

		Lewisham Council Government Procurement Card Spend Reporting Cycle November 2025			
TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
01/12/2025	AMAZON Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	JACK PETCHEY AWARD GRANT SPEND - REMOTE CONTROL CARS X 2, FITNESS BALL, FOOTBALL CONES, GOALIE GLOVES X 2, FOOTBALLS X 2, FLYING DISC.	175.87
01/12/2025	AMAZON UK Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	VOUCHERS FOR NOVEMBER TAB MEETING (10 X £50)	500.00
01/12/2025	AMZNBUSINESS Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - BATTERY FOR NEW HAND TOOL (PORTABLE POWER WASHER).	49.98
01/12/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON- STRONG PAPER PLATES- EP MEETING	9.99
01/12/2025	ARGOS	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	01.12.25 ARGOS BED 79 Redacted E41205 641147	79.95
01/12/2025	B&Q MARKETPLACE	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - NEW HAND TOOL, PORTABLE POWER WASHER TO HELP CLEANSE AROUND PARK.	119.99
01/12/2025	FACEBK Redacted	CEL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERTISING	38.01
01/12/2025	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	ADVERTISING	32.28
01/12/2025	GOOGLE WORKSPACE_ADULT	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	GOOGLE WORKSPACE FOR EDUCATION: TEACHING AND LEARNING UPGRADE DOMAIN REGISTRATION	60.08
01/12/2025	HMCTS Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	COURT FEES - WARRANTS - FORCED ENTRY	1,100.00
01/12/2025	HOMEGUARD LOCK SVR	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	129.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
01/12/2025	J PARKER DUTCH BULBS L	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - RETURNED MONEY.	6.99
01/12/2025	LAND REGISTRY ECOM CCC	NATURE CONSERVATION	GREENSCENE	SEARCH FOR GROVE PARK LNR	14.00
01/12/2025	LEWISHAM COUNCIL	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	REFUND BULKY WASTE	5.00
01/12/2025	LEWISHAM COUNCIL	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	REFUND BULKY WASTE	5.00
01/12/2025	LEWISHAM COUNCIL	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	REFUND BULKY WASTE	25.00
01/12/2025	LEWISHAM COUNCIL	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	WEBSITE TEST BULKY WASTE	5.00
01/12/2025	LEWISHAM COUNCIL	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	WEBSITE TEST PAGE BULK WASTE	5.00
01/12/2025	LEWISHAM COUNCIL	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	WEBSITE TEST PAGE BULK WASTE	25.00
01/12/2025	LEWISHAM COUNCIL INT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	WEBSITE TEST PAGE BULK WASTE	5.00
01/12/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.60
01/12/2025	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	13.57
01/12/2025	MEDIA COMMUNICATIONS	LEWISHAM LINKLINE	LINKLINE TELECARE	STAFF HEADSETS	588.00
01/12/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
01/12/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	NEW CARD AND TOP UP FOR Redacted Q AND I TEAM	30.00
01/12/2025	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
01/12/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TOP UP FOR Redacted EE TEAM	20.00
01/12/2025	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARE	STAMPS BOUGHT FOR THE LL SERVICE	60.90
01/12/2025	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM SHOPIFY	71.30
01/12/2025	SHURGARD UK LTD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE BY Redacted 28.01.2026	549.29
01/12/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	23.86
01/12/2025	TRAINLINE	COMMISSIONERS	LEWISHAM COUNCIL	LONDON Redacted TO Redacted RETURN	71.01

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
01/12/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	187.99
01/12/2025	VERLINGUE LIMITED	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	ENFORCEMENT AGENT BOND	275.00
02/11/2025	AMAZON Redacted	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	CREDIT NOTE FOR LABELS/TAGS THAT WERE NOT DELIVERED	9.99
02/12/2025	AMAZON.CO.UK Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	COMPLIANCE FIRE FOLDERS AND FIRE LOG BOOKS	132.90
02/12/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-HP COLOR LASER PAPER-PLAIN PAPER-A4-500 SHEETS-WHITE/Q-CONNECT STAPLE REMOVER X2	30.67
02/12/2025	AMZNMKTPLACE Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PURCHASE OF HEADSET.	22.59
02/12/2025	B & Q Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	PLYWOOD + SCREWS	21.50
02/12/2025	DOTDIGITAL EMEA	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	DOTDIGITAL EMAIL NEWSLETTER SOFTWARE LICENCE.	55.68
02/12/2025	FLOWFIT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DC MOTOR 2.5 AND RELAY POWERPACK	221.10
02/12/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE BY Redacted 28.01.2026	41.00
02/12/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE BY Redacted 28.01.2026	16.00
02/12/2025	LEWISHAM COUNCIL	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	WEBSITE TEST PAGE BULK WASTE REFUND	5.00
02/12/2025	NATIONAL PEN PROMOTION	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PROMOTIONAL BAGS AND PENS FOR YOUTH ALLIANCE MEETING	568.36
02/12/2025	POUNDSTRETCHER - Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	OFFICE DECORATIONS - ALLOWABLE CTW COST	17.96
02/12/2025	SAINSBURYS S/MKTS	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	REFRESHMENTS FOR MIR TRAINING FOR Redacted TEAM	10.05
02/12/2025	TESCO STORES LTD Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO STORES LTD-EP TEAM MEETING -PROVISIONS	27.30
02/12/2025	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	ANGLE GRINDER, BLADE SAFETY GLASSES	112.12

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
02/12/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	16.92
02/12/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.93
02/12/2025	WWW.COMMODIOUS.CO.UK	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	DIGITAL GOODS	60.00
03/11/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	OUTBOUND JOURNEY TO THE 45TH ANNIVERSARY OF THE NEW CROSS FIRE MEMORIAL SERVICE - Redacted	32.88
03/11/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	RETURN JOURNEY TO THE 45TH ANNIVERSARY OF THE NEW CROSS FIRE MEMORIAL SERVICE - Redacted	29.82
03/11/2025	ADOBE	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ACROBAT PRO SUBSCRIPTION.	10.81
03/11/2025	AMAZON Redacted	REFERRAL AND ASSESSMENT HOSP TEAM- SEC 1	CHILDREN'S SOCIAL CARE	DELIVERED TODAY PARCEL WAS LEFT IN LETTERBOX Redacted – LONDON ORDER # Redacted	22.21
03/11/2025	AMAZON Redacted	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	KEYBOARD AND MOUSE WRIST SUPPORT - Redacted	10.99
03/11/2025	AMAZON PRIME Redacted	REFERRAL AND ASSESSMENT HOSP TEAM- SEC 1	CHILDREN'S SOCIAL CARE	PRIME SUBSCRIPTION	.99
03/11/2025	ARGOS Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - MICROWAVE FOR SOUTHEND LODGE (PREVIOUS ONE WAS OLD AND UNSAFE).	60.00
03/11/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	21.51
03/11/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	18.90
03/11/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT HOSP TEAM- SEC 1	LAURENCE HOUSE	TESCO VOUCHER ISSUED TO SUPPORT YP/FAMILY.	50.00
03/11/2025	DOMINOS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	EXTRA PIZZAS FOR CIVIC PARTICIPATION EVENT AS MORE PARTICIPANTS THAN EXPECTED	88.66
03/11/2025	DOMINOS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS' FOR YOUNG MAYOR CIVIC LINK UP MEETING	149.71

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03/11/2025	EUSTON T/O	COMMISSIONERS	LEWISHAM COUNCIL	TRAVEL LONDON TO EUSTON FOR TRAINING	89.00
03/11/2025	INSTANTPRINT	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LEARNER SERVICES - ADULT LEARNING LEWI	ORDER FOR LIBRARIES DEPARTMENT 11251172 A2 POSTERS, 1, A2, SINGLE SIDED, 250GSM SILK Redacted A5 STAPLED BOOKLETS, 100, A5, DOUBLE SIDED, 115GSM SILK, Redacted	99.88
03/11/2025	METRO FOOD CENTRE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	JUICE FOR LINK UP MEETING	20.97
03/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE Redacted	40.00
03/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/11/2025	PATOSS LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PATOSS LTD-Redacted-APC APPLICATION-INV-Redacted	210.00
03/11/2025	PAYPAL Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	PAYMENT FOR 2 X ZINES BOUGHT IN PERSON AT ZINE LAUNCH.	8.00
03/11/2025	PAYPAL TOOLSTATION	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	PPE FOR Redacted - OVERGLASSES	15.48
03/11/2025	SAINSBURY'S S/MKT	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	JUICE, FRUIT, CRISPS AND BISCUITS FOR SENCO TRAINING LUNCH	52.10
03/11/2025	SAINSBURYS.CO.UK	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	CAFE SUPPLIES	100.50
03/11/2025	SP GARDENERS DREAM	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	374.66
03/11/2025	SUMUP SLS LOCKSMITHS	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	FORD TRANSIT KEY REMOTE	234.00
03/11/2025	TESCO STORES Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	GIFT CARD FOR Redacted FOR PURCHASING REFRESHMENTS FOR TRAINING.	50.00
03/11/2025	TESCO STORES Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	GIFT CARD FOR WRAPAROUND TEAM TO BUY REFRESHMENTS FOR CONFERENCE	60.00

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03/11/2025	TESCO STORES Redacted	YOUNG MAYOR LEAVING CARE SUPPORT SERVICES	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	YOUNG ADVISORS MEETING REFRESHMENTS	17.40
03/11/2025	TFL OYSTER AUTO TOPUP		CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
03/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	2,544.80
03/11/2025	WWW.GUILDFORD.GOV.UK/P	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	YOUNG PERSON'S COUNCIL TAX PAID. (AGREED MY SENIOR MANAGEMENT)	1,687.43
04/09/2025	(blank)	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	CREDIT FOR FOH UNIFORM - UNSATISFACTORY ITEMS	179.82
04/11/2025	AMZNMKTPLACE	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	RETURN OF 2 ITEMS THAT WERE UNSUITABLE FOR THE EMERGENCY GRAB BAGS. REPLACEMENT EMERGENCY GRAB BAGS AND CONTENTS FOR CATFORD COMPLEX - APPROVED BY RICHARD BENJAMIN 17/10/2025	64.50
04/11/2025	ARGOS Redacted	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	AWAY DAY	2.00
04/11/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	31.93
04/11/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT HOSP TEAM- SEC 1	LAURENCE HOUSE	TESCO VOUCHER TO SUPPORT FAMILY.	20.00
04/11/2025	BRITISH SAFETY COUNCIL	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	IOSH LEADING SAFELY LEADERSHIP TRAINING COURSE	3,114.00
04/11/2025	CAPCUT	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	VIDEO EDITING LICENCE	21.99
04/11/2025	COSY DIRECT	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT HUB RESOURCES	206.55
04/11/2025	DOBBIES GARDEN CENTRES	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	7.98
04/11/2025	DOBBIES GARDEN CENTRES	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	50.00
04/11/2025	DOBBIES GARDEN CENTRES	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	60.00

