

**Lewisham
Council
Government
Procurement
Card Spend
April 2026**

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
03/04/2026	CLA TEAM 1	CORPORATE PARENTING SERVICE	43.30	0.00	0.00	National Express Limit	BUS LINES	NATIONAL EXPRESS TICKET LCS Redacted £43.40 E41176 631160
03/04/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	10.81	0.00	0.00	Adobe	COMPUTER SOFTWARE STORES	Adobe Acrobat Pro licence.
03/04/2026	YOUNG MAYOR	YOUTH SERVICE	5.99	0.00	0.00	PAYPAL APPLE.COM/BILL	DIGITAL GOODS AUDIOVISUAL MEDIA	Drop box subscription
03/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	(8.50)	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Your Reference: CLA Redacted refund
03/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
03/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
03/04/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41204 631220
03/04/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41207 631220
03/04/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220

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03/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
03/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
03/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted £20.00 03.04.2026 E41162 631220
03/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted £40.00 03.04.2026 E41162 631220
03/04/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster top up for Redacted
03/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
03/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
03/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
03/04/2026	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card - auto top up

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03/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
03/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
03/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
03/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster Card automatic top up
03/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster Card automatic top up
04/04/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	17.00	0.00	0.00	Canva Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Canva subscription
04/04/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	360.00	72.00	20.00	SMARTSURVEY	COMPUTER SOFTWARE STORES	Annual subscription for survey software used by housing directorate
04/04/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	(11.67)	(2.33)	20.00	Argos	DEPARTMENT STORES	Redacted PH- Refund for purchase made 27/03/26- Order number Redacted
04/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
04/04/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220

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04/04/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
04/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
04/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted £10.00 04.04.2026 E41162 631220
04/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
04/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
04/04/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
04/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
04/04/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
04/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL MELIOT OYSTERRedacted £20.00 04.04.2026 E41162 631220
04/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
05/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	18.00	3.60	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising

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05/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	25.00	5.00	20.00	GIVEALITTLE PREMIUM	COMPUTER SOFTWARE STORES	Licence
05/04/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	(17.29)	(3.46)	20.00	Argos	DEPARTMENT STORES	Redacted PH - Part Refund for purchase made 27/03/26 - Order number Redacted (£136.75)
05/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	96.38	19.28	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	stationery
05/04/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
06/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	6.59	1.32	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
06/04/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	5.15	0.00	0.00	PLAY TENNIS LEWISHAM	ASSOCIATIONS- CIVIC, SOCIAL, AND FRATERNAL	Tennis court booking - Easter holiday scheme
06/04/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	5.15	0.00	0.00	PLAY TENNIS LEWISHAM	ASSOCIATIONS- CIVIC, SOCIAL, AND FRATERNAL	Tennis court booking - Easter holiday scheme
06/04/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	211.30	42.26	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Security Cables
06/04/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	23.75	4.75	20.00	Odeon Beckenham	MOTION PICTURE THEATERS	Cinema trip for 3 x children, Easter holiday scheme.
06/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
06/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel

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06/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster top up for workers
06/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
07/04/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	16.42	3.28	20.00	Redacted Booked It-Discobowl	BAR, LOUNGE, DIS CO, NIGHTCLUB, T AVERN- ALCOHOLIC DRINKS	07.04.26 discobowllewisham Redacted E41206 661017
07/04/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	16.42	3.28	20.00	Redacted Booked It-Discobowl	BAR, LOUNGE, DIS CO, NIGHTCLUB, T AVERN- ALCOHOLIC DRINKS	07.04.26 discobowl lewisham Redacted E41206 661017
07/04/2026	FLEET SERVICES	FLEET SERVICES	321.40	64.28	20.00	F H BRUNDLE	BUILDING MATERIALS, LUMBER STORES	GALVANISED SHEET METAL AND ANGLE MESH
07/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	25.00	0.00	0.00	VOUCHER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Workforce meeting staff award.
07/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	25.00	0.00	0.00	VOUCHER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Workforce meeting staff award

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07/04/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	320.00	0.00	0.00	SurveyMonkeyCor e	COMP PROGRAMING,D ATA PRCSNG,INTGRT D SYS DSGN SRVS	Annual Subscription for our Conference
07/04/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	23.29	4.66	20.00	Argos	DEPARTMENT STORES	07.04.26 Argos lockbox Redacted E41146 641147.
07/04/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	3,275.66	0.00	0.00	SAFETYCULTUR E.COM	DIGITAL GOODS SOFTWARE APPLICATIONS	i auditor license for PCFRA PEEPS
07/04/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	4,913.49	0.00	0.00	SAFETYCULTUR E.COM	DIGITAL GOODS SOFTWARE APPLICATIONS	i auditor license for PCFRA PEEPS
07/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	20.00	0.00	0.00	WWW.COSTA.CO .UK	EATING PLACES, RESTAURANTS	Workforce meeting prize
07/04/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	TESCO VOUCHERS SEC 17
07/04/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	8.33	1.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	07.04.26 Tesco egiftcard Redacted E41205 661017
07/04/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	07.04.26 Tesco egiftcard Redacted E41205 661017
07/04/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	TESCO VOUCHERS sec 17

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07/04/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	30.00	0.00	0.00	Redacted ICELAND GC	GROCERY STORES, SUPERMARKETS	Redacted Discharged to empty property with no funds to buy essential items. Iceland Gift Card to purchase food
07/04/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	(22.92)	0.00	0.00	ADDISONLEE.COM	LIMOUSINES AND TAXICABS	refund
07/04/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	29.10	0.00	0.00	ADDISONLEE.COM	LIMOUSINES AND TAXICABS	Speaker Transport - Celebrate Nepali New Year
07/04/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	42.78	0.00	0.00	ADDISONLEE.COM	LIMOUSINES AND TAXICABS	Speaker's Transport - The Launch of Grand Surrey Canal History & Self Guided Tour
07/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	23.32	4.67	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	General Office Expenses
07/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	1.97	0.40	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
07/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	2.49	0.50	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
07/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	6.58	1.32	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
07/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	8.54	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit

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07/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	11.02	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
07/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	11.86	2.37	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
07/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	14.23	0.29	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
07/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	14.98	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
07/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	28.44	4.79	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
07/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	34.82	6.95	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
07/04/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	15.82	3.16	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Fire alzrm test keys
07/04/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	125.00	0.00	0.00	CONTEMPORAR Y GLSOCIETY	ORGANIZATIONS , CHARITABLE AND SOCIAL SERVICES	Contemporary Glass Society subscription

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07/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
07/04/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	540.00	108.00	20.00	PREMIER INN	PREMIER INN	Redacted_Premier Inn_Redacted_£648.00
07/04/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	39.58	7.92	20.00	Oxygen Croydon	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	Trampolining session for 5 x children - Easter holiday scheme
07/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	2,500.14	500.03	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted x 3 invoices for total Redacted
08/04/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	100.67	0.00	0.00	LinkedIn Redacted	ADVERTISING SERVICES	Recruitment boosted post marketing post
08/04/2026	PARKS - PARKS AND OPEN SPACES GENERAL	PARKS AND OPEN SPACES	8.32	1.67	20.00	TOOLSTATION LEWISHAM	BUILDING MATERIALS, LUMBER STORES	For the purchase of Batteries for Tree Officer Scanner
08/04/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	100.00	20.00	20.00	Argos	DEPARTMENT STORES	08.04.26 Argos mattress Redacted E41205 641147
08/04/2026	YOUTH SERVICE	YOUTH SERVICE	120.00	0.00	0.00	ONE4ALL	DEPARTMENT STORES	Vouchers for Young Advisors participating in HAF monitoring visits
08/04/2026	EXECUTIVE DIRECTOR OF HOUSING	EXECUTIVE DIRECTOR OF HOUSING - HRA	187.00	0.00	0.00	INSIDE HOUSING SUBSCRI	DIGITAL GOODS AUDIOVISUAL MEDIA	Inside Housing subscription for Redacted.
08/04/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	203.57	0.00	0.00	SAFETYCULTUR E.COM	DIGITAL GOODS SOFTWARE APPLICATIONS	i auditor license for PCFRA PEEPS

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08/04/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	814.28	0.00	0.00	SAFETYCULTURE.COM	DIGITAL GOODS SOFTWARE APPLICATIONS	i auditor license for PCFRA PEEPS
08/04/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	166.47	33.29	20.00	Amazon.co.uk Redacted	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	Security Cables
08/04/2026	ANTI FRAUD AND CORRUPTION TEAM	ANTI FRAUD & CORRUPTION GROUP MGR	12.50	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Marriage cert case ref Redacted
08/04/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	66.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	08.04.26 Passport office Redacted E41207 661017
08/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco voucher
08/04/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	08.04.26 Tesco egiftcard Redacted E41146 661017
08/04/2026	YOUTH SERVICE	YOUTH SERVICE	(8.50)	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refreshments Honor Oak Youth Club
08/04/2026	YOUTH SERVICE	YOUTH SERVICE	110.61	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refreshments Woodpecker Youth Club
08/04/2026	YOUNG MAYOR	YOUTH SERVICE	5.24	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for cabinet meeting

