

		<b>Lewisham Council Government Procurement Card Spend Reporting Cycle May 2025</b>			
TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/05/2025	WWW.AMAZON. Redacted	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	02.05.25 AMAZON EGIFTCARD 50 Redacted E41204 661017	50.00
02/05/2025	ARGOS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	02.05.25 ARGOS LOCKS. Redacted E41206 661017	38.00
02/05/2025	BLACKHAWK NETWORK EMEA	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	02.05.25 TESCO EGIFT CARD Redacted E41204 661017	50.00
02/05/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	02.05.25 TESCO EGIFTCARD 70 Redacted E41207 661017	70.00
02/06/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	03.06.25 TESCO EGIFTCARD 70 Redacted E41207 661017	70.00
05/05/2025	LONDON BOROUGH OF LAMB	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	05.05.25 LAMBETH RO BIRTH CERT Redacted E41203 661017	21.50
06/05/2025	ASHLEY FURNITURE HOME	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	06.05.25 ASHLEY HOMESTORE Redacted E41207 661017	1,021.17
06/05/2025	Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	06.05.25 Redacted SW STAY Redacted E41207 661017	947.26
07/05/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	SAFE SPACE	07.05.2025-TESCO VOUCHER £30 - LCS Redacted.PDF	30.00
07/05/2025	ARGOS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	07.05.25 ARGOS MOBILE PHONE Redacted E41230 661017	154.99
07/05/2025	WWW.ARGOS.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	07.05.25 ARGOS SLEEPING BAGS Redacted E41203 661017	75.00
07/05/2025	HOTEL AT BOOKING.COM	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	07.05.25 BOOKING ROOM Redacted E41207 661017	635.00
07/05/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	07.05.25 TESCO EGIFTCARD Redacted E41203 661017	50.00
07/05/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	07.05.25 TESCO EGIFTCARD Redacted E41207 661017	60.00
07/05/2025	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	07.05.25 TESCO GIFTCARD 50 Redacted E41205 661017	50.00

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09/05/2025	LONDON BOROUGH OF LAMB	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	09.05.25 LAMBETH RO REG BIRTH Redacted E41205 661017	25.00
09/05/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	09.05.25 TESCO EGIFTCARD 100 Redacted E41207 661017	100.00
09/05/2025	BLACKHAWK NETWORK EMEA	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	09.05.25 TESCO EGIFTCARD 30 Redacted E41206 661017	30.00
09/05/2025	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	09.05.25 TRAVELODGE Redacted E41203 661017	390.61
09/05/2025	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	09.05.25 TRAVELODGE Redacted E41203 661017	426.31
12/05/2025	INSTANTPRINT	FOSTERING RECRUITMENT AGENCY	COMMUNICATION TEAM	10 A3 POSTERS FOR FOSTERING FORTNIGHT	33.82
12/05/2025	VOUCHER EXPRESS	SAFE SPACE	SAFE SPACE	12.05.2025 SAINSBURYS VOUCHER - £50 - LCS Redacted.PDF	50.00
12/05/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	SAFE SPACE	12.05.2025-TESCO VOUCHER-£50- LCSRedacted.PDF	50.00
13/05/2025	AMAZON Redacted	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	12.05.25- £50.41-FS HUB AMAZON E41184 641525	50.41
13/05/2025	BAILWOOD FASHIONS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	13.05.25 BAILWOOD UNIFORM Redacted E41230 661017	276.26
13/05/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	13.05.25 TESCO EGIFTCARD 60 Redacted E41207 661017	60.00
13/05/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	13.05.25 TESCO EGIFTCARD 70 Redacted E41207 661017	70.00
13/05/2025	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	13.05.25 TRAVELODGE Redacted E41203 661017	366.14
13/05/2025	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	13.05.25 TRAVELODGE Redacted E41203 661017	260.06
14/05/2025	AMZN MKTPLACE Redacted	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	14.05.25- £12.98-FS PANEL AMAZON E41184 641525	12.98
14/05/2025	AMZN MKTPLACE Redacted	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	14.05.25- £14.59-FS HUB AMAZON E41184 641525	14.59
14/05/2025	BKG HOTEL AT BOOKING.C	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	14.05.25 BOOKING ROOM Redacted E41207 661017	635.00
14/05/2025	WWW.HANNECO.UK	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	14.05.25 HANNE & CO SGO ADVICE Redacted E41230 661017	600.00

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15/05/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	15.05.25 TESCO EGIFT CARD 50 Redacted E41203 661017	50.00
15/05/2025	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	15.05.25 TESCO EGIFT CARD 50 Redacted E41205 661017	50.00
15/05/2025	AMZNMKTPPLACE Redacted	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	15.0525- £94.86 AMAZON WORK FROM HOME EQUIPMENT - E41119 641250	94.86
16/05/2025	LYCAMOBILE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	16.05.25 LYCAMOBILE CREDIT Redacted E41205 661017	20.00
15/05/2025	CELLMARK	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	16.05.25 Redacted FINE Redacted E41202 661017	54.62
16/05/2025	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	16.05.25 TRAVELODGE Redacted E41203 661017	290.66
19/05/2025	ACTIVATE O2	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	19.05.25 ACTIVATE O2 GAME Redacted E41202 661017	60.50
19/05/2025	ARGOS	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	19.05.25 ARGOS DOORBELL Redacted E41204 661017	99.99
28/05/2025	AMZNMKTPPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	1U BLACK VENTED RACK SHELF FOR COMMS CABINET IN 214.	23.82
14/05/2025	ACCOR UK IBIS STYLES	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	2 NIGHTS ACCOMMODATION WITH REGARDS TO WORK CONFERENCE IN GLASGOW. 4&5 OF JUNE 25	237.00
29/05/2025	INSTANTPRINT	CIVIC EVENTS	COMMUNICATION TEAM	2 X SELFIE BOARDS FOR COMMUNITY AWARDS PRESENTATION	62.84
20/05/2025	ARGOS	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	20.05.25 ARGOS MOBILE Redacted E41205 661017	39.00
20/05/2025	TRAVELODGE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	20.05.25 TRAVELODGE SW STAY Redacted E41230 661017	89.22
21/05/2025	ARGOS	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	21.05.25 ARGOS BED MATTRESS Redacted E41202 661017	184.00
21/05/2025	BKG HOTEL AT BOOKING.C	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	21.05.25 BOOKING ROOM Redacted E41207 661017	640.00

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21/05/2025	VOUCHER EXPRESS	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	21.05.25 SAINSBURYS EGIFTCARD 25 Redacted E41204 661017	25.00
21/05/2025	TRAINLINE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	21.05.25 SW TRAVEL Redacted E41202 631220	291.59
21/05/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	21.05.25 TESCO EGIFTCARD 50 Redacted E41230 661017	50.00
21/05/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	21.05.25 TESCO EGIFTCARD 70 Redacted E41207 661017	70.00
15/05/2025	INSTANTPRINT	FOSTERING RECRUITMENT AGENCY	COMMUNICATION TEAM	250 X 3 KINDS A5 DOUBLE SIDED FOSTERING FLYERS	92.40
27/05/2025	AMAZON.CO.UK Redacted	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	27.05.25 AMAZON SECURITY CAM Redacted E41206 641147	53.48
27/05/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	27.05.25 TESCO EGIFTCARD 25 Redacted E41230 661017	25.00
27/05/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	27.05.25 TESCO EGIFTCARD 50 Redacted E41207 661017	50.00
27/05/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	27.05.25 TESCO EGIFTCARD 50 Redacted E41207 661017	50.00
27/05/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	27.05.25 TESCO EGIFTCARD 70 Redacted E41207 661017	70.00
28/05/2025	AMAZON.CO.UK Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	28.05.25 AMAZON AIRBED Redacted E41207 661017	79.65
28/05/2025	ARGOS	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	28.05.25 ARGOS BEDDING 157 Redacted E41207 661017	157.67
28/05/2025	HOTEL AT BOOKING.COM	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	28.05.25 BOOKING Redacted E41207 661017	635.00
28/05/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	28.05.25 TESCO EGIFTCARD 50 Redacted E41203 661017	50.00
29/05/2025	ARGOS	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	29.05.25 ARGOS BEDFRAME 98 Redacted E41204 641147	98.95
29/05/2025	VOUCHER EXPRESS	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	29.05.25 HALFORDS EGIFTCARD Redacted E41202 641147.	250.00
29/05/2025	VOUCHER EXPRESS	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	29.05.25 SAINSBURYS EGIFTCARD Redacted C41205 661017	200.00

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29/05/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	29.05.25 TESCO EGIFTCARD 60 Redacted E41207 661017	60.00
31/05/2025	AMZNMKTPLACE Redacted	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	30.05.25 AMAZON BED Redacted E41203 641147	108.89
30/05/2025	WWW.ARGOS.CO.UK	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.05.25 ARGOS CHEST OF DRAWERS Redacted E41205 641147	108.00
30/05/2025	ARGOS	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.05.25 ARGOS COT Redacted E41205 641147.	145.00
16/05/2025	INSTANTPRINT	ENVIRONMENT ADMINISTRATION	COMMUNICATION TEAM	300 X A4 OVERSIZED FOLDERS FOR COMMERCIAL WASTE	326.45
25/05/2025	ODEON Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	5 X CHILDREN TO THE CINEMA DURING MAY HALF TERM HOLIDAY SCHEME - LILO AND STITCH	34.95
20/05/2025	INSTANTPRINT	EARLY YEARS DEVELOPMENT	COMMUNICATION TEAM	50 X MESH BANNERS .5M X 1M FOR LEWISHAM 2S	397.80
20/05/2025	INSTANTPRINT	MEMBERS' ALLOWANCES	COMMUNICATION TEAM	500 X A5 LEAFLETS FOR DOWNHAM CLLRS	33.69
07/05/2025	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	542075 TEAM 3 PASSPORT	61.50
25/05/2025	OXYGEN CROYDON	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	7 X CHILDREN TO OXYGEN TRAMPOLINE PARK DURING THE MAY HALF TERM HOLIDAY SCHEME	66.50
21/05/2025	EQUALWEB LTD	SOFTWARE LICENCES	COMMUNICATION TEAM	ACCESSIBILITY MONITOR FOR LEWISHAM COUNCIL WEBSITE	588.00
25/05/2025	CURRYS ONLINE	INCOME TEAM	5TH FLOOR	ACCIDENTLY ORDERED TWO FREEZERS - THIS IS THE REFUND Redacted	109.00
03/05/2025	ADOBE	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ACROBAT PRO SUBSCRIPTION.	10.81
07/05/2025	ADHD DIRECT LTD	SEN EDUC & BEHAVIOURAL DIFF OUTREACH	SERV MAN ACCESS - INCLUSION & PARTICIP	ADHD TRAINING FOR 2 OIS COLLEAGUES - Redacted	130.00
07/05/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	AGM REFRESHMENTS AND SUPPLIES.	201.70