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04/11/2025	DOBBIES GARDEN CENTRES	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	69.90
04/11/2025	DOBBIES GARDEN CENTRES	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	31.96
04/11/2025	DOTDIGITAL EMEA	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	DOTDIGITAL SUBSCRIPTION.	13.43
04/11/2025	FINDEL EDUCATION	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	FH RESOURCES	74.46
04/11/2025	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT RE NFI REPORT 52	16.00
04/11/2025	GIFTCARDS GROUP	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	ORDER_CONFIRMATION_STAFF TRAINING_04.11.2025_£30.00_IN VOICE	30.00
04/11/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	YP PASSPORT LC TEAM 2	99.50
04/11/2025	LEWISHAM COUNCIL INT	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT NFI REPORT 52	12.50
04/11/2025	LEWISHAM COUNCIL INT	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT RE NFI REPORT 52	12.50
04/11/2025	LEWISHAM COUNCIL INT	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT RE NFI REPORT 52	12.50
04/11/2025	LEWISHAM COUNCIL INT	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT RE NFI REPORT 52	12.50
04/11/2025	LEWISHAM COUNCIL INT	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT RE NFI REPORT 52	12.50
04/11/2025	LEWISHAM COUNCIL INT	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT RE NFI REPORT 52	12.50
04/11/2025	LEWISHAM COUNCIL INT	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT RE NFI REPORT 52	12.50
04/11/2025	LEWISHAM COUNCIL INT	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT RE NFI REPORT 52	12.50
04/11/2025	LIDL GB Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUTHWORKE WEEK EVENT AT TNG	18.42
04/11/2025	MASONS KITCHEN	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	AWAY DAY	249.00
04/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	Redacted- PT	40.00

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04/11/2025	NISBETS UK	STREET MARKETS MANAGEMENT & ADMIN.	WEARSIDE SERVICE CENTRE	FURNITURE	986.31
04/11/2025	OYSTER ONLINE	LEAVING CARE TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
04/11/2025	OYSTER ONLINE	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD AUTO TOP UP.	40.00
04/11/2025	OYSTER ONLINE	SUPPORT & DEVELOPMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
04/11/2025	OYSTER ONLINE	CLA TEAM 4	LAURENCE HOUSE	STAFF OYSTER.	40.00
04/11/2025	OYSTER ONLINE	LEAVING CARE TEAM 1	LAURENCE HOUSE	STAFF OYSTER.	40.00
04/11/2025	OYSTER ONLINE	LEAVING CARE TEAM 1	LAURENCE HOUSE	STAFF OYSTER.	80.00
04/11/2025	OYSTER ONLINE	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER.	40.00
04/11/2025	PURPOSELY UNITED CIC	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	ROOM HIRE AND REFRESHMENTS FOR NOVEMBER'S REPAIRS OPEN DAY AT Redacted	69.66
04/11/2025	Redacted UKVI	CHIEF EXEC MANAGEMENT	ORGANISATIONAL DEVELOPMENT & HR	CERTIFICATE O SPONSORSHIP	2,525.00
04/11/2025	SAINSBURYS S/MKTS	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	AWAY DAY	18.16
04/11/2025	SAINSBURYS.CO.UK	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	SANDWICHES FOR SENCO TRAINING LUNCH	108.50
04/11/2025	SUMUP Redacted ALL LOC	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	EVELYN CC KEYS	22.00
04/11/2025	TESCO STORES LTD Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO -PROVISIONS -EP TEAM MEETING -5TH NOV	19.30
04/11/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	L/H STOCK TROUSERS JAMES	56.46
04/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	Redacted DECANT	1,154.39
04/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	880.94
04/11/2025	TTS	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT FH RESOURCES	773.35
04/11/2025	TTS	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT FH RESOURCES	274.75
04/11/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	REFRESHMENTS ORDERED FOR FAMILIES WHO ARE ATTENDING SUPPORT GROUPS.	33.76

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04/11/2025	UBER EATS HELP.UBER.C	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	REFRESHMENTS FOR PARENT GROUPS.	23.66
05/11/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	DROP OFF ITEMS TO LEWISHAM COLLEGE FOR REMEMBRANCE SUNDAY	48.00
05/11/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	DROP OFF ITEMS TO LEWISHAM COLLEGE FOR REMEMBRANCE SUNDAY	48.00
05/11/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	JOURNEY TO INSPECT THE TROOPS ON REMEMBRANCE SUNDAY 25	87.00
05/11/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	JOURNEY TO THE CIVIC SUITE TO COLLECT THE SPEAKER'S CHAIN FOR REMEMBRANCE SUNDAY 25	56.40
05/11/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	OUTBOUND JOURNEY TO INSPECT THE TROOPS ON REMEMBRANCE SUNDAY 25	87.00
05/11/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	SPEAKER'S CHAIN FOR REMEMBRANCE SUNDAY 25	56.40
05/11/2025	AMAZON Redacted	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	05.11.25 AMAZON WATERBOTTLES E41200 641220	14.49
05/11/2025	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	AMAZON PURCHASE - Redacted - HEALTH AND SAFETY_£33.94_05.11.2025	33.94
05/11/2025	AMAZON Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	JERRY CAN AND FUNNEL	33.52
05/11/2025	AMAZON Redacted	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT HUB RESOURCES	216.11
05/11/2025	AMAZON UK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	17.55
05/11/2025	AMAZON UK Redacted	HR BUSINESS ADVISORY SERVICE	ORGANISATIONAL DEVELOPMENT & HR	SPECIALISED MOUSE	307.70
05/11/2025	AMZNBUSINESS Redacted	EMERGENCY PLANNING	Redacted	BECC KIT - DOCUMENT WALLET	16.03
05/11/2025	ARGOS	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	05.11.25 ARGOS 220 BED Redacted E41202 641147	220.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
05/11/2025	ARGOS	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	05.11.25 ARGOS CHEST OF DRAWERS 80 Redacted E41202 641147	80.00
05/11/2025	ARGOS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	05.11.25 ARGOS COOKER 196 Redacted E41203 641147	196.95
05/11/2025	ARGOS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	05.11.25 ARGOS MATTRESS 120 Redacted E41203 641147	120.00
05/11/2025	ARGOS	INCOME TEAM	5TH FLOOR	PURCHASES FOR TENANT AFFECTED BY DAMP AND MOULD Redacted	283.95
05/11/2025	BLACKHAWK NETWORK EMEA	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	05.11.25 TESCO EGIFTCARD 20 Redacted E41146 661017	20.00
05/11/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	05.11.25 TESCO EGIFTCARD 50 Redacted E41230 661017	50.00
05/11/2025	BP Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PETROL FOR TAKING APPRENTICE TO A COURSE THAT WAS NEEDED TO GET TO HER END POINT ASSESSMENT (NEXT COURSE DATE WAS LATE MARCH AND WOULD COST MORE). 196 MILES TO AND FROM.	38.83
05/11/2025	BP Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted -PETROL STATION REFUND (BP GARAGE MISTAKE).	3.75
05/11/2025	CCSCABCARD SERVICES -	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE BY Redacted 28.01.2026	11.00
05/11/2025	CCSCABCARD SERVICES -	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE BY Redacted 28.01.2026	11.00
05/11/2025	F H BRUNDLE	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	ALUMINIUM AND STEEL GRATING	521.28
05/11/2025	GIVEALITTLE PREMIUM	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	LICENCE	30.00
05/11/2025	HMCTS Redacted	COMMUNITY SAFETY UNDER 18 CHILDREN	HOLBEACH OFFICE	COURT COSTS - FORCED ENTRY - WARRANTY	198.00
05/11/2025	IKEA LTD SHOP ONLINE	LOOKED AFTER (PLACEMEN	LAURENCE HOUSE	E41161 651440	652.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
05/11/2025	LIDL GB BELLINGHAM	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	COOKING INGREDIENTS FOR LIFE SKILLS ACTIVITY - CHICKEN STIR FRY.	4.72
05/11/2025	MARKS&SPENCER PLC	REFUSE: DOMESTIC	WEARISIDE SERVICE CENTRE	OFFICE MATERIAL	18.50
05/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	REFUND- Redacted- Redacted DID NOT DO IT CORRECTLY	40.00
05/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	REFUND FOR PT - Redacted	40.00
05/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
05/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
05/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
05/11/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
05/11/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
05/11/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
05/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/11/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	LEWISHAM COUNCIL	OYSTER CARD AUTO TOP UP (SLAM)	40.00
05/11/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	LEWISHAM COUNCIL	OYSTER CARD AUTO TOP UP (SLAM)	40.00
05/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
05/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
05/11/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-05.11.2025	20.00
05/11/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
05/11/2025	POUNDSTRETCHER - Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SUPPLIES FOR REMEMBRANCE SUNDAY.	2.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
05/11/2025	PREMIER INN	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	148.99
05/11/2025	SP KUB PRODUCTS LTD	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT FAMILY HUB RESOURCES	169.99
05/11/2025	SP KUB PRODUCTS LTD	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE HUB RESOURCES	169.99
05/11/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
05/11/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
05/11/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
05/11/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
05/11/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP IRO	40.00
05/11/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-05.11.2025	20.00
05/11/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-05.11.2025	20.00
05/11/2025	TOUCH NEEDS	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT FAMILY HUB RESOURCES	577.50
05/11/2025	TRAINLINE	COMMISSIONERS	LEWISHAM COUNCIL	TRAVEL Redacted TO EUSTON FOR TRAINING	47.75
05/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	584.12
05/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	350.14
05/11/2025	WWW.ARGOS.CO.UK	INCOME TEAM	5TH FLOOR	AIRFRYER AND HOUSEHOLD ITEMS FOR TENANT Redacted	100.45
06/11/2025	ACE REMOVALS LTD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	06.11.25 ACE REMOVALS BELL INSTALLATION Redacted E41230 661017	210.00
06/11/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	14.94
06/11/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	16.44

