

<b>Lewisham Council Government Procurement Card Spend Reporting Cycle September 2025</b>					
<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
01/10/2025	ACCESS CATFORD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	01.10.25 ACCESSSELFSTORAGE Redacted E41204 661017	115.00
01/10/2025	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	14.99
01/10/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	177.19
01/10/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	72.36
01/10/2025	AMAZON Redacted	REFUSE: DOMESTIC	WEARISIDE SERVICE CENTRE	OFFICE EQUIPMENT	76.60
01/10/2025	AMAZON PRIME Redacted	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	ADMINISTRATIVE ERROR	8.99
01/10/2025	AMZNMKTPLACE Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	EARPHONES FOR LAPTOP FOR Redacted BS TEAM	14.96
01/10/2025	ARAPINA BAKERY LTD	CHIEF EXEC MANAGEMENT	COMMUNICATION AND ENGAGEMENT	COURIER FEE FOR CEX DIRECTORATE STAFF AWARDS.	50.00
01/10/2025	ARGOS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	01.10.25 ARGOS PHONE SIM Redacted E41230 641147	60.94
01/10/2025	ARGOS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	01.10.25 ARGOS TOP UP CARD Redacted E41230 661017	10.00

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01/10/2025	ARGOS	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	ARGOS PURCHASE LCS Redacted-£50.00-E41172 653004-01.10.2025	50.00
01/10/2025	ARGOS	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE - Redacted - 26/11/2025	50.00
01/10/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	01.10.25 TESCO EGIFT CARD 50 Redacted E41230 661017	50.00
01/10/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	01.10.25 TESCO EGIFT CARD Redacted E41202 661017	60.00
01/10/2025	BLACKHAWK NETWORK EMEA	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 26/11/2025	50.00
01/10/2025	BURLINGTON UNIFORMS	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH UNIFORM	981.72
01/10/2025	FACEBK Redacted	CEL: MARKETING	COMMUNITY EDUCATION	PAID SOCIAL MEDIA ADVERTISING TO PROMOTE NEW COOKING COURSES, AND FLORISTRY	267.40
01/10/2025	GEN REGISTER OFFICE	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	01.10.25 GRO BIRTH CERTS Redacted E41204 661017	126.00
01/10/2025	GIFTCARDS GROUP	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	ORDER_CONFIRMATION GIFT CARDS_WFDG_STAFF DEVT- £5.00_01.10.2025_INVOICE	5.00
01/10/2025	GOOGLE GSUITE_ADULTLEA	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	GOOGLE WORKSPACE FOR EDUCATION: TEACHING AND LEARNING UPGRADE	3.48

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01/10/2025	HMCTS Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	UNAUTHORISED TRANSACTION. RBS CONTACTED AND REFUNDED BACK TO NEW CARD. NEW CARD ORDERED AS THIS ONE HAS BEEN BLOCKED.	12.00
01/10/2025	ICELAND	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR INCLUSION MEETING.	7.10
01/10/2025	INSTANTPRINT	TFL ROAD SAFETY YOUTH ETP	COMMUNICATION AND ENGAGEMENT	500 X A4 CERTIFICATES AND 500 X 5 VERSIONS OF STICKERS FOR TRAVEL CHAMPIONS.	233.77
01/10/2025	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	8.46
01/10/2025	LNER ONLINE	DIRECTOR OF STRATEGY, TRANSFORMATION, EQ	1ST FLOOR , LAURENCE HOUSE	RETURN TRAIN TICKETS FOR SOLACE CONFERENCE FOR Redacted, Redacted, Redacted, Redacted AND Redacted	665.50
01/10/2025	LNER ONLINE	DIRECTOR OF STRATEGY, TRANSFORMATION, EQ	1ST FLOOR , LAURENCE HOUSE	TRAIN TICKET FOR Redacted TO TRAVEL FROM LONDON TO Redacted FOLLOWING THE SOLACE CONFERENCE	31.80
01/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
01/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00

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01/10/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
01/10/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
01/10/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
01/10/2025	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	20.00
01/10/2025	POWEROBJECTS	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	MONTHLY SUBSCRIPTION ENDS ON 31ST OCTOBER 2025. TOTAL DUE POWERSMS PER USER: \$1.50 TOTAL DUE POWERSMS BASE FEE: \$20.00 PRE-TAX AMOUNT (596 * \$1.50) + \$20.00: \$914.00 TAX AMOUNT : \$0.00 TOTAL CREDIT CARD CHARGE : \$914.00	701.69
01/10/2025	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	GLOVES TNG Redacted	17.57
01/10/2025	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	LADDERS	137.99
01/10/2025	SHURGARD UK LTD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	549.29

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01/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
01/10/2025	TFL OYSTER AUTO TOPUP	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
01/10/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
01/10/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	TNG Redacted	12.24
01/10/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	GWR TRAIN TICKET Redacted	25.90
01/10/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	TRAIN TICKET Redacted - Redacted REF: Redacted FOR STAFF MEMBER	42.00
01/10/2025	WWW.SAFESTORE.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	597.48
02/09/2025	PIXEL 2 PRINT LIMITED	CEL: STAFF DEVELOPMENT	COMMUNITY EDUCATION	PRINTING OF DISPLAY POSTERS FOR BROCKLEY RISE	22.20
02/09/2025	PIXEL 2 PRINT LIMITED	CEL: STAFF DEVELOPMENT	COMMUNITY EDUCATION	PRINTING OF POSTERS FOR BROCKLEY RISE DISPLAY	22.20
02/10/2025	20I 20ICLOUD MEDIUM S	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWISIDE SERVICE CENTRE	20ICLOUD MEDIUM SERVER	527.87
02/10/2025	AMAZON Redacted	STREET CLEANSING CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	2 STROKE OIL	67.36
02/10/2025	AMAZON Redacted	STREET CLEANSING CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	CLOCKS FOR OFFICE	27.98

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02/10/2025	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	59.92
02/10/2025	AMAZON Redacted	NATURE CONSERVATION	GREENSCENE	LIGHTS FOR THE FRIENDS OF DEVONSHIRE ROAD	12.98
02/10/2025	AMAZON UK Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	324.90
02/10/2025	AMAZON.CO.UK Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	32.83
02/10/2025	AMZNMKTPLACE Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	HOOKS FOR OFFICE PICTURES	27.77
02/10/2025	AMZNMKTPLACE Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	REFRESHMENTS FOR SENCO 10 WEEK TRAINING FOR Redacted AND I TEAM	35.98
02/10/2025	AMZNMKTPLACE Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	SNAP FRAMES	24.95
02/10/2025	ARAPINA	CHIEF EXEC MANAGEMENT	COMMUNICATION AND ENGAGEMENT	CORPORATE RESOURCES STAFF AWARDS CATERING.	605.00
02/10/2025	ARAPINA	CHIEF EXEC MANAGEMENT	COMMUNICATION AND ENGAGEMENT	CYP AND ASC&H STAFF AWARDS CATERING.	2,229.10
02/10/2025	ARAPINA	CHIEF EXEC MANAGEMENT	COMMUNICATION AND ENGAGEMENT	HOUSING & PLACE STAFF AWARDS CATERING.	1,205.30
02/10/2025	ARGOS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	02.10.25 ARGOS PHONES Redacted E41203 641147	103.99
02/10/2025	BUYITDIRECT	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	WASHING MACHINE FROM 2024 START FOR LIFE GRANT AUTHORISED BY Redacted FOR LADYWELL HUB	281.79

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02/10/2025	DOTMAILER	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	DOTDIGITAL.	355.32
02/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	DVLA Redacted	347.50
02/10/2025	FIND A WILL	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PROBATE SEARCH	1.50
02/10/2025	GEN REGISTER OFFICE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	02.10.25 GRO BIRTH CERT Redacted E41208 661017	16.00
02/10/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	25.00
02/10/2025	GEN REGISTER OFFICE	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	GRO REFUND E41204 661017	42.00
02/10/2025	HTTPS://WWW.ROYALGREEN	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	02.10.25 GREENWICH BULKY WASTE Redacted E41207 661017	66.55
02/10/2025	INSIDE HOUSING SUBSCRI	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	INSIDE HOUSING SUBSCRIPTION RENEWAL FOR Redacted	187.00
02/10/2025	INSTANTPRINT	COMMUNITY SAFETY	COMMUNICATION TEAM	50 X A5 FLYERS FOR WAVE WELFARE AND VULNERABILITY ENGAGEMENT TRAINING FOR LEWISHAM BUSINESSES	29.51
02/10/2025	INSTANTPRINT	CIVIC EVENTS	COMMUNICATION TEAM	POSTERS FOR SPEAKER'S WINTER FUNDRAISER	75.37
02/10/2025	INSTANTPRINT	CEL: MARKETING	COMMUNITY EDUCATION	PRINTING OF JUMPSTART FLYERS	106.31

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02/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
02/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
02/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
02/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
02/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
02/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
02/10/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FOOD HEALTH AND SAFETY TEAM	20.00
02/10/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
02/10/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
02/10/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
02/10/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00

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02/10/2025	PREMIER INN	NATURE NEIGHBOURHOODS- NATURE TOWNS AND C	GREENSCENE	NATIONAL LOTTERY - NATURE TOWNS AND CITIES GRANT TRAVEL TO ACCOMMODATION FOR EVENT X 2	180.00
02/10/2025	SAINSBURYS S/MKTS	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE - Redacted - 26/11/2025	60.00
02/10/2025	SAINSBURYS S/MKTS	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE - Redacted - 26/11/2025	80.00
02/10/2025	SAINSBURYS S/MKTS	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
02/10/2025	SANDSBLAW	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	24.40
02/10/2025	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM SHOPIFY	69.95
02/10/2025	SP A1 EQUIPMENT LTD	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CATERING	294.79
02/10/2025	SQ Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	POP UP PHOTOBOOTH FOR MBA	375.00
02/10/2025	SUMUP SLS LOCKSMITHS	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	REMOTE FLIP KEYS Redacted	234.00
02/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
02/10/2025	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	40.00

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02/10/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
02/10/2025	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
02/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD.	40.00
02/10/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	150.42
02/10/2025	TRAINLINE	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	SERV MAN ACCESS - INCLUSION & PARTICIP	Redacted - TRAIN TICKETS TO BRIGHTON HEADTEACHERS CONFERENCE.	96.57
02/10/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING DIRECTORATE FLOOR 5	TRAVELODGE FOR Redacted	545.65
02/10/2025	UK RESILIENCE ACADEMY	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	ADDITIONAL NIGHTS ACCOM FOR UKRA COURSE ATTENDANCE- STARTING 0900 IN YORK	108.00
02/10/2025	WORLD OF SWEETS	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR STOCK PURCHASE	654.17
02/10/2025	WWW.AVANTIWESTCOAST.CO	NATURE NEIGHBOURHOODS-NATURE TOWNS AND C	GREENSCENE	NATIONAL LOTTERY - NATURE TOWNS AND CITIES GRANT TRAVEL TO TRAINING EVENT X 2	151.60

