PURCHASE FOR ASC. INITIAL TOP UP AND FEE.	27.00
28/07/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	TFL OYSTER CARD PURCHASE FOR ASC. INITIAL TOP UP AND FEE.	27.00
28/07/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	TFL OYSTER CARD PURCHASE FOR ASC. INITIAL TOP UP AND FEE.	27.00
28/07/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	TFL OYSTER CARD PURCHASE FOR ASC. INITIAL TOP UP AND FEE.	27.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
28/07/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	TFL OYSTER CARD PURCHASE FOR ASC. INITIAL TOP UP AND FEE.	27.00
28/07/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
28/07/2025	YOUNG AUTOMOTIVE LIMIT	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSDIE SERVICE CENTRE	WORKSHOP MATERIALS	129.36
29/07/2025	WWW.ARGOS.CO.UK	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	29.07.25 ARGOS MOBILE PHONE Redacted E41204 661017	104.94
29/07/2025	LEWISHAM COUNCIL INT	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	29.07.25 LEWISHAM RO Redacted E41208 661017	37.50
29/07/2025	L B OF MERTON	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	29.07.25 MERTON RO BIRTH CERT Redacted E41208 661017	16.00
29/07/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	29.07.25 TESCO VOUCHER Redacted E41202 661017.	30.00
29/07/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	Redacted- PT PAYMENT ON 29 JULY 2025	40.00
29/07/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-HEWLETT PACKARD COLOR LASER PAPER - PLAIN PAPER - A4 - 100 G/M2 - 500 SHEETS	11.01
29/07/2025	E09325600000000	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	250.00
29/07/2025	E09325600000000	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	250.00
29/07/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	94.50
29/07/2025	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CODED TO STANDARD CODE 17.10.25 Redacted	140.24

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
29/07/2025	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 17.10.25 Redacted	292.72
29/07/2025	BRISTOW AND SUTOR	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 20.10.25 Redacted	500.00
29/07/2025	BRISTOW AND SUTOR	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 20.10.25 Redacted	60.00
29/07/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FH	17.78
29/07/2025	WWW.AMAZON. Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	GIFT CARD PAYMENT FOR EXTERNAL HELP BUILDING OFFICE FURNITURE.	25.00
29/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
29/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
29/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
29/07/2025	LONDON BOROUGH LEWISHA	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	PARKING - Redacted FOR MEETING.	8.60
29/07/2025	LONDON BRGH OF LEWISHA	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATE	25.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
29/07/2025	SAINSBURYS.CO.UK	HOUSING STRATEGY GF	PSL- ACCOMMODATION, ACCOUNTS & PAYMENT	SAINSBURYS ORDER FOR SAVILLS MOCK INSPECTION HELD AT LH ON TUE 29/7/25_PLATTERS AND DELIVERY COST_Redacted	32.49
29/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
29/07/2025	TESCO STORES Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	SUPPLIES FOR INTERVIEWS	9.00
29/07/2025	AGRI-GEM	BUILDING CLEANING	CHIEF EXECUTIVE'S OFFICE	WEED KILLER FOR CATFORD COMPLEX AND SATELLITE BUILDINGS (CLEANING SERVICES)	665.96
30/07/2025	INSTITUTE OF CHARTERED	PLANNING POLICY	PLANNING SERVICE	2 X TICKETS FOR TREE OFFICERS NATIONAL CONFERENCE FOR TRAINING PURPOSES	98.00
30/07/2025	ARGOS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.07.25 ARGOS TRAVEL COT Redacted E41206 661017	35.00
30/07/2025	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	30.07.25 GRO BIRTH CERT 42 Redacted E41202 661017	42.00
30/07/2025	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	30.07.25 GRO BIRTH CERT Redacted E41202 661017	42.00
30/07/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	30.07.25 TESCO EGIFTCARD 20 Redacted E41230 661017.	20.00
30/07/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	30.07.25 TESCO EGIFTCARD 80 Redacted E41203 661017	80.00
30/07/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	Redacted- PT PAYMENT ON 30 JULY 2025	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
30/07/2025	AMZNMKTPLACE Redacted	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	AMAZON ORDER -CLINICAL THERMOMETER £31.98 30.07.2025	31.98
30/07/2025	GEN REGISTER OFFICE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	APPLICATION FOR BIRTH CERTIFICATE	50.00
30/07/2025	E09325600000000	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	200.00
30/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
30/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
30/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
30/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	40.00
30/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
30/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
30/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
30/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CODED TO STANDARD CODE 17.10.25 Redacted	40.00
30/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 17.10.25 Redacted	10.00
30/07/2025	HEMOCARE DIY LEE	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	COMMUNAL KEY CUT FOR A TENANT	9.90