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
06/11/2025	AMAZON Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	AUTISM RESOURCES FOR Q AND I TEAM - CAR	12.99
06/11/2025	AMAZON Redacted	PRACTICE SUPPORT OFFICE	1ST FLOOR , LAURENCE HOUSE	REFUND FOR HUMIDIFIER STICKS ORDERED FOR LEGAL COLLEAGUES.	3.99
06/11/2025	AMAZON Redacted	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT FAMILY HUB RESOURCES	302.92
06/11/2025	AMAZON Redacted	REFUSE: DOMESTIC	WEAR SIDE SERVICE CENTRE	OFFICE EQUIPMENT	22.97
06/11/2025	AMAZON UK Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	AUTISM RESOURCES FOR Q AND I TEAM - SPIN TOP	16.98
06/11/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	15 X PORTABLE POWER BANKS FOR ON-CALL LACOS AND GOLD OFFICERS, AS PART OF EMERGENCY RESPONSE KIT	384.60
06/11/2025	AMZNMKTPLACE Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	REPLACEMENT EMERGENCY GRAB BAGS AND CONTENTS FOR CATFORD COMPLEX - APPROVED BY Redacted 17/10/2025	89.50
06/11/2025	ARGOS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	06.11.25 ARGOS BED 181 Redacted E41206 641147	181.95
06/11/2025	ARGOS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	06.11.25 ARGOS MATTRESS 71 Redacted E41206 641147	71.00
06/11/2025	ASDA GROCERIES ONLINE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LEARNER SERVICES - ADULT LEARNING LEWI	ITEMS FOR LIBRARY ACTIVITY TAKING PLACE ON FRIDAY 7TH NOVEMBER	73.65
06/11/2025	COMPANIESHOUSE WEB FIL	PERFORMANCE AND PROGRAMME MANAGEMENT	SERVICE FINANCE TEAM - PLACE	CRPL LTD CONFIRMATION STATEMENT	34.00
06/11/2025	EASYJET	CHILDREN LOOKED AFTER TEAM 2	CLA BUSINESS SUPPORT TEAM	Redacted FLIGHT FOR SW VISIT (Redacted) CLA TEAM 2	98.00
06/11/2025	EB EARLY YEARS CONFER	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TICKETS FOR BBEECS EARLY YEARS ONLINE CONFERENCE FOR Q AND I TEAM - 4 MEMBERS	140.00
06/11/2025	FRUUGO.COM	SD: COMMUNITY SPORTS	PARKS AND LEISURE SERVICES	SOIL SAMPLER TOOL FRUUGO ORDER Redacted FOR FOOTBALL FOUNDATION PITCH ASSESSMENTS. AWAITING RECEIPT	159.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
06/11/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	06.11.25- BIRTH CERTIFICATE- £16- E41186 653002	16.00
06/11/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CLA Redacted	16.00
06/11/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA LCS Redacted	16.00
06/11/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	42.00
06/11/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	604.00
06/11/2025	LEWISHAM SC	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	PARKING FOR BASELINE.	5.20
06/11/2025	MARKS&SPENCER PLC	CUSTOMER SERVICES MANAGEMENT TEAM	EXECUTIVE SUPPORT, 1ST FLOOR	FOOD FOR STAFF AWARD CELEBRATION AT WEAR SIDE FOR FRONTLINE STAFF UNABLE TO COME TO THE DIRECTORATE CEREMONY.	22.00
06/11/2025	MARKS&SPENCER PLC	REFUSE: DOMESTIC	WEAR SIDE SERVICE CENTRE	OFFICE MATERIAL	18.50
06/11/2025	MCDONALDS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS ATTENDING STOCK EXCHANGE VISITS	47.34
06/11/2025	MCDONALDS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS ATTENDING STOCK EXCHANGE VISITS	45.24
06/11/2025	MCDONALDS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS ATTENDING STOCK EXCHANGE VISITS	29.75
06/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
06/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
06/11/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD HEALTH AND SAFETY TEAM	20.00
06/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
06/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
06/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
06/11/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
06/11/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
06/11/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
06/11/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
06/11/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOPP UP E41206 631220	40.00
06/11/2025	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
06/11/2025	OYSTER ONLINE	CHILDREN LOOKED AFTER TEAM 3	LAURENCE HOUSE	STAFF TOP UP.	60.00
06/11/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
06/11/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	50.00
06/11/2025	OYSTER ONLINE	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
06/11/2025	OYSTER ONLINE	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00
06/11/2025	OYSTER ONLINE	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00
06/11/2025	OYSTER ONLINE	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER TOP UP.	20.00
06/11/2025	OYSTER ONLINE	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00
06/11/2025	PREMIER INN	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE BY Redacted 28.01.2026	96.98
06/11/2025	PREZZEE UK PREZZEE/GB	CHILDREN LOOKED AFTER TEAM 2	CLA BUSINESS SUPPORT TEAM	Redacted FLIGHT AND HOTEL FOR SW VISIT (REG) CLA TEAM 2	50.00
06/11/2025	SAINSBURYS S/MKTS	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	SUPPLIES FOR BASELINE.	14.50
06/11/2025	SP KIDDARAWORLD.CO.UK	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	AUTISM RESOURCES FOR Q AND I TEAM	15.90
06/11/2025	T K MAXX	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	OFFICE STUFF FOR - TEA TOWELS.	7.00
06/11/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
06/11/2025	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)
06/11/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
06/11/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP IRO	40.00
06/11/2025	TL CATFORD	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TRANSPORT FOR YOUNG ADVISORS TO ATTEND URBAN SYNERGY EVENT AT LONDON STOCK EXCHANGE	93.10
06/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	790.35
06/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	1,290.30
06/11/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THE TRANSACTION THRESHOLD FOR THE HOUSING MANAGEMENT SYSTEM (HMS) FELL BELOW £200.00 AND ACCORDING TO THE AUTO-RECHARGE SETTINGS, WE CHARGED THE PAYMENT METHOD £333.42 TO BRING THE BALANCE TO £500.00.	333.42
06/11/2025	TWINKL Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	REFUND	131.88
06/11/2025	WWW.PIZZAHUT.CO.UK	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PIZZA FOR RIVERSIDE YOUTH CLUB TAKING PART IN BRANDING EXERCISE	55.93
07/11/2025	ALLSTAR COLLECTIONS	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	FUEL CARDS	67.13
07/11/2025	AMAZON Redacted	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	06.11.25 AMAZON BOOTS 38 Redacted E41230 661017	38.99
07/11/2025	AMAZON Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	IT EQUIPMENT FOR ETHEL PUNTER.	99.00
07/11/2025	ARGOS	INCOME TEAM	5TH FLOOR	MOBILE PHONE AND SIM PURCHASED FOR Redacted	63.94
07/11/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	SAFE SPACE	07.11.2025 - TESCO VOUCHER £30 - LCSRedacted.PDF	30.00
07/11/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	07.11.25 TESCO EGIFTCARD 50 Redacted E41202 661017	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/11/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	SUPERMARKET VOUCHER ISSUED TO FAMILY TO PURCHASE ESSENTIALS.	50.00
07/11/2025	BLACKHAWK NETWORK EMEA	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	TESCO VOUCHER	30.00
07/11/2025	DELIVEROO	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE	URGENT DELIVERY OF ESSENTIAL FOOD ITEMS FOR CLIENT WHO HAD NO FOOD	18.73
07/11/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DALA	209.50
07/11/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DLVA VEHICLE TAX AY70RYR	468.50
07/11/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA Redacted	468.50
07/11/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA Redacted	468.50
07/11/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA Redacted	468.50
07/11/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA Redacted	468.50
07/11/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA Redacted	468.50
07/11/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA Redacted	347.50
07/11/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA VEHICLE TAX Redacted	468.50
07/11/2025	DVSA OPERATOR LICENCE	DOOR 2 DOOR	DOOR2DOOR	PERMITS FOR PASSENGER SERVICES VEHICLES. (50 PERMITS FOR 5 YEARS)	550.00
07/11/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA LCS Redacted	16.00
07/11/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LC LCSRedacted	16.00
07/11/2025	INSTANTPRINT	MAYOR & CABINET OFFICE	COMMUNICATION TEAM	MAYORS CHRISTMAS CARD. 500 X A5 AND ENVELOPES	131.49
07/11/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
07/11/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
07/11/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
07/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
07/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
07/11/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	20.00
07/11/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
07/11/2025	PIXEL 2 PRINT LIMITED	CEL: STAFF DEVELOPMENT	COMMUNITY EDUCATION	PRINTING OF BROCKLEY RISE WINDOW POSTER	48.59
07/11/2025	PREMIER INN	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	9 GRINLING CANCELLED DECANT	952.86
07/11/2025	PREMIER INN	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	REFUND Redacted CANCELLED BOOKED	967.86
07/11/2025	SAINSBURYS.CO.UK	CUSTOMER SERVICES MANAGEMENT TEAM	EXECUTIVE SUPPORT, 1ST FLOOR	FOOD FOR STAFF AWARD CELEBRATION AT WEAR SIDE FOR FRONTLINE STAFF UNABLE TO COME TO THE DIRECTORATE CEREMONY.	17.57
07/11/2025	SP KUB PRODUCTS LTD	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT FAMILY HUB RESOURCES	169.99
07/11/2025	SP KUB PRODUCTS LTD	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT FAMILY HUB RESOURCES	169.99
07/11/2025	SP KUB PRODUCTS LTD	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT FAMILY HUB RESOURCES	339.98
07/11/2025	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
07/11/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	OYSTER CARD	40.00
07/11/2025	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	RETURN TICKET FOR Redacted	36.42
07/11/2025	VOUCHER EXPRESS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	07.11.25 SAINSBURYS VOUCHER 100 Redacted E41154 661017	100.00
07/11/2025	WWW.SAFESTORE.CO.UK	ADOPTION TEAM 1	LAURENCE HOUSE	07.11.25- SAFESTORE-£344.95- E41169 651788	344.95
08/11/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	1.44
08/11/2025	AMZNMKTPLACE Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	VARIOUS AUTISM RESOURCES FOR Q AND I TEAM	246.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
08/11/2025	D AURIA BROTHERS ICE C	SD: COMMUNITY SPORTS	PARKS AND LEISURE SERVICES	LYG CROSS COUNTRY 2025 VOLUNTEER REFRESHMENTS	9.50
08/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
08/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
08/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
08/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
08/11/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
08/11/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
08/11/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
08/11/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
08/11/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-08.11.2025	20.00
08/11/2025	THEHUTBYTH THEHUTBYTH	SD: COMMUNITY SPORTS	PARKS AND LEISURE SERVICES	LYG CROSS COUNTRY 2025 VOLUNTEER REFRESHMENTS	11.90
08/11/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	60.63
08/11/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	107.10
09/11/2025	AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	AMAZON ORDER TO PURCHASE XMAS DECORATIONS FOR FAMILY CONTACT CENTRE.	94.38
09/11/2025	AMAZON Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	ITEMS FOR GRAB BAG - LATE DELIVERY	9.99
09/11/2025	AMAZON MUSIC Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	ERROR – REFUNDED - 16 12 2025 VIA BANK TRANSFER	19.99
09/11/2025	AMAZON UK Redacted	EXEC OFFICE HEAD	FOURTH FLOOR ZONE C	2 NEW LAPTOPS FOR THE DIGITAL KIOSKS PROJECT.	309.98
09/11/2025	AMAZON.CO.UK Redacted	HR LEARNING & RESOURCING	ORGANISATIONAL DEVELOPMENT & HR	SPECIALISED HEADPHONES	31.89
09/11/2025	AMZNBUSINESS Redacted	SAFE SPACE	SAFE SPACE	07.11.2025 - HEADPHONES - NEW STARTER Redacted.PDF	20.99
09/11/2025	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)
09/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
09/11/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
09/11/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
09/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
09/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
09/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
09/11/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY QUALITY ASSURANCE REVIEW TEAM 2	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
09/11/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	CHILDREN'S SOCIAL CARE	OYSTER TOP UP IRO	40.00
09/11/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LEWISHAM COUNCIL	OYSTER CARD AUTO TOP UP (SLAM)	40.00
09/11/2025	TFL OYSTER AUTO TOPUP	CLAREMONT ROAD	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
09/11/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
09/11/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-09.11.2025	20.00
09/11/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	11.98
09/11/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	11.98
10/11/2025	AMAZON Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	BASKETS AND SERVING BOARDS FOR REFRESHMENTS FOR Q AND I TEAMS EY TRAINING	31.97
10/11/2025	AMPULLA LTD	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT FAMILY HUB RESOURCES	53.80
10/11/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LEARNER SERVICES - ADULT LEARNING LEWI	8CM DRIED CINNAMON STICKS 250G 30-40 STICKS FLORISTRY WREATH DECORATION LIBRARY E42476 641300	5.20