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23/05/2025	CITY SOLEI BOUTIQUE HO	PREVENTION AND INCLUSION TEAM (PIT)	PREVENTION AND INCLUSION	AGREED HOTEL COST ONLY FOR Redacted FOR WORK RESEARCH TRIP TO Redacted IN CONJUNCTION WITH Redacted AND THE LOCAL GOVT THERE.	377.65
13/05/2025	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI STORES LTD-PROVISIONS EP TEAM MEETING	11.88
06/05/2025	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI- PROVISIONS FOR ELSA TRAINING	6.77
07/05/2025	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI STORES-PROVISIONS EP TEAM MEETING	6.60
08/05/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - DEPTFORD EVENT/CRAFT MATERIALS	120.62
23/05/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - SRC INCENTIVES	338.95
14/05/2025	AMAZON Redacted	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	AMAZON PRIME MONTHLY FEE	9.99
28/05/2025	AMAZON PRIME Redacted	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	AMAZON PRIME MONTHLY FEE	8.99
20/05/2025	AMAZON.CO.UK Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	AMAZON PURCHASE - OFFICE STATIONERY - FILES - CALESIOSCOPE 20.05.2025 £19.07 E41048	19.07
20/05/2025	AMAZON.CO.UK Redacted	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	AMAZON PURCHASE - OFFICE STATIONERY - FILES -MELIOT 20.05.2025 £19.07 E41162 641140	19.07
22/05/2025	AMZNMKTPLACE Redacted	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	AMAZON PURCHASE - OFFICE SUPPLIES - CUTLERY -MELIOT 22.05.2025 £26.57 E41162	26.57
05/05/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-NUOSEN TRAVEL CLOTHES WASHING LINE X1 & MUFEKUM 50 PCS NON SLIP LAUNDRY CLOTHES PEGS X1	11.88

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12/05/2025	ADOBE.COM	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	ANNUAL ADOBE SUBSCRIPTION FOR CREATIVE SUITE	546.84
10/05/2025	TRELLO.COM ATLASSIAN	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ANNUAL LICENSE RENEWAL FOR TRELLO PROJECT MANAGEMENT.	785.63
12/05/2025	ADOBE SYSTEMS SOFTWARE	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ANNUAL SOFTWARE LICENSE FOR ADOBE CREATIVE SUITE FOR COMMUNICATIONS' SENIOR GRAPHIC DESIGNER.	546.84
15/05/2025	ROOM151	SERVICE FINANCE	LAWRENCE HOUSE FINANCE 4TH FLOOR	ANNUAL SUBSCRIPTION	765.00
09/05/2025	DVLA DRIVER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	APPLICATION REFERENCE NUMBER: Redacted Redacted CLA TEAM 1 TR	34.00
28/05/2025	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	ARGOS ITEM ORDERED TO SUPPORT FAMILY.	219.00
22/05/2025	ARGOS	FSS - TEAM 8	LAURENCE HOUSE	ARGOS ORDER TO SUPPORT FAMILY WITH NEW BED.	281.95
29/05/2025	AMZNMKTPPLACE Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	ARTS AND CRAFTS ITEMS FOR GOODY BAG FOR EEE NETWORK AT ST DUNSTAN'S JUBILEE	228.07
08/05/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	AUTO RECHARGE AS OUTSTANDING AMOUNT FELL BELOW £200.	300.02
27/05/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	AUTO RECHARGE AS OUTSTANDING AMOUNT FELL BELOW £200.	300.02
25/05/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	BABY WIPES, SURFACE WIPES, BIN LINERS	6.03
08/05/2025	CARD FACTORY	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	BALLOONS FOR MOMENTS THAT MATTER EVENT AT CATFORD LIBRARY	17.61
21/05/2025	EBAY O Redacted	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	BATTERIES	26.49
27/05/2025	AMZNMKTPPLACE Redacted	EMERGENCY PLANNING	Redacted ESAT	BECC KIT - BECC WHITEBOARD MARKERS	11.28

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28/05/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted ESAT	BECC KIT ORDER - BECC SAFE	33.48
27/05/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted ESAT	BECC KIT ORDER - TAPE TO SECURE SAFE	10.43
27/05/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted ESAT	BECC KIT ORDER - WHITEBOARD STICKER PAPER	45.56
27/05/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted ESAT	BECC ORDER - STICKY FLIPCHART PAPER	91.86
07/05/2025	AMAZON Redacted	INCOME TEAM	5TH FLOOR	BED AND BEDDING - OTHER INVOICES TO FOLLOW DISPATCH TO Redacted	226.02
23/05/2025	IKEA LTD SHOP ONLINE	INCOME TEAM	5TH FLOOR	BEDDING, PILLOWS, CLOTHES RAIL FOR HER AND THE KIDS Redacted	235.50
09/05/2025	WESTSUSSEX.GOV.UK	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	BIRTH CERT REFUND E41202 661017	26.00
12/05/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE CLA Redacted	50.00
22/05/2025	LEWISHAM COUNCIL INT	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	BIRTH CERTIFICATE.	38.50
07/05/2025	AMAZON.CO.UK Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	BOOK FOR SERVICE USER - REQUESTED BY Redacted	13.78
20/05/2025	CO-OP GROUP Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	BOTTLED WATER, CUPS AND PLATES FOR THE HONOR OAK ROADSHOW EVENT ON 20 MAY 2025. RECEIPT TO BE FOUND AND ADDED.	14.70
08/05/2025	POUNDSTRETCHER - Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	BUBBLE GUN FOR MOMENTS THAT MATTER EVENT A CATFORD LIBRARY	3.99
22/05/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	189.00
01/06/2025	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	CABLE TIE MOUNT WITH 50 PCS M5 SCREWS - Redacted	12.47

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08/05/2025	B&Q MARKETPLACE	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	CAMOUFLAGE SURROUND TO PROVIDE PRIVACY AND MAINTAIN THE DIGNITY OF INDIVIDUALS USING THE TRAMPOLINE.	34.99
12/05/2025	TESCO STORES Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	CATERING - REFRESHMENTS FOR SAFER COMMUNITIES EVENT	27.84
18/05/2025	AMZNMKTPPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	CATERING SUPPLIES FOR LIBRARY OF THE YEAR	22.76
28/05/2025	SAVERS HEALTH & BEAUTY	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	CATFORD CRAFT MATERIAL	3.00
28/05/2025	POUNDLAND LTD - Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	CATFORD CRAFT/EVENTS MATERIALS	4.75
28/05/2025	THE WORKS	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	CATFORD CRAFT/EVENTS MATERIALS	24.00
28/05/2025	WH SMITH LEWISHAM	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	CATFORD CRAFT/EVENTS MATERIALS	11.98
15/05/2025	LAND REGISTRY ECOM CCC	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	CATFORD TITLE SEARCHES FOR Redacted - RECHARGE TO C04637	7.00
15/05/2025	LAND REGISTRY ECOM CCC	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	CATFORD TITLE SEARCHES FOR Redacted - RECHARGE TO C04637	7.00
15/05/2025	LAND REGISTRY ECOM CCC	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	CATFORD TITLE SEARCHES FOR Redacted - RECHARGE TO C04637	7.00
15/05/2025	LAND REGISTRY ECOM CCC	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	CATFORD TITLE SEARCHES FOR Redacted - RECHARGE TO C04637	7.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
15/05/2025	LAND REGISTRY ECOM CCC	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	CATFORD TITLE SEARCHES FOR Redacted - RECHARGE TO C04637	7.00
15/05/2025	LAND REGISTRY ECOM CCC	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	CATFORD TITLE SEARCHES FOR Redacted - RECHARGE TO C04637	7.00
15/05/2025	LAND REGISTRY ECOM CCC	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	CATFORD TITLE SEARCHES FOR Redacted - RECHARGE TO C04637	7.00
15/05/2025	LAND REGISTRY ECOM CCC	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	CATFORD TITLE SEARCHES FOR Redacted - RECHARGE TO C04637	7.00
15/05/2025	LAND REGISTRY ECOM CCC	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	CATFORD TITLE SEARCHES FOR Redacted - RECHARGE TO C04637	7.00
15/05/2025	LAND REGISTRY ECOM CCC	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	CATFORD TITLE SEARCHES FOR Redacted - RECHARGE TO C04637	7.00
15/05/2025	LAND REGISTRY ECOM CCC	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	CATFORD TITLE SEARCHES FOR Redacted - RECHARGE TO C04637	7.00
20/05/2025	WWW.REGISTER-TRUST.ORG	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	CCJ SEARCH FOR ENFORCEMENT AGENT RENEWAL.	10.00
07/05/2025	QR-CODE-GENERATOR.COM	CONNECT TO WORK PROJECT	JOBS & SKILLS - ECONOMY, JOBS & PARTNE	CHARGE FOR QR CODE FOR EVENT FLIER	16.84
08/05/2025	PRINTED.COM	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	COMMUNICATION AND ENGAGEMENT	CHILDREN'S SERVICES ANTI-RACIST PRACTICE FRAMEWORK LEAFLET PRINTING - 100 COPIES.	43.37
06/05/2025	WWW.CIPS.ORG	APPRENTICESHIPS	ECONOMY AND PARTNERSHIP	CIPS MEMBERSHIP FOR APPRENTICE Redacted	199.00
16/05/2025	THENURSERYSTORE.COM	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA	58.95
19/05/2025	SP NSPCCPLUSSHOP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA ITEMS	14.94
16/05/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA LCS Redacted	16.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/05/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA Redacted	41.00
29/05/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CLA Redacted BIRTH CERTIFICATE	28.50
12/05/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA Redacted BIRTH CERTIFICATE	28.50
12/05/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA Redacted BIRTH CERTIFICATE	50.00
27/05/2025	AMZNMKTPLACE Redacted	BUSINESS SUPPORT SERVICE	CLA BUSINESS SUPPORT TEAM	CLA Redacted OH RECOMMENDATION.	22.99
03/05/2025	NATIONAL EXPRESS LIMIT	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM 1 - PARENT COACH TRIP Redacted.	19.50
09/05/2025	DVLA DRIVER ONLINE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM 1 APPLICATION REFERENCE NUMBER: Redacted	34.00
07/05/2025	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM 3 LCS Redacted PASSPORT	94.50
09/05/2025	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM 4 SW Redacted PASSPORT	66.50
07/05/2025	PARCELFORCE WL	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	CLIENTS BELONGINGS RETURNED TO SOLICITORS ADMINISTERING ESTATE.	26.60
23/05/2025	AMAZON PRIME Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	CLIENTS MONIES	8.99
01/06/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 15.10.2025 Redacted	20.00
04/05/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 15.10.25 Redacted	28.96
04/05/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 15.10.25 Redacted	43.16
08/05/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 15.10.25 Redacted	9.10
08/05/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 15.10.25 Redacted	37.07
09/05/2025	SCREWFIX DIRECT	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 15.10.25 Redacted	74.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
12/05/2025	AMAZON PRIME Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE 15.10.25 Redacted	8.99
14/05/2025	MOL THE GREEN REAPER L	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 15.10.25 Redacted	449.00
14/05/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE 15.10.25 Redacted	40.00
20/05/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE 15.10.25 Redacted	40.00
20/05/2025	UK FABRICS ONLINE	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 15.10.25 Redacted	38.04
21/05/2025	HALFORDS E.COMM	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 15.10.25 Redacted	8.98
27/05/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 15.10.25 Redacted	12.98
28/05/2025	AMAZON Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	CODED TO STANDARD CODE 15.10.25 Redacted	40.23
28/05/2025	REMARKABLE OPS LTD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE 15.10.25 Redacted	429.00
29/05/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE 15.10.25 Redacted	47.32
30/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 15.10.25 Redacted	40.00
30/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 15.10.25 Redacted	20.00
30/05/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE 15.10.25 Redacted	40.00
30/05/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 15.10.25 Redacted	20.00
31/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 15.10.25 Redacted	20.00
31/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 15.10.25 Redacted	20.00
31/05/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 15.10.25 Redacted	40.00
01/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 15.10.25 Redacted	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
01/06/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 15.10.25 Redacted	20.00
02/06/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 15.10.25 Redacted	61.50
19/05/2025	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	COMBINATION SAFES	148.92
19/05/2025	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	CONNEVANS- EARMOULD PUFFER (RED) X4 / PHONAK DRYING AIRSPRAY X2	33.32
13/05/2025	BUY IT DIRECT	INCOME TEAM	5TH FLOOR	COOKER FOR Redacted	464.48
23/05/2025	CURRYS ONLINE	INCOME TEAM	5TH FLOOR	COOKER, TOASTER, FREEZER Redacted	601.49
25/05/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	COOKING INGREDIENTS AND ESSENTIAL SNACKS	6.59
14/05/2025	CO OP GROUP FOOD	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	COOKING INGREDIENTS FOR PIZZA MAKING DURING MAY HALF TERM	3.08
22/05/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	2,500.00
12/05/2025	HMCTS Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	COURT FEES - FORCED ENTRIES	704.00
02/06/2025	HMCTS Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	COURT FEES - WARRANTS - FORCED ENTRIES	154.00
16/05/2025	HMCTS Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	COURT FEES - WARRANTS - FORCED ENTRY	638.00
02/06/2025	HMCTS Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	COURT FEES - WARRANTS - FORCED ENTRY	594.00
06/05/2025	HMCTS Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	COURT FEES FOR WARRANTS - FORCED ENTRIES	110.00
07/05/2025	HMCTS Redacted	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	COURT HEARING FEES	284.00
22/05/2025	TESCO STORES Redacted	CULTURAL SERVICES MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	CULTURE E42427	49.51
07/05/2025	AMZNMKTPPLACE Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	DAIRIES FOR MEMBERS OF STAFF. AGREED BY Redacted	13.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
19/05/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE FLOOR 5	DECANT FOR A PROPERTY IN Redacted	73.42
14/05/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	698.95
19/05/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	505.22
21/05/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	887.44
21/05/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	751.94
29/05/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	920.93
07/05/2025	SAINSBURYS.CO.UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	DELIVERY/REFRESHMENTS FOR YOUTH SERVICE	7.38
15/05/2025	AMZNMKTPPLACE Redacted	LADYWELL DEMENTIA SERVICES	MULBERRY CENTRE	DEMENTIA	24.90
15/05/2025	AMZNMKTPPLACE Redacted	LADYWELL DEMENTIA SERVICES	MULBERRY CENTRE	DEMENTIA ACTIVITIES - DOLLS	239.48
28/05/2025	SP NML TRADING	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	DEMENTIA AWARENESS TRAINING	54.00
29/05/2025	PAYPAL Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	DEPTFORD FUN DAY DEPOSIT FOR BOUNCY CASTLE - BEING PAID FROM RESOURCES FUND, TO BE REIMBURSED BY Redacted FROM BIPC FUNDS	140.00
02/05/2025	WWW.AMAZON. Redacted	CHILDRENS SERVICES MANAGEMENT	CORPORATE PARENTING SERVICE	DSE ERGONOMIC KEYBOARD FOR STAFF	19.48
02/06/2025	DYNAMIC ASSESSMENT UK	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	DYNAMIC ASSESSMENT- 'CARDS- I AM DYNAMIC' X1	70.00
02/05/2025	INSTANTPRINT	CONNECTING FUTURES	LEWISHAM COUNCIL	EKE ELEVATE POSTER BOARDS	267.27
20/05/2025	TESCO Redacted	INCOME TEAM	5TH FLOOR	EMERGENCE SHOP FOR Redacted	33.89

