

<b>Lewisham Council Government Procurement Card Spend Reporting Cycle June 2025</b>					
<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
02/06/2025	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI-PROVISIONS -ELSA TRAINING- 3RD JUNE	6.98
02/06/2025	EASYLINK UK	LEWISHAM LINKLINE	LINKLINE TELECARD - FAMILY THRIVE	LINKLINE EQUIPMENT REFUND	305.05
03/06/2025	AMZNMKTPLACE Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	LEWISHAM EARLY HELP	SEAT CUSHION FOR DEPTFORD Redacted	20.48
03/06/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION TEAM	COMMUNITY AWARDS - SPEAKER	6.85
03/06/2025	DOTMAILER	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SUBSCRIPTION FOR EMAIL NEWSLETTER SOFTWARE.	2.99
03/06/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION TEAM	TESCO RECEIPT - MAYOR OF LEWISHAM COMMUNITY AWARDS 25 - BEVERAGES	24.85
03/06/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION TEAM	TESCO RECEIPT 2 - MAYOR OF LEWISHAM COMMUNITY AWARDS 25 - BEVERAGES	36.50
03/06/2025	ADOBE	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	SUBSCRIPTION FOR ACROBAT PRO.	10.81
03/06/2025	TRAINLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	RETURN TRAIN TICKET - SOCIAL WORKER TO VISIT PLACEMENT IN NEWARK. COST INCLUDES BOOKING FEE	90.90
03/06/2025	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI-PROVISIONS -ELSA TRAINING- 3RD JUNE	6.22

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
03/06/2025	EXPO NATIONAL LETSREC	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSDIE SERVICE CENTRE	TRAINING CONFERENCE	612.00
03/06/2025	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	04.06.25 GRO BIRTH CERT Redacted E41203 661017	16.00
03/06/2025	ARGOS	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	03.06.25 ARGOS BEDDING Redacted E41202 641147	143.00
03/06/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	03.06.25 TESCO EGIFTCARD 30 Redacted E41202 661017	30.00
03/06/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	03.06.25 TESCO EGIFTCARD 60 Redacted E41202 661017	60.00
03/06/2025	HQN LIMITED	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	TRAINING ON PEEPS	300.00
03/06/2025	AMAZON.CO.UK Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	13.99
03/06/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	28.50
03/06/2025	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	RETURN TRIP FOR Redacted, APPROVED BY Redacted	21.52
03/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.90
03/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.93
03/06/2025	NOTICE BOARD COMPANY U	NATURE CONSERVATION	GREENSCENE	NEW NOTICEBOARD FOR DACRES WOOD NATURE RESERVE TO REPLACE BROKEN OLD ONE	335.97
03/06/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	20.00

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03/06/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	40.00
03/06/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	47.00
03/06/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	47.00
03/06/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	47.00
03/06/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	47.00
03/06/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	47.00
03/06/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	47.00
04/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP.	40.00
04/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP.	40.00
04/06/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
04/06/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
04/06/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD ORDER FOR FAMILY HUBS	12.74

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04/06/2025	INFORM PRINTED SOLUTIO	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	THIS WAS FOR MARKETING MATERIALS SUCH AS ROLLER BANNER AND PENS ETC FOR THE FIRE SAFETY TEAM TO BE USED AT OPEN DAY AND OTHER PROMOTIONAL EVENTS	1,027.20
04/06/2025	B&Q MARKETPLACE	CARETAKING SUPPORT TEAM	ESTATES ENVIRONMENT TEAM	TO REPLACE A RESIDENT'S BBQ THAT WAS MISTAKENLY DISPOSED OF BY THE ESTATE SWEEPERS.	43.99
04/06/2025	SAINSBURYS.CO.UK	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	SUPPLIES FOR CAFES	186.37
04/06/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	3 X SABRECUT SDSE8_3 8MM X 460MM PGM APPROVED SDS PLUS DRILL BITS	14.69
04/06/2025	WWW.AMAZON. Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING REGENERATION AND PLACE FM	£50 REWARD VOUCHER FOR Redacted (AMAZON)	50.00
04/06/2025	AMAZON Redacted	CORPORATE ESTATE CONTRACTS	CONTRACTS TE	OFFICE SUPPLIES	53.11
04/06/2025	ROYAL MAIL GROUP LTD	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - 17/10/2025 - Redacted	5.79
04/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
04/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

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04/06/2025	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
04/06/2025	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM ONLINE SHOP	70.89
04/06/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD AND SAFETY TEAM	20.00
04/06/2025	PREMIER INN	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	Redacted - HOTEL COSTS TO ATTEND HOUSING 2025 CONFERENCE	196.98
04/06/2025	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	UNIFORMS	444.71
04/06/2025	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	UNIFORMS	11.98
04/06/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41207 631220	40.00
04/06/2025	LEWISHAM COUNCIL INT	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	04.06.25 LEWISHAM RO BIRTH CERT Redacted E41202 661017	25.00
04/06/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41230 631220	40.00
04/06/2025	OYSTER ONLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL CARD REFUND E41230 631220	47.40
04/06/2025	ZETTLE_ Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - COMMUNITY DAY.	100.00
04/06/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - GARDEN ACCESSORIES FOR VOLUNTEERS.	24.95

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04/06/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PPE BOOTS FOR Redacted	83.99
04/06/2025	AMAZON Redacted	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	KEY TAGS FOR LETTINGS	11.89
04/06/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE PAYMENT FOR Redacted	40.00
04/06/2025	Redacted TD E-PMT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	94.50
04/06/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	42.00
04/06/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	42.00
04/06/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	50.00
04/06/2025	HMCTS Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	26.00
04/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
04/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
04/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
04/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
04/06/2025	EASYLINK UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	2,000.00

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04/06/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - BIPC POWERPOINT CLICKER	15.48
04/06/2025	HAYMARKET MEDIA GROUP	PLANNING DEVELOPMENT CONTROL	1ST FLOOR , LAURENCE HOUSE	TICKET FOR Redacted TO ATTEND THE PLANNING SUMMIT 2025	750.00
04/06/2025	AMAZON.CO.UK Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	34.40
04/06/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR IRO	40.00
04/06/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
04/06/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
04/06/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
04/06/2025	GEN REGISTER OFFICE	SAFE SPACE	SAFE SPACE	BIRTH CERTIFICATE	16.00
04/06/2025	TFL OYSTER AUTO TOPUP	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
04/06/2025	AMZNMKTPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS OPEN DAYS	14.98
04/06/2025	GLS EDUCATIONAL SU	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS OPEN DAYS	55.64

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05/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP.	40.00
05/06/2025	ROYAL MAIL ONLINE SHOP	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	STAMPS FOR FAMILY HUBS	128.50
05/06/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	27 INCH BLUE LIGHT BLOCKING SCREEN PROTECTOR	20.99
05/06/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	COMPUTER PRIVACY SCREEN FILTER 27"	63.17
05/06/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	LAPTOP PRIVACY SCREEN 15.6 INCH	15.29
05/06/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	A VISIT TO THE OLD BAILEY - SPEAKER EVENT - OUTBOUND	40.26
05/06/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	A VISIT TO THE OLD BAILEY - SPEAKER EVENT - RETURN	49.92
05/06/2025	AMZNMKTPLACE Redacted	CIVIC EVENTS	COMMUNICATION TEAM	COMMUNITY AWARDS	4.19
05/06/2025	WWW.SAFEOPTIONS.CO.UK	CLIENT SERV PLAYING FIELDS MANAGER	LAURENCE HOUSE	2 PUSH BUTTON DEEP KEY CABINET 20 KEYS - KEY SECURE - 1 FOR ELM LANE PLAYING FIELD & 1 FOR WHITEFOOT PLAYING FIELD	407.40
05/06/2025	INSTANTPRINT	COM DEVELOPMENT:BOROUGH SANCTUARY MANAGE	COMMUNICATION TEAM	BOROUGH OF SANCTUARY LEAFLETS	59.54

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05/06/2025	ELECTROMARKET	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	ACCESS TO WORK - Redacted	189.00
05/06/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	105.69
05/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
05/06/2025	THE HOMESTEAD CAFE	DIRECTOR OF STRATEGY, TRANSFORMATION, EQ	1ST FLOOR , LAURENCE HOUSE	CATERING FOR STEP AWAY DAY ON 5TH JUNE 2025	570.50
05/06/2025	CONNEXIONS CUISINE LIM	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	CAKES FOR EEE NETWORK	173.40
05/06/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41203 631220	40.00
05/06/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
05/06/2025	HQN LIMITED	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PART REFUND FOR PEEPS TRAINING	60.00
05/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00

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05/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
05/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
05/06/2025	AMZNMKTPLACE Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	STATIONARY ITEMS ORDERED FOR VIRTUAL SCHOOL CONFERENCE 2025. REQUESTED BY Redacted AND APPROVED BY Redacted.	162.67
05/06/2025	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	TRAIN TICKET FOR Redacted FROM Redacted TO LONDON.	116.00
05/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	21.94
05/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	22.97
05/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	1.00
05/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	13.97
05/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.92
05/06/2025	MOONPIG	NATURE CONSERVATION	GREENSCENE	CARD FOR VOLUNTEER	9.18
05/06/2025	INSTANTPRINT	NOISE AND AIR QUALITY 29572	COMMUNICATION TEAM	AIR QUALITY 1000 LEAFLETS	108.28
05/06/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
05/06/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	NEW OYSTER CARD ORDERED FOR STAFF.	57.00