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
10/11/2025	AMZNMKTPLACE Redacted	LIBS: BIBLIOGRAPHIC GROUP	LEARNER SERVICES - ADULT LEARNING LEWI	BROWN STRUNG KRAFT PAPER FOOD BAGS E42477-641520	19.05
10/11/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	9.99
10/11/2025	ARGOS	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE BY Redacted 28.01.2026	10.00
10/11/2025	BABYMASSAGESHOP	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	HUB RESOURCES FOR SESSIONS BABY MASSAGE	226.00
10/11/2025	BKG HOTEL AT BOOKING.C	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	Redacted - HOTEL BOOKING BK035588/1	467.60
10/11/2025	BRISTOW AND SUTOR	RESPONSIVE REPAIRS	LEWISHAM COUNCIL REPAIRS	PCN	355.00
10/11/2025	BRISTOW AND SUTOR	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	REPAIRS - ULEZ FINES	5,000.00
10/11/2025	BRISTOW AND SUTOR	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	ULEX FINES - SPLIT PAYMENT	1,360.00
10/11/2025	BT BUSINESS BILL	CONNECTING FUTURES	LEWISHAM COUNCIL	ELEVATE WIFI	32.34
10/11/2025	GLS EDUCATIONAL SU	CEL: MARKETING	COMMUNITY EDUCATION	HAND TOWELS	139.15
10/11/2025	INSTANTPRINT	PARKING MANAGEMENT	COMMUNICATION TEAM	50 X A3 WATERPROOF POSTERS FOR FREE PARKING IN CAR PARKS FOR CHRISTMAS	69.13
10/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	Redacted	40.00
10/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	Redacted - PT	40.00
10/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
10/11/2025	TAXIFARNCOMBECA	PLACEMENTS CONTINGENCY	CHILDREN'S SOCIAL CARE	TAXI REFUND E41128 631220	10.00
10/11/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	22.14
10/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	434.97
10/11/2025	VISTAPRINT	LIBS: BIBLIOGRAPHIC GROUP	LEARNER SERVICES - ADULT LEARNING LEWI	BOOKMARKS 500 LIBRARY E42477-641520	66.01
10/11/2025	WWW.ELITEINDUSTRIAL.CO	ENVIRONMENT ENFORCEMENT SUPPORT	COMMUNICATION TEAM	15 X HI-VIZ VESTS WITH LOGO AND TEAM NAME PRINTED ENVIRONMENTAL ENFORCEMENT	178.79
10/11/2025	ZETTLE_ LEWISHAM BEDS	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE BY Redacted 28.01.2026	250.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/11/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	5.16
11/11/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	27.30
11/11/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	7.72
11/11/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	5.40
11/11/2025	AGA PRINT LTD	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	COMMUNICATION TEAM	36PP A4 STAPLED NEWSLETTER FOR POSAC X 1,500 COPIES	1,180.06
11/11/2025	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI STORES-PROVISIONS FOR ELSA & PINS-12TH NOV	6.75
11/11/2025	AMAZON Redacted	PSSA ADMISSIONS & APPEALS	SERV MAN ACCESS - INCLUSION & PARTICIP	OFFICE EQUIPMENT FOR ADMISSIONS TEAM	159.99
11/11/2025	AMAZON Redacted	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT FAMILY HUB RESOURCES	79.71
11/11/2025	AMAZON UK Redacted	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	PACE CODES OF PRACTICE	9.98
11/11/2025	AMZNMKTPLACE Redacted	CHILDRENS SERVICES MANAGEMENT	CORPORATE PARENTING SERVICE	BIROS FOR PANEL TEAM	18.98
11/11/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LEARNER SERVICES - ADULT LEARNING LEWI	GLITTER ACRYLIC CRAFTING FELT PACK E42476 641300	7.06
11/11/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LEARNER SERVICES - ADULT LEARNING LEWI	PACK OF 12 MULTICOLOR SATIN RIBBONS, FABRIC GLUE 2 PACK E42476 641300	14.71
11/11/2025	AMZNMKTPLACE Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	WATER TEMPERATURE TESTING EQUIPMENT FOR COMPLIANCE OFFICER Redacted	52.62
11/11/2025	APPLE.COM/UK	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	Redacted - HEAD SET FOR TRIAGE CALLS - ALLOWABLE CTW COST	19.00
11/11/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR FAMILY HUBS	17.55
11/11/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR FAMILY HUBS	41.24
11/11/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR FAMILY HUBS	17.55
11/11/2025	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CORPORATE PARENTING SERVICE	SECTION 17 TESCO VOUCHERS	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
11/11/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	SUPERMARKET VOUCHER TO SUPPORT FAMILY TO PURCHASE ESSENTIALS.	100.00
11/11/2025	DNH GODADDY#Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	181.01
11/11/2025	DNHGODADDY #Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	50.89
11/11/2025	ONE4ALL	FOSTERING CARERS EXPENSES	LAURENCE HOUSE	GIFT CARD ISSUED TO SOCIAL WORKER TO PURCHASE ESSENTIALS FOR SIBLINGS GROUP.	200.00
11/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/11/2025	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SCANNING APP SUBSCRIPTION	9.99
11/11/2025	POST OFFICE COUNTER	FOSTERING CARERS EXPENSES	LAURENCE HOUSE	GIFT CARD ISSUED TO SW TO PURCHASE ESSENTIALS FOR CHILDREN WAITING FOR CHILDCARE.	250.00
11/11/2025	POUNDLAND LTD - Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	POUNDLAND LTD- TEASPOONS (PACKETS OF 6) X2 FOR STEPS MEETINGS	4.00
11/11/2025	SAINSBURY'S S/MKT	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	REFRESHMENTS FOR EYFSP TRAINING	19.93
11/11/2025	SCREWFIX DIRECT	CARETAKING SUPPORT TEAM	ESTATES ENVIRONMENT TEAM	PUSH BUTTON LOCK FOR Redacted BULKY WASTE STORAGE UNIT	52.48
11/11/2025	SUMUP Redacted TAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SOCIAL WORKER PICKED UP FROM STATION AND RETURNED TO VISIT CHILD IN PLACEMENT	120.00
11/11/2025	SUMUP Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	HIRING OF BOARDS FOR DISPLAYING YOUTH SERVICE ARCHIVE	63.00
11/11/2025	TESCO STORES LTD Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO-PROVISIONS FOR ELSA & PINS-12TH NOV	34.40
11/11/2025	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)
11/11/2025	THOMSON REUTERS UK LTD	RESPONSIVE REPAIRS	LEWISHAM COUNCIL REPAIRS	JCT CONTRACT	168.00
11/11/2025	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	SAW BLADE METAL	12.99
11/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	853.35
11/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	1,785.84
11/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	2,445.83
11/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	1,356.30
11/11/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	REFRESHMENTS ORDERED FOR PARENT GROUPS.	53.26
11/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.97
11/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	13.03
11/11/2025	WWW.MONEYCLAIM.GOV	HOME OWNERSHIP TEAM	HOME OWNERSHIP SERVICES	MCOL ISSUE FEE FOR SERVICE CHARGE RECOVERY CASE RELATING TO Redacted	205.00
11/11/2025	WWW.MONEYCLAIM.GOV	HOME OWNERSHIP TEAM	HOME OWNERSHIP SERVICES	MCOL ISSUE FEE FOR SERVICE CHARGE RECOVERY CASE RELATING TO Redacted	205.00
11/11/2025	WWW.MONEYCLAIM.GOV	HOME OWNERSHIP TEAM	HOME OWNERSHIP SERVICES	MCOL ISSUE FEE FOR SERVICE CHARGE RECOVERY CASE RELATING TO Redacted	455.00
11/11/2025	WWW.MONEYCLAIM.GOV	HOME OWNERSHIP TEAM	HOME OWNERSHIP SERVICES	MCOL ISSUE FEE FOR SERVICE CHARGE RECOVERY CASE RELATING TO Redacted	205.00
12/11/2025	AMAZON Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	L/H STOCK	17.96
12/11/2025	AMAZON Redacted	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	BATTERIES	12.95
12/11/2025	AMAZON PRIME Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE BY Redacted 28.01.2026	8.99
12/11/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON - LAPTOP SHIPPING POSTAL BOX	8.29
12/11/2025	AMZNMKTPLACE Redacted	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	BATTERIES	9.95

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
12/11/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	USB C HUB, CAT 5E HIGH-SPEED ETHERNET, 10M ETHERNET CABLE, CAT7	37.64
12/11/2025	ARGOS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.11.25 ARGOS PHONE 55 Redacted E41206 641147	55.99
12/11/2025	ARGOS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.11.25 ARGOS TOP UP VOUCHER 30 Redacted E41206 641147	30.00
12/11/2025	ARGOS	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	ARGOS ITEMS ORDERED TO SUPPORT FAMILY.	85.95
12/11/2025	BT BUSINESS BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	838.80
12/11/2025	BT BUSINESS BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	878.80
12/11/2025	CDER GROUP LIMITED.	LEAVING CARE TEAM 2	CLA BUSINESS SUPPORT TEAM	LEAVING CARE URGENT PAYMENT RE COUNCIL TAX ACTION. THANK YOU FOR YOUR PAYMENT OF £952.42. YOUR PAYMENT AUTHORISATION CODE IS Redacted. LEAVING CARE TEAM 2	952.42
12/11/2025	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	EMERGENCY EXIT PACKS STOCK	134.76
12/11/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.60
12/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/11/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
12/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
12/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
12/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
12/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
12/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
12/11/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
12/11/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
12/11/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP IRO	20.00
12/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
12/11/2025	OYSTER ONLINE	FAMILY THRIVE SERVICE LEAVING CARE SUPPORT SERVICES	FAMILY THRIVE, P&EH SERVICE	OYSTER CARD	40.00
12/11/2025	PREMIER INN	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted HOTEL FOR VISIT	116.00
12/11/2025	PREMIER INN	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted YOUR BOOKING IS CONFIRMED. REF NO. Redacted TEAM 3	118.00
12/11/2025	TESCO STORES Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON - TESCO STORES-LARGE COFFEE-STEPS MEETINGS	9.75
12/11/2025	TESCO STORES Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	REFRESHMENTS FOR EARLY YEARS SERVICE MEETING	13.12
12/11/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
12/11/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
12/11/2025	TFL ROAD CHG-PENALTY W	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	PENALTY CHARGE TFL	240.00
12/11/2025	THE Redacted HOTEL	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	Redacted - HOTEL BOOKING ADDITIONAL	74.90
12/11/2025	TLC SOTHERN LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	METAL SOCKETS BROADWAY THEATRE Redacted	23.94
12/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	1,456.24
12/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	1,741.36
12/11/2025	TRAVELODGE	CHILDREN LOOKED AFTER TEAM 3	CLA BUSINESS SUPPORT TEAM	LCS Redacted £86.16 CLA TEAM 3 HOTEL	86.16