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08/04/2026	YOUNG MAYOR	YOUTH SERVICE	15.00	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	SD card for camera for cabinet
08/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	6.72	1.34	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
08/04/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	17.17	3.44	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Velcro and laminating pouches - for symbol making, wrist link to support with safety in the community.
08/04/2026	PUBLIC HEALTH STAFF	PUBLIC HEALTH STAFF	156.67	31.33	20.00	BHIVA	ORGANIZATIONS , MEMBERSHIP- NOT ELSEWHERE CLASSIFIED	Conference for Public Health colleagues E52100
08/04/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
08/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	(40.05)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card - refund
08/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
08/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
08/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
08/04/2026	PUBLIC HEALTH STAFF	PUBLIC HEALTH STAFF	53.57	10.72	20.00	TRAINLINE	PASSENGER RAILWAYS	Conference for Public Health colleagues E52100
08/04/2026	YOUTH SERVICE	YOUTH SERVICE	64.46	12.89	20.00	TRAINLINE	PASSENGER RAILWAYS	staff travel Redacted for seminar/learning
08/04/2026	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	750.00	0.00	0.00	WWW.HOUSING.ORG.UK	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Ticket for Redacted to attend Housing Community Summit in Sept 2026
08/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	699.00	139.80	20.00	BT BUSINESS BILL	TELECOM INCL PREPAID/RECURRING PHONE SVCS	Internet
08/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	732.33	146.47	20.00	BT BUSINESS BILL	TELECOM INCL PREPAID/RECURRING PHONE SVCS	Internet
08/04/2026	PUBLIC HEALTH STAFF	PUBLIC HEALTH STAFF	59.16	11.83	20.00	HotelMap Redacted	TRAVEL AGENCIES AND TOUR OPERATORS	Conference for Public Health colleagues E52100
08/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	382.21	76.44	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
09/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	16.94	3.39	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
09/04/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	40.00	0.00	0.00	VOUCHER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Minister Visit - Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
09/04/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	319.19	0.00	0.00	TWILIO.COM	COMPUTER SOFTWARE STORES	The balance of Esuasive Housing fell below the threshold of £500.00. As a result, and in accordance with the the auto-recharge settings, a charge to the account of £319.19 was made to bring the balance to £500.00.
09/04/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	202.53	0.00	0.00	SAFETYCULTURE.COM	DIGITAL GOODS SOFTWARE APPLICATIONS	i auditor license for PCFRA PEEPS
09/04/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	1,215.16	0.00	0.00	SAFETYCULTURE.COM	DIGITAL GOODS SOFTWARE APPLICATIONS	i auditor license for PCFRA PEEPS
09/04/2026	YOUNG MAYOR	YOUTH SERVICE	9.00	0.00	0.00	POUNDLAND LTD - Redacted	DISCOUNT STORES	Drinks for Area 2 youth forum
09/04/2026	YOUNG MAYOR	YOUTH SERVICE	70.00	0.00	0.00	STAGE DOOR CAFE	EATING PLACES, RESTAURANTS	Sandwiches for Lewisham's got Talent event
09/04/2026	YOUNG MAYOR	YOUTH SERVICE	91.50	0.00	0.00	Domino s Pizza	FAST FOOD RESTAURANTS	Pizza for young people participating in area2 Youth Forum
09/04/2026	YOUTH SERVICE	YOUTH SERVICE	33.21	0.00	0.00	MCDONALDS Redacted	FAST FOOD RESTAURANTS	Refreshments for young advisors participating in HAF monitoring visits
09/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	(16.00)	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Your Reference: Redacted
09/04/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	17.50	0.00	0.00	LONDON BOROUGH OF LAMB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	09.04.26 Lambeth Redacted birth cert Redacted E41204 661017

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
09/04/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	50.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Hardship - Redacted Interview clothes
09/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	27.80	0.00	0.00	RedactedTAXIS	LIMOUSINES AND TAXICABS	Pick up social worker at placement to return to station
09/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	29.50	0.00	0.00	RedactedTAXIS	LIMOUSINES AND TAXICABS	Pick up social worker at station to placement visit.
09/04/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	27.24	5.45	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BT Plugg
09/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	9.01	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
09/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	42.66	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
09/04/2026	REVENUES OPERATION	REVENUES AND BENEFITS	20.77	4.15	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Headsets / Wireless mouses for new agency starters
09/04/2026	REVENUES OPERATION	REVENUES AND BENEFITS	20.77	4.15	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Headsets / Wireless mouse for Agency
09/04/2026	HEALTH AND SAFETY	HEALTH AND SAFETY	89.99	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Monitor for Redacted - Approved purchase by Redacted on 07/04/2026.
09/04/2026	HOUSING STRATEGY GF	HOUSING PARTNERSHIP & DEVELOPMENT	37.79	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	Housing Contacts A5

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
09/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	35.08	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	Emergency Planning A1
09/04/2026	CARE RESOURCES SERVICE MANAGEMENT	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL PLACEMENT OYSTER Redacted £20.00 09.04.2026 E41155 631220
09/04/2026	CARE RESOURCES SERVICE MANAGEMENT	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL PLACEMENT OYSTER Redacted £20.00 09.04.2026 E41155 631220
09/04/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
09/04/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
09/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
09/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
09/04/2026	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic op up.
09/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
09/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
09/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
09/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
09/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
09/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
09/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
09/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
09/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
09/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
09/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
09/04/2026	CARE RESOURCES SERVICE MANAGEMENT	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL PLACEMENT OYSTER Redacted £20.00 09.04.2026 E41155 631220 1
09/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
09/04/2026	DMT	STRATEGY / POLICY	169.47	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Redacted Train fare to Manchester for DCS Residential 23-24 April 26
10/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	2.93	0.59	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
10/04/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	116.66	23.33	20.00	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	DEWALT 2x4.0ah Brushless Combi
10/04/2026	PARKS - PARKS AND OPEN SPACES GENERAL	PARKS AND OPEN SPACES	9.74	1.95	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	For the purchase of padlock for park gate
10/04/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	204.17	40.83	20.00	WWW.GOMPELS. CO.UK	DENTAL/LAB/ME D/OPHTHALMIC HOSP EQUIP & SUPPLIES	Gompels
10/04/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	41.65	8.33	20.00	Argos	DEPARTMENT STORES	10.04.26 Argos sofas warranty Redacted E41203 641147
10/04/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	383.33	76.67	20.00	Argos	DEPARTMENT STORES	10.04.26 Argos sofas Redacted E41203 641147
10/04/2026	YOUNG MAYOR	YOUTH SERVICE	100.00	0.00	0.00	High Street Vouchers	DEPARTMENT STORES	Vouchers for young advisors participating in HAF visits and monitoring

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
10/04/2026	YOUNG MAYOR	YOUTH SERVICE	9.99	0.00	0.00	PAYPAL APPLE.COM/BILL	DIGITAL GOODS AUDIOVISUAL MEDIA	Subscription for scanning
10/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	(12.50)	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	refund birth certificate
10/04/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	(40.00)	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	public trustee refund
10/04/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	10.04.26 Tesco egiftcard Redacted E41230 661017
10/04/2026	YOUTH SERVICE	YOUTH SERVICE	71.27	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Woodpecker Youth Club refreshments
10/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,000.00	200.00	20.00	LONDON SELF CATERING AP	LODGING- HOTELS,MOTELS ,RESORTS-NOT CLASSIFIED	Decant - Redacted
10/04/2026	REVENUES OPERATION	REVENUES AND BENEFITS	(28.32)	(5.66)	20.00	AMZNMktplace	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Refund of incorrect items.
10/04/2026	REVENUES OPERATION	REVENUES AND BENEFITS	64.13	12.83	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Headsets / Wireless mouse for Agency
10/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180

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10/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
10/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
10/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
10/04/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
10/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
10/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
10/04/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41204 631220
10/04/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41208 631220
10/04/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
10/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted £20.00 10.04.2026 E41162 631220
10/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
10/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
10/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up
10/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
10/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
10/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	oyster staff
10/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	30.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	staff oyster
10/04/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	(38.50)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL REFUND E41204 631220
10/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
10/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
10/04/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41146 631220
10/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
10/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
10/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
10/04/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	93.99	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Return Train Ticket for Redacted - Approved by Redacted
10/04/2026	SHARED LIVES	HOME SHARE	47.92	9.58	20.00	CALOR	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	GAS for Ladywell day centre events
10/04/2026	YOUTH SERVICE	YOUTH SERVICE	60.00	0.00	0.00	Bershka.com	WOMEN'S ACCESSORY AND SPECIALTY STORES	Vouchers for Young Advisors participating in HAF monitoring visits
11/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	14.00	0.00	0.00	SUPERSAAS B	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	E42394 Booking system monthly fee

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
11/04/2026	PASSENGER SERVICES	PASSENGER SERVICES	450.00	90.00	20.00	WWW.TXTLOCAL.COM	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	Top up for text messages for the service
11/04/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	(158.32)	(31.66)	20.00	AMZNMktplace	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Dashcam for both vehicles
11/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
11/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
11/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
11/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
11/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
11/04/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
11/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster top up for workers

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
11/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
11/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up
11/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
11/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
11/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
11/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted) £20.00 11.04.2026 E41162 631220
12/04/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	129.00	25.80	20.00	HOO HOOTSUITE INC 44	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Social media subscription
12/04/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	8.99	0.00	0.00	Amazon Prime Redacted	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	delivery for vulnerable families

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
12/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	14.98	3.00	20.00	Amazon.co.uk Redacted	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	General Office Expenses
12/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	422.40	0.00	0.00	INFORM PRINTED SOLUTIO	MEN'S AND WOMEN'S CLOTHING STORES	Printing for bags and pens
12/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted £20.00 12.04.2026 E41162 631220
12/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card - auto top up
12/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up
12/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
12/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
12/04/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	120.10	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Redacted Trainline tick to Bridgend visiting Redacted.