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02/10/2025	WWW.ROSELANDSADDLERY.C	CREMATORIA ADMIN COMMUNICATIONS & MARKETING	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	125.00
03/09/2025	ADOBE	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ACROBAT PRO SUBSCRIPTION.	10.81
03/09/2025	AMAZON Redacted	PRIVATE SECTOR LEASING	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	3 X AMAZON_PREXISO LASER MEASUREMENTS _RECHARGABLE_DELIVERY TO Redacted	122.64
03/09/2025	AMAZON Redacted	CHIEF EXEC MANAGEMENT	CHIEF EXECUTIVE'S OFFICE	BACK SUPPORT FOR RECEPTIONIST AND WHITEBOARD MAGNETS FOR LH MEETING ROOMS	62.13
03/09/2025	AMAZON.CO.UK Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	ENVELOPES FOR POSTING MBA PUBLICITY	21.47
03/09/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	LAURENCE HOUSE	TESCO VOUCHER ISSUED TO FAMILY.	40.00
03/09/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	LAURENCE HOUSE	TESCO VOUCHER ISSUED TO SUPPORT FAMILY.	50.00
03/09/2025	BOCONLINE.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	PURESHIELD ARGON SIZE W INPESCTION	217.08
03/09/2025	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	34.00
03/09/2025	GIFTCARDS GROUP	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	ORDER_CONFIRMATION GIFT CARDS_WFDG_STAFF DEVT- £20.00_03.09.2025_INVOICE	20.00
03/09/2025	GRAPHIC DESIGN SUPPLIE	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	PRINTER CARTRIDGES SUPPLIES	281.50

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03/09/2025	HEWSTONE	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	274.56
03/09/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	66.50
03/09/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	66.50
03/09/2025	LEWISHAM COUNCIL INT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THIS TRANSACTION COVERS FURTHER PAYMENTS TESTING FOR MARRIAGE REGISTRATIONS CARRIED OUT ON 3RD SEPTEMBER 2025.	42.50
03/09/2025	LEWISHAM COUNCIL INT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THIS TRANSACTION COVERS PAYMENTS TESTING FOR BIRTH REGISTRATIONS CARRIED OUT ON 3RD SEPTEMBER 2025.	16.50
03/09/2025	LEWISHAM COUNCIL INT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THIS TRANSACTION COVERS PAYMENTS TESTING FOR DEATH REGISTRATIONS CARRIED OUT ON 3RD SEPTEMBER 2025.	48.50

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03/09/2025	LEWISHAM COUNCIL INT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THIS TRANSACTION COVERS PAYMENTS TESTING FOR MARRIAGE REGISTRATIONS CARRIED OUT ON 3RD SEPTEMBER 2025.	12.50
03/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
03/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
03/09/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 26/11/2025	40.00
03/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL TO PLACEMENT	20.00
03/09/2025	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
03/09/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
03/09/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
03/09/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
03/09/2025	TESCO STORES Redacted	PLANNING POLICY	PLANNING SERVICE	CATERING FOR DESIGN REVIEW PANEL	37.25

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
03/09/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YAS - BUSINESS MEETING	7.33
03/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
03/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
03/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
03/09/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
03/09/2025	TFL OYSTER AUTO TOPUP	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
03/09/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	Redacted DECANT Redacted	291.06
03/09/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	358.06
03/09/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THE THRESHOLD FELL BELOW £200.00 AND ACCORDING TO THE AUTO- RECHARGE SETTINGS, WE CHARGED THE PAYMENT METHOD £300.02 TO BRING THE BALANCE UP TO £500.00.	300.02
03/09/2025	WAITROSE.COM	SUPPORTING PEOPLE SCHEME	PREVENTION AND INCLUSION	AWAYDAY SANDWICHES	122.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
03/09/2025	WWW.OFFICEBOFFINS.CO.U	BUILDING CLEANING	CHIEF EXECUTIVE'S OFFICE	SECURITY LECTERN PEDESTAL	313.14
04/09/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	CAB FOR SPEAKER TO GROVE PARK CARNIVAL	34.92
04/09/2025	AMAZON Redacted	EXEC OFFICE HEAD	FOURTH FLOOR ZONE C	FIRST ORDER OF AMAZON ANTI-THEFT I-PADS KIOSK STATIONS AND BLUETOOTH KEYBOARDS. THIS ORDER WAS NOT DELIVERED AND A FULL REFUND WAS PROVIDED.	273.31
04/09/2025	AMAZON Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	PRESENTATION FOLDERS FOR Redacted AND I TEAM	15.98
04/09/2025	AMAZON Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	REFUND FOR ITEM NOT DELIVERED	135.34
04/09/2025	AMAZON Redacted	BUILDING CLEANING	CHIEF EXECUTIVE'S OFFICE	SECURITY OFFICERS STOOLS	94.99
04/09/2025	AMAZON.CO.UK Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	129.90
04/09/2025	AMZNMKTPLACE Redacted	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	AMAZON ORDER -ATW PURCHASE - Redacted_£56.41_04.09.2025	56.41
04/09/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	57.98
04/09/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	LAURENCE HOUSE	TESCO VOUCHER ISSUED TO FAMILY.	40.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
04/09/2025	BURLINGTON UNIFORMS	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH STAFF UNIFORM	381.89
04/09/2025	BUY IT DIRECT	INCOME TEAM	5TH FLOOR	COMPANY ERROR ON WEBSITE - Redacted	38.69
04/09/2025	BUY IT DIRECT	INCOME TEAM	5TH FLOOR	COMPANY ERROR ON WEBSITE - Redacted - NO INVOICE FOR THIS REFUND	49.96
04/09/2025	BUY IT DIRECT	INCOME TEAM	5TH FLOOR	ORDERED TWICE. COMPANY ERROR ON WEBSITE - Redacted	338.97
04/09/2025	CIVIL ENFORCEMENT	LEWISHAM LINKLINE	LINKLINE TELECARE	PARKING PERMIT PAYMENT FOR STANNARD COURT. PAYMENT OF £100.00	100.00
04/09/2025	LEWISHAM COUNCIL INT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THIS TRANSACTION COVERS PAYMENTS TESTING FOR MARRIAGE REGISTRATIONS CARRIED OUT ON 4TH SEPTEMBER 2025.	1.00
04/09/2025	LEWISHAM COUNCIL INT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THIS TRANSACTION COVERS PAYMENTS TESTING FOR THE REGISTRATION CARRIED OUT ON 4TH SEPTEMBER 2025.	5.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
04/09/2025	LEWISHAM COUNCIL INT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THIS TRANSACTION COVERS PAYMENTS TESTING FOR THE REGISTRATION OF A BIRTH CARRIED OUT ON 4TH SEPTEMBER 2025.	5.00
04/09/2025	LEWISHAM COUNCIL INT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THIS TRANSACTION COVERS PAYMENTS TESTING FOR THE REGISTRATION OF A DEATH CARRIED OUT ON 4TH SEPTEMBER 2025.	11.00
04/09/2025	LEWISHAM COUNCIL INT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THIS TRANSACTION COVERS PAYMENTS TESTING FOR THE REGISTRATION OF MARRIAGES CARRIED OUT ON 4TH SEPTEMBER 2025.	42.50
04/09/2025	LEWISHAM COUNCIL INT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THIS TRANSACTION COVERS PAYMENTS TESTING FOR THE REGISTRATION OF MARRIAGES CARRIED OUT ON 4TH SEPTEMBER 2025.	42.50
04/09/2025	LEWISHAM COUNCIL INT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THIS TRANSACTION COVERS PAYMENTS TESTING FOR THE REGISTRATIONS OF MARRIAGES CARRIED OUT ON 4TH SEPTEMBER 2025.	42.50

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
04/09/2025	MOL PACKAGING ENVIRONM	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER TOWELS FOR CENTRES	196.04
04/09/2025	MOL PACKAGING ENVIRONM	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER TOWELS FOR CENTRES	196.04
04/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
04/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
04/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
04/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
04/09/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
04/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
04/09/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
04/09/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER CARD AND TOP FOR Redacted AND I TEAM	27.00
04/09/2025	PRINTED.COM	CSU-SMALL GRANTS PROGRAMME	COMMUNICATION TEAM	PRINTING OF PROMOTIONAL POSTERS AND POSTCARDS FOR SEEN FESTIVAL	252.85
04/09/2025	PROTEC DIRECT	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	STAKES FOR MAYFIELD GROUND MARKINGS - TO BE RECHARGED TO CAPITAL CODE	84.00

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04/09/2025	QUIKGIFT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	VOUCHERS FOR DIGITAL TESTING FOR FURTHER USER RESEARCH	260.00
04/09/2025	Redacted HOTEL	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	280.00
04/09/2025	SP CLARKE	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH STAFF UNIFORM - COATS	179.82
04/09/2025	STAYCITY GROUP	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	Redacted REMAINING BALANCE OF HOTEL BOOKING FOR A CONFERENCE IN LIVERPOOL	62.41
04/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
04/09/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
04/09/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	162.80
04/09/2025	TRAVELODGE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	76.48
04/09/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	4,413.03
04/09/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	24.97
04/09/2025	WWW.AMAZON. Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON VOUCHER FOR YA ATTENDING YOUNG CARERS MEETING	25.00

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04/09/2025	WWW.HSS.COM	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	86.82
05/09/2025	(Blank)	COM DEVELOPMENT:BOROUGH SANCTUARY MANAGE	LONDON BOROUGH OF LEWISHAM	COURIER DELIVERY OF CREDIT CARD TO LAURENCE HOUSE	10.00
05/09/2025	AMAZON Redacted	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	AMAZON PURCHASE-MELIOT CENTRE_£33.94_05.09.2025	39.96
05/09/2025	AMAZON Redacted	EXEC OFFICE HEAD	FOURTH FLOOR ZONE C	REFUND FOR EITHER THE ANTI-THEFT IPAD KIOSK OR BLUETOOTH KEYBOARD.	4.16
05/09/2025	AMAZON PRIME Redacted	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	AMAZON PRIME CHARGE	.99
05/09/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	3.5 MM AUDIO CABLE ADAPTER, MALE TO STEREO RCA FEMALE	2.95
05/09/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	CABLE-CORE TWIN 2 RCA PHONO TO RCA PHONO DOUBLE FEMALE CONNECTOR/COUPLER FOR USE IN THE DANCE STUDIO	6.08
05/09/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - CHILDREN'S ENTERTAINMENT	20.86