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
08/05/2025	UTILITA ENERGY LIMITED	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	EMERGENCY GAS/ELEC TOP UP FOR HAP PROPERTY AS PER Redacted	40.00
20/05/2025	CNBC CIVIL APPLICATION	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	ENFORCEMENT AGENT COURT APPLICATION	377.00
14/05/2025	VERLINGUE LIMITED	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	ENFORCEMENT AGENT RENEWAL (LEWISHAM ENFORCEMENT SERVICES)	275.00
14/05/2025	VERLINGUE LIMITED	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	ENFORCEMENT AGENT RENEWAL (LEWISHAM ENFORCEMENT SERVICES)	275.00
22/05/2025	AMZNMKTPLACE Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	ENVELOPES AND PHOTO FRAMES.	184.91
06/05/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	EPEC - PGLS TRAVEL	20.00
06/05/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	EPEC - PGLS TRAVEL	40.00
06/05/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	EPEC - PGLS TRAVEL	40.00
08/05/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	EPEC - PGLS TRAVEL	40.00
08/05/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	EPEC - PGLS TRAVEL	40.00
14/05/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	EPEC - PGLS TRAVEL. THIS WAS RE-TOP UP FOR THE REFUND	40.00
01/06/2025	AMZNMKTPLACE Redacted	CHILDRENS SERVICES MANAGEMENT	CORPORATE PARENTING SERVICE	ERGONOMIC MICE FOR DSE STAFF	45.98
27/05/2025	TOOLSTATION LEWISHAM	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	EURO CYLINDER	11.18
07/05/2025	ARAPINA DULWICH	CIVIC EVENTS	COMMUNICATION TEAM	EVENT CATERING	44.60
21/05/2025	INTERNATIONAL HOUS	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	EXAM FEE FOR 1 OF OUR CHILDREN IN CARE. AGREED BY Redacted	240.00
22/05/2025	AMZNMKTPLACE Redacted	HR CORPORATE SERVICES	ORGANISATIONAL DEVELOPMENT & HR	EXAMPLE PURCHASE FOR LONG SERVICE AWARDS	16.66

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
29/05/2025	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	EXERCISE BOOKS FOR GRENFELL TOOLKIT SESSION	10.54
31/05/2025	FACEBK Redacted	CEL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERTISING	1.75
27/05/2025	TTS	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	FAMILY HUBS RESOURCES	300.78
09/05/2025	FAST KEY SERVICES LIMI	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	FAST KEYS - MELIOT - INVOICE_Redacted_09.05.2025_£1 2.82	12.82
06/05/2025	AMZNMKTPLACE Redacted	CIVIC EVENTS	COMMUNICATION TEAM	FIRE EXTINGUISHER FOR VE DAY FLAMBEAUX LIGHTING	22.98
30/05/2025	BIGBEARPROMO LTD	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	FIS PROMOTIONAL BRANDED ITEMS - TABLECLOTHS AND PENS	331.80
22/05/2025	BIGBEARPROMO LTD	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	FIS PROMOTIONAL PRINTED ITEMS - STRESS BALLS	448.80
29/05/2025	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	FOLDERS AND PENS FOR GRENFELL TOOLKIT SESSION	14.43
20/05/2025	WAITROSE.COM	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	FOOD FOR THE RESIDENT ROADSHOW EVENT ON 20 MAY (HONOR OAK)- THIS WILL BE REFUNDED BY LEWISHAM TENANT'S FUND THROUGH AN INVOICE.	148.80
08/05/2025	TESCO STORES Redacted	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	79.14
09/05/2025	TESCO STORES Redacted	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	100.09
30/05/2025	TESCO STORES Redacted	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	140.34
16/05/2025	DOMINO S PIZZA	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FOOD SUPPLY FOR FOYERS	142.99
01/06/2025	GOOGLE GSUITE_ADULTLEA	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	GOOGLE WORKSPACE FOR EDUCATION: TEACHING AND LEARNING UPGRADE	6.76
14/05/2025	AMAZON Redacted	NATURE CONSERVATION	GREENSCENE	GRAPPLING HOOK - FRIENDS OF DACRES WOOD	37.99
19/05/2025	SAINSBURYS S/MKTS	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	GRENFELL TOOLKIT SESSION - REFRESHMENTS AND BISCUITS	28.07

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/05/2025	CHOP CHOP	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	GROCERY SHOPPING FOR YOUTH SERVICE DEPTFORD AREA	39.65
06/05/2025	CHOP CHOP	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	GROCERY SHOPPING FOR YOUTH SERVICE DEPTFORD AREA	41.99
29/05/2025	TRAVIS PERKINS TRADING	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	GROVE PK CEMETERY Redacted	14.22
31/05/2025	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HAMMER DRILL BITS -Redacted	14.99
25/04/2025	CURRYS ONLINE	INCOME TEAM	LONDON BOROUGH OF LEWISHAM	HARDSHIP FUND - REFUND FOR ORDER FOR Redacted	509.00
29/05/2025	AMZNMKTPPLACE Redacted	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	HEADSET AND HDMI CABLE FOR REMOTE CALL CENTRE WORKER	38.38
21/05/2025	AMZNMKTPPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HEAVY DUTY EXTENSION LEAD OUTDOOR EXTENSION CORD 5M X2	42.95
20/05/2025	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	60.61
12/05/2025	HOO HOOTSUITE INC	CEL: MARKETING	COMMUNITY EDUCATION	HOOTSUITE SUBSCRIPTION	154.80
16/05/2025	AMZNMKTPPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	45.78
18/05/2025	AMZNMKTPPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	9.98
18/05/2025	AMZNMKTPPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	49.29
21/05/2025	AMZNMKTPPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP SCHOOLROOM STATIONERY	6.95
22/05/2025	OYSTER BUS AUTOLOAD	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STAFF OYSTERCARD	40.00
22/05/2025	BKG HOTEL AT BOOKING.C	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	HOTEL BOOKING.	633.75