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
13/04/2026	LEGAL PRACTICE MANAGER	LEGAL PRACTICE MANAGER	120.00	0.00	0.00	WWW.BARPROFESSIONALTRA	ATTORNEYS, LEGAL SERVICES	Redacted Litigation Authorisation
13/04/2026	ALL: PREMISES AND SITE MANAGEMENT	ALL: ADULT LEARNING CENTRES AND COMMUNITY HUBS	115.96	23.19	20.00	GLS EDUCATIONAL SU	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	Hand towels
13/04/2026	ALL: PREMISES AND SITE MANAGEMENT	ALL: ADULT LEARNING CENTRES AND COMMUNITY HUBS	215.92	43.18	20.00	GLS EDUCATIONAL SU	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	Hand towels for centres
13/04/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	37.98	7.60	20.00	DNH GODADDY#Redacted	COMPUTER NETWORK/INFORMATION SERVICES	Rivers and People domain register
13/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	18.32	3.66	20.00	Adobe	COMPUTER SOFTWARE STORES	Software Licence
13/04/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	79.17	15.83	20.00	Argos	DEPARTMENT STORES	13.04.26 Argos mattress Redacted E41203 641147
13/04/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	250.00	50.00	20.00	Argos	DEPARTMENT STORES	13.04.26 Argos mid sleeper desk Redacted E41203 641147
13/04/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	97.46	19.49	20.00	WWW.ARGOS.CO.UK	DEPARTMENT STORES	13.04.26 Argos chairbed Redacted E41203 641147
13/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	7.50	1.50	20.00	Amazon.co.uk Redacted	DIRECT MARKETING- OTHER DIRECT MARKETERS/NOT ELSEW.	General Office Expenses

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
13/04/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	1,585.50	0.00	0.00	HSE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	BSR invoice for Hawke tower for Building Assessment Certificate application
13/04/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	7.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Land registry search
13/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	20.44	4.09	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hubs
13/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	20.60	4.12	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hubs
13/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	20.60	4.12	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hubs
13/04/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	13.04.26 Tesco gift card Redacted E41203 661017
13/04/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	3.50	0.70	20.00	LIDL GB BELLINGHAM	GROCERY STORES, SUPERMARKETS	Antibacterial cleaning wipes x 4
13/04/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	9.60	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	Subsistence for 5th Floor
13/04/2026	ALL: PREMISES AND SITE MANAGEMENT	ALL: ADULT LEARNING CENTRES AND COMMUNITY HUBS	87.00	0.00	0.00	SAINSBURYS.CO.UK	GROCERY STORES, SUPERMARKETS	Cafe supplies

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
13/04/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	10.70	0.00	0.00	TESCO STORES LTD Redacted	GROCERY STORES, SUPERMARKETS	TESCO STORES LTD-Provisions - ELSA training
13/04/2026	YOUNG MAYOR	YOUTH SERVICE	26.74	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for young advisors
13/04/2026	LEWISHAM MARKET	STREET MARKETS	160.00	32.00	20.00	Timpson Ltd Redacted	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE	Key cutting for Lewisham markets
13/04/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	3.06	0.00	0.00	ADDISONLEE EXTRA	LIMOUSINES AND TAXICABS	extra charge
13/04/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	17.99	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Master Export- Apr 2026 export-Unreviewed/Unapproved transaction
13/04/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	18.78	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Master Export- Apr 2026 export-Unreviewed/Unapproved transaction
13/04/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	36.81	7.36	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Various Items from Amazon
13/04/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	665.01	132.99	20.00	KC JONES LTD	ORGANIZATIONS , MEMBERSHIP- NOT ELSEWHERE CLASSIFIED	KC Jones Conferences & Events (NAPEP 2026). Delegates, Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
13/04/2026	ACCESS, INCLUSION AND PARTICIPATION	ACCESS, INCLUSION AND PARTICIPATION	50.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster top up for the attendance team
13/04/2026	ATTENDANCE, WELFARE & INCLUSION SERVICES	ACCESS, INCLUSION AND PARTICIPATION	50.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster top up for the attendance team
13/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster top up for workers
13/04/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	332.60	0.00	0.00	Trainline	PASSENGER RAILWAYS	TRAINLINE-Train tickets to NAPEP Conference Cardiff. Redacted
13/04/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	317.50	63.50	20.00	PREMIER INN	PREMIER INN	Redacted_Premier Inn_Redacted_£381.00_13/4-17/4
13/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,352.23	270.45	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
14/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	1.83	0.37	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
14/04/2026	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	160.00	0.00	0.00	TFL ROAD CHG-PENALTY W	BRIDGE AND ROAD FEES, TOLLS	Redacted TFL
14/04/2026	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	DRUG ACTION TEAM	375.00	75.00	20.00	High Street Vouchers	DEPARTMENT STORES	remuneration for service users in LEEN group
14/04/2026	YOUTH SERVICE	YOUTH SERVICE	40.00	0.00	0.00	ONE4ALL	DEPARTMENT STORES	Vouchers for young advisors participating in HAF Monitoring visits

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14/04/2026	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORT NEIGHBOURHOOD 1	594.17	118.83	20.00	CURRYS ONLINE	ELECTRONIC SALES	Purchase of goods Ref: Redacted cost code: E52505-641140
14/04/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	public trustee
14/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	26.11	5.22	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	General Office Expenses
14/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	35.23	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	5 x A1 posters for Emergency Planning training day
14/04/2026	PUBLIC HEALTH STAFF	PUBLIC HEALTH STAFF	36.04	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	3 x A0 posters for PrEP public health.
14/04/2026	VACCINE HESITANCY FUND	VACCINE HESITANCY FUND	29.93	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	One x A1 Black Health Inequalities Summit 2026 - Poster
14/04/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	863.85	0.00	0.00	Printed.com	MISCELLANEOUS PUBLISHING AND PRINTING	2 roller banners, 2 tablecloths and 20 A4 desktop banners to promote the Connect to Work service.
14/04/2026	FLEET SERVICES	FLEET SERVICES	172.50	34.50	20.00	WASTEPARTS UK LTD	MOTOR VEHICLE SUPPLIES AND NEW PARTS	VEHCILE PART BARRIER ARM AND DECAL
14/04/2026	YOUTH SERVICE	YOUTH SERVICE	42.90	0.00	0.00	TESCO MARKETPLACE	ONLINE MARKETPLACES	Refreshments for Riverside Youth Club
14/04/2026	YOUTH SERVICE	YOUTH SERVICE	126.47	0.00	0.00	TESCO MARKETPLACE	ONLINE MARKETPLACES	Refreshments for Riverside Youth Club

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14/04/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster top up for Redacted
14/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
14/04/2026	FLEET SERVICES	FLEET SERVICES	179.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	VEHCILE TAX Redacted
14/04/2026	FLEET SERVICES	FLEET SERVICES	179.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	VEHCILE TAX Redacted
14/04/2026	FLEET SERVICES	FLEET SERVICES	179.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	VEHCILE TAX Redacted
14/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,147.30	229.46	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
15/04/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	106.12	0.00	0.00	LinkedIn Redacted	ADVERTISING SERVICES	Advertising job roles in communications team.
15/04/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	22.48	4.50	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	Stock SDS Drill Bit (used at Evelyn Children's Centre, then stock)
15/04/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	13.20	0.00	0.00	PAYPAL WORDPRESS	COMPUTER NETWORK/INFORMATION SERVICES	Garthorne Road blog domiane mapping
15/04/2026	TRIAGE TEAM 1	FAMILY FIRST CONTACT POINT	84.13	16.82	20.00	Argos	DEPARTMENT STORES	Order number Redacted - We'll deliver to Redacted
15/04/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	92.00	0.00	0.00	COOKIEBOT	DIGITAL GOODS SOFTWARE APPLICATIONS	Cookiebot subscriptions starting from 15th March 2026 to 14th April 2026 covering parking permits and suspensions.