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05/06/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	NEW OYSTER CARD ORDERED.	57.00
05/06/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	NEW OYSTER CARD ORDERED FOR STAFF.	57.00
05/06/2025	TESCO STORES Redacted	UKPSF PEOPLE AND SKILLS	JOBS & SKILLS - ECONOMY, JOBS & PARTNE	LEWISHAM CAREERS FAIR EXPENSES - REFRESHMENTS. RECEIPT ATTACHED	8.80
05/06/2025	TESCO STORES Redacted	UKPSF PEOPLE AND SKILLS	JOBS & SKILLS - ECONOMY, JOBS & PARTNE	LEWISHAM CAREERS FAIR REFRESHMENTS, RECEIPT ATTACHED.	13.70
05/06/2025	TESCO STORES Redacted	VULNERABLE PUPILS	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR ALTERNATIVE PROVISION NETWORKING EVENT	15.79
05/06/2025	UKPRINTING.COM	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS OPEN DAYS	102.60
06/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
06/06/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
06/06/2025	OYSTER ONLINE	AWO ATTENDANCE & WELFARE OFFICERS	SERV MAN ACCESS - INCLUSION & PARTICIP	OYSTER TOP FOR ATTENDANCE TEAM	50.00
06/06/2025	OYSTER ONLINE	AWO ATTENDANCE & WELFARE OFFICERS	SERV MAN ACCESS - INCLUSION & PARTICIP	OYSTER TOP FOR ATTENDANCE TEAM	50.00

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06/06/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-06.06.2025	10.00
06/06/2025	GLS EDUCATIONAL SU	CEL PREMISES STAFF	COMMUNITY EDUCATION	HAND TOWELS FOR CENTRES	194.33
06/06/2025	B&Q MARKETPLACE	CEL: MARKETING	COMMUNITY EDUCATION	TABLE FOR EVENTS	31.99
06/06/2025	WWW.ARCO.CO.UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	55.55
06/06/2025	PRINTED.COM	CULTURAL SERVICES MANAGEMENT	COMMUNICATION AND ENGAGEMENT	LEAFLETS AND POSTERS FOR NATIONAL TRUST, HELIOS EVENT IN DOWNHAM.	102.20
06/06/2025	PRINTED.COM	CULTURAL SERVICES MANAGEMENT	COMMUNICATION AND ENGAGEMENT	POSTERS, LEAFLETS AND BANNERS FOR THE HELIOS EVENT.	371.58
06/06/2025	ASSOCIATION FOR VIDEO	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ASSOCIATION FOR VIDEO INTERACTION GUIDANCE- INV: Redacted	20.00
06/06/2025	ASSOCIATION FOR VIDEO	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ASSOCIATION FOR VIDEO INTERACTION GUIDANCE- INV: Redacted	140.00
06/06/2025	OCEANMEDIA.CO.UK	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	Redacted TICKET FOR HOUSING 2025 CONFERENCE	774.00
06/06/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	173.50
06/06/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	173.50
06/06/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	173.50

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06/06/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	173.50
06/06/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	Redacted	173.50
06/06/2025	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL OYSTER REFUND E41203 631220	21.20
06/06/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41207 631220	40.00
06/06/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
06/06/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
06/06/2025	WWW.ARGOS.CO.UK	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	06.06.25 ARGOS PHONE Redacted E41206 641147	99.99
06/06/2025	ARGOS	INCOME TEAM	5TH FLOOR	HOUSEHOLD ITEMS PURCHASED FOR Redacted	85.15
06/06/2025	PREMIER INN	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	06.06.25- £125 PREMIER INN Redacted E41172 642420	125.00
06/06/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	38.50
06/06/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	46.50
06/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
06/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
06/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	40.00
06/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	35.92

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
06/06/2025	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE TEAMS	43.50
06/06/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
06/06/2025	PCC MULTIFLEET MINICA	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	TAXI ORDERED FOR FAMILY MOVING ACCOMMODATION.	180.10
06/06/2025	TFL OYSTER AUTO TOPUP	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
06/06/2025	TFL OYSTER AUTO TOPUP	UNDER 18 CHILDREN LOOKED AFTER (PLACEMEN	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	PLACEMENT OFFICER VISITING PROVISION -	40.00
06/06/2025	ONE4ALL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHERS FOR YOUNG ADVISORS PARTICIPATING IN THE MYSTERY SHOPPING ACTIVITY	66.99
07/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
07/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
07/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
07/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
07/06/2025	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)
07/06/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
07/06/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
07/06/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41203 631220	40.00
07/06/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41230 631220	40.00
07/06/2025	TESCO STORES Redacted	INCOME TEAM	5TH FLOOR	EMERGENCE FOOD FOR Redacted	98.24
07/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
07/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
07/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
07/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.92
07/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.91
07/06/2025	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE TEAMS	140.94
07/06/2025	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE TEAMS	66.10
07/06/2025	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE TEAMS	13.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/06/2025	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE TEAMS	143.94
07/06/2025	TESCO STORES Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FAMILY HUBS OPEN DAYS	144.88
08/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
08/06/2025	AMAZON Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR YOUTH SERVICES	429.36
08/06/2025	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP TOP UP(NUMBER Redacted)	20.00
08/06/2025	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41204 631220	40.00
08/06/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41230 631220	40.00
08/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
08/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
08/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
08/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
08/06/2025	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
08/06/2025	TFL OYSTER AUTO TOPUP	PATHFINDER: FAMILY NETWORK REFORM	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-PATHFINDER-E41346 631220-08.06.2025	20.00
09/06/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
09/06/2025	AMAZON Redacted	BUILDING CLEANING	CHIEF EXECUTIVE'S OFFICE	REFUND - PROTECTIVE MOBILE PHONE CASE FOR CLEANING SUPERVISOR	15.99
09/06/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	1.38
09/06/2025	LB LEWISHAM PARKING	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	3.76
09/06/2025	INSTANTPRINT	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	50 X A3 POSTERS 500 X A4 POSTERS WITH MAP THE BIG CATFORD WEEKENDER	109.79
09/06/2025	HMCTS Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	COURT FEES - WARRANTS - FORCED ENTRIES	330.00
09/06/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	31.91
09/06/2025	SUMUP Redacted	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	118.00
09/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
09/06/2025	INSTANTPRINT	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM BANNER	149.04
09/06/2025	HYDRAQUIP HOSE	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSDIE SERVICE CENTRE	HYDRAQUIP HOSE	188.26
09/06/2025	ARGOS	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	09.06.25 ARGOS BED Redacted E41202 661017	190.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/06/2025	FIND A WILL	INCOME TEAM	5TH FLOOR	PROBATE SEARCHES FOR THE FOLLOWING RESIDENTS AT £1.50 EACH Redacted	6.00
09/06/2025	WWW.GWR.COM	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	RAIL TRAVEL TO VISIT OUT OF BOROUGH AWLD SERVICE USER . REF:Redacted	83.60
09/06/2025	Redacted CARS	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	09.06.25- £10.50 TAXI Redacted E41172 642420 (RETURN).PDF	10.50
09/06/2025	Redacted CARS	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	09.06.25- £10.50 TAXI Redacted E41172 642420 (RETURN).PDF	10.50
09/06/2025	Redacted TD E-PMT	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	09.06.25- £94.50 TRAVEL DOCUMENT Redacted E41172 653002.PDF	94.50
09/06/2025	Redacted TD E-PMT	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	09.06.25- £94.50 TRAVEL DOCUMENT Redacted E41172 653002.PDF	61.50
09/06/2025	Redacted TD E-PMT	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	09.06.25- £94.50 TRAVEL DOCUMENT Redacted E41172 653002.PDF	94.50
09/06/2025	WWW.GOMPELS.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	PPE ENABLEMENT	322.55
09/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	21.97
09/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.99
09/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	23.96
09/06/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	9.20

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/06/2025	INSTANTPRINT	OTHER PUBLIC HEALTH ADMINISTRATION EXPE	COMMUNICATION TEAM	BUSINESS CARDS FOR QR CODE TO ENGAGEMENT SURVEY ON HEALTH AND WELLBEING STRATEGY DRAFT.	20.93
09/06/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	1,548.22
09/06/2025	GEN REGISTER OFFICE	SAFE SPACE	SAFE SPACE	09.06.2025 - BIRTH CERTIFICATE - £16 - LCS Redacted.PDF	16.00
09/06/2025	AMZNMKTPLACE Redacted	SAFEGUARDING ADULT BOARD TEAM	LEWISHAM SAFEGUARDING ADULTS BOARD	OFFICE CHAIR FOR Redacted	76.98
09/06/2025	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	NAPKINS AND SWEET JAR FOR YOUTH SUMMIT	20.98
09/06/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	33.98
10/06/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD ORDER FOR FAMILY HUBS	25.97
10/06/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD ORDER FOR FAMILY HUBS	14.26
10/06/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD ORDER FOR FAMILY HUBS	18.53
10/06/2025	HSE - BSR	BUILDING CONTROL COMMUNICATIONS & MARKETING	PLANNING SERVICE COMMUNICATION TEAM	BUILDING SAFETY REGULATOR FOR APPLN Redacted	216.00
10/06/2025	TRAVELODGE			LG COMMS CONF.	236.61