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
25/05/2025	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM SHOPIFY SITE	29.96
23/05/2025	ARGOS	INCOME TEAM	5TH FLOOR	HOUSEHOLD ITEMS FOR Redacted	76.95
15/05/2025	WPMANAGENINJA LLC	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	HOUSING SERVICES - ESSENTIAL ADDONS FOR ELEMENTOR - SALES WEBSITE	42.91
15/05/2025	WPDEVELOPER	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	HOUSING WORDPRESS ADD ONS - SALES WEBSITE	77.57
21/05/2025	HPI INSTANT INK UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HP INSTANT INK SERVICE 3,000 PAGE PLAN, Redacted	44.99
02/06/2025	HYDRAQUIP HOSE	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDER SERVICE CENTRE	HYDRAQUIP	1,005.77
12/05/2025	AMAZON Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	I PHONE CASE	16.99
07/05/2025	CLR WWW.CIEH.ORG	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	INCIDENT RESPONSE AND PROSECUTION COURSE	195.00
06/05/2025	BABYMASSAGESHOP	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT RESOURCES	152.00
10/05/2025	AMZNMKTPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT RESOURCES FOR FAMILY HUBS	34.94
11/05/2025	AMZNMKTPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT RESOURCES FOR FAMILY HUBS	231.77
12/05/2025	AMZNMKTPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT RESOURCES FOR FAMILY HUBS	314.93
13/05/2025	AMZNMKTPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT RESOURCES FOR FAMILY HUBS	300.18
05/05/2025	AMZNMKTPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT RESOURCES ITEMS	24.99
16/05/2025	WWW.FIRST4SAFETY.CO. UK	EDUCATION BUSINESS PARTNERSHIP	LEWISHAM WORK EXPERIENCE TEAM	IOSH TRAINING FOR A PRE PLACEMENT VISITOR	114.00
23/05/2025	WWW.ARGS.CO.UK	INCOME TEAM	5TH FLOOR	IRONING BOARD, IRON AND BEDDING FOR Redacted	120.00
15/05/2025	WEBER UK LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDER SERVICE CENTRE	JACK SADDLE	118.08

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/05/2025	HOMEGUARD LOCK SVR	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	KEY CUTTING BPP EAST - FB SET	33.50
14/05/2025	MISTER COBBLER	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	KEYS (Redacted)	23.79
23/05/2025	SUMUP Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	KEYS CUT FOR THE MARKETS	105.00
06/05/2025	TIMPSON LTD Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	KEYS LADYWELL	36.00
19/05/2025	TIMPSON LTD Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	KEYS PURCHASED FOR THE MARKETS	36.00
15/05/2025	HOMEGUARD LOCK SVR	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	KEYS STOCK	20.00
08/05/2025	KILLGERMS CHEMICAL	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	KILLGERM VARIOUS ITEMS FOR INSPECTIONS	147.96
22/05/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	LADYWELL SHOWER	19.92
16/05/2025	LAND REGISTRY ECOM CCC	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	LAND REGISTRY FEE	7.00
16/05/2025	LAND REGISTRY ECOM CCC	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	LAND REGISTRY FEE	7.00
19/05/2025	AMAZON Redacted	EDUCATION BUSINESS PARTNERSHIP	LEWISHAM WORK EXPERIENCE TEAM	LAP TOP SCREEN FOR THE WEX TEAM	107.85
15/05/2025	AMAZON Redacted	EDUCATION BUSINESS PARTNERSHIP	LEWISHAM WORK EXPERIENCE TEAM	LAPTOP SCREENS FOR THE WEX TEAM	525.37
12/05/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LC Redacted BIRTH CERTIFICATE	16.00
02/05/2025	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CORPORATE PARENTING SERVICE	LCS ID Redacted E41203 653017 FSS ACCOMMODATION FOR CLIENT	678.93
30/05/2025	INSTANTPRINT	CONNECTING FUTURES	LEWISHAM COUNCIL	LEAFLETS - ELEVATE 100	243.65
02/06/2025	SHURGARD UK LTD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LEAVING CARE RUNNING STORAGE SPACE FOR YPS	549.29
15/05/2025	D T TRUCKS LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	LENS	48.65

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/06/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	LGA CONFERENCE TICKETS FOR Redacted	105.64
19/05/2025	HOTEL IBIS	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	LGA CONFERENCE X 5 HOTEL ROOMS (TO BE SPLIT 4 X MAYOR'S OFFICE, 1 X CEX)	1,620.00
21/05/2025	LEWISHAM COUNCIL	CHIEF EXEC MANAGEMENT	OFFICE OF THE CEO	LICENCE FEE FOR TEN NOTICE FOR BIG CATFORD WEEKENDER	21.00
13/05/2025	LONDON STOCK EXCHANGE	SERVICE FINANCE	LAWRENCE HOUSE FINANCE 4TH FLOOR	LICENCE RENEWAL	276.00
28/05/2025	TWOFOLD LTD	ELECTIONS	ELECTRORAL SERVICES	LICENCES FOR LAPTOPS 2024/2025	2,097.02
04/05/2025	LIDL GB CATFORD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	LIDL - FRUITS-PROVISIONS FOR EARLY YEARS EVENT-8TH MAY	5.84
06/05/2025	EASYLINK UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	593.47
11/05/2025	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	132.81
27/05/2025	AMAZON.CO.UK Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	7.98
28/05/2025	FAST KEY SERVICES LIMI	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	9.53
29/05/2025	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	738.03
29/05/2025	EASYLINK UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	811.15
02/06/2025	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	19.99
27/05/2025	CURRYS BUSINESS	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT - MCAFEE SUBSCRIPTION FOR DR LAPTOPS	31.18
22/05/2025	LB LEWISHAM PARKING	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT - PARKING PERMIT FOR A2D INSTALLER	1,034.00
21/05/2025	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT REFUND	13.98
21/05/2025	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT REFUND	6.99
21/05/2025	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT REFUND	20.97
21/05/2025	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT REFUND	27.96
21/05/2025	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT REFUND	20.97
21/05/2025	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT REFUND	27.96
21/05/2025	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT REFUND	6.99
21/05/2025	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT REFUND	6.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/06/2025	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE POSTAGE	174.00
23/05/2025	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE STATIONERY	122.68
09/05/2025	WWW.LOVEITCOVERIT.COM	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	LOVEITCOVERIT_POLICY_DOCUMENT_Redacted_LCSRedacted_E41206 661017	40.19
02/05/2025	DOTMAILER	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	MAILING LIST SOFTWARE SUBSCRIPTION.	3.53
14/05/2025	ZETTLE_Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	MAIN FILTERS	162.60
07/05/2025	CENTRAL EVENT HIRE LTD	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	MARQUEE AND CHAIR HIRE	1,078.52
01/06/2025	POWEROBJECTS	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	MAY CHARGES FOR HOUSING MANAGEMENT SYSTEM.	699.92
12/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	8.98
12/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	24.95
15/05/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	9.99
15/05/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	9.99
16/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	27.93
16/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	19.92
19/05/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	100.69
19/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	11.96
20/05/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	194.50
20/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	1.00
20/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	5.98
21/05/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	93.14