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
12/11/2025	VINYLBANNERSPRINTING	FOSTERING RECRUITMENT AGENCY	COMMUNICATION TEAM	WOODEN EASEL WITH A1 BOARD PRINTED WITH IT. FOSTERING TEAM	52.50
12/11/2025	WWW.EASYSPEACE.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	ANNUAL PAYMENT FOR EASYSPEACE HOUSING DOMAIN.	75.83
13/11/2025	ACCESS CATFORD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	STORAGE Redacted E41204 661017	127.00
13/11/2025	ADOBE	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	21.98
13/11/2025	AMAZON Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE BY Redacted 28.01.2026	13.99
13/11/2025	AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	STAFF EQUIPMENT.	24.98
13/11/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LEARNER SERVICES - ADULT LEARNING LEWI	AUTUMN COLOURS CARD AND PAPER - PACK OF 100 E42476 641300	29.95
13/11/2025	ARGOS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	13.11.25 ARGOS PHONE 50 Redacted E41230 641147	50.00
13/11/2025	ARGOS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	13.11.25 ARGOS SIM 10 Redacted E41230 641147	10.00
13/11/2025	ASDA STORES	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	STAMPS FOR LINKLINE	45.20
13/11/2025	BKG HOTEL AT BOOKING.C	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	ACCOMMODATION SUPPORT ON BOOKING.COM	1,103.00
13/11/2025	BLACKHAWK NETWORK EMEA	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	TESCO VOUCHER REFUND.	30.00
13/11/2025	CLASSIC TROPHIES	CHIEF EXEC MANAGEMENT	COMMUNICATION TEAM	STAFF AWARDS	359.57
13/11/2025	EBAY O Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	13.11.25 EBAY BUGGY WHEEL Redacted E41207 661017	23.98
13/11/2025	HM PASSPORT OFFICE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	13.11.25 PASSPORT OFFICE Redacted E41205 661017	61.50
13/11/2025	INSTANTPRINT	JOINT COMMISSIONING TEAM	COMMUNICATION TEAM	100 X 20PP A4 STAPLED BOOKLETS UNPAID CARERS WELCOME PACK	138.25
13/11/2025	INSTANTPRINT	CEL: MARKETING	COMMUNITY EDUCATION	PRINTING OF IAG POSTERS	37.38
13/11/2025	LEWISHAM COUNCIL INT	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	13.11.25 LEWISHAM RO 16.5 Redacted E41205 661017	16.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
13/11/2025	LEWISHAM COUNCIL INT	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	12.50
13/11/2025	LEWISHAM COUNCIL INT	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	12.50
13/11/2025	LEWISHAM COUNCIL INT	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	12.50
13/11/2025	LEWISHAM COUNCIL INT	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATE	12.50
13/11/2025	LEWISHAM COUNCIL INT	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	12.50
13/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	INDEPENDENT LIVING	NOTICE TO QUIT - PAYMENT OF £40.00 TO REGISTERING A NOTICE WITH THE PUBLIC TRUSTEE	40.00
13/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
13/11/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
13/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
13/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
13/11/2025	QUIKGIFT	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	LOVE TO SHOP VOUCHERS FOR STAFF AWARDS FINAL	400.00
13/11/2025	Redacted: TAXI Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	TAXI TO HEADTEACHERS CONFERENCE.	8.00
13/11/2025	SAINSBURYS S/MKTS	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	AAA BATTERIES	7.50
13/11/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP	40.00
13/11/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
13/11/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
13/11/2025	TFL TRAVEL CH	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	TRAVEL TO MEETING FOR QA VISIT.	3.50
13/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	353.14

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
13/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	590.12
13/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	13.93
13/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	31.99
13/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	5.00
13/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.94
13/11/2025	WWW.ARGOS.CO.UK	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	13.11.25 ARGOS PHONE 50 Redacted E41230 641147	50.00
13/11/2025	WWW.ARGOS.CO.UK	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	13.11.25 ARGOS VOUCHER 10 Redacted E41230 641147	10.00
14/11/2025	AMAZON Redacted	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	AMAZON ORDER FOR Redacted	625.43
14/11/2025	AMAZON Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	FOOTSTALL - STAFF.	25.99
14/11/2025	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	LENOVO IDEAPAD SLIM 3 CHROMEBOOK 14 INCH FHD LAPTOP -	199.00
14/11/2025	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	LENOVO IDEAPAD SLIM 3 CHROMEBOOK 14 INCH FHD LAPTOP -	199.00
14/11/2025	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	LENOVO IDEAPAD SLIM 3 CHROMEBOOK 14 INCH FHD LAPTOP -	199.00
14/11/2025	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	LENOVO IDEAPAD SLIM 3 CHROMEBOOK 14 INCH FHD LAPTOP -	199.00
14/11/2025	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	LENOVO IDEAPAD SLIM 3 CHROMEBOOK 14 INCH FHD LAPTOP - EXAMS	199.00
14/11/2025	ARGOS	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	14.11.25 ARGOS 50.9 Redacted E41204 641147	50.95
14/11/2025	ARGOS	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	14.11.25 ARGOS BED 102 Redacted E41205 641147	102.95
14/11/2025	ARGOS	CEL: MARKETING	COMMUNITY EDUCATION	BEAN BAGS FOR WINTER MARKET	60.60
14/11/2025	ARGOS	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	CHRISTMAS TREE LIGHTS	12.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
14/11/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	SAFE SPACE	14.11.2025 - TESCO VOUCHER - £30 - LCSRedacted	30.00
14/11/2025	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	14.11.25 TESCO 150 Redacted E41205 661017	150.00
14/11/2025	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	14.11.25 TESCO EGIFT CARD 50 Redacted E41208 661017	50.00
14/11/2025	DUNELM SOFTFURNISHINGS	CEL: MARKETING	COMMUNITY EDUCATION	BEAN BAG FOR WINTER MARKET	38.95
14/11/2025	GEN REGISTER OFFICE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	14.11.25 GRO BIRTH CERT 16 Redacted E41207 661017	16.00
14/11/2025	HELLO LAUNDRY LTD	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	LAUNDRY COSTS DECANT Redacted	20.00
14/11/2025	LONDON BRGH OF LEWISHA	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	37.50
14/11/2025	MENTIMETER BASIC	HR LEARNING & DEVELOPMENT CORPORATE	ORGANISATIONAL DEVELOPMENT & HR	ANNUAL SUBSCRIPTION TO MENTIMETER USED TO SUPPORT TRAINING SESSIONS	135.72
14/11/2025	MOL CEILING TILES UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	Redacted CEILING TILES Redacted	133.20
14/11/2025	ONE4ALL	FOSTERING CARERS EXPENSES	LAURENCE HOUSE	REFUND FOR E GIFT CARD FOR ONE4ALL.	200.00
14/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/11/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
14/11/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
14/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
14/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
14/11/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	OYSTER CARD	40.00
14/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
14/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
14/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
14/11/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
14/11/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
14/11/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
14/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
14/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
14/11/2025	OYSTER ONLINE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	NEW OYSTER CARD E41208 631220	50.00
14/11/2025	OYSTER ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	NEW OYSTER CARD E41207 631220	50.00
14/11/2025	OYSTER ONLINE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	OYSTER CARD E41202 631220	50.00
14/11/2025	OYSTER ONLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	OYSTER CARD E41230 631220	50.00
14/11/2025	PRINTED.COM	CULTURAL SERVICES MANAGEMENT	COMMUNICATION TEAM	WE ARE LEWISHAM WEBSITE PROMOTIONAL LEAFLETS/POSTERS	165.98
14/11/2025	RAPIDITY	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DRIVERS DAILY DEFECT BOOKS	1,398.00
14/11/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
14/11/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
14/11/2025	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	Redacted OYSTER TOP UP - RISK CONFERENCE	20.00
14/11/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
14/11/2025	THRIIVER LIMITED	SHARED LIVES	SHARED LIVES	ACCESS TO WORK EQUIPMENT. HEADPHONES	355.20
14/11/2025	VISTAPRINT	CEL: MARKETING	COMMUNITY EDUCATION	WINTER MARKET PLACE PRINTING	288.41
14/11/2025	WWW.EASYSPEACE.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	TWO WEBSITE DOMAINS FROM LEWISHAM HOMES WHICH ARE STILL REQUIRED AT THE PRESENT TIME.	99.27
15/11/2025	AMAZON Redacted	EXEC OFFICE HEAD	FOURTH FLOOR ZONE C	PERIPHERALS FOR THE DIGITAL KIOSKS PROJECT.	261.44
15/11/2025	AMAZON.CO.UK Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	27.87

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
15/11/2025	AMZNBUSINESS Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	ASBESTOS SIGNAGE STICKER FOR COMPLIANCE OFFICER Redacted	54.66
15/11/2025	AMZNBUSINESS Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	ASBESTOS SIGNAGE STICKERS FOR COMPLIANCE OFFICER Redacted	54.66
15/11/2025	AMZNBUSINESS Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STATIONERY PAPER	25.83
15/11/2025	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	COOKIEBOT SUBSCRIPTION CHARGES FROM 15TH OCTOBER 2025 TO 14TH NOVEMBER 2025.	92.00
15/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
15/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
15/11/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
15/11/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
15/11/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
15/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
15/11/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD HEALTH AND SAFETY TEAM	20.00
15/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
15/11/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
15/11/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	LEWISHAM COUNCIL	OYSTER CARD AUTO TOP UP (SLAM)	40.00
15/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
15/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
15/11/2025	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
15/11/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
15/11/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	OYSTER CARD	10.00
15/11/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	OYSTER CARD	40.00
15/11/2025	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	OYSTER TOP UP - CCAS / RISK CONFERENCE	20.00
15/11/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
15/11/2025	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	OYSTER TOP UP - CCAS / RISK CONFERENCE	20.00
15/11/2025	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	OYSTER TOP UP - CCAS / RISK CONFERENCE	20.00
15/11/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
15/11/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
16/11/2025	AMAZON Redacted	DOOR 2 DOOR	DOOR2DOOR	IPHONE SCREEN PROTECTORS AND CHARGING CABLE	35.56
16/11/2025	AMAZON Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	WIRELESS MOUSE FOR GAIL EE TEAM	6.99
16/11/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	AA AND AAA BATTERIES	23.51
16/11/2025	AMZNMKTPLACE Redacted	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	CHRISTMAS TREE	129.96
16/11/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	DYMO LABELMANAGER ANALOGUE BATTERY TESTER USB C MEMORY STICK Redacted	74.56
16/11/2025	AMZNMKTPLACE Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	EAR PLUGS FOR STAFF MEMBER AS REQUIRED BY HR	29.95
16/11/2025	AMZNMKTPLACE Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	STATIONERY FOR ROCKBOURNE YOUTH CLUB - APPROVED BY Redacted	418.16
16/11/2025	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	ONLINE BOOKING FOR BIPC	14.15
16/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
16/11/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
16/11/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
16/11/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
16/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
16/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
16/11/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
16/11/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	OYSTER- FOSTERING E41128 631180	10.00
16/11/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER CARD AUTO TOP UP	20.00
16/11/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
16/11/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
16/11/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220 16.11.2025	20.00
17/11/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	CLEANING WIPES FOR CENTRE HYGIENE.	4.76
17/11/2025	AMAZON Redacted	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT FAMILY HUB RESOURCES	149.98
17/11/2025	AMAZON Redacted	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT FAMILY HUBS RESOURCES	48.11
17/11/2025	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON PRIME DELIVERY	8.99
17/11/2025	AMAZON UK Redacted	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	HEADPHONES FOR ESO TEAM	31.98
17/11/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR FAMILY HUBS	21.51
17/11/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR FAMILY HUBS	32.43
17/11/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR FAMILY HUBS	22.07
17/11/2025	BOCONLINE.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	CLINDER PROPANE, PURESHIELD ARGON	555.22