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
15/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	hubs
15/04/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	100.00	0.00	0.00	SumUp Greenwich Coop	EATING PLACES, RESTAURANTS	DEPOSIT - Catford House room booking for OD Management Training 21.04.26 - this will be refunded
15/04/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	180.00	0.00	0.00	SumUp Greenwich Coop	EATING PLACES, RESTAURANTS	Room booking Catford House 21.04.26 OD led staff training
15/04/2026	ELECTIONS	ELECTORAL SERVICES MGR	2,657.00	0.00	0.00	CENTRAL EVENT HIRE LTD	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	Table & Chairs - 2026 elections
15/04/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	(30.00)	(6.00)	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	Refund - FOH uniform
15/04/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	(30.00)	(6.00)	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	Refund - FOH uniform
15/04/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	(30.00)	(6.00)	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	Refund - FOH uniform
15/04/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	(28.33)	(5.67)	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	Refund - FOH uniform
15/04/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	181.67	36.33	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	FOH uniform

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
15/04/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	public trustee
15/04/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	50.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	FGC
15/04/2026	YOUTH SERVICE	YOUTH SERVICE	205.66	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Refreshments for Riverside Youth Club
15/04/2026	ENVIRONMENTA L HEALTH- ENVIRONMENTA L PROTECTION (NEW)	ENVIRONMENTA L HEALTH	12.50	2.92	20.00	AMAZON MKTPL Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Red First Aid Bag Empty Travel Rescue Pouch First Responder Storage Medicine Emergency Bag for EP team
15/04/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	66.33	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	15.04.26- AMAZON BISCUITS £29.99 ORDER FS- E41184 641525
15/04/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	18.65	3.73	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Craft accessories for events
15/04/2026	ELECTIONS	ELECTORAL SERVICES MGR	70.98	0.00	0.00	VIKING	OFFICE AND COMMERCIAL FURNITURE	Labels for 2026 elections
15/04/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	164.42	0.00	0.00	MEETUP ORG SUB 6M	ORGANIZATIONS , MEMBERSHIP- NOT ELSEWHERE CLASSIFIED	Meetup subscription

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15/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
15/04/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
15/04/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
15/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
15/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
15/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
15/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
15/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
15/04/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster Card Top Up for Redacted. This is an ongoing arrangement once the amount on the card falls below £20.00. Agreed by Redacted

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15/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster Card automatic top up
15/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
15/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
15/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
15/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,486.85	297.37	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
15/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,918.97	383.80	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
15/04/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	12.50	2.50	20.00	EDF UK CARD PAYMENTS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Utility top-up for HAP property - to be recharged
15/04/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	44.32	8.87	20.00	EDF UK CARD PAYMENTS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Utility top-up for HAP property - to be recharged
15/04/2026	ELECTIONS	ELECTORAL SERVICES MGR	168.00	0.00	0.00	EUROLOOS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Portaloo for Athelney Primary School - 2026 elections

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
16/04/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	12.16	2.43	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	Paint LH
16/04/2026	DATA SCIENCE, INSIGHT & PERFORMANCE	DIRECTOR OF STRATEGY, TRANSFORMATION, EQUALITIES AND PERFORMANCE	145.98	29.20	20.00	MIRO.COM	COMP PROGRAMING, DATA PRCSNG,INTGRTD SYS DSGN SRVS	Miro Licence renewal for PMO team
16/04/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	13.68	0.00	0.00	CALENDLY	COMPUTER SOFTWARE STORES	Online booking for BIPC
16/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	34.00	0.00	0.00	DVLA DRIVERS WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	driving for Redacted
16/04/2026	ANTI FRAUD AND CORRUPTION TEAM	ANTI FRAUD & CORRUPTION GROUP MGR	12.50	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Birth cert re enforcement case (app subsequently rejected 21/4/26)
16/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	71.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	YP passport
16/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	107.00	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	YP passport

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16/04/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	30.00	0.00	0.00	Redacted ICELAND GC	GROCERY STORES, SUPERMARKETS	Redacted Discharged to empty property with no funds to buy essential items. Iceland Gift Card to purchase food. Awaiting his new bank card to be sent.
16/04/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	82.50	16.50	20.00	Redacted Catford Express	GROCERY STORES, SUPERMARKETS	Utility top-up for HAP property - to be recharged
16/04/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	82.50	16.50	20.00	Redacted Catford Express	GROCERY STORES, SUPERMARKETS	Utility top-up for HAP property - to be recharged
16/04/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	0.85	0.00	0.00	sAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Volunteer refreshments
16/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	3.69	0.74	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Disposable gloves
16/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	3.74	0.75	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Safety googles for workE42394
16/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	10.42	2.08	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Disposable Mask
16/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	67.67	13.53	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	7 Day timer plugs for trolley and classrooms

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
16/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	29.99	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	15.04.26- AMAZON 2ND BISCUITS £29.99 ORDER Redacted- E41128 641525
16/04/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	19.92	3.98	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Office stationary
16/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	14.99	3.00	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	thrive
16/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	14.99	3.00	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	hubs
16/04/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	14.99	3.00	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	thrive
16/04/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	17.99	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	thrive
16/04/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	10.48	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	AMAZON-Q-Connect 77mm Round Wavy Paperclip (Pack of 100) x1 /TECKNET Mouse Mat Wrist Support x1
16/04/2026	YOUNG MAYOR	YOUTH SERVICE	99.51	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Honor Oak Youth Club kitchen equipment and staple gun, paper for boards

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
16/04/2026	SFL - PUBLISHING START FOR LIFE OFFERS AND PARENT CARER PANELS	PREVENTION & FAMILY ADVICE	500.00	100.00	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	amazon vouchers for YPs on panel
16/04/2026	SFL - PUBLISHING START FOR LIFE OFFERS AND PARENT CARER PANELS	PREVENTION & FAMILY ADVICE	500.00	100.00	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	amazon vouchers for YPs on panel
16/04/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	150.00	30.00	20.00	WESTCO TRADING LTD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Staff training
16/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
16/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
16/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
16/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
16/04/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41146 631220

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
16/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
16/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
16/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
16/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
16/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
16/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
16/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
16/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
16/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
16/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
16/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	30.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	oyster staff
16/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	30.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	staff oyster
16/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff travel
16/04/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	16.04.2026 Redacted Oyster Top Up.pdf
16/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
16/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
16/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted £40.00 16.04.2026 E41162 631220
16/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
16/04/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	263.33	52.67	20.00	PREMIER INN	PREMIER INN	Premier Inn_Redacted_Redacted_17/4-20/4_£316.00

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16/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	2,263.04	452.61	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
17/04/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	885.00	177.00	20.00	LEGL Hodge Jones Allen	ATTORNEYS, LEGAL SERVICES	17.04.26 Hodge Jones Allen LLP SGO work Redacted E41205 641620
17/04/2026	FLEET SERVICES	FLEET SERVICES	55.80	11.16	20.00	F H BRUNDLE	BUILDING MATERIALS, LUMBER STORES	MILD STEEL AND CUTTING DISCS
17/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	560.00	0.00	0.00	BRISTOW AND SUTOR	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Payment to Bristow and Sutor for PCN: Redacted.
17/04/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	29.00	5.80	20.00	SHUTTERSTOCK IRELAND L	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Shutterstock subscription
17/04/2026	ELECTIONS	ELECTORAL SERVICES MGR	10.67	0.00	0.00	DEEVID AI	COMPUTER SOFTWARE STORES	AI tool for read aloud audio ballots.
17/04/2026	YOUNG MAYOR	YOUTH SERVICE	8.99	0.00	0.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SUB SCRIPTION MERCHANTS	For Prime delivery
17/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	28.50	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	CLA Redacted x 2
17/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	28.50	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	birth certificate CLA Redacted x2

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%)	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
17/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	28.50	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	CLA Redacted x2
17/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	28.50	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	CLA Redacted x2
17/04/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	42.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	17.04.26 Redacted birth cert Redacted E41205 661017
17/04/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
17/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	tesco voucher cla
17/04/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	17.04.26 Tesco egiftcard Redacted E41205 661017
17/04/2026	FAMILY HELP SERVICE NORTH MANAGEMENT	FAMILY HELP SERVICE NORTH	20.78	4.16	20.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	17-04-2026 Tesco Redacted away day E41200 641220
17/04/2026	FLEET SERVICES	FLEET SERVICES	19.16	3.83	20.00	TOOLSTATION UK	HARDWARE STORES	HEAT GUN TRYE BAY
17/04/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	9.98	2.00	20.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
17/04/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	12.99	0.00	0.00	UBER TRIP HELP.UBER.C	LIMOUSINES AND TAXICABS	Mayoral Travel
17/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	11.94	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
17/04/2026	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	51.61	0.00	0.00	AVERY.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CD Labels for PACE Interviews
17/04/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	143.95	28.79	20.00	POSTURITE LTD	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	Redacted A2W keyboard for return to work
17/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
17/04/2026	ENVIRONMENTA L HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTA L HEALTH	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up - Food Health and Safety team
17/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
17/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
17/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted £20.00 17.04.2026 E41162 631220