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
21/05/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	79.68
21/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	5.00
21/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	6.73
22/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	6.69
22/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	6.90
22/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	29.93
22/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	2.00
28/05/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	57.84
29/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	12.97
29/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	15.10
06/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.90
06/05/2025	UBER TRIP HELP.UBER.C	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.97
07/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	13.99
07/05/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	7.90
07/05/2025	UBER TRIP HELP.UBER.C	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	7.98
08/05/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	59.67
08/05/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	44.57
14/05/2025	DIRECT WELDING&SITE	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	MCT TEST CP7 TEST	828.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
19/05/2025	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	MEDALS FOR FOOTBALL TOURNAMENT AT RIVERSIDE	22.99
22/05/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT GROUP ORDER £31.48_22.05.2025	31.48
21/05/2025	UBER ONE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT GROUPS PURCHASE	4.99
29/05/2025	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT ORDER - SAINSBURYS_GROCERIES_ORDER_Redacted_£53.56_	53.56
06/05/2025	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	MELIOT ORDER_SAINSBURYS_GROCERIES_ORDER_Redacted_£64.02_E41162 641220_06.05.2025	64.01
29/05/2025	3P DIRECT LTD	YS COMMUNITY USE OF SCHOOLS	FAMILY THRIVE LEWISHAM EARLY HELP	MERCHANDISE FOR FAMILY HUBS OPEN DAYS	192.00
29/05/2025	WWW.HOTLINE.CO.UK	YS COMMUNITY USE OF SCHOOLS	FAMILY THRIVE LEWISHAM EARLY HELP	MERCHANDISE FOR FAMILY HUBS OPEN DAYS	187.74
16/05/2025	HTL MERCURERedacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	MERCURE HOTEL CARDIFF (VIG CONFERENCE 08-10 OCTOBER 2025) - Redacted	229.31
21/05/2025	F H BRUNEL	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	MID STEEL DELIVERY	240.00
12/05/2025	F H BRUNEL	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	MILD STEEL DELIVERY	324.00
06/05/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	6.90
28/05/2025	AMZNMKTPPLACE Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	MISCELLANEOUS RESOURCES FOR FAMILY HUBS	122.90
20/05/2025	MJ AWARDS	DIRECTOR OF REGENERATION	COMMUNICATION TEAM	MJ AWARDS	1,436.40
08/05/2025	DYNAMIC ASSESSMENT UK	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	MODULE 7:DYNAMIC ASSESSMENT AND THE WRITING OF EDUCATION,HEALTH AND CARE PLANS-COURSE-FRIDAY 30 MAY 2025	360.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
08/05/2025	DYNAMIC ASSESSMENT UK	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	MODULE 7:DYNAMIC ASSESSMENT AND THE WRITING OF EDUCATION,HEALTH AND CARE PLANS-COURSE-FRIDAY 4 JULY 2025	450.00
16/05/2025	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	MONTHLY LICENCING COSTS BETWEEN 15TH APRIL 2025 TO 14TH MAY 2025.	70.00
19/05/2025	XERO UK INV-Redacted	SERVICE FINANCE	LAWRENCE HOUSE FINANCE 4TH FLOOR	MONTHLY PAYMENT	5.64
06/05/2025	AMAZON Redacted	CIVIC EVENTS	COMMUNICATION TEAM	OUNTS FOR VE DAY PICS	10.98
01/06/2025	AMZNMKTPLACE Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OUSE MAT AND BATTERIES FOR Redacted	15.33
09/05/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	MUSIC IN LIBRARIES PROJECT	82.74
24/05/2025	SPOTIFY LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	MUSIC SUPPLY FOR FOYERS	11.99
30/04/2025	IONOS CLOUD LTD	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	NEW LICENCE FOR THE DIGITAL TEAM.	1.20
10/05/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	NEW OYSTER CARD ORDERED FOR STAFF.	40.00
09/05/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	NEW STAFF OYSTER CARD ORDER.	50.00
10/05/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	NEW STAFF OYSTER CARD ORDERED.	40.00
19/05/2025	AMAZON Redacted	CULTURAL SERVICES MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	NO RECEIPT	15.75
20/05/2025	WWW.AMAZON. Redacted	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CULTURAL & COMMUNITY DEVELOPMENT SERVI	NO RECEIPT	24.00
29/05/2025	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	NO SMOKING STICKERS	12.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
14/05/2025	CABINET OFFICE	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	NOTIFY 24/25 - ADULT LEARNING LEWISHAM - COST OF SMS FOR QUARTER 3 NOTIFY 24/25 - ADULT LEARNING LEWISHAM - COST OF SMS FOR QUARTER 4	200.00
14/05/2025	CABINET OFFICE	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	NOTIFY 24/25 - ADULT LEARNING LEWISHAM - COST OF SMS FOR QUARTER 3 NOTIFY 24/25 - ADULT LEARNING LEWISHAM - COST OF SMS FOR QUARTER 4	702.57
27/05/2025	AMAZON Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	OFFICE SUPPLIES	46.42
31/05/2025	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	ONLINE ADVERTISING	97.98
16/05/2025	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	ONLINE BOOKING FOR BIPC	13.98
22/05/2025	AMZNMKTPLACE Redacted	LAC FOSTERING	CLA BUSINESS SUPPORT TEAM	ORDERED FOR FOSTERING STAFF	102.54
22/05/2025	ETSY.COM Redacted	LAC FOSTERING	CLA BUSINESS SUPPORT TEAM	ORDERED ON BEHALF OF FOSTERING STAFF	2.85
02/06/2025	BOCONLINE.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	OXYGEN SIZE	816.24
13/05/2025	MNK CATFORD EXPRESS	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	OYSTER CARD	40.00
03/05/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
03/05/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
18/05/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
22/05/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
24/05/2025	OYSTER BUS AUTOLOAD	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)
25/05/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
02/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
03/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
03/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
07/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
07/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
09/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
09/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
10/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
11/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
16/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
16/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
18/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
20/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
21/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
21/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
22/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
23/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
25/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
29/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
29/05/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
31/05/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
01/06/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP ASC	40.00
03/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
03/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
09/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
09/05/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
02/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/05/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
10/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
13/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
15/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
15/05/2025	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)
15/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
16/05/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
18/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
22/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
23/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
27/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
29/05/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
30/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
02/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
02/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
02/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
02/05/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
02/05/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
02/05/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	10.00
03/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
03/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
03/05/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
03/05/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
04/05/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
07/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
08/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
08/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
08/05/2025	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
09/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	10.00
09/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
09/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
10/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	10.00
10/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
10/05/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
10/05/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
10/05/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
11/05/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
11/05/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
11/05/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/05/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
13/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
14/05/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
15/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
15/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	10.00
15/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
16/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
16/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
16/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	10.00
16/05/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
16/05/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
16/05/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
18/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	10.00
18/05/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
21/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	10.00
21/05/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
21/05/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
22/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
22/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
22/05/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	10.00
22/05/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
23/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	10.00
23/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
23/05/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
24/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
24/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
27/05/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
30/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
30/05/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
31/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
31/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
31/05/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
31/05/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
31/05/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
01/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
01/06/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/06/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	OYSTER CARD TOP UP	20.00
30/05/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD AND SAFETY TEAM	20.00
09/05/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
10/05/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
10/05/2025	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
15/05/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
21/05/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
22/05/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
22/05/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
23/05/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
18/05/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD TOP UP FOR R&A	20.00
19/05/2025	OYSTER ONLINE	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD TOP UP FOR SERVICE USER FAMILY (AGREED BY Redacted )	30.00
09/05/2025	OYSTER ONLINE	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD TOP UP FOR SERVICE USER FAMILY (NOT COLLECTED IN TIME AND REFUNDED ON 16TH MAY)	30.00
09/05/2025	OYSTER ONLINE	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD TOP UP FOR SERVICE USER FAMILY (NOT COLLECTED IN TIME AND REFUNDED ON 16TH MAY)	30.00
19/05/2025	OYSTER ONLINE	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD TOP UP FOR SERVICE USER FAMILY MEMBER (AGREED BY Redacted).	30.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/05/2025	P AND J NEWS	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	OYSTER CARD TOP UP FOR TEAM	50.00
16/05/2025	OYSTER ONLINE	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD TOPPED UP 9TH MAY FOR SERVICE USER FAMILY (NOT COLLECTED IN TIME AND THIS IS THE REFUND)	30.00
16/05/2025	OYSTER ONLINE	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD TOPPED UP 9TH MAY FOR SERVICE USER FAMILY (NOT COLLECTED IN TIME AND THIS IS THE REFUND)	30.00
20/05/2025	OYSTER ONLINE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41202 631220	27.40
20/05/2025	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41203 631220	44.65
20/05/2025	OYSTER ONLINE	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41204 631220	22.25
20/05/2025	OYSTER ONLINE	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41205 631220	24.15
21/05/2025	OYSTER ONLINE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41205 631220	19.20
20/05/2025	OYSTER ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41206 631220	37.35
20/05/2025	OYSTER ONLINE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41208 631220	44.25
20/05/2025	OYSTER ONLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41230 631220	40.00
30/05/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	OYSTER TOP UP E41206 631220	40.00
24/05/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR IRO	40.00
29/05/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR IRO	40.00
01/06/2025	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	PACK OF 2-8MM X 310MM LONG SDS PLUS HIGH PERFORMANCE HAMMER DRILL BITS	14.49