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
17/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
17/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
17/11/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UP FOR Redacted FIS TEAM	20.00
17/11/2025	PHOTO CENTRE AND PHONE	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	ENVELOPES FOR BUSINESS AWARDS	3.00
17/11/2025	PHOTO CENTRE AND PHONE	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	FRAMES FOR BUSINESS AWARDS	747.50
17/11/2025	SCREWFIX DIRECT	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT FAMILY HUB RESOURCES	174.95
17/11/2025	SCREWFIX DIRECT	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT FAMILY HUB RESOURCES	174.95
17/11/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	10.00
17/11/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	10.00
17/11/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	55.19
17/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	2,046.42
17/11/2025	WWW.PIZZAHUT.CO.UK	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	17.11.25 PIZZA HUT Redacted E41154 661017	18.48
18/11/2025	AMAZON Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	APPOINTMENT CARDS, FOOT REST AND OFFICE PRINTS - ALLOWABLE CTW COST - MULTIPLE RECEIPTS CAN ONLY UPLOAD 1 AT A TIME	49.82
18/11/2025	AMAZON Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	CALENDARS FOR FOH TEAM	13.97
18/11/2025	AMAZON Redacted	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	STRUNG LABELS FOR HAP KEYS	9.99
18/11/2025	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	BALLONS STANDS, CONFETTI AND CHAMPAGNE FLUTES	46.89
18/11/2025	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	DINNER PLATES X4 , TINSEL CURTAINS , BOULES FOR IL INTERSCHEME XMAS EVENT	65.66
18/11/2025	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	GOLD TRAYS FOR IL XMAS INTERSCHEME EVENT	9.38
18/11/2025	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	GOLD TRAYS FOR INTERSCHEME CHRISTMAS EVENT ON 5.12.25	7.82

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
18/11/2025	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	HANGING LANTERN'S AND TABLE CLOTHS FOR IL INTERSCHEME XMAS EVENT	43.43
18/11/2025	AMZNMKTPLACE Redacted	DOOR 2 DOOR	DOOR2DOOR	IPHONE SCREEN PROTECTORS WALLET CASES	43.01
18/11/2025	ARGOS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	18.11.25 ARGOS BOTTLES Redacted E41230 661017	20.65
18/11/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	18.11.25 TESCO EGIFT CARD 40 Redacted E41230 661017	40.00
18/11/2025	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	PARTIAL REFUND OF APPLICATION WHERE GRO CANT FIND RECORD	8.50
18/11/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT COSTS	132.00
18/11/2025	INSTANTPRINT	CIVIC EVENTS	COMMUNICATION TEAM	CHRISTMAS CAROLS	54.92
18/11/2025	LEWISHAM COUNCIL INT	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	18.11.25 LEWISHAM RO BIRTH REG Redacted E41205 661017	25.00
18/11/2025	METRO FOOD CENTRE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR CHAMPIONS OF INCLUSION	9.14
18/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE	40.00
18/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE Redacted	40.00
18/11/2025	POUNDSTRETCHER - Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	HEATER ALLOWABLE CTW COST	22.99
18/11/2025	TESCO STORE Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CORPORATE PARENTING SERVICE	REFRESHMENTS FOR MEETING	12.75
18/11/2025	TESCO STORES Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	BISCUITS FOR RESIDENT MEETING - ALLOWABLE CTW COST	4.50
18/11/2025	TESCO STORES Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	10.35
18/11/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	THUMBTURN CYLINDER	16.98
18/11/2025	TRAINLINE	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	TRAIN TO Redacted FOR UNAwards.	67.95
18/11/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	REFRESHMENTS FOR MELIOT CENTRE.	33.76

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
18/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.91
18/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	23.94
19/11/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	23.98
19/11/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	5.00
19/11/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	5.00
19/11/2025	AMAZON Redacted	FOSTERING PLACEMENTS	CLA BUSINESS SUPPORT TEAM	ORDERED ON BEHALF OF CARE RESOURCING TEAM Redacted.	101.30
19/11/2025	AMZNMKTPLACE Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	FIRE EXIT SIGNAGE FOR COMPLIANCE OFFICER Redacted	10.98
19/11/2025	AMZNMKTPLACE Redacted	CARERS SERVICES & SPOT PURCHASE SITTING	CLA BUSINESS SUPPORT TEAM	ORDERED ON BEHALF OF CARE RESOURCING TEAM (Redacted)	23.98
19/11/2025	AUDIBLE UK	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	ACCIDENTAL CHARGE - TO BE REIMBURSED	8.99
19/11/2025	BATOD	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	BATOD.ORG.UK-BATOD RENEWAL ORDER: #Redacted - Redacted	90.00
19/11/2025	BLACKHAWK NETWORK EMEA	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	19.11.25 TESCO EGIFT CARD 50 Redacted E41146 661017	50.00
19/11/2025	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR MAKING POSTS AND FLIERS ETC.	12.99
19/11/2025	D T TRUCKS LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	WIPER BLADE	17.12
19/11/2025	DNH GODADDY#Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	107.99
19/11/2025	EBAY O Redacted	DOOR 2 DOOR	DOOR2DOOR	REFUND	650.46
19/11/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	8.50
19/11/2025	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	PARTIAL REFUND OF APPLICATION WHERE GRO CANT FIND RECORD	8.50
19/11/2025	HELLO LAUNDRY LTD	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	LAUNDRY - Redacted DECANT	39.20
19/11/2025	HM PASSPORT OFFICE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	19.11.25 PASSPORT OFFICE Redacted E41208 661017	61.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
19/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PT FOR Redacted	40.00
19/11/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
19/11/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE BY Redacted 28.01.2026	40.00
19/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
19/11/2025	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted E41158 631220	10.00
19/11/2025	PHS GROUP	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - INVOICE FOR PHS.	1,073.34
19/11/2025	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	RADS FOR OLD TOWN HALL (10)	349.90
19/11/2025	SOUTHWARK PLAYHOUSE TH	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	THEATRE TICKETS FOR OUR CHILDREN IN CARE - APPROVED BY PATRICK WARD	337.00
19/11/2025	TAKBRO	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	PURCHASE OF CABLE TIES FOR SITE NOTICES	133.92
19/11/2025	TESCO STORES Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	TOWELS FOR PERFORMER AT BUSINESS AWARDS	10.00
19/11/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER AUTO TOP UP (ASC)	40.00
19/11/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER AUTO TOP UP	20.00
19/11/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
19/11/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
19/11/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
19/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	110.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
19/11/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THE TRANSACTION THRESHOLD FOR THE HOUSING MANAGEMENT SYSTEM (HMS) FELL BELOW £200.00 AND ACCORDING TO THE AUTO-RECHARGE SETTINGS, WE CHARGED THE PAYMENT METHOD £300.39 TO BRING THE BALANCE TO £500.00.	300.39
19/11/2025	WWW.ARGOS.CO.UK	INCOME TEAM	5TH FLOOR	REPLACEMENT ITEMS FOR TENANT DUE TO DAMP AND MOULD Redacted	234.00
19/11/2025	WWW.ARGOS.CO.UK	INCOME TEAM	5TH FLOOR	REPLACEMENT OF DAMP AND MOULD ITEMS FOR THIS TENANT Redacted	202.94
19/11/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	TRAIN TICKET Redacted - Redacted REF: Redacted FOR STAFF MEMBER	21.90
19/11/2025	XERO UK INV-Redacted	LEWISHAM HOMES MANAGEMENT FEE	STRATEGIC HOUSING & GROWTH	XEROX SOFTWARE SUBSCRIPTION FOR NOVEMBER 25	60.00
20/11/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	26.28
20/11/2025	AMAZON Redacted	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	START FOR LIFE GRANT FAMILY HUB RESOURCES	300.31
20/11/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	112.73
20/11/2025	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	CONFETTI X3 FOR IL INTERSCHEME XMAS EVENT	12.68
20/11/2025	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	CONFETTI'S X3 FOR IL XMAS INTERSCHEME EVENT	12.69
20/11/2025	AMZNMKTPLACE Redacted	DOOR 2 DOOR	DOOR2DOOR	OFFICE STATIONERIES	44.61
20/11/2025	AMZNMKTPLACE Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	WATER TEMPERATURE TESTING EQUIPMENT FOR COMPLIANCE OFFICER Redacted	37.73
20/11/2025	AMZNMKTPLACE Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	WATER TEMPERATURE TESTING EQUIPMENT FOR COMPLIANCE OFFICER Redacted	14.89

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/11/2025	ARGOS	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	XMAS PARTY CHRISTMAS FOR 5.12.25	32.00
20/11/2025	CANVA Redacted	RECYCLING	WEARSIDE SERVICE CENTRE	OFFICE MATERIAL SUBSCRIPTION	12.99
20/11/2025	EDF UK CARD PAYMENTS	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	ELECTRICITY CHARGES FOR HAP PROPERTIES - PAYG METER	40.46
20/11/2025	EDF UK CARD PAYMENTS	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	ELECTRICITY CHARGES FOR HAP PROPERTY - PAYG	55.35
20/11/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA LCS Redacted	41.00
20/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PT FOR Redacted	40.00
20/11/2025	ONE4ALL	DAAT-DRUG INTERVENTION PROGRAMME-HOME O	PREVENTION AND INCLUSION	VOUCHERS FOR SERVICE USER ENGAGEMENT	60.00
20/11/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
20/11/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	20.00
20/11/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
20/11/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
20/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
20/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
20/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
20/11/2025	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted E41158 631220	10.00
20/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
20/11/2025	POST OFFICE COUNTER	DOOR 2 DOOR	DOOR2DOOR	RECORDED DELIVERY LETTER	3.60
20/11/2025	PRINTED.COM	CULTURAL SERVICES MANAGEMENT	COMMUNICATION TEAM	PRINTING OF POSTERS PROMOTING THE WE ARE LEWISHAM WEBSITE	74.61
20/11/2025	Redacted TAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF PICK UP FROM STATION TO PLACEMENT AND RETURN TO STATION	28.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/11/2025	REMARKABLE	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	REMARKABLE SUBSCRIPTION	2.99
20/11/2025	SAINSBURYS S/MKTS	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	FOOD SHOPPING FOR ROUGH SLEEPER.	24.10
20/11/2025	SP ALDI GROCERY VOUC	COM DEVELOPMENT:BOROUGH SANCTUARY MANAGE	LONDON BOROUGH OF LEWISHAM	VOUCHERS FOR SANCTUARY AMBASSADORS	800.00
20/11/2025	SPICEWORKS	CEL: BUSINESS RESOURCES	LEARNER SERVICES - ADULT LEARNING LEWI	SPICEWORKS CLOUD HELP DESK PREMIUM PLAN NOV 20 – DEC 20, 2025	52.01
20/11/2025	SYDENHAM INSIDE	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	FC 26 PS4 GAME - PURCHASED USING JACK PETCHEY AWARD GRANT.	37.99
20/11/2025	TESCO GROCERY	INCOME TEAM	5TH FLOOR	PURCHASED FOOD ITEMS FOR ELDERLY TENANT - Redacted	41.03
20/11/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
20/11/2025	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
20/11/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
20/11/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
20/11/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR IRO	40.00
20/11/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
20/11/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
20/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	1,926.36
20/11/2025	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	SWEP HOTEL PLACEMENT FOR ROUGH SLEEPER	56.08
20/11/2025	TRAVIS PERKINS TRADING	RESPONSIVE REPAIRS	LEWISHAM COUNCIL REPAIRS	MATERIALS FOR JOB REF Redacted	343.70
20/11/2025	TRAVIS PERKINS TRADING	RESPONSIVE REPAIRS	LEWISHAM COUNCIL REPAIRS	MATERIALS FOR JOB REF Redacted	478.90
20/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.90