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
10/06/2025	WWW.ERS-ONLINE.CO.UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	OLD TOWN HALL SECURITY COLOUR RIBBON	475.13
10/06/2025	HOMEGUARD LOCK SVR	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	SET OF KEYS TOWN HALL CHAMBERS	34.25
10/06/2025	WWW.ARCO.CO.UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	55.55
10/06/2025	TESCO STORES Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	GIFT CARDS FOR EPEC PGLS REFRESHMENTS - Redacted TEAM	200.00
10/06/2025	TESCO STORES Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	GIFT CARDS FOR EPEC PGLS REFRESHMENTS - Redacted TEAM	200.00
10/06/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TOP UP FOR EPEC PGLS - Redacted TEAM	30.00
10/06/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TOP UP FOR EPEC PGLS - Redacted TEAM	30.00
10/06/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TOP UP FOR Redacted AND I TEAM	20.00
10/06/2025	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI STORES- EP TEAM MEETING PROVISIONS	8.68
10/06/2025	TRAINLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TRAINLINE -TRAIN TRAVEL Redacted LONDON TO Redacted OCTOBER 2025	142.74
10/06/2025	HAU TEFLORIST	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR EDUCATION CONFERENCE.	143.00
10/06/2025	HIGH SPEED TRAINING	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	TRAINING MATERIAL FOR A CHILD LOOK AFTER IN Redacted COHORT. AGREED BY Redacted	78.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
10/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	7.91
10/06/2025	SUMUP Redacted	NATURE CONSERVATION	GREENSCENE	KEYS FOR SYDENHAM COTTAGES CABINET	10.00
10/06/2025	POST OFFICE COUNTER	NATURE CONSERVATION	GREENSCENE	STAMPS	13.60
10/06/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	20.00
10/06/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	40.00
10/06/2025	DOLCE CAFE BONNANE	PLANNING POLICY	PLANNING SERVICE	10 X WORKING LUNCHES FOR DESIGN REVIEW PANEL MEMBERS	84.00
10/06/2025	INSTANTPRINT	POLICY & PARTNERSHIP	COMMUNICATION TEAM	7 X A1 & X A2 X 7 TWICE STAFF POLICY BOARDS FOR WASTE AND RECYCLING	111.44
10/06/2025	YOURPARKINGSPACE .CO.UK	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	PARKING FOR EDUCATION CONFERENCE	11.56
10/06/2025	HERNE HILL VELODROME	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	HIRE OF MTBS FOR BPP LAUNCH DAY	300.00
10/06/2025	IONOS CLOUD LTD	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	ANNUAL DOMAIN DEVELOPMENT CHARGES FROM 31ST MAY 2025 TO 30TH MAY 2026. VAT ALREADY INCLUDED IN THE £30 INVOICE TOTAL.	30.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
10/06/2025	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 £301.37 TO BRING THE BALANCE TO £500.00.	301.37
10/06/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	TESCO VOUCHER TO SUPPORT FAMILY TO PURCHASE ESSENTIALS.	40.00
10/06/2025	VISTAPRINT	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BANNERS FOR THE YOUNG MAYORS YOUTH SUMMIT	29.57
10/06/2025	AMZNMKTPLACE Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PHONE COVER AND SCREEN PROTECTOR FOR YOUNG MAYOR PHONE	13.50
11/06/2025	INSTANTPRINT	ADULT SERVICES BUSINESS SUPPORT	COMMUNICATION TEAM	100 X 36PP AND 12PP BOOKLET AND CONTACTS BOOK FOR PATHWAY TO ADULTHOOD	312.01
11/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/06/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-11.06.2025	20.00
11/06/2025	TLC SOTHERN LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	Redacted WEARSIDE	320.28
11/06/2025	AMAZON PRIME Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	8.99

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
11/06/2025	CROWLEY MEMORIAL	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	492.00
11/06/2025	DOBBIES GARDEN CENTRES	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	24.00
11/06/2025	DOBBIES GARDEN CENTRES	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	6.00
11/06/2025	DOBBIES GARDEN CENTRES	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	7.00
11/06/2025	DOBBIES GARDEN CENTRES	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	30.00
11/06/2025	DOBBIES GARDEN CENTRES	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	36.00
11/06/2025	DOBBIES GARDEN CENTRES	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	30.00
11/06/2025	DOBBIES GARDEN CENTRES	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	30.00
11/06/2025	DOBBIES GARDEN CENTRES	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	32.00
11/06/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	21.98
11/06/2025	BT BUSINESS BILL	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	LANDLINE TELEPHONE SYSTEM	838.80
11/06/2025	BT BUSINESS BILL	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	LANDLINE TELEPHONE SYSTEM	878.80
11/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
11/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/06/2025	AMZNMKTPLACE Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	FIRST AID KIT - TRAVEL SIZE FOR FIS TEAM	8.26
11/06/2025	ZETTLE_ Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	WELDING EQUIPMENT	43.31
11/06/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	11.06.25 TESCO VOUCHER 50 Redacted E41203 661017	50.00
11/06/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41205 631220	40.00
11/06/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41206 631220	40.00
11/06/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE Redacted	40.00
11/06/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE Redacted	40.00
11/06/2025	AMZNMKTPLACE Redacted	LADYWELL DEMENTIA SERVICES	MULBERRY CENTRE	DEMENTIA GARDEN	53.98
11/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
11/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
11/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
11/06/2025	WWW.AMAZON. Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	35.99
11/06/2025	AMZNMKTPLACE Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	Redacted - ITEMS ORDERED FOR OUR CHILDREN IN CARE. AGREED BY Redacted	14.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	6.91
11/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	7.99
11/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.98
11/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	29.46
11/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	1.00
11/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.92
11/06/2025	WAITROSE.COM	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	CULTURAL & COMMUNITY DEVELOPMENT SERVI	AGE WITHOUT LIMITS	565.75
11/06/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
11/06/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
11/06/2025	AMZNMKTPLACE Redacted	REGISTRARS	CUSTOMER SERVICE CENTRE	USB TO 3.5 MM JACK CONVERTERS FOR REGISTER OFFICE	20.15
11/06/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	628.32
11/06/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
11/06/2025	PRINTED.COM	SEL HEALTH INEQUALITIES	COMMUNICATION TEAM	4 X TABLECLOTHS FOR PUBLIC HEALTH EVENTS	452.35

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
11/06/2025	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	ADOBE SCANNING APP FOR COPYING AND PROCESSING RECEIPTS AND STATEMENTS	9.99
11/06/2025	AMZNMKTPLACE Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	T-SHIRTS FOR VOLUNTEERS FOR YOUTH SUMMIT	44.91
12/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/06/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/06/2025	HOO HOOTSUITE INC	CEL: MARKETING COMMUNICATIONS & MARKETING	COMMUNITY EDUCATION	HOOTSUITE SUBSCRIPTION	154.80
12/06/2025	PRINTED.COM		COMMUNICATION AND ENGAGEMENT	REFUND.	102.20
12/06/2025	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING REGENERATION AND PLACE FM	FOOD FO THE SPP MEETING IN JUNE	21.55
12/06/2025	FDS Redacted	CORPORATE ESTATE CONTRACTS	CONTRACTS TE	FIRE TEST KEY	7.92
12/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
12/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
12/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
12/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
12/06/2025	RedactedTAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF PICK UP AT STATION TO PLACEMENT VISIT	28.10
12/06/2025	RedactedTAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF PICK UP AT STATION TO PLACEMENT VISIT.	32.50
12/06/2025	TRAINLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF UNUSED TRAIN TICKET REFUND	79.80
12/06/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TOP UP FOR EPEC PGLS - Redacted TEAM	30.00
12/06/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TOP UP FOR EPEC PGLS - Redacted TEAM	30.00
12/06/2025	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	40.00
12/06/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	12.06.25 TESCO VOUCHER 50 Redacted E41203 661017	50.00
12/06/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	20.00
12/06/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.06.25 TESCO VOUCHER 50 Redacted E41207 661017	50.00
12/06/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41207 631220	40.00
12/06/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41207 631220	40.00
12/06/2025	NISBETS UK	LADYWELL DEMENTIA SERVICES	MULBERRY CENTRE	PLATES LADYWELL	100.75
12/06/2025	AMZNMKTPLACE Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	41.98
12/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
12/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
12/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
12/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
12/06/2025	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	42.48
12/06/2025	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	31.09
12/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	10.99
12/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.91
12/06/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
12/06/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
12/06/2025	TESCO STORES Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR INCLUSION STRATEGY EVENT	11.50
12/06/2025	AMAZON Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	79.96
12/06/2025	AMAZON PRIME Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	8.99
12/06/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
12/06/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
12/06/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	CHILDREN'S SOCIAL CARE	12.06.25 TESCO VOUCHER 40 Redacted E42129 661017	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
12/06/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	20.00
12/06/2025	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-STT VARIOUS RESOURCES / AMAZON-HASBRO YELLIES! KLUTZERS; VOICE-ACTIVATED SPIDER PET   Redacted	92.72
12/06/2025	AMAZON Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-STT VARIOUS RESOURCES / STT VARIOUS RESOURCES	65.14
12/06/2025	AMZNMKTPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS	10.93
13/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
13/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
13/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
13/06/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
13/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
13/06/2025	OYSTER ONLINE	AWO ATTENDANCE & WELFARE OFFICERS	SERV MAN ACCESS - INCLUSION & PARTICIP	OYSTER TOP FOR ATTENDANCE TEAM REFUND	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
13/06/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-13.06.2025	20.00
13/06/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	UBER EATS - MELIOT_RECEIPT_PIZZ ORDER £53.91_ 13.06.2025	53.91
13/06/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	44.02
13/06/2025	ADOBE	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GRAPHIC DESIGN AND PHOTO EDITING SOFTWARE	21.98
13/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
13/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
13/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
13/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
13/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
13/06/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
13/06/2025	SQ TGS (UK) LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	205.22
13/06/2025	ARGOS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	13.06.25 ARGOS DININGSET Redacted E41203 661017	174.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
13/06/2025	VOUCHER EXPRESS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	16.06.25 SAINSBURYS VOUCHER Redacted E31203 661017	70.00
13/06/2025	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41203 631220	40.00
13/06/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41207 631220	40.00
13/06/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41207 631220	40.00
13/06/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41207 631220	40.00
13/06/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41207 631220	40.00
13/06/2025	TRAVELODGE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	13.06.25 TRAVELODGE Redacted E41202 661017	395.71
13/06/2025	LEWISHAM COUNCIL INT	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	13.06.25 LEWISHAM RENT PAYMENT Redacted E41230 661017	258.50
13/06/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	13.06.25 TESCO VOUCHER 70 Redacted E41230 661017	70.00
13/06/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	REFUND FOR Redacted	40.00
13/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	40.00
13/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	40.00
13/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
13/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
13/06/2025	HOWARTH TIMBER	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	67.88
13/06/2025	CANVA Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	CANVA PRO ANNUAL SUBSCRIPTION	100.00
13/06/2025	PAYPAL WORDPRESS	NATURE CONSERVATION	GREENSCENE	GARTHORNE ROAD WEBSITE	13.20
13/06/2025	AMAZON Redacted	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	PPE FOR STAFF - LATER CANCELLED	59.91
13/06/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
13/06/2025	BROADWAY CAFE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	REPAIRS DLO MEETING REFRESHMENTS AS PER Redacted	209.30
13/06/2025	SP RNIB	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	RNIB-AMBUTECH FOLDING GUIDE CANE - PENCIL TIP X1	26.50
14/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
14/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
14/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/06/2025	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)
14/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
14/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
14/06/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
14/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	40.00
14/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
14/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
14/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
14/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	40.00
14/06/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	40.00
14/06/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	40.00
14/06/2025	TYPEFORM, S.L.	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SURVEY PLATFORM FOR YOUTH SERVICE QUESTIONNAIRE	94.80
15/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
15/06/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41203 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>
15/06/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41203 631220	40.00
15/06/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41205 631220	40.00
15/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
15/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
15/06/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
15/06/2025	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	MONTHLY SUBSCRIPTION FOR THE PERIOD COMMENCING 15TH MAY 2025 TO 14TH JUNE 2025	70.00
15/06/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
16/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
16/06/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
16/06/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
16/06/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD FOR HUBS	16.31
16/06/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD FOR HUBS	26.43