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
22/05/2025	AMZNMKTPLACE Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	PAPER BANDS FOR HEADSETS. APPROVED BY Redacted	22.98
12/05/2025	GLS EDUCATIONAL SU	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER CUPS	161.94
12/05/2025	MOL PACKAGING ENVIRONM	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER CUPS	191.24
12/05/2025	MOL PACKAGING ENVIRONM	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER CUPS	191.24
29/05/2025	AMAZON.CO.UK Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	PAPER PLATES AND NAPKINS FOR EEE NETWORK AT ST DUNSTAN'S JUBILEE	12.59
06/05/2025	GLS EDUCATIONAL SU	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER TOWELS FOR CENTRES	139.15
08/05/2025	WWW.LEWISHAM.GOV.UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	PARKING PERMITS	55.00
08/05/2025	WWW.LEWISHAM.GOV.UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	PARKING PERMITS	80.00
20/05/2025	OYSTER ONLINE	PATHFINDER: FAMILY NETWORK REFORM	CHILDREN'S SOCIAL CARE	PATHFINDER OYSTER CARD TOP UP_£30.00_Redacted_20.05.2025	30.00
28/05/2025	EARLY YEARS DIRECT LTD	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	PAVEMENT CHALKS FOR GOODY BAGS FOR EEE NETWORK AT ST DUNSTAN'S JUBILEE	192.00
19/05/2025	PAYPAL INFO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PAYMENT FOR ONE ADDITIONAL BRAIN HEALTH CHAMPION	255.00
09/05/2025	PPL PRS LTD	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	PAYMENT FOR PPL PRS LICENCE - Redacted	47.42
04/05/2025	PAYPAL APPLE.COM/BILL	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PAYPAL APPLE.COM-APPLE SERVICES-STT -Redacted-ORDER ID-Redacted	39.49
16/05/2025	HTTPS://WWW.ROYALGREEN	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PCN FINE FOR OPERATIVE AGREED BY Redacted	65.00
16/05/2025	UK CPM PCN PAYMENT	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PCN FINE OP APPROVED BY Redacted	100.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/05/2025	SOUTHWARK PARKING	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PCN FINE OPERATIVE AGREED Redacted	130.00
16/05/2025	WWW.LEWISHAM.GOV.UK	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PCN OP FINE APPROVED BY Redacted	80.00
22/05/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	PENS AND PLANNER NOTEPADS	17.91
15/05/2025	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	PEX Redacted CLA TEAM 4	66.50
02/06/2025	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	PEX Redacted CLA1 SW Redacted YPS PASSPORT	66.50
12/05/2025	AMAZON Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	PHONE CHARGER	24.99
08/05/2025	WWW.PLANNINGPORTAL.CO.	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	PLANNING FEE - LIBRARY PROJECT FOR Redacted - RECHARGE TO C04666	383.00
25/05/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	PLAY SAND	2.49
28/05/2025	WOO-Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	PLUG IN FOR ON LINE SHOP (ON GOING COSTS TO SUPPORT THE SHOP)	60.26
07/05/2025	POUND PLUS STORE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	POUND PLUS STORE- EP TEAM	4.99
12/05/2025	POWER TOOLS DIRECT	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	POWER TOOLS	38.34
15/05/2025	WWW.GOMPELS.CO.UK	REABLEMENT TEAM	MULBERRY CENTRE	PPE ENABLEMENT	399.13
12/05/2025	WORKWEAR EXPRESS	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	PPE FOR Redacted - BOOTS, HELMET, HI-VIS	76.84
27/05/2025	AMAZON Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	PPE GLOVES - 5 X BOXES OF 100.	21.35
02/06/2025	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	PPE UNIFORMS	148.94
17/05/2025	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRIME DELIVERY FOR RECEIVING DELIVERIES FORM AMAZON	8.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
30/05/2025	ABSOLUTE CREATIVE PRIN	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	PRINTING FOR POST-RESULTS CLEARING DAY EVENT - AUGUST 2025	326.80
20/05/2025	PRINTED.COM	LOGISTICS	COMMUNICATION AND ENGAGEMENT	PRINTING OF LIBRARY OF THE YEAR AWARD BOARD.	37.20
14/05/2025	AMAZON Redacted	BUILDING CLEANING	CHIEF EXECUTIVE'S OFFICE	PROTECTIVE MOBILE PHONE CASE FOR CLEANING SUPERVISOR	15.99
02/05/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE- Redacted	40.00
07/05/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE- Redacted	40.00
07/05/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE- Redacted	40.00
07/05/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE- Redacted	40.00
19/05/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE- Redacted	40.00
20/05/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE- Redacted	40.00
21/05/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE- Redacted	40.00
28/05/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE- Redacted	40.00
28/05/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE- Redacted	40.00
28/05/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE- Redacted	40.00
30/05/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE- Redacted	40.00
20/05/2025	CANVA Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	PUBLISHING BOOKLET	12.99
09/05/2025	CANVA Redacted	HOUSING FUTURES PROJECT	COMMUNICATION TEAM	PULL-UP BANNER FOR EVENTS FOR THE ESTATES ENVIRONMENT TEAM	112.00
14/05/2025	B&M Redacted	HOUSING MANAGEMENT SERVICES	INDEPENDENT LIVING	PURCHASE OF UTENSILS FOR TRA AT THE WHITEHOUSE	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/06/2025	LBB MOTO	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATE	12.50
19/05/2025	PURETONE RETAIL	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PURETONE SHOP - PRE-BENT TUBING - STANDARD (25 PACK) X3 / HUCKI HEARING AID RETAINER - REFILL KIT X1	83.63
03/05/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA TRAVEL	40.00
04/05/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA TRAVEL	40.00
23/05/2025	HOMEGUARD LOCK SVR	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	RADAR LOCK	222.00
28/05/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted	468.50
28/05/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted	468.50
28/05/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted	468.50
21/05/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - 5L WASHING UP LIQUID.	9.75
31/05/2025	ZETTLE_ Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - COMMUNITY DAY.	100.00
20/05/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - FB14 LOCKS FOR GATES IN PARK.	55.46
21/05/2025	J W PLANT & CO LIMITED	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - FLAG POLE FOR EAST SIDE OF PARK.	580.62
20/05/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - HANDLED KEY CHAINS FOR MACHINERY KEYS.	6.82
12/05/2025	OEM AUTOMATIC LTD	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - IRRIGATION FOR PARK.	123.35
21/05/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - MACHINE PARTS FOR WATER BOWSER.	30.92
20/05/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - METAL CUTTING DISKS FOR ANGLE GRINDER.	11.46
15/05/2025	SKILLS TRAINING CENTRE	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PA1 EXAM (ATTEMPT 1).	42.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
15/05/2025	SKILLS TRAINING CENTRE	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PA1 EXAM (ATTEMPT 2).	42.00
11/05/2025	ZETTLE_ Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PLANTS FOR GARDENS.	19.00
20/05/2025	AMZNMKTPPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - RECOIL STARTER FOR MACHINES X 2 & 5L WASHING UP LIQUID.	39.43
19/05/2025	HUGHIE WILLETT MACH	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - RTV WHEEL & BOLTS REPLACEMENT.	33.05
28/05/2025	ETSY.COM Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - SANDWICH BOARD SIGNS FOR GARDENS.	111.96
21/05/2025	AMZNMKTPPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - STATIONARY FOR WHITEBOARD.	5.28
20/05/2025	AMZNMKTPPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - TROUSERS FOR STAFF (Redacted).	24.95
23/05/2025	AMZNMKTPPLACE	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - TROUSERS FOR STAFF MEMBER / TROUSERS NEVER CAME.	24.95
30/05/2025	SAINSBURYS S/MKTS	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - VOLUNTEERS.	15.25
23/05/2025	WWW.ARGOS.CO.UK	INCOME TEAM	5TH FLOOR	Redacted BEDDING AND HOUSEHOLD ITEMS FOR THIS TENANT	206.95
28/05/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted DVLA	468.50
28/05/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted DVLA	209.50
28/05/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted DVLA	209.50
28/05/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted DVLA	468.50
28/05/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted DVLA	468.50
28/05/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted DVLA	468.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
28/05/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted DVLA	468.50
28/05/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted DVLA	468.50
29/05/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted DVLA	468.50
21/05/2025	ARGOS	ADDITIONAL ASC GRANT (DISCHARGE GRANT)	THE NURSERY BUILDING	Redacted ITEMS FOR HUSBAND AND WIFE TO FACILITATE DISCHARGE DUVET, DUVET COVER, PILLOWS, SHEETS, KETTLE & MICROWAVE	148.00
19/05/2025	ARGOS	ADDITIONAL ASC GRANT (DISCHARGE GRANT)	THE NURSERY BUILDING	Redacted MOBILE PHONE TOP UP	15.00
14/05/2025	PREZZEE/Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	Redacted- TESCO VOUCHER- Redacted _£30.41_14.05.2025	30.41
22/05/2025	PREZZEE/Redacted	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	Redacted- TESCO VOUCHER- Redacted LCS Redacted _£30.41_E41230 66017_22.05.2025	30.41
15/05/2025	TRAINLINE	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	Redacted TRAIN TICKETS FOR HOUSING 2025 CONFERENCE ON 24TH JUNE.	186.91
13/05/2025	TRAINLINE	DIRECTOR OF REGENERATION	LEWISHAM COUNCIL	Redacted TRAIN TICKETS FOR UKREIFF EVENT	81.61
05/05/2025	SHOPIFY Redacted	BUSINESS ENGAGEMENT AND PARTNERSHIPS	LEWISHAM COUNCIL	Redacted WEBSITE PAYMENT	72.25
19/05/2025	WWW.ARGOS.CO.UK	ADDITIONAL ASC GRANT (DISCHARGE GRANT)	THE NURSERY BUILDING	Redacted. MOBILE PHONE	34.99
19/05/2025	PAYPAL INFO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR BRAIN HEALTH CHAMPIONS AS PART OF THE TWO DAY TRAINING	140.00
06/05/2025	METRO FOOD CENTRE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR CHAMPIONS OF INCLUSION	7.75
13/05/2025	METRO FOOD CENTRE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR CHAMPIONS OF INCLUSION	12.02
13/05/2025	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	REFRESHMENTS FOR DAMP AND MOULD FOCUS GROUP	7.60

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/05/2025	ASDA GROCERIES ONLINE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	REFRESHMENTS FOR LIBRARY OF THE YEAR CELEBRATION	64.99
14/05/2025	CO OPERATIVE GROUP FOO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR RADIO LEWISHAM/ BRAIN HEALTH CHAMPIONS	17.89
30/05/2025	AMAZON.CO.UK Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	REFRESHMENTS FOR SENCO TRAINING - Redacted	35.40
14/05/2025	AMAZON.CO.UK Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	REFRESHMENTS FOR TRAINING AT CAMELOT FOR Redacted	31.83
20/05/2025	AMAZON.CO.UK Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	REFRESHMENTS FOR TRAINING AT CAMELOT FOR Redacted	31.53
12/05/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	33.81
19/05/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	36.26
21/05/2025	FLAKEY CRUST BAKERY	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	90.00
21/05/2025	ICELAND	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	3.61
21/05/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	8.54
27/05/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	30.86
02/06/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	14.27
20/05/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS/ OUTREACH TEAM	14.98
21/05/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS/FORKS	6.00
06/05/2025	SAINSBURYS.CO.UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUTH SERVICE	75.88
07/05/2025	SAINSBURYS.CO.UK	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUTH SERVICE	83.18

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/05/2025	SAINSBURYS.CO.UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS/ DELIVERY FOR YOUTH SERVICE	5.62
07/05/2025	PARTNERS ON BOOKING BV	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	REFUND	80.66
12/05/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	REFUND - BIRTH CERTIFICATE	42.50
02/05/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	REFUND - MAYORAL TRAVEL	36.90
12/05/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	REFUND BIRTH CERTIFICATE	50.00
31/05/2025	ARGOS	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	REFUND E41205 661017	39.00
21/05/2025	WORKPLACEDEPOT.CO.UK	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND FOR FAULTY LOCKERS PURCHASED FOR TECHNICAL OFFICERS AND RECEPTIONIST	221.98
31/05/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	REFUND FOR SPEAKER TAXI	14.28
15/05/2025	TRAINLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	REFUND FOR TRAIN TICKET	73.90
02/06/2025	AMZNMKTPPLACE	EMERGENCY PLANNING	Redacted ESAT	REFUND FOR WRONG ITEM SENT - ORIGINAL INVOICE ATTACHED	11.39
02/06/2025	AMZNMKTPPLACE	EMERGENCY PLANNING	Redacted ESAT	REFUND FOR WRONG ORDER SENT - ORIGINAL INVOICE ATTATCHED.	11.39
19/05/2025	PCC MULTIFLEET MINICA	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	REFUND FROM TAXI JOURNEY.	128.90
22/05/2025	AMAZON Redacted	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	REFUND OF DSE SHADE AS PER DEAN COOPER NOT RECEIVED	56.99
12/05/2025	YAHIRE FURNITURE	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND.	150.00
12/05/2025	YAHIRE FURNITURE	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND.	150.00
16/05/2025	AMZNMKTPPLACE	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	REFUND: HOP SCHOOLROOM NON-RECEIPT OF SNAKES N LADDERS GAME.	6.89

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
13/05/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	REFUNDED EPEC PGL'S TRAVEL - OYSTER WAS NOT ACTIVATED IN SPECIFIC TIME FRAME	40.00
13/05/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	REFUNDED EPEC PGL'S TRAVEL - OYSTER WAS NOT ACTIVATED IN SPECIFIC TIME FRAME	20.00
15/05/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	REFUNDED EPEC PGL'S TRAVEL - OYSTER WAS NOT ACTIVATED IN SPECIFIC TIME FRAME	40.00
23/05/2025	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	REMOTE ACCESS SOFTWARE MONTHLY COST	61.92
07/05/2025	BUY IT DIRECT	INCOME TEAM	5TH FLOOR	REPLACEMENT WASHING MACHINE Redacted	402.90
01/06/2025	AMZNMKTPPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR FAMILY HUBS	284.59
02/06/2025	AMZNMKTPPLACE Redacted	YS COMMUNITY USE OF SCHOOLS	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS OPEN DAYS	55.55
02/06/2025	AMZNMKTPPLACE Redacted	YS COMMUNITY USE OF SCHOOLS	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR HUBS OPEN DAYS	189.22
27/05/2025	FINDEL EDUCATION	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR THE FAMILY HUBS	74.46
27/05/2025	FINDEL EDUCATION	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	RESOURCES FOR THE FAMILY HUBS	103.16
06/05/2025	KPCM DISPLAY LTD	NATURE CONSERVATION	GREENSCENE	SAFETY SIGNS	88.90
11/05/2025	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SCANNING SUBSCRIPTION FOR PROCESSING FINANCES/ RECEIPTS/STATEMENTS	9.99
22/05/2025	PANDADOC, INC.	SERVICE FINANCE	LAWRENCE HOUSE FINANCE 4TH FLOOR	SCHOOLS SOFTWARE	1,054.48
28/05/2025	TRAINLINE	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	SENIOR OFFICER EVENT TRAVEL.	145.28
19/05/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SENSORY FOOD PLAY	1.77