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
20/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.90
21/11/2025	AMAZON Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON -LAPTOP SHIPPING POSTAL BOX- (BEING SENT TO Redacted TO RETURN OLD LAPTOP)	9.29
21/11/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	5.00
21/11/2025	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARE	DE ICERS	19.40
21/11/2025	AMZNMKTPLACE Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	APPOINTMENT CARDS AND FOOT RESTS - ALLOWABLE CTW COST CODED TO STANDARD CODE BY Redacted 28.01.2026	24.48
21/11/2025	ARGOS	CREMATORIA ADMIN FLEET & VEHICLE MAINT:WORKSHOPS	HITHER GREEN CEMATORIUM	FIBER GLASS FILLER	105.00
21/11/2025	B.S.B (GB) LIMITED	FSS - TEAM 8	FLEET DEPARTMENT	21.11.25 TESCO EGIFT CARD 50 Redacted E41230 661017	68.63
21/11/2025	BOLT.EU/O/Redacted	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	CHILDREN'S SOCIAL CARE	ROUGH SLEEPING INITIATIVE	50.00
21/11/2025	DOCUSIGN INC.	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	STREET COUNT VOLUNTEER DROP OFF	16.86
21/11/2025	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SOFTWARE LICENCE	240.00
21/11/2025	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted LC TEAM 2	34.00
21/11/2025	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted LC TEAM 2	34.00
21/11/2025	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted CL TEAM 2	34.00
21/11/2025	F H BRUNDLE	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	MILD STEEL SHEET	311.04
21/11/2025	HPI INSTANT INK UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HP INSTANT INK SERVICE 1,500 PAGE PLAN	28.99
21/11/2025	KARNAC BOOKS	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	KARNAC-BOOK--HOW DO WE EVEN TALK ABOUT PALESTINE AND ISRAEL?: ONE GROUP'S EXPERIENCE IN UNSPOKEN TERRITORY	26.97
21/11/2025	LEBARA MOBILE LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	2.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
21/11/2025	LEBARA MOBILE LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	2.50
21/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	REFUND FOR PT FOR Redacted	40.00
21/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
21/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
21/11/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
21/11/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
21/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
21/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
21/11/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE BY Redacted 28.01.2026	40.00
21/11/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	OYSTER CARD	10.00
21/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
21/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
21/11/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
21/11/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
21/11/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	LEWISHAM COUNCIL	OYSTER CARD AUTO TOP UP (SLAM)	40.00
21/11/2025	OYSTER ONLINE	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	OYSTER CARD NEW AND TOP UP	30.00
21/11/2025	OYSTER ONLINE	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	OYSTER CARD STOPPED WORKING - REFUND TO ACCOUNT	36.45
21/11/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT HOSP TEAM- SEC 1	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
21/11/2025	PREZZEE UK PREZZEE/GB	SAFE SPACE	SAFE SPACE	21.11.2025 - ALDI VOUCHER - £30 - Redacted.PDF	30.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
21/11/2025	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	OIL RADS OLD TOWN HALL	349.90
21/11/2025	SHOIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM SHOIFY	30.80
21/11/2025	TFL OYSTER AUTO TOPUP	SAFE SPACE	SAFE SPACE	21.11.2025 - AUTO TOP UP RENEWAL OYSTER CARD	40.00
21/11/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
21/11/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
21/11/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	150.90
21/11/2025	TRAINLINE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE BY Redacted 28.01.2026	153.66
21/11/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	71.01
21/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	379.39
21/11/2025	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	SWEP HOTEL FOR A ROUGH SLEEPER.	212.12
21/11/2025	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	SWEP HOTEL FOR A ROUGH SLEEPER.	212.12
21/11/2025	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	SWEP HOTEL PLACEMENT FOR A ROUGH SLEEPER	212.12
21/11/2025	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	SWEP HOTEL PLACEMENT FOR A ROUGH SLEEPER.	251.90
21/11/2025	TRAVELODGE	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	SWEP HOTEL PLACEMENT FOR A ROUGH SLEEPER.	251.90
21/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	31.97
21/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	12.93
21/11/2025	UBER TRIP	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	STREET COUNT DROP FOR VOLUNTEER.	10.45
21/11/2025	UBER TRIP	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	STREET COUNT VOLUNTEER DROP OFF	20.99
21/11/2025	WORKWEAR EXPRESS	LEWISHAM LINKLINE	LINKLINE TELECARE	STAFF WINTER JACKETS	375.15
22/11/2025	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARE	NESTABLE BOXES AND ROACHES TRAPS	64.98
22/11/2025	AMAZON PRIME Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	8.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
22/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
22/11/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
22/11/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
22/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
22/11/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	OYSTER CARD	10.00
22/11/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
22/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
22/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
22/11/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-22.11.2025	10.00
22/11/2025	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	REFUND TFL E41203 631220	40.25
22/11/2025	OYSTER ONLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	REFUND TFL TOP UP E41230 631220	33.55
22/11/2025	THE Redacted HOTEL	CHILDREN LOOKED AFTER TEAM 2	CLA BUSINESS SUPPORT TEAM	LCS Redacted BOOKING CONFIRMATION FOR THE Redacted HOTEL : Redacted CLA TEAM 2 SW HOTEL	144.95
22/11/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	62.36
23/11/2025	AMAZON PRIME Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	CLIENTS MONIES	8.99
23/11/2025	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-STT- VARIOUS RESOURCES	85.20
23/11/2025	AMZNMKTPLACE Redacted	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	HDMI LEADS FOR SHD&P OFFICERS	36.05
23/11/2025	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	WEB	.99
23/11/2025	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)
23/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
23/11/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
23/11/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
23/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
23/11/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	LEWISHAM COUNCIL	OYSTER CARD AUTO TOP UP (SLAM)	40.00
23/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
23/11/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
23/11/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
23/11/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
23/11/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
23/11/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	48.34
23/11/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	16.00
23/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.98
23/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	39.94
23/11/2025	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	MONTHLY SUBSCRIPTION FEE FOR ZOHO ASSIST PROFESSIONAL EDITION 100 COMPUTERS	61.92
24/11/2025	AMAZON Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE BY Redacted 28.01.2026	28.98
24/11/2025	AMAZON Redacted	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	LONDON BOROUGH OF LEWISHAM	POSAC - PAPER BAGS	28.98
24/11/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	12PK WHITE MUGS - EXAMS	26.23
24/11/2025	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	TRAVEL - Redacted - RECEIPT SEEN	211.60

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
24/11/2025	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	PARTIAL REFUND OF APPLICATION WHERE GRO CANT FIND RECORD	8.50
24/11/2025	HM PASSPORT OFFICE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	ID DOCUMENTS - BAR Redacted	99.50
24/11/2025	LEWISHAM COUNCIL INT	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	24.11.25 LEWISHAM BULKY WASTE Redacted E41230 661017	41.00
24/11/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.60
24/11/2025	MARKS&SPENCER PLC	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	24.11.25 M&S SCHOOL UNIFORM Redacted E41205 661017	37.99
24/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	Redacted - PT	40.00
24/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	Redacted	40.00
24/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PT FOR Redacted	40.00
24/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
24/11/2025	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARE	POSTING OF BUDDI DEVICE TO THE MAIN OFFICE.	9.25
24/11/2025	Redacted FLORIST	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	FLOWERS FOR Redacted	35.00
24/11/2025	RICS COM GBP CYBS	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	RICS SERVICES FOR Redacted-CHARGE TO E44538 NO RECEIPT - SENT TO Redacted BUT NOT FORWARDED	408.00
24/11/2025	SELCO TRADE CENTRES LT	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	83.09
24/11/2025	SPOTIFY Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	MUSIC SUPPLY FOR FOYERS	12.99
24/11/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	17.11
24/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	419.97
24/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.91
24/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	22.96
24/11/2025	XACT CONSULTANCY & TRA	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	FIRE SAFETY TRAINING COURSE FOR BUILDING SAFETY CO ORDINATOR Redacted	1,080.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
25/11/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	22.98
25/11/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CIVIC EVENTS	22.98
25/11/2025	AMAZON Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	CERTIFICATE PRINTING PAPER AND PAPER CUPS FOR Redacted FIS TEAM	28.96
25/11/2025	AMAZON Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	PPE - DISPOSABLE GLOVES X 6	24.84
25/11/2025	AMAZON PRIME Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	8.99
25/11/2025	AVANTI MTIS	COMMUNITY PARKS & OPEN SPACES	GREENSCENE	TRAIN TICKET (NLHF)	145.70
25/11/2025	ELIA INTERNATIONAL LTD	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	INVOICE Redacted_24.11.2025_£600_RECEIPT	600.00
25/11/2025	INSTANTPRINT	CATFORD REGENERATION PROJECT LTD	COMMUNICATION TEAM	4 X 1M X .5M BANNERS FOR CATFORD CHRISTMAS TREE - E0312	71.21
25/11/2025	MCDONALDS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS/LUNCH FOR YAS ATTENDING Redacted EVENT	62.02
25/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PT FOR Redacted	40.00
25/11/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	LAURENCE HOUSE	PUBLIC TRUSTEE Redacted	40.00
25/11/2025	NEXT DIRECTORY	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	TJSC#Redacted - WORK CLOTHES - RECEIPT SEEN IN EMAIL BUT FORMAT UNABLE TO UPLOAD	116.45
25/11/2025	OYSTER ONLINE	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	TJSC#Redacted - TRAVEL - ALLOWABLE CTW COST	201.60
25/11/2025	Redacted	COMMUNITY PARKS & OPEN SPACES	GREENSCENE	TRAIN TICKET (NLHF)	50.00
25/11/2025	Redacted.THIN	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	DITTOS TRAINING-MASTERING THE 2025 DIAGNOSTIC ASSESSMENT REPORT -Redacted	75.00
25/11/2025	SAINSBURYS.CO.UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	YOUR RECEIPT FOR ORDER: Redacted FOOD FOR EVENT EXAMS	62.10

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
25/11/2025	TESCO GROCERY	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	ORDER NUMBER Redacted SHOP FOR CELEBRATION EVENT FOR LEARNERS.	56.42
25/11/2025	TRAINLINE	YOUTH JUSTICE SERVICE	IAS SERVICE, GROUND FLOOR	STAFF TRAVEL Redacted - PLACEMENT VISITS LONDON TO Redacted 27/11/25	99.27
25/11/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	RESHRESHMENTS FOR MELIOT SUPPORT GROUPS.	33.76
25/11/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	GWR TRAIN TRAVEL - Redacted	39.90
25/11/2025	WWW.JOHNLEWIS.COM	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	HEADPHONES FOR STAFF	169.00
25/11/2025	WWW.LOCAL.GOV.UK	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	CONFERENCE	96.00
25/11/2025	WWW2.@WARWICK.AC.UK	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	CONFERENCE	86.00
25/11/2025	WWW2.@WARWICK.AC.UK	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	CONFERENCE	100.80
26/11/2025	AMAZON Redacted	BUILDING CLEANING	CHIEF EXECUTIVE'S OFFICE	CHAIR/STOOL FOR LAURENCE HOUSE SECURITY OFFICERS	271.96
26/11/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	94.52
26/11/2025	AMAZON Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	STEEL JERRY CAN, PUMP SPRAYER	45.21
26/11/2025	AMZNMKTPLACE Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	AIP EVENT SUPPLIES.	23.74
26/11/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-FIDGET TOY RAINBOW SENSORY TOYS FOR AUTISM PUSH IT -X1, TENNIS BALLS WITH STORAGE BAG X12, AMAZON-2 PACK DEEP STURDY MUFFIN FAIRY CAKE 6 CUP NON STICK BAKING TRAY TINS.	37.06
26/11/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	8.99
26/11/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	105.76
26/11/2025	AMZNMKTPLACE Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	EQUIPMENT DEMENTIA	41.97