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
17/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster top up for workers
17/04/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
17/04/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
17/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card - auto top up
17/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
17/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
17/04/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL TOP UP E41204 631220
17/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
17/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
17/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
17/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
17/04/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
17/04/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41207 631220
17/04/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41207 631220
17/04/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
17/04/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	103.58	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Redacted secure placement visit. Same day return
17/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	80.00	0.00	0.00	PREMIER INN	PREMIER INN	hotel for Redacted for prison visit LCS:Redacted
17/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	603.27	0.00	0.00	Shurgard UK Ltd	PUBLIC WAREHOUSING- FARM, REFRIG GOODS, HHG STORAGE	leaving care storage unit
17/04/2026	FAMILY HELP SERVICE NORTH MANAGEMENT	FAMILY HELP SERVICE NORTH	2.48	0.49	20.00	POUNDSTRETCH ER - Redacted	VARIETY STORES	17-04-2026 Redacted away day equipment E41200 641220
18/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	(29.17)	(5.83)	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	Refund - FOH uniform

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%)	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
18/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	(26.67)	(5.33)	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	Refund - FOH uniform
18/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	(26.67)	(5.33)	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	Refund - FOH uniform
18/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	(26.67)	(5.33)	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	Refund - FOH uniform
18/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	(26.67)	(5.33)	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	Refund - FOH uniform
18/04/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	40.06	8.01	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	Paint and cleaning materials LH
18/04/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	21.99	0.00	0.00	CapCut	DIGITAL GOODS SOFTWARE APPLICATIONS	video editing software.
18/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	amazon purchase for event
18/04/2026	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORT NEIGHBOURHOOD 1	(594.17)	(118.83)	20.00	CURRYS ONLINE	ELECTRONIC SALES	Purchase of goods refund Ref: Redacted cost code: E52505-641140

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
18/04/2026	MULTI-AGENCY CHILD PROTECTION SERVICE MANAGEMENT	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff oyster card auto top up.
18/04/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
18/04/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
18/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
18/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
18/04/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	20.04.2026 - Auto Top Up Oyster £40 - Redacted.pdf
18/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
18/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
18/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
18/04/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41146 631220

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
18/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted £20.00 18.04.2026 E41162 631220
19/04/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	24.32	4.86	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	PAINT LH
19/04/2026	YOUNG MAYOR	YOUTH SERVICE	12.99	0.00	0.00	Canva Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Canva subscription
19/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	COMPUTER NETWORK/INFO RMATION SERVICES	Internet
19/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	COMPUTER NETWORK/INFO RMATION SERVICES	Internet
19/04/2026	LEWISHAM HOMES MANAGEMENT FEE	BUSINESS SUPPORT FINANCE - HRA	50.00	10.00	20.00	XERO UK INV- Redacted	COMPUTER SOFTWARE STORES	Xerox subscription for Lewisham Homes
19/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	10.42	2.08	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
19/04/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	102.83	20.57	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Tablecloths for resident engagement events
19/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
19/04/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
19/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
19/04/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up(number Redacted)
19/04/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up(number Redacted)
19/04/2026	HEALTH AND SAFETY	HEALTH AND SAFETY	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster used to attend Fire Awareness training at Wearside Depot 17/04/2026 Redacted
19/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
19/04/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
19/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
19/04/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
19/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted £20.00 19.04.2026 E41162 631220

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19/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet
19/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet
20/04/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	53.03	10.61	20.00	SCREWFIX DIR LTD	BUILDING MATERIALS, LUMBER STORES	Tools LH
20/04/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	216.65	43.33	20.00	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	Drill to be used to install keysafes
20/04/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	41.94	0.00	0.00	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	Adhesive remover for walls
20/04/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	49.99	10.00	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	PPE LH
20/04/2026	STRATEGIC WASTE MANAGEMENT - ADMINISTRATIO N	STRATEGIC WASTE MANAGEMENT	10.82	2.17	20.00	Canva Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Publishing Canva

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
20/04/2026	ALL: BUSINESS RESOURCES	ALL: MANAGEMENT AND SUPPORT	45.75	0.00	0.00	SPICEWORKS	COMPUTER MAIN./REPAIR/SERVICES NOT ELSEWHERE CLASS	Spiceworks Cloud Help Desk Premium Plan Feb 20–Mar 20, 2026 Cost Code E42392
20/04/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	29.74	0.00	0.00	SHOPIFY Redacted	COMPUTER SOFTWARE STORES	House of Lewisham Shopify
20/04/2026	STRATEGIC WASTE MANAGEMENT - ADMINISTRATION	STRATEGIC WASTE MANAGEMENT	13.33	2.67	20.00	Argos	DEPARTMENT STORES	2x watering cans
20/04/2026	YOUNG MAYOR	YOUTH SERVICE	40.00	0.00	0.00	ONE4ALL	DEPARTMENT STORES	Voucher for Young Advisors for HAF monitoring visits
20/04/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	51.00	0.00	0.00	SP RNIB ENTERPRISES	DEPARTMENT STORES	RNIB-Ambutech graphite folding long cane - rolling ball tip x1-Redacted- Guide Dogs -Redacted
20/04/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	37.36	7.47	20.00	ELEMENTOR	DIGITAL GOODS SOFTWARE APPLICATIONS	Website subscription - Skills Highway
20/04/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	35.00	7.00	20.00	CITY ELECTRICAL FA	ELECTRICAL PARTS AND EQUIPMENT	Tools LH
20/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	46.16	9.23	20.00	PAYPAL Redacted	ELECTRONIC SALES	laptop batteries x2
20/04/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	3.32	0.67	20.00	REMARKABLE	ELECTRONIC SALES	Remarkable subscription for staff equipment

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20/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	44.04	8.81	20.00	subtel	ELECTRONIC SALES	Laptop batteries
20/04/2026	CLA TEAM 1	CORPORATE PARENTING SERVICE	71.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted LCS -Passport
20/04/2026	CLA TEAM 3	CORPORATE PARENTING SERVICE	71.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	passport for LCS: Redacted
20/04/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
20/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	15.92	3.19	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hubs
20/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	18.92	3.79	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hubs
20/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	19.37	3.87	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hubs
20/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	24.23	4.85	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hubs
20/04/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	9.60	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	Subsistence for 5th Floor
20/04/2026	SPECIALIST DEMENTIA SERVICES	DAY OPPORTUNITIES	312.64	0.00	0.00	SAINSBURYS.CO.UK	GROCERY STORES, SUPERMARKETS	Food shopping for dementia service clients

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20/04/2026	YOUNG MAYOR	YOUTH SERVICE	10.00	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for young advisors
20/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	304.28	0.00	0.00	MATTING LTD	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Stationary print order for Redacted
20/04/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	6.68	1.33	20.00	CCS Data Cars	LIMOUSINES AND TAXICABS	Redacted Redacted to Chaperone Redacted to Cinnamon Court to sign Tenancy
20/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	11.00	0.00	0.00	SumUp Redacted cars	LIMOUSINES AND TAXICABS	20.04.26- £11 to Redacted Cars- E41128 631180
20/04/2026	YOUNG MAYOR	YOUTH SERVICE	6.03	0.00	0.00	Metro Food Centre	MISC FOOD STORE- CONVENIENCE,M RKT,SPLTY,VEND NG MACS	Refreshments for young advisors
20/04/2026	OFFICE ACCOMMODATIO N COSTS	ASSET MANAGEMENT	54.27	10.86	20.00	AMZNBusiness Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Postroom Stationery
20/04/2026	OFFICE ACCOMMODATIO N COSTS	ASSET MANAGEMENT	54.27	10.86	20.00	AMZNBusiness Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Postroom Stationery
20/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	6.40	1.28	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Note pads x5
20/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	9.64	1.93	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Permeant pens

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20/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	12.51	2.50	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Ipad chargers for premises x5
20/04/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	46.66	9.33	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BONTEC Standing Desk Converter. Refund has been made
20/04/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	39.57	7.91	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Home Office Equipment- Redacted
20/04/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	63.31	12.66	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Home Office Equipment- Redacted
20/04/2026	INCOME TEAM	HOUSING RESIDENT SERVICES	90.83	18.17	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Home Office Equipment Redacted
20/04/2026	YOUNG MAYOR	YOUTH SERVICE	80.00	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Vouchers for Young Advisors participating in HAF Monitoring
20/04/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster top up for Redacted
20/04/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	85.11	0.00	0.00	Trainline	PASSENGER RAILWAYS	Train to LG Comms.
20/04/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	516.67	103.33	20.00	PREMIER INN	PREMIER INN	Premier Inn_Redacted_20/4-24/4_£620.00_London Redacted
20/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	2,547.00	509.40	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted

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21/04/2026	ELECTIONS	ELECTORAL SERVICES MGR	19.45	0.00	0.00	UK WRISTBANDS	ACCESSORY AND APPAREL STORES- MISCELLANEOUS	Wristbands for count - 2026 elections
21/04/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	966.50	0.00	0.00	SP RNIB ENTEPRISES	DEPARTMENT STORES	RNIB Enterprises-Redacted -various resources
21/04/2026	HEALTH AND SAFETY	HEALTH AND SAFETY	66.98	0.00	0.00	Amazon.co.uk Redacted	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	Replacement battery packs for Zoll AED Plus Defibrillator, 3rd floor LH and ground floor OTH.
21/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	24.16	4.83	20.00	HPI INSTANT INK UK	ELECTRONIC SALES	HP Instant Ink Service 1,500 Page Plan Cost Code - E42394
21/04/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	42.50	8.50	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	FOH uniform
21/04/2026	ANTI FRAUD AND CORRUPTION TEAM	ANTI FRAUD & CORRUPTION GROUP MGR	(12.50)	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Refund due to rejection of application
21/04/2026	CLA TEAM 1	CORPORATE PARENTING SERVICE	102.00	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Master Export- Apr 2026 export- Unreviewed/Unapproved transaction
21/04/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted
21/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	19.09	3.82	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hubs