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/06/2025	INSTANTPRINT	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	PRINTING OF SAFEGUARDING POSTERS	21.00
16/06/2025	INSTANTPRINT	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	PRINTING SAFEGUARDING POSTERS	47.37
16/06/2025	INSTANTPRINT	CEL: MARKETING	COMMUNITY EDUCATION	PRINTING OF CAREERS EVENT POSTERS AND FLYERS	75.24
16/06/2025	ARAPINA	CIVIC EVENTS	COMMUNICATION TEAM	ARMED FORCES DAY CATERING	242.00
16/06/2025	ARAPINA	CIVIC EVENTS	COMMUNICATION TEAM	THIRD-PARTY COURIER FOR ARMED FORCES DAY	89.21
16/06/2025	HMCTS Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	COURT FEE - WARRANTS - FORCED ENTRIES	462.00
16/06/2025	SELCO TRADING CTR	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	TOILET LOCK	27.71
16/06/2025	AMAZON Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	RAINBOW STACKER AND ABC MEGA BLOCKS - PRIZE WINNER FROM EEE NETWORK	21.16
16/06/2025	AMAZON Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	SENSORY BLOCKS - PRIZE WINNER FROM EEE NETWORK	21.99
16/06/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TOP UP FOR Redacted EE TEAM	20.00
16/06/2025	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	BIPC ONLINE BOOKING	13.71
16/06/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	DVLA Redacted	192.25

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
16/06/2025	ALLSTAR COLLECTIONS	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	FUEL CARDS	13.44
16/06/2025	F H BRUNDLE	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	MILD STEEL	275.52
16/06/2025	VOUCHER EXPRESS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	16.06.25 SAINSBURYS VOUCHER Redacted E41203 661017	50.00
16/06/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE Redacted	40.00
16/06/2025	BLACKHAWK NETWORK EMEA	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	30.00
16/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYOR & CABINET TRAVEL	10.93
16/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYOR & CABINET TRAVEL	15.94
16/06/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	9.20
16/06/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	TESCO VOUCHER ISSUED TO SUPPORT FAMILY.	100.00
16/06/2025	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BADGEMAKING MATERIALS FOR EVENTS	19.99
17/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
17/06/2025	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)
17/06/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD FOR HUBS	18.49
17/06/2025	JOHN PLANCK LIMITED	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	THIS WAS TO GET COPIES OF KEYS CUT FOR Redacted AS THE ORIGINAL KEYS THAT WERE STORED IN THE SIB WENT MISSING	96.84
17/06/2025	LNER ONLINE	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	TRAIN TICKERS FOR Redacted TO ATTEND THE LGA CONFERENCE IN LIVERPOOL 1-3RD JULY 2025	211.80
17/06/2025	MTF ENTERP MTF ENTERP	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	JACK PETCHEY AWARD MONEY PURCHASE - 2 X EZYROLLER PRO GO KARTS CHOSEN BY WINNER	143.98
17/06/2025	MOL CANNONS UK	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	JACK PETCHEY AWARD MONEY PURCHASE - GYMNASTICS BEAM, CHOSEN BY THE AWARD WINNER	159.99
17/06/2025	TTS	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	JACK PETCHEY AWARD MONEY PURCHASE - LARGE SPINNING LIGHT UP AND MUSICAL SPINNER, CHOSEN BY WINNER	131.99
17/06/2025	REMARKABLE OPS LTD	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	RERMAKABLE SUBSCRIPTION - Redacted 17.06.2025 £2.99	2.99
17/06/2025	HM PASSPORT OFFICE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	PASSPORT APPLICATION FOR CHILD	178.00
17/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
17/06/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	1,674.56
17/06/2025	AMAZON Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	MAIL BAGS AND BUBBLE WRAP FOR POSTING ITEMS AT LH FOR PRIZE WINNERS FOR EEE NETWORK	13.97
17/06/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER NOT ACTIVATED IN TIME BY EPEC PGL - NO RECEIPT ON OUR OYSTER ACCOUNT	30.00
17/06/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER NOT ACTIVATED IN TIME BY EPEC PGL - NO RECEIPT ON OUR OYSTER ACCOUNT	30.00
17/06/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TOP UP FOR EPEC PGLS - Redacted TEAM	30.00
17/06/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TOP UP FOR EPEC PGLS - Redacted TEAM	30.00
17/06/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT BOXES	43.70
17/06/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	Redacted- PUBLIC TRUSTEE	40.00
17/06/2025	BUY IT DIRECT	INCOME TEAM	5TH FLOOR	NEW FRIDGE FREEZER FOR TENANT AS HER ONE BROKE DOWN Redacted	408.92
17/06/2025	ARGOS	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	160.00
17/06/2025	AMAZON.CO.UK Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	92.62

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
17/06/2025	WF Redacted	LIBS: BIBLIOGRAPHIC GROUP	LIBRARY & INFORMATION SERVICE	WAYFAIR - RUG FOR DEPTFORD LOUNGE	29.28
17/06/2025	AMAZON Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	GRAPHIC NOVEL NOT AVAILABLE VIA MAIN BOOK SUPPLIER	14.59
17/06/2025	AMAZON.CO.UK Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	STATIONARY NOT AVAILABLE FROM NORMAL SUPPLIER	13.18
17/06/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYOR & CABINET TRAVEL	119.17
17/06/2025	WWW.LEWISHAM.GO V.UK	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PCN AS AGREED WITH Redacted FOR DLO OPERATIVE	80.00
17/06/2025	TFL OYSTER AUTO TOPUP	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD AUTO TOP UP.	40.00
17/06/2025	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON PRIME ACCOUNT FOR DELIVERIES	8.99
17/06/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUTH SUMMIT	117.53
17/06/2025	POUNDSTRETCHER - Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SERVING DISHES, NAPKINS ETC FOR YOUTH SUMMIT	41.00
17/06/2025	AMAZON Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR HUBS	11.98
17/06/2025	AMZNMKTPLACE	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	REFUND FOR ITEM NOT DELIVERED	10.93

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
18/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
18/06/2025	TFL ROADCHG STDAUTOPAY	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	TFL AUTO PAY ACCOUNT, ENFORCEMENT AGENTS HAVE ENTERED THE CONGESTION ZONE	16.50
18/06/2025	AMAZON Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	JACK PETCHEY AWARD MONEY PURCHASE - SPORTS EQUIPMENT CHOSEN BY THE AWARD WINNER	50.11
18/06/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	PEAR TREE CARE HOME - OPEN DAY - SPEAKER - OUTBOUND JOURNEY	20.40
18/06/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	SPEAKER TAXI	20.88
18/06/2025	AMAZON Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	LOCKS FOR YOUTH SERVICES SITES	249.90
18/06/2025	TLC SOTHERN LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	101000	29.76
18/06/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	82.72
18/06/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	5.68
18/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
18/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
18/06/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT PURCHASES - BAGS / CONTAINERS	99.82
18/06/2025	ASSOCIATION FOR VIDEO	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ASSOCIATION FOR VIDEO INTERACTION GUIDANCE UK (AVIGUK)- INVOICE Redacted - YEARLY PRACTITIONER REGISTRATION	20.00
18/06/2025	WWW.IPSEA.ORG.UK	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	IPSEA.ORG.UK-TRAINING DECISION MAKING AND APPEALS:2ND JULY DECISION-MAKING-AND-APPEALS-2- JULY (QUANTITY:1) - Redacted	179.00
18/06/2025	SCREWFIX DIRECT	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	FACE BOLT	49.98
18/06/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41203 631220	40.00
18/06/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41205 631220	40.00
18/06/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41202 631220	40.00
18/06/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL AUTO TOP UP E41230 631220	40.00
18/06/2025	BUY IT DIRECT	INCOME TEAM	5TH FLOOR	SHELTERED UNIT TENANT NEEDED NEW FRIDGE FREEZER FOR HIS MEDICATION Redacted	233.91
18/06/2025	AMZNMKTPLACE Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	18.06.25-£76.73-FS HUB AMAZON E41184 641525.PDF	76.73
18/06/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	61.50
18/06/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	61.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
18/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
18/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
18/06/2025	EASYLINK UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	1,027.48
18/06/2025	EASYLINK UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	1,500.00
18/06/2025	AMZNMKTPLACE Redacted	LIBS: BIBLIOGRAPHIC GROUP	LIBRARY & INFORMATION SERVICE	AMAZON - BEANBAG CHAIRS FOR DEPTFORD LOUNGE	134.97
18/06/2025	WWW.ANNAFREUD.ORG	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	TRAINING PACKAGE FOR 2 MEMBERS OF CAMHS TEAM.	330.00
18/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYOR & CABINET TRAVEL	7.93
18/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYOR & CABINET TRAVEL	6.93
18/06/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
18/06/2025	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	5.53
18/06/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
18/06/2025	AMAZON Redacted	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	PPE FOR STAFF - CANCELLATION REFUND	59.91
18/06/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD AUTO TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
18/06/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	955.10
18/06/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	20.83
18/06/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUPPLIES FOR YOUTH SUMMIT	8.00
19/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
19/06/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	63.50
19/06/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	2,500.00
19/06/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-19.06.2025	20.00
19/06/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-19.06.2025	40.00
19/06/2025	SAINSBURYS.CO.UK	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	SUPPLIES FOR CAFES	115.70