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05/09/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	LIGHTNING TO RCA CABLE AUDIO AUX ADAPTER, 2RCA TO 3.5MM CABLE, USB C TO 2 RCA CABLE, (3 IN 1 AUDIO CABLE) FOR DANCE STUDIO TO CONNECT DEVICES TO NEW SOUND CONTROLS	15.49
05/09/2025	EB CMA CONFERENCE 202	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - CONFERENCE TICKETS.	200.00
05/09/2025	GIFTCARDS GROUP	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	ORDER_CONFIRMATION GIFT CARDS_WFDG_STAFF DEVT- £20.00_05.09.2025_INVOICE	160.00
05/09/2025	LEWISHAM COUNCIL INT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THIS TRANSACTION COVERS PAYMENTS TESTING FOR THE REGISTRATION OF A DEATH CARRIED OUT ON 5TH SEPTEMBER 2025.	11.00
05/09/2025	LEWISHAM COUNCIL INT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THIS TRANSACTION COVERS PAYMENTS TESTING FOR THE REGISTRATION OF BIRTHS CARRIED OUT ON 5TH SEPTEMBER 2025.	5.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
05/09/2025	LEWISHAM COUNCIL INT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THIS TRANSACTION COVERS PAYMENTS TESTING FOR THE REGISTRATION OF BIRTHS CARRIED OUT ON 5TH SEPTEMBER 2025.	5.00
05/09/2025	LEWISHAM COUNCIL INT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THIS TRANSACTION COVERS PAYMENTS TESTING FOR THE REGISTRATION OF BIRTHS CARRIED OUT ON 5TH SEPTEMBER 2025.	1.00
05/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
05/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
05/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
05/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
05/09/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
05/09/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
05/09/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00

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05/09/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD	40.00
05/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
05/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
05/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
05/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
05/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
05/09/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
05/09/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-05.10.2025	20.00
05/09/2025	TRAVELODGE	DISABLED CHILDREN'S SERVICE TEAM 2	CHILDREN'S SOCIAL CARE	TRAVEL LODGE BOOKING_LCS Redacted_£1387.36_05.09.2025	1,387.36

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05/09/2025	WWW.AMAZON. Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AMAZON VOUCHER FOR YA ATTENDING YOUNG CARERS MEETING	25.00
06/09/2025	AMAZON Redacted	EXEC OFFICE HEAD	FOURTH FLOOR ZONE C	REFUND FOR EITHER THE ANTI-THEFT IPAD KIOSK OR BLUETOOTH KEYBOARD.	.83
06/09/2025	AMAZON Redacted	EXEC OFFICE HEAD	FOURTH FLOOR ZONE C	SECOND ORDER FOR AMAZON ANTI-THEFT I- PADS KIOSK STATIONS AND BLUETOOTH KEYBOARDS. THIS ORDER WAS DELIVERED AND THIS CHARGE IS THE ONE WHICH IS CHARGEABLE.	268.32
06/09/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - CHARGERS FOR RESIDENTS + 1 HEADSET FOR RESILIENCE TEAM MEMBER	178.77
06/09/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - CHILDREN'S ENTERTAINMENT	93.39
06/09/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - CHILDREN'S ENTERTAINMENT	38.16
06/09/2025	LONDON BOROUGH LEWISHA	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	PARKING FOR BASELINE - UNIT 19	1.25
06/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
06/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
06/09/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00

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06/09/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
06/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
06/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
06/09/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
06/09/2025	SNAPPY SNAPS Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	PRINTING COST FOR C2W	33.00
06/09/2025	SQ Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ZINE FROM PAGEMASTERS ZINE FAIR 06/09/25	11.00
06/09/2025	SUMUP Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ZINE FROM PAGEMASTERS ZINE FAIR 06/09/25	8.95
06/09/2025	SUMUP Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ZINE FROM PAGEMASTERS ZINE FAIR 06/09/25	10.00
06/09/2025	SUMUP Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ZINE FROM PAGEMASTERS ZINE FAIR 06/09/25	6.00
06/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
06/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	40.00
06/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00

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06/09/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
06/09/2025	TFL OYSTER AUTO TOPUP	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
06/09/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
06/09/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	30.94
06/09/2025	ZETTLE_ Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ZINE FROM PAGEMASTERS ZINE FAIR 06/09/25	24.00
07/09/2025	AMAZON.CO.UK Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	ICE PACKS FOR DEPTFORD FAMILY HUB	33.89
07/09/2025	AMZNMKTPLACE Redacted	COMMISSIONERS	LEWISHAM COUNCIL	REPLACEMENT SECOND MONITOR FOR HOME WORKING	103.00
07/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
07/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
07/09/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 26/11/2025	40.00
07/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
07/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
07/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
07/09/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
07/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
07/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
07/09/2025	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	STAFF OYSTER CARD AUTO TOP UP.	40.00
07/09/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	LAURENCE HOUSE	STAFF OYSTER CARD AUTO TOP UP.	40.00
07/09/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
07/09/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
07/09/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
07/09/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	81.89
07/09/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	36.32
07/09/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	23.08

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
08/09/2025	AMAZON Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY THRIVE SERVICE USER IN RECEIPT OF RAGAMUFFINS GRANT	135.34
08/09/2025	AMAZON Redacted	EXEC OFFICE HEAD	FOURTH FLOOR ZONE C	PARTIAL REFUND OF THE FIRST ORDER OF AMAZON ANTI-THEFT I-PADS KIOSK STATIONS AND BLUETOOTH KEYBOARDS. THIS REFUND COVERS BLUETOOTH KEYBOARD.	108.34
08/09/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	31.98
08/09/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	3.79
08/09/2025	ARGOS	FSI - LAUNCELOT TEAM (AREA 3)	CORPORATE PARENTING SERVICE	LCS ID Redacted - E41207 641147 £125.95	125.95
08/09/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD ORDER FOR FAMILY HUBS	21.47
08/09/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD ORDER FOR THE FAMILY HUBS	23.15
08/09/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	WEEKLY FOOD ORDER FOR THE FAMILY HUBS	19.08
08/09/2025	BT BUSINESS BILL	CONNECTING FUTURES	LEWISHAM COUNCIL	WIFI - ELEVATE	32.34
08/09/2025	COLOSSIVE.COM	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ZINES BOUGHT ONLINE	6.95

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
08/09/2025	LIDL GB BELLINGHAM	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	FOODS FOR SENSORY PLAY	2.01
08/09/2025	LIDL GB BELLINGHAM	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	WASHING UP/LAUNDRY EQUIPMENT FOR THE CENTRE AND JUICE/WASTE DISPOSAL BAGS FOR THE SERVICE	8.52
08/09/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.60
08/09/2025	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH STAFF UNIFORM	164.00
08/09/2025	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH STAFF UNIFORM	84.50
08/09/2025	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH STAFF UNIFORM	39.50
08/09/2025	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH UNIFORM	56.00
08/09/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	INDEPENDENT LIVING	PUBLIC TRUSTEE REGISTRATION (NTQD) AT Redacted	40.00
08/09/2025	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	20.00
08/09/2025	PAYPAL Redacted	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE (CHINBROOK COMMUNITY ORCHARD)	46.00
08/09/2025	Redacted TAXIS LTD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TAXI REFUND E41208 631220	74.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
08/09/2025	RHS PLANTS	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE (CHINBROOK COMMUNITY ORCHARD)	216.90
08/09/2025	SANKEY HEALTH LIMITED	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	OCCUPATIONAL HEALTH Redacted CHAIR	461.75
08/09/2025	SP ROVERUK GARDEN HOME	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	27.40
08/09/2025	TRAVELODGE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 26/11/2025	3.50
08/09/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	2,656.29
09/09/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	REFUND	13.68
09/09/2025	AMAZON Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON -STT VARIOUS RESOURCES-Redacted	181.30
09/09/2025	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	12.98

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
09/09/2025	AMAZON Redacted	EXEC OFFICE HEAD	FOURTH FLOOR ZONE C	FURTHER ORDER TO COVER THE THREE ABOVE TEK ANTI-THEFT IPAD KIOSK STATIONS AND ALSO EASYACC BLUETOOTH KEYBOARD, ULTRA, WHICH WERE ORDERED AND THEN REFUNDED WHEN THE ORIGINAL ITEMS COULD NOT BE DELIVERED AS AN ACCESS CODE WAS NOT AVAILABLE.	268.32
09/09/2025	AMAZON Redacted	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	LAPTOP LOCK FOR NO WRONG FRONT DOOR WORKSTREAM	17.50
09/09/2025	AMAZON Redacted	EXEC OFFICE HEAD	FOURTH FLOOR ZONE C	THIS COVERS THE REFUND OF THE FIRST AMAZON ORDER FOR ANTI-THEFT I-PADS KIOSK STATIONS AND BLUETOOTH KEYBOARDS. THIS REFUND COVERS THE PURCHASE OF ANTI-THEFT I-PAD KIOSK STATIONS.	159.98
09/09/2025	AMAZON UK Redacted	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	A2W Redacted REFUND	197.14
09/09/2025	AMAZON UK Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	OFFICE EQUIPMENT FOR AIP SERVICE.	31.76

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
09/09/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	92.24
09/09/2025	AMZNMKTPLACE Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	CONNECT 2 WORK STATIONARY	10.49
09/09/2025	AMZNMKTPLACE Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	EARPHONE FOR LAPTOP FOR Redacted EE TEAM	8.47
09/09/2025	AMZNMKTPLACE Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY FOR 5TH FLR POST ROOM	34.04
09/09/2025	AMZNMKTPLACE Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	STICKY LABELS FOR 2YO POSTCARDS	33.40
09/09/2025	ARGOS	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS SERVICE USER IN RECEIPT OF FAMILY FUND GRANT	169.00
09/09/2025	ARGOS	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS SERVICE USER IN RECEIPT OF FAMILY FUND GRANT	169.00
09/09/2025	BKG HOTEL AT BOOKING.C	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	CONFERENCE - HOTEL BOOKING FOR Redacted	94.00
09/09/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	09.09.25 TESCO EGIFTCARD 30 Redacted E41202 661017	30.00
09/09/2025	BROADWAY CAFE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	BREAKFAST - OP MEETING AS PER Redacted	225.00
09/09/2025	BROMLEY COUNCIL -INT	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	09.09.25 BROMLEY RO Redacted E41205 661017	25.00
09/09/2025	CORAMBAAF	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	278.40

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
09/09/2025	F H BRUNDLE	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	STEEL FOR RVC REPAIRS	418.56
09/09/2025	GLS EDUCATIONAL SU	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER TOWELS FOR CENTRES	194.33
09/09/2025	GRAVITY FORMS	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	GRAVITY FORMS FOR HOUSING WEBSITE, SHOP ETC.	45.06
09/09/2025	GRAVITY FORMS	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	GRAVITY FORMS UPGRADE FOR HOUSING WEB FORMS.	76.39
09/09/2025	HAPPY BEDS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	09.09.25 HAPPY BEDS Redacted E41230 641147	666.98
09/09/2025	HTTPS://PAYBYPHONE.CO.	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	CODED TO STANDARD CODE - Redacted - 26/11/2025	240.00
09/09/2025	HTTPS://PAYBYPHONE.CO.	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PCN PAYMENT AS PER Redacted	160.00
09/09/2025	HTTPS://PAYBYPHONE.CO.	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PCN'S AS PER Redacted	240.00
09/09/2025	INSPIRATIO INSPIRATIO	SEN EDUC & BEHAVIOURAL DIFF OUTREACH	SERV MAN ACCESS - INCLUSION & PARTICIP	RESOURCES FOR THE OUTREACH INCLUSION SERVICE.	78.00
09/09/2025	LAND REGISTRY ECOM CCC	ENV. HEALTH - ENV. PROTECTION (NEW)	ENVIRONMENTAL HEALTH	SEARCH FOR LAND AND PROPERTY	7.00
09/09/2025	LIDL GB CATFORD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	100.00
09/09/2025	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH UNIFORM	28.99