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21/04/2026	YOUTH SERVICE	YOUTH SERVICE	124.55	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refreshments for Honor Oak youth club
21/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	16.39	0.00	0.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Refreshments purchased for workshop
21/04/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.00	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Hardship Voucher and Batteries - Redacted - Redacted
21/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	120.00	0.00	0.00	SumUp Redacted TAXIS	LIMOUSINES AND TAXICABS	staff travel
21/04/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	9.85	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMAZON-HOT BARGAINS Kraft Paper Coffee Cups 8oz/230ml, Pack of 100
21/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	40.83	8.17	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
21/04/2026	OFFICE ACCOMMODATIO N COSTS	ASSET MANAGEMENT	149.99	30.00	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Home Office Equipment- Redacted
21/04/2026	OFFICE ACCOMMODATIO N COSTS	ASSET MANAGEMENT	265.82	53.16	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Home Office Equipment- Redacted
21/04/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	266.00	0.00	0.00	KC JONES LTD	ORGANIZATIONS , MEMBERSHIP- NOT ELSEWHERE CLASSIFIED	KC Jones Conferences & Events (NAPEP 2026 Virtual ticket). Delegate Redacted

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21/04/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
21/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
21/04/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
21/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 21.04.2026 £20.00
21/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up
21/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
21/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff travel
21/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	MELIOT OYSTER CARD TOP UP Redacted 21.04.2026 £20.00
21/04/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	162.50	32.50	20.00	PREMIER INN	PREMIER INN	Premier Inn_London Redacted_21/4-22/4_Redacted_£195.00

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21/04/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	207.50	41.50	20.00	PREMIER INN	PREMIER INN	Premier Inn_London Redacted_Redacted_£249.00_Redacted_22/4-24/4
21/04/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	567.87	113.58	20.00	ACCESS TRAINING ONLINE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Redacted electrician training
21/04/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	85.00	17.00	20.00	EARLY EXCELLENCE LTD	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Senior Leader Briefing for Redacted
21/04/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	51.77	10.36	20.00	MOL Superstickers	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	MOL Superstickers- Bookmarks Mixed Pack x5, Sticker: Smiley Faces Variety Sheet x6
21/04/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	VEHCILE TAX Redacted
21/04/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	VEHCILE TAX Redacted
21/04/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	VEHCILE TAX Redacted
21/04/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	VEHCILE TAX Redacted
21/04/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	VEHCILE TAX Redacted
21/04/2026	ACCESS,INCLUSION AND PARTICIPATION	ACCESS, INCULSION AND PARTICIPATION	219.10	0.00	0.00	CHESSTELECOM .COM	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	Broadband and telephone for Baseline, Leemore Centre.

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21/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	214.15	0.00	0.00	TRAVELODGE	TRAVELODGE	Redacted - Team cla team 1 YP
22/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	61.00	12.20	20.00	HYPEROPTIC	COMPUTER NETWORK/INFO RMATION SERVICES	Internet
22/04/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	274.95	0.00	0.00	Argos	DEPARTMENT STORES	22.04.26 Argos bunk bed Redacted E41204 641147
22/04/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	160.79	32.16	20.00	Argos	DEPARTMENT STORES	Bed for resident to (Redacted) funded by social value (Frankhams)
22/04/2026	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORT NEIGHBOURHOOD 1	274.12	54.83	20.00	JOHN LEWIS ONLINE	DEPARTMENT STORES	Hoover washing machine for LAS - Redacted Cost Centre - E52505 Subjective 641140
22/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SUB SCRIPTION MERCHANTS	General Office Expenses
22/04/2026	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORT NEIGHBOURHOOD 1	207.50	41.50	20.00	CURRYS ONLINE	ELECTRONIC SALES	Purchase of goods Ref: Redacted cost code: E52505-641140

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22/04/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	70.79	0.00	0.00	SP ECO LEAF PRODUCTS	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCEPT APPL)	Eco Leaf Products - Reusable Wooden Trays
22/04/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	71.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	E41176 653002 LCS : Redacted
22/04/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted NTQ
22/04/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	NTQ- Redacted
22/04/2026	TRIAGE TEAM 2	FAMILY FIRST CONTACT POINT	30.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Your Gift Card from Tesco - E41105 661017
22/04/2026	YOUTH SERVICE	YOUTH SERVICE	87.28	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refreshments for Woodpecker Youth Club
22/04/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	(158.00)	(31.60)	20.00	BURLINGTON UNIFORMS	MEN'S/WOMEN'S/ CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	Refund - FOH uniform
22/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	(14.98)	0.00	0.00	AMZNMktplace	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Refund for Emergency centres kit order that was cancelled

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
22/04/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	16.98	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Event supplies - 4-pack telescopic handheld flagpoles.
22/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	5.92	1.18	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
22/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	232.43	46.49	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
22/04/2026	LEWISHAM SAFEGUARDING CHILDREN PARTNERSHIP	LEWISHAM SAFEGUARDING PARTNERSHIP	35.77	7.15	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	DSE Equipment for Redacted Order # Redacted
22/04/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	804.92	160.98	20.00	TTS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	Redacted Leaders Award Grant spend - giant balloon ball, tickle tunnel, gym mats x 6 and giant spinning top.
22/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
22/04/2026	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
22/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
22/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
22/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
22/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD TOP UP Redacted 21.04.2026 £20.00
22/04/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
22/04/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
22/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
22/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
22/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
22/04/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	(20.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Refund of monies as the top up of funds to the card had expired.
22/04/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Top Up of Oyster Card, once it drops below £20

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
22/04/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Top Up of Oyster Card.
22/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	27.40	0.00	0.00	SRT - WWW.GWR.COM	PASSENGER RAILWAYS	Waterloo to Barnstaple Ref: Redacted amended ticket difference as the time was too early
22/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	32.10	0.00	0.00	SRT - WWW.GWR.COM	PASSENGER RAILWAYS	Waterloo to Barnstaple Ref: Redacted for staff member
22/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	39.80	0.00	0.00	SRT - WWW.GWR.COM	PASSENGER RAILWAYS	Barnstaple to Waterloo Ref: Redacted for staff member
22/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
22/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
22/04/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
22/04/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
22/04/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41202 631220
22/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster top up for workers

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22/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
22/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster Card automatic top up
22/04/2026	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	84.98	17.00	20.00	TRAVELODGE	TRAVELODGE	Travelodge for Redacted to attend UKREiiF 2026
22/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	172.40	34.48	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
23/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	51.60	10.32	20.00	ZOHO-ASSIST	COMPUTER SOFTWARE STORES	Monthly Subscription fee for Zoho Assist Professional Edition 100 Computers Start 24 February 2026 End 23 March 2026 Cost Centre - E42394
23/04/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	36.62	7.33	20.00	Argos	DEPARTMENT STORES	23.04.26 Argos locks 43.95 Redacted E41203 641147
23/04/2026	FAMILY HELP SERVICE NORTH MANAGEMENT	FAMILY HELP SERVICE NORTH	222.50	44.50	20.00	WWW.ARGOS.CO.UK	DEPARTMENT STORES	23.04.26 Argos home supplies Redacted E41146 661017
23/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	120.99	24.20	20.00	THESTAGE.CO.UK	DIGITAL GOODS AUDIOVISUAL MEDIA	theatre conference ticket
23/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	APPLE.COM/BILL	DIGITAL GOODS MULTI CATEGORY	Web

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23/04/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	245.95	0.00	0.00	Dunelm SoftFurnishings	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCEPT APPL)	12 black tablecloths for events.
23/04/2026	REVENUES OPERATION	REVENUES AND BENEFITS	405.50	0.00	0.00	HMCTS WESTLONDONRedacted	FINES	Council Tax Summonses
23/04/2026	REVENUES OPERATION	REVENUES AND BENEFITS	40.50	0.00	0.00	HMCTSLONDON Redacted	FINES	Business Rates Summonses
23/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	17.92	3.58	20.00	DISCLOSURE AND BARRING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Staff Licence Application
23/04/2026	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	12.50	0.00	0.00	LEWISHAM COUNCIL INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Purchase of death certificate (E42712)
23/04/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	58.33	11.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	23.04.26 Tesco egift card Redacted E41208 661017
23/04/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	15.35	3.07	20.00	IronmongeryDirect	HARDWARE STORES	Budget keys
23/04/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	32.16	0.00	0.00	ADDISONLEE.COM	LIMOUSINES AND TAXICABS	Speaker - Transport to 'Celebrate Nepali New Year' Event at Everest Inn
23/04/2026	COMMUNITY SERVICES DMT	DMT & PROVISIONS	99.00	0.00	0.00	Wyboston Lakes Resort	LODGING- HOTELS,MOTELS ,RESORTS-NOT CLASSIFIED	Willows Training Centre at Wyboston, Lakes Resort for Redacted