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
26/11/2025	ARGOS	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	6.49
26/11/2025	BLACKHAWK NETWORK EMEA	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	14.11.24- £40- TESCO VOUCHER RECRUITMENT E41184 641525	60.00
26/11/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	26.11.25 TESCO EGIFT CARD 20 Redacted E41230 661017	20.00
26/11/2025	BLACKHAWK NETWORK EMEA	CHIEF EXEC MANAGEMENT	EXECUTIVE SUPPORT, 1ST FLOOR	TESCO VOUCHER FOR ASC&H TEAM STAFF AWARD	140.00
26/11/2025	DNHGODADDY #Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	EMAIL FOR SHAPES LEWISHAM	16.39
26/11/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	8.50
26/11/2025	HSE	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	BSR INVOICE Redacted FOR BAC ASSESSMENT	4,732.13
26/11/2025	HSE	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	BSR INVOICE HAS_Redacted BAC ASSESSMENT	944.88
26/11/2025	HSE	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	BSR INVOICE HAS_Redacted FOR BAC ASSESSMENT	3,309.92
26/11/2025	HSE	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	BSR INVOICE HAS_Redacted FOR BAC ASSESSMENT	3,731.54
26/11/2025	MPLC UK	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	LADYWELL LICENCE (MUSIC)	342.10
26/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
26/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
26/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
26/11/2025	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	LOST CARD - REFUND	35.35
26/11/2025	Redacted.THIN	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	DITTOS TRAINING-MASTERING THE 2025 DIAGNOSTIC ASSESSMENT REPORT -Redacted	75.00
26/11/2025	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
26/11/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
26/11/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
26/11/2025	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)
26/11/2025	TFL OYSTER AUTO TOPUP	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted E41158 631220	10.00
26/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	678.95
26/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	890.23
26/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	958.92
26/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	407.47
26/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	95.49
26/11/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	REFRESHMENTS FOR MELIOT CONTACT CENTRE TO SUPPORT FAMILY SUPPORT GROUPS.	49.33
26/11/2025	WESTCOAST RAIL	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	CONFERENCE TRAVEL	66.90
26/11/2025	WWW.GOMPELS.CO.UK	REABLEMENT TEAM	MULBERRY CENTRE	PPE ENABLEMENT	249.79
26/11/2025	WWW.JOHNLEWIS.COM	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	HAMPER RAFFLE PRIZE AT IL INTERSCHEME XMAS EVENT	60.00
27/11/2025	AMAZON Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	AIP EVENT SUPPLIES.	25.62
27/11/2025	AMAZON Redacted	ADOPTION TEAM 1	LAURENCE HOUSE	AMAZON	33.27
27/11/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	156.38
27/11/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	114.00
27/11/2025	AMAZON Redacted	YS ACCREDITATION	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	EQUIPMENT FOR FAMILY HUBS PURCHASED FOR BSO	204.95
27/11/2025	AMAZON.CO.UK Redacted	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	CLIP FRAMES FOR IAG ROOM	43.96
27/11/2025	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	27.11.25 TESCO EGIFT CARD 100 Redacted E41208 661017	100.00
27/11/2025	BROADWAY CAFE	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	LONDON BOROUGH OF LEWISHAM	CATERING POSITIVE AGEING	115.00
27/11/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE REFUND	12.50
27/11/2025	HOLEX (AAETO)	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	TRAINING - ALLOWABLE CTW COST	60.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
27/11/2025	HOTEL Redacted	DMT	EXECUTIVE SUPPORT, 1ST FLOOR	HOTEL BOOKING FOR Redacted & Redacted - OVERNIGHT STAY FOR A CONFERENCE (COVER FOR Redacted)	360.00
27/11/2025	LEWISHAM COUNCIL INT	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	27.11.25 LEWISHAM BIRTH CERTS Redacted E41207 661017	25.00
27/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
27/11/2025	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
27/11/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
27/11/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
27/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
27/11/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE BY Redacted 28.01.2026	40.00
27/11/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - ENV. PROTECTION (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - ENVIRONMENTAL PROTECTION TEAM	20.00
27/11/2025	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted E41158 631220	10.00
27/11/2025	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted E41158 631220	10.00
27/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
27/11/2025	PATOSS LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PATOSS-ONDEMAND: COMPREHENSIVE TRAINING ON THE TESTS OF DYSLEXIA (TOD™): SASC AUTHORISED	66.00
27/11/2025	PIRTEK GREENWICH	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	200.00
27/11/2025	SAINSBURYS.CO.UK	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	SAINSBURYS NON PERISHABLES FOR IL INTERSCHEME XMAS EVENT	67.02
27/11/2025	SAMBA SPORTS	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	JACK PETCHEY AWARD GRANT SPEND - FOOTBALL GOAL PARTS.	80.81

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
27/11/2025	SE ONLINE WEB	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TRANSPORT FOR YOUNG MAYOR TO TRAVEL TO CONFERENCE	28.00
27/11/2025	SP ODDBALLISM	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	ODDBALLISM.COM-ODDBALL X1	81.00
27/11/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
27/11/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
27/11/2025	TFL OYSTER AUTO TOPUP	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted E41158 631220	10.00
27/11/2025	THE HEAVENLY CAKE COMP	CHIEF EXEC MANAGEMENT	EXECUTIVE SUPPORT, 1ST FLOOR	TEAM STAFF AWARD PURCHASE (CUPCAKES) FOR CORPORATE RESOURCES	157.93
27/11/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	3,404.64
27/11/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	SNACKS FOR SUPPORT GROUPS AT CONTACT CENTRE.	16.89
27/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	32.95
27/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	14.93
27/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	23.91
27/11/2025	WPS PUBLISH	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	PATOSS TRAINING-	274.62
28/11/2025	AMAZON PRIME Redacted	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	AMAZON PRIME AD HOC EQUIPMENT FOR OFFICE	8.99
28/11/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	75.98
28/11/2025	BLACKHAWK NETWORK EMEA	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	28.11.25 TESCO 40 Redacted E41206 661017	40.00
28/11/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	28.11.25 TESCO 50 Redacted E41203 661017	50.00
28/11/2025	BLACKHAWK NETWORK EMEA	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	28.11.25 TESCO 50 Redacted E41206 661017	50.00
28/11/2025	COSY DIRECT	YS ACCREDITATION	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	EQUIPMENT FOR FAMILY HUBS	125.69
28/11/2025	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	ADVERTISING	601.00
28/11/2025	FINDEL EDUCATION	YS ACCREDITATION	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	EQUIPMENT FOR FAMILY HUBS	119.94

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
28/11/2025	GLS EDUCATIONAL SU	YS ACCREDITATION	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	EQUIPMENT FOR FAMILY HUBS	50.50
28/11/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	28.11.25 PASSPORT APP Redacted E41172 653002	94.50
28/11/2025	NATIONAL EXPRESS LIMIT	CHILDREN LOOKED AFTER TEAM 2	CHILDREN'S SOCIAL CARE	NATIONAL EXPRESS - LCS Redacted-£52-27.11.2025	52.70
28/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
28/11/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
28/11/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
28/11/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
28/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
28/11/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
28/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
28/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
28/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
28/11/2025	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted E41158 631220	10.00
28/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
28/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
28/11/2025	PIX SENSORY EDUCATION	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	SENSORY TREASURE BASKET FOR NURSERY RAFFLE WINNERS.	59.99
28/11/2025	POST OFFICE COUNTER	DOOR 2 DOOR	DOOR2DOOR	RECORDED DELIVERY LETTER	5.75
28/11/2025	PREZZEE UK PREZZEE/GB	SAFE SPACE	SAFE SPACE	28.11.2025 - ALDI VOUCHER - £30 - LCS Redacted.PDF	30.00
28/11/2025	SP JOYREAL	YS ACCREDITATION	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	EQUIPMENT FOR FAMILY HUBS	32.54
28/11/2025	SP KUB PRODUCTS LTD	YS ACCREDITATION	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	EQUIPMENT FOR FAMILY HUBS	339.98
28/11/2025	SP KUB PRODUCTS LTD	YS ACCREDITATION	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	EQUIPMENT FOR FAMILY HUBS	339.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
28/11/2025	SP POPCORNPLANET	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR & CATERING	200.89
28/11/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	40.00
28/11/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
28/11/2025	TFL OYSTER AUTO TOPUP	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD HEALTH AND SAFETY TEAM	20.00
28/11/2025	TFL OYSTER AUTO TOPUP	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted E41158 631220	10.00
28/11/2025	TRAVELODGE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE HOUSING MANAGEMENT (5TH FLOOR)	28.11.25 TRAVELODGE Redacted E41205 661017	363.08
28/11/2025	TRAVELODGE	DISREPAIRS		DECANT - Redacted	636.96
28/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	18.94
28/11/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	14.92
28/11/2025	WWW.ROSELANDSADDLERY.C	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	187.50
29/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
29/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
29/11/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
29/11/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
29/11/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR IRO	20.00
29/11/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR IRO	40.00
29/11/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
29/11/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
29/11/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER- Redacted-£20.00-MELIOT-E41162 631220-29.11.2025	20.00
29/11/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-29.11.2025	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INC VAT)
29/11/2025	PHOTOBOX LIMITED	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - WORK 2026 CALENDAR.	15.48
29/11/2025	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
29/11/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP FOR IRO	40.00
29/11/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
29/11/2025	TFL OYSTER AUTO TOPUP	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted E41158 631220	10.00
29/11/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THE TRANSACTION THRESHOLD FOR THE HOUSING MANAGEMENT SYSTEM (HMS) FELL BELOW £200.00 AND ACCORDING TO THE AUTO-RECHARGE SETTINGS, WE CHARGED THE PAYMENT METHOD £302.39 TO BRING THE BALANCE TO £500.00.	302.39
29/11/2025	WATERSTONES	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - WATERSTONES / 2026 WORK CALENDAR.	11.99
29/11/2025	WATERSTONES	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - WATERSTONES REFUND.	11.99
30/11/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	54.95
30/11/2025	AMZNMKTPLACE Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	BALL PUMP - JACK PETCHEY AWARD GRANT SPEND	6.79
30/11/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LEARNER SERVICES - ADULT LEARNING LEWI	BLUETOOTH HEADSET, WIRELESS HEADPHONES LIBRARY CODE E42476 641300	26.81
30/11/2025	AMZNMKTPLACE Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PAPER AND OTHER STATIONARY FOR CANDIDATE TRAINING	111.82
30/11/2025	HOO HOOTSUITE INC Redacted	CEL: MARKETING	COMMUNITY EDUCATION	HOOTSUITE SUBSCRIPTION	154.80
30/11/2025	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)
30/11/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE BY Redacted 28.01.2026	20.00
30/11/2025	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	OYSTER- Redacted E41158 631220	10.00
30/11/2025	TESCO SUBSCRIPTION	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSCRIPTION FOR DELIVERY	6.99
30/11/2025	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
30/11/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
30/11/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
30/11/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE BY Redacted 28.01.2026	20.00
30/11/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE BY Redacted 28.01.2026	20.00
30/11/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE BY Redacted 28.01.2026	20.00
30/11/2025	TFL OYSTER AUTO TOPUP	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	OYSTER CARD	10.00
30/11/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP E41205 631220	40.00
30/11/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE BY Redacted 28.01.2026	96.95
31/10/2025	BOCONLINE.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	PROPANE SIZE AND RENTAL CHARGE	271.33