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09/09/2025	NEXT DIRECTORY	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH UNIFORM	449.95
09/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
09/09/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-09.09.2025	40.00
09/09/2025	OYSTER ONLINE	AWO ATTENDANCE & WELFARE OFFICERS	SERV MAN ACCESS - INCLUSION & PARTICIP	OYSTER TOP UP FOR THE ATTENDANCE TEAM.	50.00
09/09/2025	SUPER SAVER	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	SUPER SAVER-OYSTER CARDS (NEW) - (£20.00+£5.00=£27.00)- X5	135.00
09/09/2025	THE HANEN CENTRE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	THE HANEN CENTRE-CANADA (\$479.75) REFUND-CANCELLED WORKSHOP: SPARK COMMUNICATION™ 24TH SEPT '2025	366.60
09/09/2025	TRAINLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	BEST WESTERN - Redacted QTMSI TRAINING-3/9-EUSTON TO Redacted AND RETURN -4/Redacted TO EUSTON	107.35
09/09/2025	TRAINLINE	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	CONFERENCE - TRAIN TICKETS BOOKING FOR Redacted	151.16
09/09/2025	WWW.ARGOS.CO.UK	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS SERVICE USER IN RECEIPT OF FAMILY FUND GRANT	169.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
10/09/2025	AMAZON Redacted	COMMISSIONERS	LEWISHAM COUNCIL	ADAPTOR FOR REPLACEMENT SECOND SCREEN (RETURNED)	16.96
10/09/2025	AMAZON Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-ORGNIZME 2026 WEEKLY DIARY REFILL PERSONAL SIZE, WEEK ON TWO PAGES X1	8.49
10/09/2025	AMAZON Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-TREATING TRAUMATIC STRESS IN CHILDREN AND ADOLESCENTS BOOK X1/ AMAZON-CLAIREFONTAINE - REF Redacted - EUROPA NOTEMAKER SIDEBOUND NOTEBOOK (120 PAGES) - A4 SIZE X1,	85.51
10/09/2025	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	34.00
10/09/2025	EBAY O Redacted	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.09.25 EBAY BED MATTRESS Redacted E41206 641147	48.99
10/09/2025	EBAY O Redacted	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.09.25 EBAY BED MATTRESS Redacted E41206 641147	54.54
10/09/2025	EXPRESSBEDS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	10.09.25 BEDWORLD BED Redacted E41206 641147	286.20
10/09/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	94.50

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10/09/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	99.50
10/09/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	94.50
10/09/2025	INSTANTPRINT	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	PRINTING FOR V. CARD EVENTS	300.65
10/09/2025	IONOS CLOUD LTD	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	SERVICES PROVIDED IN SEPTEMBER 2025	10.80
10/09/2025	LEWISHAM COUNCIL INT	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	10.09.25 LEWISHAM RO BIRTH CERT Redacted E41202 661017	38.50
10/09/2025	LEWISHAM COUNCIL INT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	25.00
10/09/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
10/09/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
10/09/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	BEST WESTERN - Redacted QTMSI TRAINING-3/9-EUSTON TO Redacted AND RETURN -4/Redacted TO EUSTON	40.00
10/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	40.00

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10/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
10/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
10/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
10/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
10/09/2025	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	20.00
10/09/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
10/09/2025	Redacted-S-SITE-Redacted.THIN	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	Redacted-SITE-DITTAS TRAINING-MASTERING THE 2025 DIAGNOSTIC ASSESSMENT REPORT	75.00
10/09/2025	TESCO STORES Redacted	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	103.53
10/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
10/09/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
10/09/2025	TOOLSTATION LEWISHAM	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	LADYWELL EARLY YEARS (BOILER ROOM)	12.98
10/09/2025	VERLINGUE LIMITED	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	ENFORCEMENT AGENT RENEWAL (LEWISHAM ENFORCEMENT SERVICES)	275.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
10/09/2025	VOUCHER EXPRESS	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	10.09.25 ARGOS DIGI CARD 40 Redacted E41204 661017	40.00
10/09/2025	WESTMINSTER FORUM PROJ	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	WESTMINSTER FORUM PROJECT BUILDING SAFETY CONFERENCE TICKET FOR Redacted TO ATTEND LIVE SESSION ON THE DAY	358.80
10/09/2025	WESTMINSTER FORUM PROJ	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	WESTMINSTER PROJECT FORUM ON DEMAND TICKET FOR MYSELF AS I AM ON ANNUAL ON THE DAY OF THE CONFERENCE SO WILL BE SENT A RECORDED VERSION ALONG WITH FULL SLIDE DECK.	322.80
10/09/2025	WWW.ARGOS.CO.UK	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	10.09.25 ARGOS PHONE 60.9 Redacted E41208 661017	60.94
10/09/2025	WWW.ARGOS.CO.UK	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE - Redacted - 26/11/2025	210.50
10/09/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	GWR RAIL TICKET FOR Redacted TO VISIT OUT OF BOROUGH SERVICE USER. BOOKING REF Redacted	75.30

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11/09/2025	AMAZON Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	HOT BARGAINS KRAFT PAPER COFFEE CUPS 8OZ/PLASTICS CUPS / THICK PAPER PLATES/ KNIVES, FORKS & SPOONS /PAPER SERVIETTES SOFT NAPKINS (100) X2	42.49
11/09/2025	AMAZON Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS	16.92
11/09/2025	AMAZON Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS	42.79
11/09/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	11.09.25 TESCO EGIFT CARD 50 E41230 661017	50.00
11/09/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	11.09.25 TESCO EGIFTCARD 50 E41202 661017	50.00
11/09/2025	EBAY O Redacted	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	WIRELESS HEADSET FOR CALL CENTRE AS PER OH REFERRAL	44.99
11/09/2025	FINDEL EDUCATION	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS	64.13
11/09/2025	FINDEL EDUCATION	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS	64.14
11/09/2025	GEN REGISTER OFFICE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	BIRTH CERTIFICATE FOR PATERNAL GRANDFATHER	42.00
11/09/2025	IAIM_UK #Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS	45.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
11/09/2025	INSTANTPRINT	DIRECTOR OF REGENERATION	COMMUNICATION TEAM	INVEST IN LEWISHAM INSET FLYERS FOR BAKERLOO EVENT (LREF)	151.58
11/09/2025	LONDON BOROUGH LEWISHA	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	PARKING FOR MEETING - Redacted	6.60
11/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
11/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
11/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
11/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
11/09/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
11/09/2025	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP Redacted (Redacted)	20.00
11/09/2025	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	ADOBE SCANNING APP FOR STATEMENT AND RECEIPTS	9.99
11/09/2025	SP ALDI GROCERY VOUCHER	COM DEVELOPMENT:BOROUGH SANCTUARY MANAGE	LONDON BOROUGH OF LEWISHAM	THANK YOU VOUCHERS FOR CO-PRODUCTION GROUP PARTICIPANTS AND BOROUGH OF SANCTUARY SURVEY RESPONDENTS	800.00
11/09/2025	SQ SMM MEDIA LIMITED	CEL: MARKETING	COMMUNITY EDUCATION	BLACK HISTORY MONTH RESOURCES	84.45

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
11/09/2025	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	REFRESHMENTS FOR SERVICE AND PERFORMANCE PANEL MEETING	18.35
11/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	40.00
11/09/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 26/11/2025	40.00
11/09/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	LAURENCE HOUSE	25.96
11/09/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	93.72
11/09/2025	TRAINLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SW UNABLE TO TRAVEL DUE TO TRAIN STRIKES REQUESTED REFUND	96.50
11/09/2025	TRAVELODGE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	11.09.25 TRAVELODGE Redacted E41230 661017	141.00
12/09/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	RETURN JOURNEY - VETERANS DAY EVENT AT ST GEORGE'S GARRISON CHURCH - SPEAKER OF LEWISHAM	40.26
12/09/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	SPEAKERS TRANSPORT	44.52
12/09/2025	ALDI STORES LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	REFRESHMENT FOR THE EVENT	11.94

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
12/09/2025	AMAZON Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS	62.18
12/09/2025	AMAZON PRIME Redacted	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	AMAZON PRIME CHARGE	8.99
12/09/2025	AMAZON PRIME Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 26/11/2025	8.99
12/09/2025	AMZNMKTPLACE Redacted	COMMISSIONERS	LEWISHAM COUNCIL	ADAPTOR FOR REPLACEMENT SECOND SCREEN (CORRECT ONE, OTHER ONE RETURNED)	54.48
12/09/2025	AMZNMKTPLACE Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	166.75
12/09/2025	BURLINGTON UNIFORMS	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND FOR RETURNED FOH UNIFORM	336.36
12/09/2025	CO-OP GROUP Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	PLATES, CUPS AND DRINKS FOR RESIDENT REVIEW PANEL	8.00
12/09/2025	COSTA COFFEE - CATFOR	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	COFFEES FOR RESIDENT REVIEW PANEL MEMBERS	12.94
12/09/2025	CROCUS.CO.UK LTD	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - SEEDS FOR GARDEN SEASONAL BED.	282.61
12/09/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	28.50
12/09/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	16.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
12/09/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	16.00
12/09/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	28.50
12/09/2025	HOLLYWOOD BOWL	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	12.09.25 HOLLYWOOD BOWL Redacted E41230 661017	41.04
12/09/2025	HOO HOOTSUITE INC	CEL: MARKETING	COMMUNITY EDUCATION	SOCIAL MEDIA SCHEDULING	154.80
12/09/2025	MNK LEWISHAM BEDS LTD	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE - Redacted - 26/11/2025	260.00
12/09/2025	ONE4ALL	HR WORKFORCE PLANNING	ORGANISATIONAL DEVELOPMENT & HR	GIFT CARDS FOR LONG SERVICE AWARDS	3,840.00
12/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
12/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/09/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
12/09/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP	20.00
12/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
12/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
12/09/2025	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD REFUND NUMBER: Redacted	5.40

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
12/09/2025	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP Redacted (Redacted)	20.00
12/09/2025	POST OFFICE COUNTER	CARETAKING SUPPORT TEAM	ESTATES ENVIRONMENT TEAM	RECEIPT FOR LETTER SENT TO Redacted	3.60
12/09/2025	SAINSBURYS S/MKTS	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING REGENERATION AND PLACE FM CONTRACTS TE	REFRESHMENTS FOR THE RESIDENT REVIEW PANEL MEETING	4.19
12/09/2025	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS		CABLE PROTECTOR	185.97
12/09/2025	SP LOOP EARPLUGS	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	31.91
12/09/2025	SQ Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	LUNCH FOR RRP MEMBERS	51.12
12/09/2025	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	REFRESHMENTS FOR THE RRP MEEETING	8.84
12/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
12/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
12/09/2025	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	40.00
12/09/2025	TFL OYSTER AUTO TOPUP	SUPPORT & DEVELOPMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
12/09/2025	TRAVELODGE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	12.09.25 TRAVELODGE Redacted E41230 661017	441.37
12/09/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	39.91