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23/04/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	204.00	0.00	0.00	INFORM PRINTED SOLUTIO	MEN'S AND WOMEN'S CLOTHING STORES	Branded merchandise for Redacted of the Health and Safety team
23/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	28.33	5.67	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Asset ID for premises including delivery
23/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	10.80	2.16	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
23/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	11.65	2.33	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
23/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	12.53	2.51	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
23/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	15.79	3.16	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
23/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	24.23	4.84	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
23/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	32.34	6.47	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit

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23/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	35.20	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
23/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	48.01	9.60	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
23/04/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	40.85	8.17	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Colour wheel to be used for design queries - requested by Redacted
23/04/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	58.33	11.66	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	23.04.26 Amazon bedframe Redacted E41204 641147
23/04/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	124.98	25.00	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	23.04.26 Amazon frame and mattress Redacted E41204 641147
23/04/2026	LEWISHAM SAFEGUARDING CHILDREN PARTNERSHIP	LEWISHAM SAFEGUARDING PARTNERSHIP	20.82	4.16	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Redacted – CROYDON Order # DSE equipment for Redacted
23/04/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	20.25	4.05	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	23.04.26 Amazon lockbox and padlocks 24.3 Redacted E41208 641147
23/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
23/04/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.

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23/04/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
23/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
23/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
23/04/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
23/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
23/04/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
23/04/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
23/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
23/04/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	24.04.2026 - Auto Top Up £40 - Redacted
23/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	(20.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Refund for new oyster card for Redacted not collected on time
23/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	25.00	5.00	20.00	Oyster Online	PASSENGER RAILWAYS	staff travel
23/04/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	25.00	5.00	20.00	Oyster Online	PASSENGER RAILWAYS	staff travel

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23/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
23/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
23/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
23/04/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
23/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 23.04.2026 £40.00
23/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	91.66	18.33	20.00	PREMIER INN	PREMIER INN	Room Booking for assessment Ref: Redacted
23/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	599.07	119.81	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
24/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	31.34	6.27	20.00	Argos	DEPARTMENT STORES	Replacement bedding for Guest Room Decant Redacted
24/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	10.82	2.17	20.00	Spotify Redacted	DIGITAL GOODS AUDIOVISUAL MEDIA	Music supply for foyers

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24/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	50.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	CLA Redacted
24/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	tesco voucher lcs Redacted
24/04/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	85.18	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Master Export- Apr 2026 export- Unreviewed/Unapproved transaction
24/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	11.94	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
24/04/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
24/04/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
24/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
24/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 23.04.2026 £20.00 24.04.2026
24/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card - auto top up

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24/04/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	23.04.2026 - Auto Top Up Oyster £40 - Redactedpdf
24/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	50.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card top up
24/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card and top up for worker
24/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card and top up for workers
24/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card and top up for worker
24/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card and top up for worker
24/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	New Oyster card and top up for workers
24/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
24/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster

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24/04/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41202 631220
24/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
24/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
24/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
24/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
24/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card automatic top up.
24/04/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	24.04.2026 - Auto Top Up £40 - Redacted.pdf
24/04/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	92.66	0.00	0.00	Trainline	PASSENGER RAILWAYS	Train Ticket for a member of staff. Approved by Redacted
24/04/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	990.00	198.00	20.00	PREMIER INN	PREMIER INN	Redacted_27/4-8/5_Premier Inn_Redacted_£1188.00
24/04/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	180.00	36.00	20.00	NATIONAL ED GROUP LTD	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	A Course for Redacted - Approved by Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
24/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	54.92	10.98	20.00	CARTRIDGEPEOPLE.COM	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAPER.	printer ink for hubs
24/04/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	70.87	14.18	20.00	BKG HOTEL AT BOOKING.C	TRAVEL AGENCIES AND TOUR OPERATORS	Redacted Date 24 Apr 2026 Booking details Booking number Redacted by Redacted 7-8/5/26
24/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	401.84	0.00	0.00	TRAVELODGE	TRAVELODGE	Sw Redacted CLA team 3
24/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	326.60	65.32	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
25/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	8.77	1.75	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
25/04/2026	SD: COMMUNITY SPORTS	SPORTS DEVELOPMENT	10.25	2.05	20.00	SQ SAULS OF SPRATTON	CATERERS	Volunteer expenses at Mini Marathon 25 April 26
25/04/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	86.36	0.00	0.00	DNH123REG #Redacted	COMPUTER NETWORK/INFORMATION SERVICES	Web Domain Name renewals for Library Service
25/04/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	(16.67)	(3.33)	20.00	Argos	DEPARTMENT STORES	Argos lock refund E41203 641147
25/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	General Office Expenses
25/04/2026	SD: COMMUNITY SPORTS	SPORTS DEVELOPMENT	36.25	7.25	20.00	SQ WALTONS CAFE EXPRE	FAST FOOD RESTAURANTS	Volunteer expenses for Mini marathon event on 25th April 26

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
25/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
25/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff oyster
25/04/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
25/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
25/04/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
25/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
25/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
25/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
25/04/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card - auto top up
25/04/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41204 631220

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
25/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
26/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	320.00	0.00	0.00	SurveyMonkeyCor e	COMP PROGRAMING,D ATA PRCSNG,INTGRT D SYS DSGN SRVS	Annual survey cost
26/04/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	14.98	3.00	20.00	DNHGODADDY #Redacted	COMPUTER NETWORK/INFO RMATION SERVICES	Shapes Lewisham email
26/04/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	11.00	2.20	20.00	WP WORDPRESS Redacted	COMPUTER NETWORK/INFO RMATION SERVICES	Rivers and People domain mapping
26/04/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	(11.04)	0.00	0.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	refund for taxi travel.
26/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	126.85	25.37	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	hubs
26/04/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
26/04/2026	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
26/04/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
26/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
26/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
26/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
26/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
26/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
26/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card top up
27/04/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	41.67	8.33	20.00	VOUCHER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	27.04.2026 Sainsburys Gift Card - Redacted.pdf
27/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.78	0.96	20.00	CLOUDFLARE	COMPUTER SOFTWARE STORES	Software

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
27/04/2026	ELECTIONS	ELECTORAL SERVICES MGR	26.80	0.00	0.00	DEEVID AI	COMPUTER SOFTWARE STORES	AI audio for read aloud ballot papers
27/04/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	50.00	10.00	20.00	Argos	DEPARTMENT STORES	27.04.26 Argos car seat Redacted E41206 641147
27/04/2026	CARERS LEWISHAM	VOLUNTARY ORGANISATIONS	62.50	12.50	20.00	Love2Shop	DEPARTMENT STORES	Remuneration vouchers for service user work in carers event- Redacted
27/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	120.99	24.20	20.00	THESTAGE.CO.U K	DIGITAL GOODS AUDIOVISUAL MEDIA	theatre conference ticket
27/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	127.21	25.44	20.00	subtel	ELECTRONIC SALES	Laptop batteries x 6
27/04/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	71.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	27.04.26- PASSPORT Redacted £71.50-E41203 661017
27/04/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	27.04.26 Tesco egiftcard Redacted E41208 661017
27/04/2026	OFFICE ACCOMMODATIO N COSTS	ASSET MANAGEMENT	9.60	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	Subsistence for 5th Floor
27/04/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	67.55	0.00	0.00	SAINSBURYS.CO. UK	GROCERY STORES, SUPERMARKETS	Food for All Day Training Session for new Team Lead roles
27/04/2026	YOUNG MAYOR	YOUTH SERVICE	29.78	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for Young Advisors

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
27/04/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	63.03	12.61	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMAZON-BONTEC Adjustable Mobile Laptop Desk, Rolling Stand-Up Desk with Wheels x1
27/04/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	150.60	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Master Export- Apr 2026 export-Unreviewed/Unapproved transaction
27/04/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	72.98	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted- Clipboards and Laser range.
27/04/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
27/04/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41207 631220
27/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
27/04/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster top up for Redacted Q and I Team
27/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	153.00	0.00	0.00	SRT - WWW.GWR.COM	PASSENGER RAILWAYS	GWR Train Ticket Collection Reference: Redacted From: London Paddington to Redacted
27/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	197.00	0.00	0.00	SRT - WWW.GWR.COM	PASSENGER RAILWAYS	GWR train ticket - London Euston to Redacted Ref: Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
27/04/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	120.00	0.00	0.00	SumUp RAWSONS SELF S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	27.04.26 Rawsons removers Redacted E41204 661017
27/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	121.00	0.00	0.00	ACCESS CATFORD	PUBLIC WAREHOUSING- FARM, REFRIG GOODS, HHG STORAGE	storage for yp LCS Redacted cla team 2
27/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	36.58	7.32	20.00	CARTRIDGEPEO PLE.COM	STATIONERY/OF FICE SUPPLIES/PRINTI NG & WRITING PAP.	printer ink for hubs
27/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	57.25	11.45	20.00	CARTRIDGEPEO PLE.COM	STATIONERY/OF FICE SUPPLIES/PRINTI NG & WRITING PAP.	printer ink for hubs
27/04/2026	CONNECTING FUTURES	JOBS AND SKILLS	29.95	5.99	20.00	BT BUSINESS BILL	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Elevate Wifi - waiting for direct debit to activate
27/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,100.63	220.13	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
28/04/2026	ENVIRONMENTA L HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTA L HEALTH	58.33	11.67	20.00	B&Q LTD	BUILDING MATERIALS, LUMBER STORES	Magnusson Foldable Hand truck and Smith & Locke Multicolour Bungee cord set with hooks (L)1200mm, Set of 8 for the Food team
28/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	77.88	15.58	20.00	DNH GODADDY#Redac ted	COMPUTER NETWORK/INFO RMATION SERVICES	Software Licence