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
19/06/2025	THE RANGE	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	JACK PETCHEY AWARD MONEY PURCHASE - 2 X BIKE HELMETS TO USE WITH NEW GO KARTS PURCHASED	22.97
19/06/2025	MOL MIRAFIT	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	JACK PETCHEY AWARD MONEY PURCHASE - PARALLETTE BARS, CHOSEN BY THE AWARD WINNER	84.90
19/06/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	DOOR CLOSER HITHER GREEN CREM	20.98
19/06/2025	HOMEGUARD LOCK SVR	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	122.00
19/06/2025	HM PASSPORT OFFICE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	PASSPORT APPLICATION FOR CHILD	66.50
19/06/2025	HM PASSPORT OFFICE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	PASSPORT APPLICATION FOR CHILD	66.50
19/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
19/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
19/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
19/06/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
19/06/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
19/06/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
19/06/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
19/06/2025	AMAZON Redacted	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	HDMI AND HDMI ADAPTER FOR CIVIC SUITE	38.48
19/06/2025	BKG HOTEL AT BOOKING.C	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	ACCOMMODATION TO SUPPORT FAMILY.	1,510.08
19/06/2025	BKG HOTEL AT BOOKING.C	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	REFUND FROM BOOKING.COM.	1,510.08
19/06/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
19/06/2025	AIRBNB Redacted	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	EMERGENCY ACCOMMODATION TO SUPPORT FAMILY.	1,234.90
19/06/2025	BLACKHAWK NETWORK EMEA	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	TESCO VOUCHER TO SUPPORT FAMILY TO PURCHASE FOOD ESSENTIALS.	30.00
19/06/2025	WWW.LOCKSDIRECT.CO.UK	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - NEW LOCK FOR SWING GATE IN PARK.	93.35
19/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	40.00
19/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
19/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
19/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	40.00
19/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
19/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
19/06/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYOR & CABINET TRAVEL	168.05
19/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYOR & CABINET TRAVEL	15.98
19/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYOR & CABINET TRAVEL	29.95
19/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYOR & CABINET TRAVEL	1.00
19/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYOR & CABINET TRAVEL	7.97
19/06/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
19/06/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
19/06/2025	BLACKHAWK NETWORK EMEA	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	25.00
19/06/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
19/06/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
19/06/2025	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 £300.09 TO BRING THE BALANCE TO £500.00.	300.09

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
19/06/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
19/06/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
19/06/2025	XERO UK INV-Redacted	SERVICE FINANCE	LAWRENCE HOUSE FINANCE 4TH FLOOR	LH SUBSCRIPTION TO BE RECHARGED	5.64
19/06/2025	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PLATFORM FOR MAKING INSTAGRAM AND PRESENTATIONS	12.99
20/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
20/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
20/06/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
20/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
20/06/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-20.06.2025	10.00
20/06/2025	INSTANTPRINT	CEL PREMISES STAFF	COMMUNITY EDUCATION	SAFEGUARDING POSTERS	85.16

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/06/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HDMI CABLE 4K GOLD PLATED SWIVEL CONNECTORS	4.99
20/06/2025	SPICEWORKS	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HELPDESK SYSTEM FOR BUSINESS RESOURCES SPICEWORKS CLOUD HELP DESK PREMIUM PLAN MAY 20 – JUN 20, 2025	60.02
20/06/2025	SYDENHAM INSIDE	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	JACK PETCHEY AWARD MONEY PURCHASE - FOOT PUMP FOR THE PADDLING POOL.	4.00
20/06/2025	REMARKABLE	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	REMARKABLE SUBSCRIPTION FOR PRICE_Redacted	2.99
20/06/2025	AMAZON PRIME Redacted	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	NO RECEIPT	11.53
20/06/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	62.97
20/06/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	171.51
20/06/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	37.78
20/06/2025	WORLD OF SWEETS	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SUPPLY OF SWEETS FOR SALE	361.16
20/06/2025	HM PASSPORT OFFICE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	PASSPORT APPLICATION FOR CHILD £94.50 PLUS £5.00 FEE	99.50
20/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
20/06/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD AND SAFETY TEAM	20.00
20/06/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
20/06/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
20/06/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
20/06/2025	CANVA Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	BOOKLET - Redacted TEAM	12.99
20/06/2025	HYDRAQUIP HOSE	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	HYDRAQUIP HOSE	216.00
20/06/2025	AMAZON Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	ADJUSTABLE SPLIT KEYBOARD, NUMERIC KEYBOARD AND ERGONOMIC TRACKBALL MOUSE	257.17
20/06/2025	AIRBNB Redacted	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	AIR BNB ACCOMMODATION TO SUPPORT FAMILY.	1,234.90
20/06/2025	BKG HOTEL AT BOOKING.C	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	EMERGENCY ACCOMMODATION TO SUPPORT FAMILY.	1,550.00
20/06/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
20/06/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/06/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	LAURENCE HOUSE	TESCO VOUCHER TO SUPPORT FAMILY TO PURCHASE ESSENTIALS.	50.00
20/06/2025	AMAZON Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - DOGS ON LEAD SIGNS FOR PARK.	42.31
20/06/2025	AMAZON Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - SCRAPPERS USED AS BIN TOOLS ORDERED FOR STAFF.	13.99
20/06/2025	AMAZON Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - TWO COMBINATION SQUIRE LOCKS FOR THE PARK.	41.35
20/06/2025	LIDL GB CATFORD	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - VOLUNTEERS.	56.17
20/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
20/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
20/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	40.00
20/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
20/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
20/06/2025	IONOS CLOUD LTD	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	COST FOR A NEW DOMAIN TO BE ADDED TO THE LEWISHAM COUNCIL ACCOUNT. REQUESTED BY THE IT DIGITAL TEAM.	11.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/06/2025	HTTPS://WWW.ROYAL GREEN	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PCN FINE OPERATIVE DLO AS PER Redacted	195.00
20/06/2025	WWW.FILMAPP.ORG	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	Redacted EVENT APPLICATION	96.00
21/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
21/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
21/06/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/06/2025	UBER ONE MEMBERSHIP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	SUBSCRIPTION FOR DELIVERY SERVICE FOR GROUPS	4.99
21/06/2025	HPI INSTANT INK UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HP INSTANT INK SERVICE 3,000 PAGE PLAN, Redacted	44.99
21/06/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	2.40
21/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
21/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
21/06/2025	AMAZON Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	BOOKS - PRIZE WINNER FROM EEE NETWORK	19.08

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
21/06/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
21/06/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
21/06/2025	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TO PUP E41204 631220	40.00
21/06/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TO PUP E41230 631220	40.00
21/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
21/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
21/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
21/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
21/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
21/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
21/06/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
21/06/2025	THECLARENDON HOTEL	RESPONSIVE REPAIRS	HOUSING DIRECTORATE FLOOR 5	HOTEL BOOKING FOR Redacted FOLLOWING A FIRE	687.00
21/06/2025	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	TRAVEL EXPENSES - CCAS	20.00
22/06/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	CABLE MANAGEMENT FOR HYBRID ROOM AND KITCHEN	25.86

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
22/06/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	CORD ORGANIZER HOLDER, 8 PACK MAGNETIC DESK CABLE CLIPS	7.99
22/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
22/06/2025	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
22/06/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
22/06/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
22/06/2025	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
22/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
22/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
22/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
22/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	40.00
22/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
22/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
22/06/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
23/06/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD FOR HUBS	33.74

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/06/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD FOR HUBS	16.31
23/06/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-23.06.2025	20.00
23/06/2025	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	REMOTE ACCESS SOFTWARE MONTHLY COST	61.92
23/06/2025	4IMPRINT DIRECT LTD	CEL: MARKETING	COMMUNITY EDUCATION	PENS FOR EVENTS	425.99
23/06/2025	4IMPRINT DIRECT LTD	CEL: MARKETING	COMMUNITY EDUCATION	PENS FOR EVENTS	425.99
23/06/2025	COURSERA.ORG	CEL: STAFF DEVELOPMENT	LEARNER SERVICES - ADULT LEARNING LEWI	SUBSCRIPTION: COURSERA PLUS - NETWORKING	140.00
23/06/2025	PFS Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	DIESEL FOR THE SERVICE MINIBUS.	50.01
23/06/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CITY HALL - ARMED FORCES DAY EVENT - SPEAKER OUTBOUND JOURNEY	43.38
23/06/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CITY HALL - MAYOR OF LONDON'S GYPSY, ROMA AND TRAVELLER HISTORY MONTH RECEPTION - SPEAKER OUTBOUND JOURNEY	31.80