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
30/07/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	COOKING INGREDIENTS FOR MACARONI CHEESE LIFE SKILLS ACTIVITY	7.72
30/07/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	CRAFT SUPPLIES	45.75
30/07/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	CRAFT SUPPLIES	65.85
30/07/2025	CO-OP GROUP Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	DRINKS FOR YOUNG ADVISORS/PEER MOTIVATORS @ BELLINGHAM GATEWAY	12.10
30/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - 10 X SLEEPING BAGS	212.40
30/07/2025	AMZNMKTPLACE Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSDIE SERVICE CENTRE	KEY TAGS Redacted	25.95
30/07/2025	AMZNMKTPLACE Redacted	CONNECT TO WORK PROJECT	JOBS & SKILLS - ECONOMY, JOBS & PARTNE	LAPTOP RISER AND KEYBOARD FOR COLLEAGUE Redacted FOLLOWING OCCUPATIONAL HEALTH. 2 RECEIPTS, ONLY ONE I WAS ABLE TO ATTACH TO THIS RECORD DUE TO SYSTEM.	38.56
30/07/2025	AMZNMKTPLACE Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	LINK LINE	26.19
30/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
30/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
30/07/2025	AMZNMKTPLACE Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	PACK OF LAPTOP CAMERA COVER SLIDERS.	8.98
30/07/2025	DOMINO S PIZZA	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PIZZA FOR YOUNG ADVISORS AND PEER MOTIVATORS MEETING AT BELLINGHAM GATEWAY	119.34
30/07/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	STAFF TRAINING SUPPORT	45.97
30/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE TEAM 1	LAURENCE HOUSE	STAFF TRAVEL.	40.00
30/07/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	STATIONARY EQUIPMENT	29.98
30/07/2025	TESCO SUBSCRIPTION	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	6.99
30/07/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
30/07/2025	SCREWFIX DIRECT	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted- PPE FOR STAFF (Redacted) BOOTS.	130.96
30/07/2025	WHEELS FOR WELLBEING	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	WHEELS FOR WELLBEING CYCLING ACTIVITY X 5 CHILDREN - HOLIDAY SCHEME	25.00
31/07/2025	AMAZON Redacted	SAFE SPACE	SAFE SPACE	31.07.2025 - AMAZON EQUIPMENT- PRIVACY SCREEN - MLC.PDF	18.89
31/07/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	SAFE SPACE	31.07.2025 - TESCO VOUCHER- £28.90 - LCSRedacted.PDF	28.90

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
31/07/2025	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	31.07.25 ARGOS MOBILE PHONE Redacted E41154 661017	103.94
31/07/2025	Redacted HOTEL AT BOOKING.C	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	31.07.25 BOOKING Redacted E41203 661017	1,103.00
31/07/2025	GEN REGISTER OFFICE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	31.07.25 GRO BIRTH CERT Redacted E41207 661017	84.00
31/07/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	31.07.25 TESCO EGIFTCARD Redacted E41202 661017	60.00
31/07/2025	AMZNMKTPLACE Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	Redacted, STAFF - RESOURCES FOR TRAINING. AGREED BY Redacted.	304.18
31/07/2025	AMAZON PRIME Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	CHARGE FOR AMAZON PRIME. THIS IS AN ERROR.	.99
31/07/2025	(Blank)	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	7.38
31/07/2025	(Blank)	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	5.90
31/07/2025	(Blank)	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	7.38
31/07/2025	CITIZENCARD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	35.00
31/07/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
31/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
31/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
31/07/2025	BLACKHAWK NETWORK EMEA	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 17.10.25 Redacted	180.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
31/07/2025	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 17.10.25 Redacted	20.00
31/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 17.10.25 Redacted	10.00
31/07/2025	TRAVELODGE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE 17.10.25 Redacted	10.20
31/07/2025	AMAZON.CO.UK Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 20.10.25 Redacted	64.94
31/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - SPLIT PAYMENT RE PURCHASE OF OF SLEEPING BAGS AND PILLOWS AND KITBAGS	98.93
31/07/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - SPLIT PAYMENT RE PURCHASE OF OF SLEEPING BAGS AND PILLOWS AND KITBAGS	119.91
31/07/2025	AMZNMKTPLACE Redacted	NATURE CONSERVATION	GREENSCENE	ITEMS FOR KENNETH WHITE AWARD PROJECT FOR VERDANT LANE COMMUNITY GARDEN	19.31
31/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
31/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
31/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
31/07/2025	FIND A WILL	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PROBATE SEARCH	1.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
31/07/2025	QRFY.COM Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	QR SOFTWARE ANNUAL SUBSCRIPTION FOR SERVICE.	239.88
31/07/2025	GEN REGISTER OFFICE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	REFUND OF MARRIAGE CERTIFICATE UNABLE TO ISSUE	42.50
31/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
31/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
31/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
31/07/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
31/07/2025	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
31/07/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
31/07/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
31/07/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
01/08/2025	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE 17.10.25 Redacted	234.87