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
12/09/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	3.00
12/09/2025	VOUCHER EXPRESS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	12.09.25 SAINSBURYS 50 EGIFT CARD Redacted E41154 661017	50.00
12/09/2025	VOUCHER EXPRESS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	12.09.25 SAINSBURYS 50EGIFT CARD Redacted E41154 661017	50.00
12/09/2025	VOUCHER EXPRESS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	12.09.25 SAINSBURYS 60 EGIFTCARD Redacted E41154 661017	60.00
12/09/2025	WHEELS FOR WELLBEING	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	CYCLING SESSION FOR 7 X CHILDREN SATURDAY CLUB (UNDERS)	35.00
12/09/2025	WWW.HSS.COM	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	19.35
13/09/2025	ADOBE	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	21.98
13/09/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	24.61
13/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
13/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
13/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
13/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

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13/09/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
13/09/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
13/09/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FOOD HEALTH AND SAFETY TEAM	20.00
13/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
13/09/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-13.09.2025	20.00
13/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
13/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
13/09/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
13/09/2025	WICKES Redacted	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	4.00
13/09/2025	WICKES Redacted	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	15.50
13/09/2025	WP WORDPRESS Redacted	NATURE CONSERVATION	GREENSCENE	NATURE CONSERVATION LEWISHAM DOMAIN MAPPING	13.20
14/09/2025	AMAZON Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	STICKERS TO SUPPORT CHILD WITH BEHAVIOURAL STRATEGY	7.99

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14/09/2025	AMAZON.CO.UK Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	LEWISHAM ENFORCEMENT SERVICES (PURCHASE WIRELESS KEYBOARD AND MOUSE)	37.99
14/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
14/09/2025	POST OFFICE COUNTER	SHARED LIVES	SHARED LIVES	STAMPS TO SEND DOCUMENTATION TO SHARED LIVES CARERS	6.96
14/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
14/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	40.00
14/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
14/09/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	38.61
14/09/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.90
15/09/2025	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PROVISIONS FOR ELSA TRAINING	22.38
15/09/2025	AMAZON Redacted	COMMISSIONERS	LEWISHAM COUNCIL	ADAPTOR FOR REPLACEMENT SECOND SCREEN (RETURNED)	16.96
15/09/2025	AMAZON Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	BORDER BISCUITS	26.93

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15/09/2025	AMAZON Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS	88.73
15/09/2025	AMAZON.CO.UK Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	FOLDERS FOR FIDELITY PAPERWORK	22.80
15/09/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FAMILY HUBS	19.08
15/09/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FAMILY HUBS	19.82
15/09/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FAMILY HUBS	28.43
15/09/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	15.09.25 TESCO EGIFTCARD Redacted E41230 661017	50.00
15/09/2025	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	INVOICE COVERS THE SUBSCRIPTION FROM 15TH AUGUST 2025 TO 14TH SEPTEMBER 2025. INVOICE REFERENCE: Redacted.	92.00
15/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
15/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
15/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
15/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50

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15/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
15/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
15/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
15/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
15/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
15/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	173.50
15/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	173.50
15/09/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	37.00
15/09/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	497.50
15/09/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	12.00
15/09/2025	LNER ONLINE	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	158.50
15/09/2025	OUT OF SCHOOL ALLIANCE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OUT OF SCHOOL ALLIANCE ANNUAL SUBSCRIPTION FOR EY SERVICE	55.00
15/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
15/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

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15/09/2025	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TO UP.	40.00
15/09/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
15/09/2025	OYSTER ONLINE	SAFE SPACE	SAFE SPACE	15.09.2025 - OYSTER CARD - Redacted.PDF	50.00
15/09/2025	QVS ELECTRICAL UPPLIE	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	L/H STOCK	20.39
15/09/2025	QVS ELECTRICAL UPPLIE	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	L/H STOCK (LIGHTING PANELS)	2,868.00
15/09/2025	Redacted TRAINS	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	38.60
15/09/2025	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	SUPPLIES FOR CAFES	196.88
15/09/2025	TESCO STORES Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS	57.63
15/09/2025	TESCO STORES Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS	129.01
15/09/2025	TESCO STORES Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS	78.70
15/09/2025	TESCO STORES Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR FAMILY HUBS	58.69
15/09/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS MEETING	23.64

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15/09/2025	TESCO STORES Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	REFUND FOR ITEMS NOT DELIVERED	58.69
15/09/2025	TESCO STORES Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	REFUND FOR ITEMS NOT DELIVERED	57.63
15/09/2025	TRAINLINE	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	RETURN TRAIN TICKETS TO COVENTRY FOR JRedacted TO ATTEND CEX TRAINING	37.23
15/09/2025	TRAINLINE	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	THIS WAS TRAIN FARE FOR MYSELF AND TEAM LEADER Redacted TO ATTEND THE WESTMINSTER INSIGHTS BUILDING SAFETY CONFERENCE.	146.52
15/09/2025	TRAVELODGE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	15.09.25 TRAVELODGE Redacted E41230 661017	120.09
15/09/2025	ZETTLE_ Redacted TAXIS Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	44.00
16/09/2025	ACCESS CATFORD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	16.09.25 ACCESSSELFSTORAGE- CATFORD Redacted E41204 661017	127.00
16/09/2025	AMAZON PRIME AMZNMKTPLACE	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	AMAZON PRIME REFUND	8.99
16/09/2025	Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	COMPLIANCE FIRE SAFETY SIGNAGE FOR Redacted	27.96

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
16/09/2025	ARGOS	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	16.09.25 ARGOS PHONE Redacted 83 E41204 661017	83.94
16/09/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR FAMILY HUBS Redacted HOTEL BOOKING	16.90
16/09/2025	BKG HOTEL AT BOOKING.C	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	19TH - 24TH OCTOBER FOR STAFF MEMBER	420.00
16/09/2025	BLACKHAWK NETWORK EMEA	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	16.09.25 TESCO EGIFTCARD Redacted E41204 661017	40.00
16/09/2025	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	ONLINE BOOKING FOR BIPC	13.68
16/09/2025	CENTRAL EVENT HIRE LTD	CIVIC EVENTS	COMMUNICATION TEAM	CARE FREE DAY TABLE HIRE	908.59
16/09/2025	CITY SOLEI BOUTIQUE HO	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSO	ROUGH SLEEPING INITIATIVE	CODED TO STANDARD CODE - Redacted - 26/11/2025	191.86
16/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
16/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
16/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
16/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
16/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
16/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50

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16/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
16/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
16/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
16/09/2025	INSTANTPRINT	PLANNING POLICY	COMMUNICATION TEAM	2 X A2 CORREX BOARDS FOR THE DESIGN REVIEW PANEL	32.53
16/09/2025	INSTANTPRINT	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	REFUND FOR ITEMS DAMAGED IN PRINT	58.90
16/09/2025	LNER ONLINE	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	CONFERENCE TRANSPORT FOR LVS MANAGER Redacted	131.40
16/09/2025	LONDON BOROUGH OF LAMB	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	17.50
16/09/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-16.09.2025	40.00
16/09/2025	PRIME VIDEO Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	INCORRECT CHARGE - REFUND PENDING	5.99
16/09/2025	PRINTED.COM	CONNECTING FUTURES	LEWISHAM COUNCIL	ELEVATE LEAFLETS	118.02
16/09/2025	PRINTED.COM	CLEAN STREETS	COMMUNICATION TEAM	PRINTING OF WASTE AND RECYCLING LEAFLETS FOR FLY-TIPPING CAMPAIGN	52.67
16/09/2025	SURVEYMONKEYCORE	14 - 19 STRATEGIC LEAD	LEWISHAM WORK EXPERIENCE TEAM	SURVEY MONKEY LICENCE	384.00
16/09/2025	TRAVELODGE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	16.09.25 TRAVELODGE Redacted E41230 661017	126.21

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
16/09/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	860.35
16/09/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	23.94
16/09/2025	WWW.ARGOS.CO.UK	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	16.09.25 ARGOS PHONE Redacted E41230 661017	16.00
16/09/2025	WWW.GOMPELS.CO.UK	REABLEMENT TEAM	MULBERRY CENTRE	PPE	394.56
17/09/2025	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI STORES LTD- PROVISIONS FOR ELSA TRAINING	8.97
17/09/2025	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	AMAZON PURCHASE-ATW-Redacted_£21.98_17.09.2025	21.98
17/09/2025	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	AMAZON PURCHASE-ATW-Redacted_£33.94_17.09.2025	33.94
17/09/2025	AMAZON Redacted	CONNECTING FUTURES	LEWISHAM COUNCIL	BALLOONS FOR ELEVATE	25.80
17/09/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	47.45
17/09/2025	AMAZON Redacted	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE (FRIENDS OF BLYTHE HILL)	176.80
17/09/2025	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRIME DELIVERY FOR OFFICE/PROGRAMME	8.99
17/09/2025	AMAZON UK Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON -APPLE GIFT CARD-Redacted	10.00
17/09/2025	AMZNMKTPLACE Redacted	CONNECTING FUTURES	LEWISHAM COUNCIL	EASELS FOR ELEVATE	25.98
17/09/2025	BLACKHAWK NETWORK EMEA	FOSTERING RECRUITMENT AGENCY	CHILDREN'S SOCIAL CARE	17.09.25 TESCO EGIFTCARD SG TEAM E41184 641525	20.00

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17/09/2025	CCSCABCARD SERVICES	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TAXI - Redacted SCHOOL TO Redacted FOR SW Redacted	16.11
17/09/2025	CCSCABCARD SERVICES	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TAXI - Redacted SCHOOL TO Redacted FOR SW Redacted	16.11
17/09/2025	EBAY O Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.09.25 EBAY PHONE Redacted E41207 641147	94.99
17/09/2025	INSTANTPRINT	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	SAFEGUARDING AND PREVENT FLYERS AND POSTER	99.56
17/09/2025	LIDL GB Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	COFFEE MORNING EVENT AT WHITEHOUSE SHELTERED SCHEME 17.07.25	15.59
17/09/2025	LONDON BRGH OF LEWISHA	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATE.	12.50
17/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
17/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
17/09/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
17/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
17/09/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-17.09.2025	20.00

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17/09/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
17/09/2025	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
17/09/2025	PRINTED.COM	ENVIRONMENT ENFORCEMENT SUPPORT	COMMUNICATION TEAM	VOTING BOX WRAP FOR WASTE AND RECYCLING STALL AT PUBLIC EVENT.	37.27
17/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
17/09/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
17/09/2025	TRAVELODGE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	GUEST NAME: Redacted HOTEL:Redacted	207.85
17/09/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	28.96
17/09/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	44.93
17/09/2025	WWW.GOMPELS.CO.UK	LIFESTYLE INTENSIVE SUPPORT RESOURCE	MULBERRY CENTRE	PPE	170.69
17/09/2025	XACT CONSULTANCY & TRA	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	FIRE SAFETY TRAINING COURSE FOR BUILDING SAFETY CO ORDINATOR Redacted	1,080.00
18/09/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	SPEAKERS TRANSPORT	16.44
18/09/2025	AEBI SCHMIDT UK LTD	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT WEARSIDE SERVICE CENTRE	BRUSH ELEMENTS 0880 POLY	527.22
18/09/2025	ALDI STORES	REFUSE: DOMESTIC	WEARSIDE SERVICE CENTRE	REFRESHMENT	18.92