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/06/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CITY HALL - MAYOR OF LONDON'S GYPSY, ROMA AND TRAVELLER HISTORY MONTH RECEPTION - SPEAKER RETURN JOURNEY	31.80
23/06/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	Redacted - SPEAKER EVENT - OUTBOUND JOURNEY	20.88
23/06/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	Redacted - SPEAKER EVENT - RETURN JOURNEY	17.94
23/06/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	SPEAKER TAXI	38.58
23/06/2025	AMAZON Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	REFUND FOR LOCKS FOR YOUTH SERVICES	260.00
23/06/2025	AMAZON Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	CHARGER CABLES	7.56
23/06/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	31.53
23/06/2025	SP RHINOX-GROUP	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	174.00
23/06/2025	APPLE.COM/BILL	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SUBSCRIPTION	.99
23/06/2025	AMAZON.CO.UK Redacted	DIRECTOR OF LAW & CORPORATE GOVERNANCE	1ST FLOOR , LAURENCE HOUSE	COUNCILLOR CODE OF CONDUCT BOOK FOR Redacted	70.08
23/06/2025	TRAINLINE	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	Redacted - RETURN TRAIN TICKET FOR HOUSING 2025 CONFERENCE	57.74

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/06/2025	BURLINGTON UNIFORMS	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	PARTIAL REFUND FOR RETURNED RECEPTIONIST UNIFORM	69.48
23/06/2025	AMAZON Redacted	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	HERBAL TEAS FOR LAURENCE HOUSE	63.26
23/06/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	TESCO VOUCHERS TO SUPPORT FAMILY TO PURCHASE ESSENTIALS.	100.00
23/06/2025	BLACKHAWK NETWORK EMEA	FSI - MAYOW TEAM (AREA 4)	LAURENCE HOUSE	TESCO VOUCHER TO SUPPORT FAMILY BUYING ESSENTIALS.	80.00
23/06/2025	BUY IT DIRECT	INCOME TEAM	5TH FLOOR	PART REFUND FOR SHELTERED UNIT TENANT NEEDED NEW FRIDGE FREEZER FOR HIS MEDICATION Redacted	24.97
23/06/2025	CURRYS ONLINE	LADYWELL DEMENTIA SERVICES	MULBERRY CENTRE	FREEZER LADYWELL	299.00
23/06/2025	TRAINLINE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	11.07.25-£50.70- TRAINLINE TICKET-E41172 642420 Redacted	50.70
23/06/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	STATIONARY NOT AVAILABLE FROM NORMAL SUPPLIER	35.93
23/06/2025	AMAZON PRIME Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	CLIENTS MONIES	8.99
23/06/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	9.20
23/06/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	TESCO VOUCHER TO SUPPORT FAMILY TO PURCHASE ESSENTIALS.	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/06/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	493.36
23/06/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	1,064.00
23/06/2025	LIDL GB Redacted	SHARED LIVES	SHARED LIVES	SHARED LIVES WEEK EVENT	25.99
23/06/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	34.92
23/06/2025	PAYPAL Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	Redacted SPOKEN WORD ARTIST SUPPORT AT YOUTH SUMMIT	150.00
23/06/2025	ZETTLE_STAGE DOOR CAF	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SANDWICHES FOR YOUTH SUMMIT	180.00
24/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/06/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	REFUND FOR ITEM NOT DELIVERED FOR WEEKLY FOOD FOR HUBS	2.81
24/06/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD FOR HUBS	18.49
24/06/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	UBER EATS - MELIOT_RECEIPT_PIZZ ORDER £59.54 24.06.2025	59.54

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
24/06/2025	AMZNMKTPLACE Redacted	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	AMAZON ORDER - MELIOT - SECURITY PADLOCK £29.98_24.06.2025	29.98
24/06/2025	PRINTED.COM	CIVIC EVENTS	COMMUNICATION TEAM	25 TRANS FLAG FOR PRIDE MARCH	196.11
24/06/2025	AMZNMKTPLACE Redacted	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	CUPS FOR THE BIG CATFORD WEEKENDER	9.99
24/06/2025	WESTCO TRADING LTD	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	TRAINING	150.00
24/06/2025	SUTTONS DOBIES ECOMM	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	414.93
24/06/2025	MOL DISCOUNT DISPLAYS	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	DISPLAY SYSTEMS (WINDOW POSTER FRAMES)	701.76
24/06/2025	SPOTIFY LIMITED	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SUBSCRIPTION	11.99
24/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
24/06/2025	WM MORRISONS STORE PIC	DAAT-SERVICES USER INVOLVEMENT-NON-STATT	PREVENTION AND INCLUSION	SANDWICHES FOR TRAINING EVENT	62.40
24/06/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	1,581.99
24/06/2025	TRAINLINE	DMT	CHIEF EXECUTIVES OFFICE ZONEB	TRAIN TICKET TO Redacted	83.27
24/06/2025	AMZNMKTPLACE Redacted	DOOR 2 DOOR	DOOR2DOOR	DISPOSABLE SICK BOWLS FOR THE PUPILS ON THE BUSES	29.49

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
24/06/2025	ONE4ALL	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	GIFT CARDS FOR PGLS WHO COMPLETED EPEC - FOR Redacted TEAM	960.99
24/06/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER NOT ACTIVATED IN TIME BY EPEC PGL - NO RECEIPT ON OUR OYSTER ACCOUNT	30.00
24/06/2025	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM ONLINE SHOP	30.04
24/06/2025	TESCO STORES Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	REFRESHMENTS FOR CIRCULAR ECONOMY EVENT 24/06/25	22.50
24/06/2025	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI STORES-PROVISIONS-ELSA SUPERVISION	3.77
24/06/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA	468.50
24/06/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	347.50
24/06/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	468.50
24/06/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	347.50
24/06/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	347.50
24/06/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	Redacted	468.50
24/06/2025	SUMUP Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	WELDING THE REFUSE VEHICLE	3,100.00
24/06/2025	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	24.06.25 TRAVELODGE Redacted E41203 661017	248.85

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
24/06/2025	CURRYS ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.06.25 CURRYS MOBILE PHONE Redacted E41207 661017	139.00
24/06/2025	LEWISHAM COUNCIL INT	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.06.25 LEWISHAM Redacted BIRTH CERT 12.5 Redacted E412027 661017	12.50
24/06/2025	LEWISHAM COUNCIL INT	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.06.25 LEWISHAM Redacted BIRTH CERT 50 Redacted E41207 661017	50.00
24/06/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.06.25 TESCO EGIFTCARD 70 Redacted E41207 661017	70.00
24/06/2025	AMAZON Redacted	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	24.06.25 AMAZON CALENDAR Redacted E41204 661017	12.98
24/06/2025	HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	24.06.25 PASSPORT Redacted E41204 661017	61.50
24/06/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	24.06.25 TESCO EGIFTCARD 50 Redacted E41230 661017	50.00
24/06/2025	TESCO STORES Redacted	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	83.41
24/06/2025	TESCO STORES Redacted	INCOME TEAM	5TH FLOOR	REFUNDED FOOD SHOP Redacted	83.41
24/06/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	24.06.25- £145-PASSPORT CLA-E41186 653002.PDF	145.00
24/06/2025	HOWARTH TIMBER	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	10.49
24/06/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYOR & CABINET TRAVEL	66.01
24/06/2025	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	TRAVEL - UKSPF - Redacted	94.90
24/06/2025	AMZNMKTPLACE Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	CUP AND MEDALS FOR THE GREAT LEWISHAM DEBATE	58.75

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
24/06/2025	AMZNMKTPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	REPLACEMENT AIR CONDITIONER EXHAUST HOSE	31.98
25/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP	40.00
25/06/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
25/06/2025	FIND A WILL	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PROBATE SEARCH	3.00
25/06/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00- MELIOT-E41162 631220-25.06.2025	20.00
25/06/2025	SAINSBURYS S/MKTS	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	PORK RIBS AND POTATOES FOR SEN NIGHT COOKING ACTIVITY TO PROMOTE LIFE SKILLS.	5.27
25/06/2025	POUNDSTRETCHER - Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	BAG OF TRICKS FOR CIVIC EVENTS.	5.96
25/06/2025	AMZNMKTPLACE Redacted	CIVIC EVENTS	COMMUNICATION TEAM	PHONE LANYARDS FOR EVENTS	14.98
25/06/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	WATER FOR CATFORD BIG WEEKENDER.	5.50
25/06/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	WATER FOR THE BIG CATFORD WEEKENDER X2.	6.80
25/06/2025	LG COMMS (2018) LTD	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	LG COMMS COURSE - TRAINING AND DEVELOPMENT - Redacted	840.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
25/06/2025	AMZNMKTPLACE Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	MOUSE, KEYBOARD & ADAPTER	64.98
25/06/2025	SAFE.CO.UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	PADLOCKS FOR FAMILY DAY	134.16
25/06/2025	AMZNMKTPLACE Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	RING BINDERS	12.64
25/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
25/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
25/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
25/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
25/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
25/06/2025	HIGH STREET VOUCHERS	DAAT-SERVICES USER INVOLVEMENT-NON-STATT	PREVENTION AND INCLUSION	VOUCHERS FOR LEEN REMUNERATION	445.00
25/06/2025	BLUE BADGE ADMIN FEE	DOOR 2 DOOR	DOOR2DOOR	BLUE BADGES FOR BUSES	50.00
25/06/2025	COSTCO WHOLESALE Redacted	DOOR 2 DOOR	DOOR2DOOR	TEA AND COFFE FOR THE MEETING ROOMS	105.83
25/06/2025	VOUCHER EXPRESS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	25.06.25 SAINSBURYS VOUCHER Redacted E41203 661017	50.00
25/06/2025	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	25.06.25 TRAVELODGE Redacted E41203 661017	472.21