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
26/05/2025	DNHGODADDY #Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAIL	16.78
02/05/2025	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	6.52
01/06/2025	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	6.43
14/05/2025	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	SINGLE TRAIN TICKET FOR Redacted TO GLASGOW FOR A CONFERENCE.	65.80
13/05/2025	ADOBE	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	21.98
15/05/2025	CARDSKIPPER AB	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	21.00
15/05/2025	DNH GODADDY#Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	675.50
14/05/2025	WWW.ANNAFREUD.ORG	DAAT-DRUG INTERVENTION PROGRAMME-HOME O	PREVENTION AND INCLUSION	SPECIALIST TRAINING FOR SLAM WORKER AS PART OF THE FAMILY WELLBEING TEAM PILOT AND FUNDED WHOLLY THROUGH THE BUDGET FOR THAT WORK	825.00
06/05/2025	LIDL GB BELLINGHAM	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SPLIT - STAPLE COOKING INGREDIENTS AND CLEANING WIPES (42.39%)	4.26
06/05/2025	LIDL GB BELLINGHAM	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SPLIT - STAPLE COOKING INGREDIENTS AND CLEANING WIPES (57.61%)	5.79
27/05/2025	SP LGREENPSHOP	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	SRC INCENTIVES	310.43
28/05/2025	AMZNMKTPPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	SRC INCENTIVES	443.20
13/05/2025	ESKY ESKYUK	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF FLIGHT FOR VISIT OF NEWLY ADOPTED YP - SW Redacted CLA TEAM	280.87

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/05/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
02/05/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
03/05/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
03/05/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
03/05/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
04/05/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
04/05/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
04/05/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
08/05/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
08/05/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
08/05/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
08/05/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
08/05/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
09/05/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
09/05/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
10/05/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
10/05/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
10/05/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
10/05/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
11/05/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
11/05/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
11/05/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
14/05/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
15/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
15/05/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
15/05/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
16/05/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
17/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
17/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
17/05/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
17/05/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
18/05/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
21/05/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
22/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
22/05/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
22/05/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
22/05/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
23/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
23/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
23/05/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
24/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
24/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
24/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
24/05/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
25/05/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
29/05/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
03/05/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
04/05/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
13/05/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
15/05/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
15/05/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
17/05/2025	TFL OYSTER AUTO TOPUP	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
20/05/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/05/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
24/05/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
24/05/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
25/05/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
29/05/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
30/05/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
30/05/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
31/05/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
02/06/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
12/05/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD.	47.00
12/05/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD.	47.00
12/05/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD.	47.00
09/05/2025	Redacted TAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF PICK UP FROM PLACEMENT TO STATION	34.10
09/05/2025	Redacted TAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF PICK UP FROM STATION TO PLACEMENT	34.50
12/05/2025	SUMUP Redacted TAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF PICK UP FROM STATION TO PLACEMENT TO CHILD VISIT AND RETURN FROM PLACEMENT TO STATION.	118.00
10/05/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
13/05/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	30.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
14/05/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
15/05/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	40.00
17/05/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
17/05/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
18/05/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
21/05/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
22/05/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	40.00
24/05/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
29/05/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
29/05/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
30/05/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
01/06/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
02/06/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	STAFF TRAVEL	10.00
02/05/2025	TRAINLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL TO PLACEMENT RETURN TRAIN WOOLWICH DOCKYARD TO LEICESTER	89.36
27/05/2025	AMAZON Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	STATIONARY	23.87
05/05/2025	AMZNMKTPPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY FOR CST	4.29
05/05/2025	AMZNMKTPPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY FOR CST	35.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
28/05/2025	DHL INTERNATIONAL UK	PRACTICE SUPPORT OFFICE	ELECTRORAL SERVICES	STATIONERY FOR LEGAL SERVICES - Redacted	50.72
02/05/2025	AMZNMKTPPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY FOR POST ROOM	14.67
02/05/2025	AMZNMKTPPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY FOR THE POST ROOM	29.64
07/05/2025	AMZNMKTPPLACE Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	STATIONERY ORDER AGREED BY Redacted	791.09
02/06/2025	SCREWFIX DIRECT	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	STEP LADDER	89.99
29/05/2025	WWW.DISCOUNTSTICKER PRI	YS COMMUNITY USE OF SCHOOLS	FAMILY THRIVE LEWISHAM EARLY HELP	STICKERS FOR FAMILY HUBS OPEN DAYS	19.60
02/05/2025	AMZNMKTPPLACE Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	STICKY LABELS FOR 2YO POSTCARDS	29.01
06/05/2025	TLC SOTHERN LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	STOCK	46.20
06/05/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	8.98
08/05/2025	TLC SOTHERN LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	STOCK	132.36
13/05/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	5.96
16/05/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	20.86
29/05/2025	TRAVIS PERKINS TRADING	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	STOCK	95.02
01/06/2025	GOOGLE GSUITE RADIOLEW	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR GOOGLE FOR RADIO LEWISHAM	36.00
19/05/2025	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR MAKING POSTER/SOCIAL MEDIA POSTS ETC.	12.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
14/05/2025	TYPEFORM, S.L.	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR TYPE FORM FOR YOUTH SERVICE SURVEY	94.80
12/05/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.20
19/05/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.20
27/05/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.20
30/05/2025	TESCO SUBSCRIPTION	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	6.99
02/06/2025	TESCO STORES Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.30
27/05/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	SUPERMARKET VOUCHER TO SUPPORT FAMILY.	30.00
23/05/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	LAURENCE HOUSE	SUPERMARKET VOUCHER.	40.00
07/05/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SUPPLIES FOR VE DAY FLAG RAISING.	9.15
13/05/2025	PREMIER INN	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW TRAVEL FOR VISIT Redacted BOOKING REFERENCE Redacted	117.99
19/05/2025	AMZNMKTPPLACE Redacted	INCOME TEAM	5TH FLOOR	TABLE / CHAIRS PLUS SOFA FOR Redacted	224.97
14/05/2025	EBAY O Redacted	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TABLET REPLACEMENT FOR YP.	33.52
15/05/2025	PCC MULTIFLEET MINICA	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TAXI JOURNEY TO FAMILY ACCOMMODATION.	128.90
14/05/2025	PCC MULTIFLEET MINICA	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TAXI JOURNEY TO SUPPORT YP TRAVELLING TO FAMILIES ACCOMMODATION.	206.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
14/05/2025	PCC MULTIFLEET MINICA	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TAXI JOURNEY TO SUPPORT YP TRAVELLING TO FAMILIES ACCOMMODATION.	133.00
15/05/2025	PCC MULTIFLEET MINICA	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TAXI JOURNEY TO SUPPORT YP TRAVELLING TO FAMILY HOME.	138.90
20/05/2025	UBER TRIP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TAXI TO SUPPORT STAFF - Redacted AFTER VIOLENCE TO STAFF INCIDENT AT THE MELIOT CENTRE	7.98
21/05/2025	UBER TRIP HELP.UBER.C	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TAXI TO SUPPORT STAFF AFTER THREAT FROM CLIENT	10.95
15/05/2025	PCC MULTIFLEET MINICA	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TAXI TO SUPPORT YP TO TRAVEL TO FAMILIES ACCOMMODATION.	128.90
16/05/2025	OYSTER BUS AUTOLOAD	HOUSING STRATEGY	STRATEGIC HOUSING	TEAM TRAVEL EXPENSES	20.00
28/05/2025	WICKES CATFORD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	TELESCOPIC LADDER, GLOVES AND TROUSER	179.10
10/05/2025	CS TESCO GC	INCOME TEAM	5TH FLOOR	TESCO GIFT VOUCHERS FOR BUDGETING COURSES FOR RESIDENTS	512.00
20/05/2025	TESCO STORES Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO- PROVISION STEPS MEETINGS - LARGE COFFEE	7.25
04/05/2025	TESCO STORES Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO STORES-FRUKTS- PROVISIONS FOR EARLY YEARS EVENT	1.79
13/05/2025	TESCO STORES LTD Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO STORES-PROVISIONS EP TEAM MEETING	15.40
06/05/2025	TESCO STORES Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO STORES-TEAS - STEPS MEETINGS	10.40
20/05/2025	BLACKHAWK NETWORK EMEA	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	TESCO VOUCHER	50.00
02/05/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	TESCO VOUCHER ISSUED TO FAMILY FOR SUPPORT.	120.00
06/05/2025	PREZZEE/Redacted	REFERRAL AND ASSESSMENT TEAM 1	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	TESCO VOUCHER TO SUPPORT FAMILY Redacted	50.70