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18/09/2025	AMAZON Redacted	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	JACK BEDDOE ACCESS TO WORK	145.00
18/09/2025	AMZNMKTPLACE Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	EQUIPMENT	15.50
18/09/2025	BLACKHAWK NETWORK EMEA	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	18.09.25 TESCO EGIFT CARD Redacted E41206 661017	50.00
18/09/2025	BLACKHAWK NETWORK EMEA	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	60.00
18/09/2025	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	34.00
18/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
18/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
18/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
18/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
18/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
18/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	VEHICLE TAX Redacted	347.50
18/09/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	99.50
18/09/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	66.50

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18/09/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	66.50
18/09/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	SLOT FOR COURT HEARINGS FOR FORCED ENTRANCES WORK	462.00
18/09/2025	HTTPS://PAYBYPHONE.CO.	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PCN AS PER Redacted	160.00
18/09/2025	INSTANTPRINT	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	REPRINT OF DAMAGED ITEMS	31.17
18/09/2025	LEWISHAM COUNCIL INT	LEAVING CARE LAC CHILDRENS HOMES	LEWISHAM COUNCIL	ADDRESS REGISTRATION CHARGE FOR Redacted (LEAVING CARE)	209.00
18/09/2025	LONDON BOROUGH LEWISHA	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	PARKING FOR MEETING - Redacted	8.60
18/09/2025	MISTER COBBLER	CONNECTING FUTURES	LEWISHAM COUNCIL	KEYS FOR ELEVATE	40.00
18/09/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PT FOR Redacted	40.00
18/09/2025	ONE4ALL	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	GIFT CARD FOR STUDENT. APPROVED BY Redacted	201.99
18/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
18/09/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
18/09/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
18/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

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18/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
18/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
18/09/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
18/09/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
18/09/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
18/09/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
18/09/2025	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD NUMBER TOP UP: Redacted	30.00
18/09/2025	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	THE OYSTER REFUND OF £20 BECAUSE A TOP UP WAS NOT PICKED UP IN TIME.	20.00
18/09/2025	PRIME VIDEO ADD-ON	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL REGENERATION AND PLACE FM CONTRACTS TE	REFUND FOR INCORRECT CHARGE	5.99
18/09/2025	QVS ELECTRICAL UPPLIE	CORPORATE ESTATE CONTRACTS	LEWISHAM COUNCIL REGENERATION AND PLACE FM CONTRACTS TE	STOCK	84.60
18/09/2025	RedactedTAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL PLACEMENT VISIT PICK UP AN RETURN TO STATION.	32.40
18/09/2025	RedactedTAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	SW TRAVEL PICK UP FROM STATION AND RETURN - PLACEMENT VISIT	27.20
18/09/2025	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	5.74

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18/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
18/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
18/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
18/09/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
18/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
18/09/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD.	40.00
18/09/2025	TRAINLINE	DMT	CHIEF EXECUTIVES OFFICE ZONEB	TRAIN BOOKING FOR CONFERENCE IN BOURNEMOUTH FOR Redacted	49.08
18/09/2025	TRAINLINE	DMT	CHIEF EXECUTIVES OFFICE ZONEB	TRAIN TICKET TO CONFERENCE IN BOURNEMOUTH FOR Redacted	62.95
18/09/2025	TRAVELODGE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	18.09.25 TRAVELODGE Redacted E41230 661017	202.44

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18/09/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	972.92
18/09/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THE OUTSTANDING BALANCE OF THE ACCOUNT FELL BELOW £200.00 AND ACCORDING TO THE AUTO-RECHARGE SETTINGS, WE CHARGED THE PAYMENT METHOD £300.07 TO BRING THE BALANCE TO £500.00.	300.07
18/09/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	REFRESHMENTS ORDER FOR CONTACT CENTRE.	40.73
18/09/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	22.68
18/09/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	27.43
18/09/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.31
18/09/2025	VISTAPRINT	CEL: MARKETING PROGRAMME	COMMUNITY EDUCATION	JUMPSTART TO SUCCESS PULL UP BANNER	102.44
18/09/2025	WWW.ARCO.CO.UK	MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	PPE FOR STAFF - Redacted	110.45
19/09/2025	AMAZON.CO.UK Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - LINSEED X 2.	61.74

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19/09/2025	BLACKHAWK NETWORK EMEA	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	19.09.25 TESCO EGIFTCARD 20 Redacted E41146 661017	20.00
19/09/2025	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	CANVA SUBSCRIPTION FOR MAKING POWERPOINTS/SOCIAL MEDIA ETC.	12.99
19/09/2025	EBAY O Redacted	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	19.09.25 EBAY LAPTOP Redacted E41206 641147	277.64
19/09/2025	INSTANTPRINT	APPRENTICESHIPS	COMMUNICATION TEAM	APPRENTICESHIPS A5 LEAFLETS X 1,000	45.57
19/09/2025	INSTANTPRINT	NHS HEALTH CHECKS: BLOOD TESTS	COMMUNICATION TEAM	PREP 50 X A3 POSTERS AND 250 BUSINESS CARDS	47.55
19/09/2025	KELLY KETTLE COMPANY	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - KETTLE.	59.95
19/09/2025	MARKS&SPENCER PLC	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH UNIFORM	65.00
19/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
19/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	40.00
19/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
19/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	40.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
19/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
19/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
19/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
19/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
19/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
19/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
19/09/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
19/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
19/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
19/09/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
19/09/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
19/09/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
19/09/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
19/09/2025	SHUTTERSTOCK Redacted	CEL: MARKETING	COMMUNITY EDUCATION	PHOTOGRAPHY FOR WEBSITE	34.80

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
19/09/2025	TASTE LIKE HOME RESTA	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	20.00
19/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
19/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
19/09/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
19/09/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
19/09/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
19/09/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
19/09/2025	THOMSON REUTERS UK LTD	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	CONTRACT PURCHASE FOR Redacted RECHARGE TO E44561-904624, (ONCE-OFF FUNDING FOR SUDS IN SCHOOLS)	112.80
19/09/2025	TLC SOTHERN LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	OLD TOWN HALL Redacted	7.19
19/09/2025	TRAVELODGE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	19.09.25 TRAVELODGE Redacted E41230 661017	483.19
19/09/2025	TRAVELODGE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 26/11/2025	784.40

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
19/09/2025	TRAVELODGE	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 26/11/2025	67.81
19/09/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	1,547.00
19/09/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	577.46
19/09/2025	XERO UK INV-Redacted	LEWISHAM HOMES MANAGEMENT FEE	STRATEGIC HOUSING & GROWTH	LEWISHAM HOMES LTD. MONTHLY SUBSCRIPTION, COMPREHENSIVE, 19 SEP 2025 TO 18 OCT 2025.	60.00
20/09/2025	CANVA Redacted	RECYCLING DISPOSAL	WEARISIDE SERVICE CENTRE	STATIONARY	12.99
20/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
20/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
20/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
20/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
20/09/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
20/09/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FOOD HEALTH AND SAFETY TEAM	20.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
20/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
20/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	TFL OYSTERCARD TOP UP	40.00
20/09/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
20/09/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
20/09/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD.	40.00
20/09/2025	OYSTER ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL REFUND E41206 631220	55.25
20/09/2025	PFS @MFG Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	FUEL FOR SERVICES LEASED MINIBUS	30.08
20/09/2025	REMARKABLE	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	ATW REMARKABLE SUBSCRIPTION	2.99
20/09/2025	SPICEWORKS	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	SPICEWORK HELPDESK SYSTEM FOR BUSINESS RESOURCES TEAM	55.07
20/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
20/09/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
20/09/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
20/09/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
20/09/2025	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
20/09/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
20/09/2025	WWW.HSS.COM	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
21/09/2025	EBAY O Redacted	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	EBAY REFUND E41206 661017	277.64
21/09/2025	HPI INSTANT INK UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HP INSTANT INK SERVICE 1,500 PAGE PLAN - HUT 4	28.99
21/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
21/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
21/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
21/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
21/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
21/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

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21/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
21/09/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
21/09/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
21/09/2025	PEARSON EDUCATION LTD.	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PEARSON EDUCATION LTD ORDER -ACCT NO:Redacted INVOICE Redacted WIAT-III COMPLETE KIT	868.38
21/09/2025	UBER TRIP	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	TAXI - ASB LEGAL CASE Redacted	30.98
22/09/2025	ADDISONLEE.COM	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	COURIER TO COLLECT AND DEPOSIT WORK MOBILE PHONE FROM COLLEAGUE ON SICKNESS LEAVE	25.20
22/09/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	SPEAKERS TRANSPORT.	51.00
22/09/2025	AMAZON PRIME Redacted	QUALITY ASSURANCE	CHILDREN'S SOCIAL CARE	TO BE CANCELLED	95.00
22/09/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	WEEKLY GROCERY DELIVERY FOR HUBS	28.00
22/09/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	WEEKLY GROCERY ORDER FOR HUBS	31.24
22/09/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	WEEKLY GROCERY ORDER FOR HUBS	24.72
22/09/2025	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	22.09.25 TESCO EGIFTCARD Redacted E41205 661017	50.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
22/09/2025	INSTANTPRINT	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	PRINTING OF POSTERS ACCEPTABLE BEHAVIOUR	195.45
22/09/2025	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	20.00
22/09/2025	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	NEW OYSTER CARD E41203 631220	30.00
22/09/2025	OYSTER ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	NEW OYSTER CARD E41206 631220	30.00
22/09/2025	OYSTER ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	NEW OYSTER CARD E41207 631220	30.00
22/09/2025	OYSTER ONLINE	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	NEW OYSTER CARD E41208 631220	30.00
22/09/2025	OYSTER ONLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	NEW OYSTER CARD E41230 631220	30.00
22/09/2025	PRINTED.COM	CSU-SMALL GRANTS PROGRAMME	COMMUNICATION TEAM	PRINTING OF POSTCARDS FOR SEEN FESTIVAL 2025	145.03
22/09/2025	Redacted TAXIS	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	5.00
22/09/2025	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM SHOPIFY	29.82
22/09/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	34.65
22/09/2025	TESCO STORES Redacted	PSSA ADMISSIONS & APPEALS	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR STARTING SECONDARY SCHOOL EVENT.	13.45
22/09/2025	TLC DIRECT.CO.UK	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	LIGHT BULBS	458.40

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
22/09/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	62.65
22/09/2025	TRAINLINE	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	TRAIN FARE TO TOWER HAMLETS FOR GLA REMEDIATION ACCELERATION PLAN CONFERENCE	40.40
22/09/2025	TRAVELODGE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	22.09.25 TRAVELODGE Redacted E41230 661017	122.89
22/09/2025	TRAVELODGE	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	CHILDREN'S SOCIAL CARE	GUEST NAME: Redacted INVOICE NUMBER: Redacted INVOICE DATE: 22-09-2025 17:08	95.61
22/09/2025	VERLINGUE LIMITED	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	ENFORCEMENT AGENT RENEWAL (LEWISHAM ENFORCEMENT SERVICES)	275.00
22/09/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	GWR TRAIN TICKET Redacted	127.60
23/09/2025	AMAZON Redacted	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	BACK RESTS AND LAPTOP STANDS FOR DSO TEAM MEMBERS	120.95
23/09/2025	AMAZON Redacted	QUALITY ASSURANCE	CHILDREN'S SOCIAL CARE	LAMA 27 INCH BLUE LIGHT BLOCKING ... SOLD BY LAMA SHOP CONDITION: NEW QUANTITY: 1 £17.84	17.84
23/09/2025	AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	STATIONERY FOR CONTACT CENTRE.	142.70