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
25/06/2025	SPORTSDIRECT.COM	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	25.06.25 SPORTSDIRECT COAT Redacted E41204 661017	44.99
25/06/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
25/06/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	25.06.25 TESCO EGIFT CARD 50 Redacted E41202 661017	50.00
25/06/2025	MOL FLAIR FURNITURE LT	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	25.06.25 BEDKINGDOM Redacted E41230 641147	734.94
25/06/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	25.06.25 TESCO EGIFT CARD 45 Redacted E41230 661017	45.00
25/06/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
25/06/2025	AMZNMKTPLACE Redacted	LADYWELL DEMENTIA SERVICES	MULBERRY CENTRE	DEMENTIA GARDEN	43.87
25/06/2025	VOUCHER EXPRESS	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	25.06.25 SAINSBURYS 50 Redacted E41172 653004	50.00
25/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
25/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
25/06/2025	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	10.25
25/06/2025	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE POSTAGE	174.00
25/06/2025	AMZNMKTPLACE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	REFUND DUE TO NON- RECEIPT OF ITEM ORDERED.	32.83
25/06/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
25/06/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER AUTO TOP UP.	40.00
25/06/2025	TESCO STORES Redacted	VULNERABLE PUPILS	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR DSL NETWORK MEETING	18.97
25/06/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR MEETING	5.93
25/06/2025	BROADWAY CAFE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISOR WHO WERE RUNNING SCHOOLS FORUM (COI)	17.54
25/06/2025	CARTRIDGE SAVE	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	PRINTER INK FOR HUBS	188.30
25/06/2025	CARTRIDGE SAVE	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	PRINTER INK FOR HUBS	136.63
25/06/2025	CARTRIDGE SAVE	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	PRINTER INK FOR HUBS	219.71
26/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
26/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
26/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
26/06/2025	INSTANTPRINT	APPRENTICESHIPS	COMMUNICATION TEAM	1,000 A5 DOUBLE SIDED APPRENTICESHIP LEAFLETS	47.23
26/06/2025	INSTANTPRINT	AREA 2 CHILDREN CENTRE (LADYWELL)	COMMUNICATION TEAM	PRINTING OF FAMILY HUBS LEAFLETS FOR LAURENCE HOUSE DISTRIBUTION	103.16
26/06/2025	AMZNMKTPLACE Redacted	BUILDING CLEANING	CHIEF EXECUTIVE'S OFFICE	PROTECTIVE PHONE COVERS - CLEANING SUPERVISORS	17.33
26/06/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD)	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-26.06.2025	20.00
26/06/2025	SHUTTERSTOCK Redacted	CEL: MARKETING	COMMUNITY EDUCATION	SHUTTERSTOCK IMAGES	34.80
26/06/2025	AMZNMKTPLACE Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	REPLACEMENT WATER PLAY TRAY - PREVIOUS TRAY BROKEN BY CHILD DISPLAYING BEHAVIOURS THAT CHALLENGE	14.99
26/06/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	4.84
26/06/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	2.40
26/06/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SUPPLIES FOR ARMED FORCES DAY 2025.	31.11
26/06/2025	AMAZON Redacted	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	GAZEBO WEIGHTS FOR THE BIG CATFORD WEEKENDER	182.54
26/06/2025	WWW.AMAZON. Redacted	COMPLAINTS TEAM	CHILDREN'S SOCIAL CARE	AMAZON ORDER - FQC -MONITOR FOR Redacted - £99.90_24.06.2025	99.90
26/06/2025	TOOLSTATION LEWISHAM	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	DIGILOCK Redacted	27.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
26/06/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	38.85
26/06/2025	B&Q LTD	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	21.00
26/06/2025	WILLIAM DUNPHY FUNERAL	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	300.00
26/06/2025	WILLIAM DUNPHY FUNERAL	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	400.00
26/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
26/06/2025	DNHGODADDY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAIL	16.78
26/06/2025	LENOVO UK GBP - ECOM	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	LENOVO 65W STANDARD AC ADAPTER-CHARGER FOR Redacted	26.24
26/06/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	26.06.25 TESCO EGIFT CARD Redacted E41203 661017	50.00
26/06/2025	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	BRITH CERT REFUND Redacted E41203 661017	8.50
26/06/2025	BKG HOTEL AT BOOKING.C	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	HOTEL ACCOMMODATION TO SUPPORT FAMILY.	656.00
26/06/2025	ARGOS	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	26.06.25 ARGOS COT Redacted E41208 661017	196.95
26/06/2025	LEWISHAM T/T	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	27.06.25 LEWISHAM COUNCIL RENT Redacted E41208 661017	735.55
26/06/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
26/06/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
26/06/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	26.06.25 TESCO EGIFT CARD Redacted E41202 661017	20.00
26/06/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
26/06/2025	WWW.ARGOS.CO.UK	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	26.06.25 ARGOS PHONE Redacted E41230 661017	54.99
26/06/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
26/06/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
26/06/2025	CURRYS ONLINE	LADYWELL DEMENTIA SERVICES	MULBERRY CENTRE	FREEZER LADYWELL	384.00
26/06/2025	AMAZON PRIME Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	8.99
26/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
26/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
26/06/2025	NISBETS UK	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	PLATES CNS	89.96
26/06/2025	AMZNMKTPLACE Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	STATIONERY FOR OUR ANNUAL CONFERENCE.	14.79
26/06/2025	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
26/06/2025	CFH LTD	POLICY & PARTNERSHIP	COMMUNICATION TEAM	CATFORD WEEKENDER FURNITURE HIRE	871.97

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
26/06/2025	HOTJAR	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	ANNUAL SUBSCRIPTION COVERING THE PERIOD 26 JUNE 2025 TO 25 JUNE 2026	1,002.94
26/06/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD AUTO TOP UP.	40.00
27/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
27/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
27/06/2025	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	PADLOCK FOR FAMILY DAY	38.49
27/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
27/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
27/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
27/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
27/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
27/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
27/06/2025	SAINSBURY'S S/MKT	DOOR 2 DOOR	DOOR2DOOR	RETIREMENT CARD FOR A LEAVING STAFF	2.75
27/06/2025	WWW.CONNEVANS.COM	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	CONNAVAEANS HDMI DIGITAL TO ANALOGUE AUDIO EXTRACTOR & LEADS CODE: Redacted	39.52

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
27/06/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
27/06/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
27/06/2025	LEWISHAM COUNCIL INT	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	12.50
27/06/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	27.06.25- £66.50- PASSPORT CLA-E41186 653002.PDF	66.50
27/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	40.00
27/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	40.00
27/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
27/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
27/06/2025	CURRYS ONLINE	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	FREEZER LADYWELL REFUND	299.00
27/06/2025	GTR PROSECUTION DEPT	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	27.06.25- £103.50- CLA TRAIN FINE E41186 653004.PDF	103.50
27/06/2025	L B SOUTHWARK - INT	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	27.06.25-BIRTH CERTIFICATE CLA-E41186 653002.PDF	12.50
27/06/2025	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	VIEW RECEIPT 27.06.25- £99.50 2ND PASSPORT CLA- E41186 653002.PDF	99.50

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
27/06/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYOR & CABINET TRAVEL	368.15
27/06/2025	GREGGS MFG	NATURE CONSERVATION	GREENSCENE	LONDON IN BLOOM JUDGING REFRESHMENTS	6.35
27/06/2025	OYSTER BUS AUTOLOAD	PATHFINDER: FAMILY NETWORK REFORM	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-PATHFINDER-E441346 631220-27.06.2025	20.00
27/06/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
27/06/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
27/06/2025	VOUCHER EXPRESS	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	100.00
27/06/2025	VOUCHER EXPRESS	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	25.00
27/06/2025	VOUCHER EXPRESS	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	25.00
27/06/2025	VOUCHER EXPRESS	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
27/06/2025	VOUCHER EXPRESS	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	10.00
27/06/2025	VOUCHER EXPRESS	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
27/06/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	2,716.06
27/06/2025	UBER TRIP	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	UBER TO TRAVELODGE LEWISHAM Redacted	14.69

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
27/06/2025	MCDONALDS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR DEPUTY YOUNG MAYOR ATTENDING BREAKFAST EVENT	4.98
28/06/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	1.32
28/06/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	34.96
28/06/2025	AMAZON PRIME Redacted	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	PRIME ACCOUNT MONTHLY FEE	8.99
28/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
28/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
28/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
28/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
28/06/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
28/06/2025	OYSTER ONLINE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL REFUND E41202 631220	48.85
28/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
28/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
28/06/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
28/06/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER AUTO TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
29/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
29/06/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
29/06/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.98
29/06/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	16.46
29/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
29/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
29/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
29/06/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON- ASK PACKAGING STRONG PAPER PLATES (9 INCH / 50-PACK) 100% COMPOSTABLE X1 / AMAZON- HOT BARGAINS, 100 X 8OZ DISPOSABLE KRAFT PAPER CUPS – TRIPLE WALL X1	20.28
29/06/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
29/06/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
29/06/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
29/06/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 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>
29/06/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
29/06/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
29/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	40.00
29/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
29/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
29/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
29/06/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
29/06/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
30/06/2025	COBOLT SYSTEMS LTD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	4 PAIRS OF TINT 21-GREY /4 PAIRS OF TINT 30-GREEN/4 PAIRS OF TINT 40-AMBER FOR THE OCCUPATIONAL THERAPY TEAM	206.25
30/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
30/06/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD FOR HUBS	34.54
30/06/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD FOR HUBS	37.18