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
15/05/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	TESCO VOUCHER TO SUPPORT FAMILY.	120.00
19/05/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	TESCO VOUCHER.	30.00
02/06/2025	WWW.TXTLOCAL.COM	DOOR 2 DOOR	DOOR2DOOR	TEXTLOCAL CREDITS FOR THE DEPARTMENT	540.00
14/05/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
31/05/2025	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL OYSTER CARD TOP UP E41204 631220	40.00
17/05/2025	OYSTER ONLINE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL OYSTER REFUND E41205 631220	21.05
20/05/2025	OYSTER ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL OYSTER REFUND E41207 631220	46.60
22/05/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL OYSTER TOP UP E41205 631220	40.00
25/05/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL OYSTER TOP UP E41205 631220	40.00
31/05/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL OYSTER TOP UP E41205 631220	40.00
31/05/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL OYSTER TOP UP E41206 631220	40.00
24/05/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL OYSTER TOP UP E41207 631220	40.00
31/05/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL OYSTER TOP UP E41207 631220	40.00
23/05/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL OYSTER TOP UP E41230 631220	40.00
25/05/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL OYSTER TOP UP E41230 631220	10.00
25/05/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL OYSTER TOP UP E41230 631220	10.00
25/05/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL OYSTER TOP UP E41230 631220	40.00
31/05/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL OYSTER TOP UP E41230 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/05/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00- MELIOT-E41162 631220-02.05.2025	10.00
15/05/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00- MELIOT-E41162 631220-15.05.2025	10.00
23/05/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00- MELIOT-E41162 631220-23.05.2025	10.00
01/06/2025	OYSTER BUS AUTOLOAD	PATHFINDER: FAMILY NETWORK REFORM	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00- PATHFINDER-E41346 631220- 01.06.2025	10.00
10/05/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00- MELIOT-E41162 631220-10.05.2025	20.00
11/05/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00- MELIOT-E41162 631220-11.05.2025	20.00
15/05/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00- MELIOT-E41162 631220-16.05.2025	20.00
21/05/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00- MELIOT-E41162 631220-21.05.2025	20.00
24/05/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00- MELIOT-E41162 631220-24.05.2025	20.00
30/05/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00- MELIOT-E41162 631220-30.05.2025	20.00
30/05/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00- MELIOT-E41162 631220-30.05.2025	20.00
25/05/2025	OYSTER BUS AUTOLOAD	PATHFINDER: FAMILY NETWORK REFORM	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00- PATHFINDER-E41346 631220- 25.05.2025	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/05/2025	OYSTER ONLINE	PATHFINDER: FAMILY NETWORK REFORM	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£30.00- PATHFINDER-E41346 631220- 09.05.2025	30.00
16/05/2025	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£30.00- PATHFINDER-E441346 631220- 09.05.2025 - REFUND	30.00
15/05/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00- MELIOT-E41162 631220-16.05.2025	40.00
09/05/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
14/05/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
16/05/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
17/05/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
18/05/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
21/05/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
23/05/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
24/05/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
29/05/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
17/05/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
24/05/2025	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
18/05/2025	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	10.00
18/05/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
04/05/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
09/05/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
10/05/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
13/05/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
14/05/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
02/05/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
03/05/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	10.00
06/05/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	10.00
16/05/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
24/05/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
25/05/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
02/06/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
02/05/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
04/05/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
05/05/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
11/05/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
12/05/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
14/05/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
17/05/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
17/05/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
24/05/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
30/05/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
17/05/2025	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
02/05/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	10.00
03/05/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
09/05/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	10.00
09/05/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	10.00
11/05/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
15/05/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
17/05/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
18/05/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
18/05/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
02/05/2025	CIOB ACADEMY/AWARDS	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	THIS IS THE CIOB LEVEL 6 DIPLOMA IN BUILDING SAFETY MANAGEMENT FOR Redacted	2,646.00
02/05/2025	CIOB ACADEMY/AWARDS	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	THIS IS THE CIOB LEVEL 6 DIPLOMA IN BUILDING SAFETY MANAGEMENT FOR Redacted	2,646.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
21/05/2025	HQN LIMITED	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	THIS WAS A CPD COURSE FOR RESIDENTIAL PEEPS THAT I WAS ASKED TO BOOK ON TO BY Redacted. I BOOKED PLACES FOR MYSELF AND MY TEAM LEADER Redacted	384.00
23/05/2025	HQN LIMITED	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	THIS WAS AN ADDITIONAL SPACE I HAD BOOKED ON THE RESIDENTIAL PEEPS CPD COURSE FOR FIRE RISK MANAGER Redacted AS REQUESTED BY Redacted	192.00
07/05/2025	HSE	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	THIS WAS AN INVOICE FROM THE BSR FOR OUR Redacted BAC APPLICATIONS SUBMITTED IN JUNE LAST YEAR	639.87
07/05/2025	HSE	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	THIS WAS AN INVOICE FROM THE BSR FOR OUR Redacted BAC APPLICATIONS SUBMITTED IN JUNE LAST YEAR	2,877.67
23/05/2025	EB HOUSEMARK LEADERSH	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	THIS WAS FOR X 3 PLACES FOR MYSELF, DIRECTOR Redacted AND Redacted TO ATTEND A LEADERSHIP SEMINAR IN HOUSING IN OCTOBER.	900.00
30/05/2025	LAND REGISTRY ECOM CCC	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	TITLE SEARCH TO SUPPORT HERITAGE AT RISK FUNDING APPLICATION	7.00
15/05/2025	LAND REGISTRY ECOM CCC	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	TITLE SEARCHES FOR GROVE PARK DISTRICT PARK	7.00
12/05/2025	OYSTER ONLINE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	TOP UP OF Redacted WORK OYSTER Redacted THIS SUBSEQUENTLY FAILED AND WAS REIMBURSED	30.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
19/05/2025	OYSTER ONLINE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	TOP UP OF Redacted WORK OYSTER Redacted THIS SUBSEQUENTLY FAILED AND WAS REIMBURSED	30.00
12/05/2025	OYSTER ONLINE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	TOP UP Redacted WORK OYSTER Redacted	30.00
12/05/2025	OYSTER ONLINE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	TOP UP Redacted WORK OYSTER Redacted	30.00
02/06/2025	TRAINLINE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	TRAIN TICKET FOR Redacted FOR LIBRARIES CONFERENCE	109.06
14/05/2025	TRAINLINE	CUSTOMER SERVICES MANAGEMENT TEAM	CHIEF EXECUTIVES OFFICE ZONEB	TRAIN TICKET FOR Redacted TO Redacted	96.41
23/05/2025	TRAINLINE	DMT	CHIEF EXECUTIVES OFFICE ZONEB	TRAIN TICKET FOR Redacted TO Redacted - DCS RESIDENTIAL	42.33
14/05/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	TRAIN TICKET Redacted REF : Redacted FOR STAFF MEMBER	32.00
15/05/2025	TRAINLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	TRAIN TICKETS FOR Redacted	83.35
15/05/2025	TRAINLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	TRAIN TICKETS FOR Redacted	83.35
12/05/2025	TRAINLINE	DIRECTOR OF REGENERATION	1ST FLOOR , LAURENCE HOUSE	TRAIN TICKETS FOR Redacted AND Redacted TO ATTEND UKREIIF	132.42
23/05/2025	EAST MIDLANDS RAIL	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	TRAIN TICKETS FOR Redacted TO ATTEND CEX TRAINING 5TH TO 6TH JUNE 2025	31.00
08/05/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	TRAIN TRAVEL TO/FROM BIRMINGHAM FOR Redacted ATTENDANCE AT A CONFERENCE.	149.00
20/05/2025	WESTCO TRADING LTD	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	TRAINING	150.00
23/05/2025	WESTCOAST RAIL	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TRAINLINE- COMPENSATION- DELAYED TRAIN TO LONDON EUSTON-21ST MAY'25.	16.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
28/05/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	TRANSPORT FOR SPEAKER TO EVEREST INN EVENT FOR COMMUNITY RELATIONS - OUTBOUND	26.94
28/05/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	TRANSPORT FOR SPEAKER TO EVEREST INN EVENT FOR COMMUNITY RELATIONS - RETURN	28.02
06/05/2025	SE CATFORD BRIDGE SST	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TRANSPORT FOR YOUNG ADVISORS TO GET THE TRAIN HOME FROM A MEETING	19.60
21/05/2025	UBER TRIP	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	UBER FROM LAURENCE HOUSE TO LADYWELL DAY CENTRE TO TRANSPORT KIT FOR EC EXERCISE	11.03
19/05/2025	UBER TRIP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	UBER RECEIPT_19MAY2025_Redacted_£ 9.94 E41162 631220	9.94
07/05/2025	HOTEL AT BOOKING.COM	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	UKREIFF ACCOMMODATION	109.00
07/05/2025	PARTNERS ON BOOKING BV	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	UKREIFF ACCOMMODATION	80.66
06/05/2025	123 E-FILING CHARGES	SERVICE FINANCE	LAWRENCE HOUSE FINANCE 4TH FLOOR	VAT RETURN	18.00
02/05/2025	YAHIRE FURNITURE	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	VE DAY - PROMS AND PICNICS - CHAIR HIRE FOR MOUNTSFIELD.	686.47
02/05/2025	YAHIRE FURNITURE	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	VE DAY - PROMS AND PICNICS - MARQUEES FOR BPP.	768.28
28/05/2025	AMAZON.CO.UK Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	VELCRO TAPE FOR DEPTFORD FH	19.99
06/05/2025	VENNGAGE.COM	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	VENNGAGE ANNUAL SUBSCRIPTION	218.47
15/05/2025	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	1.40
20/05/2025	ONE4ALL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHERS FOR YOUNG ADVISORS FOR UPLOADING SURVEYS	129.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/05/2025	QUIKGIFT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	VOUCHERS FOR RESIDENTS WHO ASSISTED WITH USER RESEARCH FOR ONGOING DIGITAL PROJECT.	90.00
20/05/2025	ONE4ALL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHERS FOR UPLOADING SURVERYS	30.00
21/05/2025	ONE4ALL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHERS FOR YOUNG ADVISORS FOR UPLOADING SURVEY	15.00
20/05/2025	WWW.AMAZON. Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHERS FOR YOUNG ADVISORS FOR UPLOADING SURVEYS	82.99
21/05/2025	HIGH STREET VOUCHERS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHERS FOR YOUNG ADVISORS MYSTERY SHOPPING	20.00
21/05/2025	HIGH STREET VOUCHERS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHERS FOR YOUNG ADVISORS MYSTERY SHOPPING	20.00
21/05/2025	HIGH STREET VOUCHERS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHERS FOR YOUNG ADVISORS MYSTERY SHOPPING	20.00
21/05/2025	ONE4ALL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHERS FOR YOUNG ADVISORS MYSTERY SHOPPING	150.00
21/05/2025	WWW.AMAZON. Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHERS FOR YOUNG ADVISORS MYSTERY SHOPPING	80.00
22/05/2025	ONE4ALL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	VOUCHERS FOR YOUNG ADVISORS MYSTERY SHOPPING	10.00
14/05/2025	HYDRAQUIP HOSE	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	WASH DOWN LANCE HYDRAQUIP	423.90
23/05/2025	CURRYS ONLINE	INCOME TEAM	5TH FLOOR	WASHING MACHINE FOR Redacted	274.00
06/05/2025	CULLIGAN (UK) LIMITED	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	WATER COOLER LADYWELL	354.96

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
23/05/2025	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	WEB	.99
06/05/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD FOR HUBS	17.36
12/05/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD ORDER FOR FAMILY HUBS	21.36
12/05/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD ORDER FOR FAMILY HUBS	37.75
13/05/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD ORDER FOR FAMILY HUBS	14.88
19/05/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD ORDER FOR FAMILY HUBS	15.36
19/05/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD ORDER FOR FAMILY HUBS	30.25
20/05/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD ORDER FOR FAMILY HUBS	14.88
27/05/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD ORDER FOR FAMILY HUBS	17.27
27/05/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD ORDER FOR THE FAMILY HUBS	20.92
27/05/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD ORDER FOR THE FAMILY HUBS	14.86
06/05/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD SHOP FOR HUBS	35.27
20/05/2025	BROMLEY COURT HOTEL	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	WFDG -ANTIRACISM TRAINING-BROMLEY COURT ROAD_£425.00_20.05.2025_E41126 611480	425.00
03/05/2025	TURNELL PLUS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	WFDG CDP REQUEST -Redacted- £75.00 02.05.2025 E41126	75.00
09/05/2025	BUY IT DIRECT	INCOME TEAM	5TH FLOOR	WHITE GOODS FOR Redacted	338.24
09/05/2025	VIKING	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	WHITEBOARD FOR FAMILY HUBS	101.93
15/05/2025	ELEMENTOR.COM	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	WORDPRESS PLUGINS FOR HOUSING SALES WEBSITE	47.88

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/05/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD	40.00
17/05/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD	40.00
10/05/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD.	40.00
16/05/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD.	40.00
04/05/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 5	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD HAS BEEN TOPPED UP	20.00
04/05/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD HAS BEEN TOPPED UP	40.00
16/05/2025	CORE DOWNHAM	CONNECTING FUTURES	JOBS & SKILLS - ECONOMY, JOBS & PARTNE	YOUTH FUTURES FOUNDATION VISIT TO ELEVATE 100. CATERING FROM DOWNHAM LEISURE CENTRE. RECEIPT ATTACHED.	132.16
15/05/2025	TOCA SOCIAL Redacted	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	YP ACTIVITY	87.50