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23/09/2025	AMAZON PRIME Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	CLIENT MONIES	8.99
23/09/2025	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	WEB	.99
23/09/2025	ARGOS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	23.09.25 ARGOS RINGDOORBELL Redacted E41230 641147	99.99
23/09/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	WEEKLY GROCERY ORDERS FOR HUBS	22.57
23/09/2025	BLACKHAWK NETWORK EMEA	FOSTERING RECRUITMENT AGENCY	CHILDREN'S SOCIAL CARE	23.09.25 TESCO EGIFTCARD 100 E41184 641525	100.00
23/09/2025	LEWISHAM COUNCIL INT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	35.00
23/09/2025	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
23/09/2025	SAINSBURYS.CO.UK	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	SAINSBURYS ORDER SERVICE MEETING 23.09.25 E41200 641220	76.24
23/09/2025	TESCO STORES Redacted	VULNERABLE PUPILS	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR DSL NETWORK MEETING.	22.93
23/09/2025	THE RANGE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	23.09.25 RANGE BUNK BED Redacted E41206 641147	164.99
23/09/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	TOOLS	24.66
23/09/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	3,492.24

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23/09/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	REFRESHMENTS FOR MEETING.	26.89
23/09/2025	UNAWARDS TICKETS	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	COMMUNICATIONS UNAWARDS TICKET	72.00
23/09/2025	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	MONTHLY SUBSCRIPTION FEE FOR ZOHO ASSIST PROFESSIONAL EDITION 100 COMPUTERS	61.92
24/09/2025	ADDISONLEE EXTRA	2020 – PROGRAMME COSTS	COMMUNICATION TEAM	SPEAKER TRANSPORT	5.00
24/09/2025	AMAZON Redacted	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	24.09.25 AMAZON SOFA Redacted E41203 641147	99.33
24/09/2025	AMAZON Redacted	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	COLOP S160/L1 RECEIVED MINI DATER STAMP - BLUE/RED X 2	26.78
24/09/2025	AMAZON Redacted	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	REFUND RECEIVED FOR ITEMS NOT DELIVERED (3 X AMAZON_PREXISO LASER MEASUREMENTS) DISPUTE RAISED WITH AMAZON - ORDER #Redacted	122.64
24/09/2025	AMAZON UK Redacted	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	BUILDING SAFETY CO ORDINATOR ADMIN MATERIALS (LAMINATING MATERIALS)	26.56
24/09/2025	AMAZON.CO.UK Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-WILD REPUBLIC 16268, RED FOX HUG'EMS X1	8.99

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24/09/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - TAILGATE WIRE FOR BUGGY 1.	13.98
24/09/2025	ARGOS	LEWISHAM LINKLINE	LINKLINE TELECARE	RUSSELL HOBBS TOASTER FOR LINKLINE OFFICE	55.94
24/09/2025	D T TRUCKS LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	FUEL CAP FOR RVC TANK	69.35
24/09/2025	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	ADVERTISING	600.00
24/09/2025	HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	24.09.25 PASSPORT OFFICE Redacted E41204 661017	61.50
24/09/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	66.50
24/09/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	99.50
24/09/2025	KOGAN PAGE LTD	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	PURCHASE OF A TRAINING BOOK FOR RISK OFFICER.	29.99
24/09/2025	LAND REGISTRY ECOM CCC	NATURE CONSERVATION OFFICE	GREENSCENE	EVIDENCE FOR BURNT ASH POND VEOLIA BID	14.00
24/09/2025	LIDL GB CATFORD	ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	7.20
24/09/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING DIRECTORATE FLOOR 5	PT: Redacted	40.00
24/09/2025	NEXT DIRECTORY	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND - FOH UNIFORM	55.00
24/09/2025	NEXT DIRECTORY	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND - FOH UNIFORM	30.00

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24/09/2025	NEXT DIRECTORY	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND - FOH UNIFORM	30.00
24/09/2025	NEXT DIRECTORY	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND - FOH UNIFORM	55.00
24/09/2025	NEXT DIRECTORY	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND - FOH UNIFORM	32.00
24/09/2025	NEXT DIRECTORY	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND - FOH UNIFORM	32.00
24/09/2025	NEXT DIRECTORY	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND - FOH UNIFORM	30.00
24/09/2025	NEXT DIRECTORY	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	REFUND - FOH UNIFORM	32.00
24/09/2025	NEXT RETAIL LTD	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	FOH UNIFORM	160.20
24/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
24/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
24/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
24/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
24/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/09/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FOOD HEALTH AND SAFETY TEAM	20.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
24/09/2025	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
24/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
24/09/2025	SPOTIFY Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	MUSIC SUPPLY FOR FOYERS	11.99
24/09/2025	TAXIACABSRedacted	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	24.09.25 TAXI Redacted E41208 631167	550.00
24/09/2025	TESCO STORES Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	WATER AND FIXING TAP FOR MARKET ENGAGEMENT EVENT.	8.60
24/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
24/09/2025	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
24/09/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
24/09/2025	TVLICENSING.CO.UK	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	TV LICENCE FOR THE BUILDING	174.50
24/09/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	12.42
25/09/2025	ADDISONLEE.COM	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	COURIER TO COLLECT AND DEPOSIT WORK MOBILE PHONE FROM COLLEAGUE ON SICKNESS LEAVE	3.90
25/09/2025	AMAZON Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.09.25 AMAZON BED 225 Redacted E41207 641147	225.13
25/09/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	908.15

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
25/09/2025	AMAZON Redacted	EXEC OFFICE HEAD COMMUNICATIONS & MARKETING	FOURTH FLOOR ZONE C	THIS COVERS THE REFUND OF THE FIRST AMAZON ORDER FOR ANTI-THEFT I-PADS KIOSK STATIONS AND BLUETOOTH KEYBOARDS. THIS REFUND COVERS THE PURCHASE OF QTY 1 ANTI-THEFT I-PAD KIOSK STATION.	79.99
25/09/2025	AMZNMKTPLACE	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	REFUND	1.00
25/09/2025	AMZNMKTPLACE Redacted	CHIEF EXEC MANAGEMENT	COMMUNICATION TEAM	FAIRY LIGHTS FOR STAFF EVENTS	13.48
25/09/2025	AMZNMKTPLACE Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - TAILGATE WIRE FOR BUGGY 2.	11.29
25/09/2025	AMZNMKTPLACE Redacted	CHIEF EXEC MANAGEMENT	COMMUNICATION TEAM	SEQUINS FOR STAFF AWARDS	34.89
25/09/2025	ANN ARBOR PUBLISHERS	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ANN ARBOR PUBLISHERS LTD-3X TOD COMBINATION KIT (W-705XI) /5X TOD-C PRINT RESPONSE BOOKLET GRADE 1-ADULT (PACK OF 10) (W-700A) TOD COMBINATION KIT & TOD-C RESPONSE BKLT GRADE 1-ADULT (10)	3,881.13
25/09/2025	D4DRIVERS	CARETAKING SUPPORT TEAM	ESTATES ENVIRONMENT TEAM	PAYMENT FOR MEDICAL ASSESSMENT FOR C LICENCE - Redacted	58.00

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25/09/2025	D4DRIVERS	CARETAKING SUPPORT TEAM	ESTATES ENVIRONMENT TEAM	PAYMENT FOR MEDICAL ASSESSMENT FOR C LICENCE - Redacted	58.00
25/09/2025	DALROAD NORSLO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	VIGNAL BEACON LENS	772.20
25/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	DVLA Redacted	347.50
25/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	DVLA Redacted	347.50
25/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	DVLA Redacted	347.50
25/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	DVLA Redacted	347.50
25/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	DVLA TAX Redacted	347.50
25/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	DVLA TAX Redacted	347.50
25/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	DVLA TAX Redacted	347.50
25/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	DVLA Redacted	347.50
25/09/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	Redacted DVLA TAX	347.50
25/09/2025	F H BRUNDLE	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	WELDMESH METAL	474.00
25/09/2025	FLIX	CHILDREN LOOKED AFTER TEAM 2	CHILDREN'S SOCIAL CARE	FLEXIBUS BOOKING - INVOICE-Redacted-LCS Redacted-£14.49-24.09.2025-E41191 653007	14.49

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25/09/2025	HQN LIMITED	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	HQN BRIEFING SESSION - NEIGHBOURHOOD AND COMMUNITY STANDARD	216.00
25/09/2025	METRO FOOD CENTRE	SAFEGUARDING ADULT BOARD TEAM	LEWISHAM SAFEGUARDING ADULTS BOARD	REFRESHMENTS FOR LSAB CITIZENS ASSEMBLY 25-09-2025	2.29
25/09/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PT FOR Redacted	40.00
25/09/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PT FOR Redacted	40.00
25/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
25/09/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
25/09/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER TOP UP	20.00
25/09/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
25/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
25/09/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
25/09/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	20.00

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25/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD	40.00
25/09/2025	POST OFFICE COUNTER	DOOR 2 DOOR	DOOR2DOOR	RECORDED DELIVERY LETTER	9.85
25/09/2025	Redacted PAY BY PHONE	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	PARKING FOR MEETING - Redacted	2.90
25/09/2025	Redacted PAY BY PHONE	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	PARKING FOR MEETING - Redacted	9.20
25/09/2025	SAINSBURYS SUPERMARKET	SAFEGUARDING ADULT BOARD TEAM	SAFEGUARDING ADULTS BOARD	REFRESHMENTS FOR LSAB CITIZENS ASSEMBLY 25-09-2025	22.65
25/09/2025	SANKEY HEALTH LIMITED	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	INVOICE - Redacted -ATW-Redacted-£1788.35_29.09.2025	1,788.35
25/09/2025	SANKEY HEALTH LIMITED	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	INVOICE - Redacted -ATW-Redacted-£2038.25_29.09.2025	2,038.25
25/09/2025	TESCO STORES Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	MILK FOR MARKET ENGAGEMENT EVENT	3.60
25/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
25/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00

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25/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
25/09/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
25/09/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-25.09.2025	40.00
25/09/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-25.09.2025	20.00
25/09/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 26/11/2025	66.49
25/09/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT - Redacted	313.47
25/09/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	25.89
25/09/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	6.75
25/09/2025	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	GL ASSESSMENT YARC- SECONDARY PASSAGE READING STUDENT RECORD BOOKLETS (10) X2	98.69
26/09/2025	AMZNMKTPLACE	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - AMAZON CREDIT NOTE.	2.49
26/09/2025	AMZNMKTPLACE Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	CUPS FOR OFFICE	31.94