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
30/06/2025	AMZNMKTPLACE Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	LANYARD PANIC ALARMS	30.58
30/06/2025	BT BUSINESS BILL	CONNECTING FUTURES	LEWISHAM COUNCIL	ELEVATE 100 WIFI BILL	34.43
30/06/2025	ARGOS	CONNECTING FUTURES	LEWISHAM COUNCIL	FAN FOR ELEVATE 100 OFFICE	65.00
30/06/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	THIS IS TO COVER COURT COSTS FOR FORCED ENTRY WARRANTS	1,056.00
30/06/2025	LAURELS FLORIST	DOOR 2 DOOR	DOOR2DOOR	FLOWERS FOR STAFF	40.00
30/06/2025	IKEA LTD SHOP ONLINE	EMERGENCY PLANNING	RESILIENCE TEAM	SIT/STAND DESK AND MONITOR STAND FOR HOME WORKING	234.00
30/06/2025	TRAINLINE	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	REFUND FOR Redacted TRAIN TICKET	41.00
30/06/2025	TRAINLINE	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	REFUND FOR Redacted TRAIN TICKET	2.90
30/06/2025	AMAZON Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	PARTIAL REFUND - ADJUSTABLE SPLIT KEYBOARD	55.38
30/06/2025	BURLINGTON UNIFORMS	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	UNIFORM FOR RECEPTIONISTS (SAMPLE)	447.25
30/06/2025	LONDON BRGH OF LEWISHA	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	62.50
30/06/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
30/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYOR & CABINET TRAVEL	7.93

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
30/06/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYOR & CABINET TRAVEL	29.97
30/06/2025	TESCO SUBSCRIPTION	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK DELIVERY	6.99
30/06/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	9.20
30/06/2025	PCC MULTIFLEET MINICA	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	RECEIPT 30.06.25- FS TAXI BOOKING- £25 PDF.PDF	25.00
30/06/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	1,502.99
30/06/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	41.09
30/06/2025	WWW.AMAZON. Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	BOOK FOR HUBS SERVICE USER	13.78
01/07/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD FOR HUBS	18.69
01/07/2025	GOOGLE GSUITE ADULTLEA	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	GOOGLE WORKSPACE	3.60
01/07/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	SAMSUNG 990 PRO NVME M.2 SSD, 2 Redacted	151.64

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
01/07/2025	LIDL GB BELLINGHAM	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	BABY WIPES FOR PERSONAL CARE AND BATTERIES TO REPLACE EXISTING ONES IN ELECTRICAL TOYS.	6.30
01/07/2025	AMAZON Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	SIGNS FOR YOUTH SERVICES SITES	19.73
01/07/2025	SUTTONS DOBIES ECOMM	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	67.96
01/07/2025	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK BOOSTED ADS	67.88
01/07/2025	TEXT MARKETER	EMERGENCY PLANNING	Redacted	1000 X CREDITS PURCHASED FOR TEXT MARKETER	68.40
01/07/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-FILOFAX WEEK ON TWO PAGES ACADEMIC 2025-2026 PERSONAL DIARY REFILL, ENGLISH,	9.99
01/07/2025	TRAINLINE	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	REFUND FOR Redacted TRAIN TICKET	37.50
01/07/2025	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSDIE SERVICE CENTRE	CODED TO STANDARD CODE - 17/10/2025 - Redacted	199.90
01/07/2025	AMZNMKTPLACE Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	01.07.25 AMAZON PHONE Redacted E41205 661017	106.00
01/07/2025	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	01.07.25 TESCO EGIFT CARD 10 Redacted E41205 661017	10.00
01/07/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	01.07.25 TESCO EGIFT CARD 60 Redacted E41202 661017	60.00
01/07/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	01.07.25 TESCO EGIFTCARD 50 Redacted E41230 661017	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
01/07/2025	INSTANTPRINT	GUM	COMMUNICATION TEAM	PREP 50 X A4 POSTERS, 50 X A3 POSTERS AND 250 X BUSINESS CARDS	77.99
01/07/2025	SHURGARD UK LTD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	549.29
01/07/2025	IKEA LTD 567 GREENWICH	LIBS: BIBLIOGRAPHIC GROUP	LIBRARY & INFORMATION SERVICE	IKEA - TABLECLOTH & CUSHIONS FOR EVENTS USE.	33.25
01/07/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYOR & CABINET TRAVEL	7.77
01/07/2025	PCC MULTIFLEET MINICA	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	RECEIPT 01.07.25- FS TAXI BOOKING- £24.95 PDF.PDF	24.95
01/07/2025	POWEROBJECTS	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	CHARGES FOR THE MONTH OF JUNE 2025.	688.29
01/07/2025	AMAZON.CO.UK Redacted	VULNERABLE PUPILS	SERV MAN ACCESS - INCLUSION & PARTICIP	IT EQUIPMENT FOR AIP STAFF - HEADPHONES	24.49
01/07/2025	GOOGLE GSUITE_RADIOLEW	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	GOOGLE SUITE FOR RADIO LEWISHAM SET UP	36.00
01/07/2025	AMAZON Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS	91.96
01/07/2025	AMZNMKTPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR GRAB BAGS FOR HUBS	194.74

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/07/2025	PRIME VIDEO Redacted	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE	ERROR REPAID BY CJ, BARCODE GENERATOR REFERENCE Redacted, 3 X TRANSACTIONS £20.97 TOTAL	5.99
02/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
02/07/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
02/07/2025	WESTMINSTER INSIGHT	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	THIS TRANSACTION IS FOR MYSELF AND TEAM LEADER Redacted TO ATTEND THE BUILDING SAFETY CONFERENCE IN LONDON IN OCTOBER	818.64
02/07/2025	AMZNMKTPLACE Redacted	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	1. MYLEK AIR COOLER PORTABLE EVAPORATIVE 20L WATER FAN HUMIDIFIER AIR PURIFIER 70W FOR COOLING BEDROOM HOME OR OFFICE X2 2.ICE PACKS FOR COOLING UNITS	187.62
02/07/2025	DNHGODADDY Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	ALL.ORG.UK DOMAIN RENEWAL	129.90
02/07/2025	MBPLC.COM	CIVIC EVENTS	COMMUNICATION TEAM	THE CROWN & SPECTRE (LONDON FOR PRIDE) CODED TO STANDARD CODE - 17/10/2025 - Redacted	517.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/07/2025	HIGH STREET VOUCHERS	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	VOUCHERS FOR YOUTH SERVICES	52.99
02/07/2025	AMZNMKTPLACE Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	NOTICEBOARDS, WHITE BOARD AND PERSPEX LEAFLET HOLDERS	280.94
02/07/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	133.73
02/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
02/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
02/07/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
02/07/2025	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	6.31
02/07/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	20.00
02/07/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
02/07/2025	D T TRUCKS LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	VEHICLE PARTS	97.30
02/07/2025	OYSTER BUS AUTOLOAD	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
02/07/2025	VOUCHER EXPRESS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	02.07.25 SAINSBURYS 50 EGIFT CARD 50 Redacted E41203 661017	50.00
02/07/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	02.07.25 TESCO EGIFTCARD 60 Redacted E41203 661017	60.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/07/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
02/07/2025	GEN REGISTER OFFICE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	02.07.25 GRO BIRTH CERT Redacted E41207 661017	42.00
02/07/2025	ASDA STORES LTD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	02.07.25 ASDA EGIFTCARD Redacted E41202 661017	100.00
02/07/2025	VOUCHER EXPRESS	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	02.07.25 SAINSBURYS 30 Redacted E41202 661017	30.00
02/07/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TDL TOP UP E41202 631220	40.00
02/07/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	02.07.25 TESCO EGIFTCARD 50 Redacted E41230 661017	50.00
02/07/2025	TESCO STORES Redacted	HR CORPORATE SERVICES	ORGANISATIONAL DEVELOPMENT & HR	PAYMENT FOR EXTERNAL ADVICE	25.00
02/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
02/07/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 17/10/2025 - Redacted	20.00
02/07/2025	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	22.00
02/07/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER CARD	10.00
02/07/2025	AMAZON Redacted	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	COT PURCHASED TO SUPPORT MOTHER. AMAZON ORDER.	89.90
02/07/2025	MCDONALDS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	MCDONALDS FOR YOUNG ADVISORS AFTER UCL EVENT	31.53

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/07/2025	SAINSBURYS S/MKTS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR SCHOOLS EVENT	32.24
02/07/2025	POPEYES LOUISIANA CHIC	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS FOLLOWING UCL EVENT	12.18
02/07/2025	POPEYES LOUISIANA CHIC	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS FOLLOWING UCL EVENT	11.29
02/07/2025	PRET A MANGER	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS ON THE WAY TO UCL PRESENTATION	23.79
02/07/2025	AMAZON Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	FANS FOR HUBS	170.83
02/07/2025	AMAZON Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	FANS FOR HUBS	357.97
02/07/2025	AMAZON Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	FANS FOR HUBS	140.84
02/07/2025	AMAZON Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	FANS FOR HUBS	110.96
02/07/2025	WWW.ARGOS.CO.UK	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	FANS FOR HUBS	53.95
02/07/2025	GLS EDUCATIONAL SU	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	STATIONERY FOR HUBS	29.78