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
26/09/2025	AMZNMKTPLACE Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	KEY SAFE, PANIC ALARMS	70.27
26/09/2025	APPLE.COM/BILL	EXEC OFFICE HEAD	FOURTH FLOOR ZONE C	COVERS THE CREATION OF A NEW APPLE ACCOUNT FOR THE I-PAD STANDS PROJECT IN THE FORE COURT OF LAURENCE HOUSE RECEPTION.	39.99
26/09/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	26.09.25 TESCO EGIFTCARD 100 Redacted E41203 661017	100.00
26/09/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	26.09.25 TESCO EGIFTCARD 50 Redacted E41203 661017	50.00
26/09/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	26.09.25 TESCO EGIFTCARD Redacted E41203 661017	70.00
26/09/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	SAFE SPACE	29.08.2025 - TESCO VOUCHER - £30 - LCS Redacted.PDF	30.00
26/09/2025	C V ELECTRONICS	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	MERCEDES CPC 3 REPAIRS	1,456.20
26/09/2025	DNHGODADDY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAIL LETTER SENT TO OUR TENANT WHO IS IN PRISON USING THE HMP PORTAL Redacted	16.18
26/09/2025	EMATES EMAILAPRISONER	INCOME TEAM	5TH FLOOR	PRINTS FOR NEW OFFICE SPACE	5.00
26/09/2025	ETSY.COM Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL		206.68

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26/09/2025	ETSY.COM Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	PRINTS FOR NEW OFFICE SPACE	27.56
26/09/2025	IKEA LTD SHOP ONLINE	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	CHAIRS AND FRAMES FOR NEW OFFICE SPACE	212.00
26/09/2025	IKEA LTD SHOP ONLINE	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	TABLES FOR NEW OFFICE SPACE	206.00
26/09/2025	LIVERPOOL UNIVERSITY P	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	ANNUAL SUBSCRIPTION FOR LOCAL HISTORY	70.00
26/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	40.00
26/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
26/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
26/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
26/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
26/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
26/09/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD HEALTH AND SAFETY TEAM	20.00
26/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
26/09/2025	OYSTER ONLINE	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	REFUND CARD CLOSED	31.15

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26/09/2025	PRINT IN LONDON	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	PUBLISHING	165.36
26/09/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
26/09/2025	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
26/09/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
26/09/2025	WWW.JOHNLEWIS.COM	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	NEW OFFICE - SOFT FURNISHING	75.00
27/09/2025	AMAZON.CO.UK Redacted	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	DURACELL PLUS AA AND AAA BATTERIES (24 PACK)	30.93
27/09/2025	AMZNMKTPLACE Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	PLANT POTS	14.95
27/09/2025	COSTCO WHOLESALE	DOOR 2 DOOR	DOOR2DOOR	TEA AND COFFEE FOR THE CONFERENCE ROOM	88.34
27/09/2025	LIDL GB Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	PLANTS FOR OFFICE SPACE	59.91
27/09/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	20.00
27/09/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO STANDARD CODE - Redacted - 26/11/2025	40.00
27/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
27/09/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	20.00
27/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00

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27/09/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
27/09/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
27/09/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
27/09/2025	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	20.00
27/09/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
27/09/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
27/09/2025	TRAINLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TRAINLINE- ETICKETS FROM LONDON Redacted (8/10) TO Redacted (10/10) RETURN-CANCELLED-REFUNDED	137.10
28/09/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	249.98
28/09/2025	AMAZON PRIME Redacted	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	MONTHLY FEE	8.99
28/09/2025	IKEA LTD 567 GREENWICH	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	FRAMES AND PLANT POTS FOR NEW OFFICE SPACE	99.95
28/09/2025	IKEA LTD 567 GREENWICH	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	JAR FOR OFFICE	4.00
28/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
28/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
28/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

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28/09/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
28/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
28/09/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	10.00
28/09/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
28/09/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	10.00
28/09/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL	20.00
28/09/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
29/09/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SPLIT - CORNFLAKES (SENSORY PLAY), CLEANING PRODUCTS AND FEMININE HYGIENE PRODUCTS (32.06%)	2.18
29/09/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SPLIT - CORNFLAKES (SENSORY PLAY), CLEANING PRODUCTS AND FEMININE HYGIENE PRODUCTS (67.94%)	4.62
29/09/2025	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE - Redacted - 26/11/2025	13.70
29/09/2025	AMAZON PRIME	QUALITY ASSURANCE	CHILDREN'S SOCIAL CARE	REFUND	87.40

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
29/09/2025	ARGOS	LEWISHAM LINKLINE	LINKLINE TELECARE	TWIN PANASONIC CORDLESS PHONES FOR LINKLINE OFFICE.	40.95
29/09/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	WEEKLY GROCERY ORDER FOR HUBS	22.19
29/09/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	WEEKLY GROCERY ORDER FOR HUBS	33.89
29/09/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	WEEKLY GROCERY ORDERS FOR HUBS	23.07
29/09/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	WEEKLY GROCERY ORDERS FOR HUBS	27.91
29/09/2025	BLACKHAWK NETWORK EMEA	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	30.00
29/09/2025	BT BUSINESS BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	838.80
29/09/2025	CITY OF NEWCASTLE INTE	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	UNAUTHORISED TRANSACTION. RBS CONTACTED AND REFUNDED BACK TO NEW CARD. NEW CARD ORDERED AS THIS ONE HAS BEEN BLOCKED.	25.00
29/09/2025	DOUBLETREE BY HILTON S	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - 26/11/2025 - Redacted	129.00
29/09/2025	FIND A WILL	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PROBATE SEARCH	1.50
29/09/2025	HOTELSONERedacted	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE - Redacted - 26/11/2025	137.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
29/09/2025	HSE	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	BSR INVOICE FOR HAWKE TOWER BAC APPLICATION	2,665.30
29/09/2025	INSTANTPRINT	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	PRINTING OF POSTERS AND FLYERS REPRINT OF ACCEPTABLE BEHAVIOUR	97.92
29/09/2025	LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.60
29/09/2025	MOL SAFETEC DIRECT LIM	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	PPE FOR STAFF VARIOUS	316.03
29/09/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
29/09/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
29/09/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
29/09/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-29.09.2025	20.00
29/09/2025	TRAINLINE	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE - Redacted - 26/11/2025	81.21
29/09/2025	TRAINLINE	EMERGENCY PLANNING	RESILIENCE TEAM	TRAIN TICKET FROM RESILIENCE ACADEMY TRAINING VENUE TO HOME ADDRESS	41.37
29/09/2025	TRAINLINE	EMERGENCY PLANNING	RESILIENCE TEAM	TRAIN TICKET TO UK RESILIENCE ACADEMY TACTICAL INCIDENT RESPONSE COURSE	76.43

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
29/09/2025	TRAINLINE	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	YOUR BOOKING CONFIRMATION FOR RETURN TRIP LONDON TO Redacted (01 OCTOBER AT 08:40)	291.62
29/09/2025	WM MORRISONS STORE PIC	SUPPORTING PEOPLE SCHEME	PREVENTION AND INCLUSION	BLUE LIGHT PROVIDER TRAINING LUNCH	70.30
29/09/2025	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	CAT FRAMEWORK BOOTS SIZE 8	104.99
30/09/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	BELLINGHAM DIGITAL HUB - SPEAKER OUTBOUND JOURNEY	24.00
30/09/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	BELLINGHAM DIGITAL HUB - SPEAKER RETURN JOURNEY	15.30
30/09/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	SILVER SUNDAY - SPEAKER RETURN JOURNEY	20.88
30/09/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	SILVER SUNDAY - SPEAKER OUTBOUND JOURNEY	22.98
30/09/2025	AMAZON Redacted	EXEC OFFICE HEAD	FOURTH FLOOR ZONE C	THIS COVERS THE REFUND OF THE FIRST AMAZON ORDER FOR ANTI-THEFT I-PADS KIOSK STATIONS AND BLUETOOTH KEYBOARDS. THIS REFUND COVERS THE PURCHASE OF QTY 1 BLUETOOTH KEYBOARD.	108.34

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30/09/2025	AMZNMKTPLACE Redacted	PRIVATE SECTOR LEASING	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	AMAZON_3 X REVASRI LASER MEASURE70M_RECHARGABL E_Redacted	68.97
30/09/2025	AMZNMKTPLACE Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	CLOCKS FOR OFFICE	28.98
30/09/2025	ARGOS	FOSTERING CARERS EXPENSES	CHILDREN'S SOCIAL CARE	30.09.25 ARGOS TV Redacted E41154 641147	99.00
30/09/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	WEEKLY GROCERY ORDERS FOR HUBS	18.55
30/09/2025	B & Q Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - SAND FOR CEMENTING JOBS IN PARK.	14.80
30/09/2025	CHILTERN SEEDS	NATURE CONSERVATION	GREENSCENE	SEEDS FOR DACRES WOOD NR PLANTING SESSION	11.15
30/09/2025	DELIVEROO	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE	URGENT DELIVERY OF ESSENTIAL FOOD ITEMS FOR CLIENT WHO HAD NO FOOD	15.18
30/09/2025	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	ADVERTISING	176.05
30/09/2025	HM PASSPORT OFFICE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	30.09.25 PASSPORT Redacted E41230 661017	145.00
30/09/2025	HMCTS Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	LAURENCE HOUSE	UNAUTHORISED TRANSACTION. RBS CONTACTED AND REFUNDED BACK TO NEW CARD. NEW CARD ORDERED AS THIS ONE HAS BEEN BLOCKED.	25.00

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30/09/2025	HTL MERCURECARDIFF	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	HOTEL Redacted- RESERVATION-8TH&9TH OCT (VIG CONFERENCE-8TH-10THOCTOBER'25)CANCELLED-Redacted	229.31
30/09/2025	INSTANTPRINT	CHIEF EXEC MANAGEMENT	COMMUNICATION TEAM	SELFIE FRAMES, 3, A1, SINGLE SIDED, 5MM FOAM, SELFIE FRAMES	78.30
30/09/2025	ME2YOU REMOVALS LTD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.09.25 ME2YOU REMOVALS Redacted E41206 661017	320.00
30/09/2025	RHS PLANTS	NATURE CONSERVATION	GREENSCENE	PLANTS FOR DACRES WOOD NR PLANTING SESSION	93.92
30/09/2025	SAINSBURYS.CO.UK	CUSTOMER SERVICES MANAGEMENT TEAM	EXECUTIVE SUPPORT, 1ST FLOOR	FOOD ORDERED FOR PLACE SLT AWAY DAY, AUTHORISED BY Redacted. COST CODE GIVEN GIVEN Redacted E43402 641440	153.65
30/09/2025	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	Redacted	5.57
30/09/2025	TESCO SUBSCRIPTION	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSCRIPTION FOR MILK DELIVERY	6.99
30/09/2025	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	TRAIN TICKET FOR A MEMBER OF STAFF (Redacted) TO MEET WITH A YOUNG PERSON. APPROVED BY Redacted	49.68

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30/09/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	RAIL TRAVEL FOR Redacted TRAVELLING LONDON - DERBY RETURN, TO ATTEND A CONFERENCE.	83.60