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
28/04/2026	CRPL	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	15.00	3.00	20.00	123 E-FILING CHARGES	COMPUTER SOFTWARE STORES	CRPL VAT Filing charge for 26/27
28/04/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	(3.29)	(0.66)	20.00	Argos	DEPARTMENT STORES	Argos refund delivery E41203 641147
28/04/2026	HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT TEAM	HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT	50.00	0.00	0.00	SumUp Greenwich Coop	EATING PLACES, RESTAURANTS	£50 for Tea and Coffee for Place away day paid via an online link to Catford House
28/04/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	52.91	10.58	20.00	Back Market	ELECTRONIC SALES	28.04.26 Backmarket Redacted E41206 641147
28/04/2026	YOUTH SERVICE	YOUTH SERVICE	95.46	0.00	0.00	Domino s Pizza	FAST FOOD RESTAURANTS	Pizza for full service meeting
28/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	71.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	cla yp passport
28/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	102.00	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	LC YP passport
28/04/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	4.78	0.00	0.00	ALDI STORES LTD	GROCERY STORES, SUPERMARKETS	ALDI STORE-Provisions-Redacted Event- Professor Redacted
28/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	19.73	3.95	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hubs
28/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	22.00	4.40	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hubs

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
28/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	30.99	6.20	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hubs
28/04/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Redacted TESCO VOUCHER - Redacted 28.04.2028 £50.00
28/04/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	33.33	6.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	28.04.26 Tesco egift card Redacted E41230 661017
28/04/2026	YOUTH SERVICE	YOUTH SERVICE	16.64	0.00	0.00	LIDL GB BELLINGHAM	GROCERY STORES, SUPERMARKETS	Cake and fruit TNG Meeting
28/04/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	50.00	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	28.04.26- £50- LIDL VOUCHERS FOSTERING E41184 641525
28/04/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	100.00	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	28.04.26- £100- LIDL VOUCHERS FOSTERING E41184 641525
28/04/2026	ALL: PREMISES AND SITE MANAGEMENT	ALL: ADULT LEARNING CENTRES AND COMMUNITY HUBS	62.25	0.00	0.00	SAINSBURYS.CO.UK	GROCERY STORES, SUPERMARKETS	Cafe supplies
28/04/2026	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	26.65	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for all staff service meeting
28/04/2026	YOUTH SERVICE	YOUTH SERVICE	15.56	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Juice and refreshments for full service meeting
28/04/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	11.78	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	Master Export- Apr 2026 export- Unreviewed/Unapproved transaction

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
28/04/2026	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH	84.15	16.83	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Kitchen Utility Cart and Rubber Mallet for the Food Health and safety team
28/04/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	47.26	9.45	20.00	QS SUPPLIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Flush plate for LH
28/04/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	32.39	6.48	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Dry erase pockets for Redacted for all Q and I Team
28/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	60.78	12.16	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	groceries for hubs
28/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	55.47	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	LCS Redacted lc team 2
28/04/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	99.46	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	Promotional materials for Raised Voices event on 13/06/26
28/04/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.00	0.00	0.00	Association for Video	ORGANIZATIONS , CHARITABLE AND SOCIAL SERVICES	Association for Video-Redacted Invoice Redacted from AVIG uk-£20.00
28/04/2026	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
28/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
28/04/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL TOP UP E41146 631220
28/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	(20.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 23.04.2026 £20.00 28.04.2026 (Refund)
28/04/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	(79.30)	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Refund of train ticket due to change of dates.
28/04/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	18.05	0.00	0.00	Trainline	PASSENGER RAILWAYS	Train Ticket for a member of staff to attend a course. Approved by Redacted
28/04/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	135.74	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Train ticket for a member of staff to travel to Birmingham to attend a course. Approved by Redacted
28/04/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	74.32	14.86	20.00	POST OFFICE COUNTER	POSTAL SERVICES- GOVERNMENT ONLY	stamps
28/04/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	195.00	39.00	20.00	THE STAFF COLLEGE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	A course for Redacted, approved by Redacted
28/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	(36.58)	(7.32)	20.00	CARTRIDGEPEO PLE.COM	STATIONERY/OF FICE SUPPLIES/PRINTI NG & WRITING PAP.	printer ink for hubs
28/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	266.82	53.37	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
28/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,572.23	314.45	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
29/04/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	74.15	14.83	20.00	SP KEYBOARDSPECIALIS	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	Redacted A2W keyboard for return to work
29/04/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	121.63	24.32	20.00	Argos	DEPARTMENT STORES	29.04.26 Argos pushchair Redacted E41205 641147
29/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	15.00	3.00	20.00	WWW.COMMODIOUS.CO.UK	DIGITAL GOODS AUDIOVISUAL MEDIA	Health & Safety
29/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	66.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted passport
29/04/2026	YOUTH SERVICE	YOUTH SERVICE	49.75	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Honor Oak Youth Club refreshments
29/04/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	26.85	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	LIDL-Provisions-Redacted Event- Professor Redacted
29/04/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	30.00	0.00	0.00	Redacted ICELAND GC	GROCERY STORES, SUPERMARKETS	Master Export- Apr 2026 export- Unreviewed/Unapproved transaction
29/04/2026	YOUNG MAYOR	YOUTH SERVICE	15.52	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments young advisors
29/04/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	121.95	0.00	0.00	SP ECO SUSTAINABLE SOL	LAWN AND GARDEN SUPPLY STORES	24.04.26- £121.95 ECO ORDER- FOSTERING HUB- E41184 641525.pdf

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
29/04/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	(46.66)	(9.33)	20.00	AMZNMktplace	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BONTEC Standing Desk Converter- REFUND RECEIVED INTO THE CORPORATE CREDIT CARD
29/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	16.51	3.30	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Power extension lead
29/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	17.06	3.41	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Tester for cables and electrics
29/04/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	283.33	0.00	0.00	SP COMPLETE CARE SHOP	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Patient turner pro to support with moving and handling of individual children and young people
29/04/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	300.00	60.00	20.00	SP GARDENSLEEPE RS.CO.U	MISCELLANEOUS AND SPECIALTY RETAIL STORES	29.04.26- £360 GARDEN SLEEPER ORDER-FOSTERING HUB- E41184 641525.pdf
29/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	280.27	56.05	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	hubs
29/04/2026	YOUTH SERVICE	YOUTH SERVICE	8.99	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Padlock for Riverside
29/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
29/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180

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29/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
29/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
29/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
29/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
29/04/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	(29.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL TOP UP E41146 631220
29/04/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	(51.65)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL REFUND E41205 631220
29/04/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	(50.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL REFUND E41205 631220
29/04/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	(44.75)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL REFUND E41207 631220
29/04/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	(17.70)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL REFUND E41207 631220
29/04/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	(40.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL REFUND E41202 631220
29/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster

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29/04/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
29/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
29/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
29/04/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	65.31	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Train Ticket for a member of staff to attend a course. Approved by Redacted
29/04/2026	DIRECTOR OF INCLUSIVE REGENERATION	DIRECTOR OF INCLUSIVE REGENERATION	1,314.00	0.00	0.00	UKREIIF	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	1x UKREIIF conference ticket for Redacted
29/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	811.76	162.35	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
29/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,408.52	281.70	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
29/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,673.67	334.73	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
30/04/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	238.87	47.77	20.00	FACEBK Redacted	ADVERTISING SERVICES	Facebook advertising
30/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	58.00	11.60	20.00	BAKER ROSS	ARTIST SUPPLY STORES, CRAFT SHOPS	resources parenting practioner Redacted
30/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	46.65	0.00	0.00	B&Q MARKETPLACE	BUILDING MATERIALS, LUMBER STORES	30.04.26- £46.65 B&Q ORDER- FOSTERING HUB- E41184 641525.pdf

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30/04/2026	ELECTIONS	ELECTORAL SERVICES MGR	8.99	0.00	0.00	Costco Wholesale #Redacted	BUYING/SHOPPING CLUBS, SERVICES	Drinks & Snacks for count - 2026 elections
30/04/2026	ELECTIONS	ELECTORAL SERVICES MGR	83.04	0.00	0.00	Costco Wholesale #Redacted	BUYING/SHOPPING CLUBS, SERVICES	Drinks and Snacks for count - 2026 elections
30/04/2026	ELECTIONS	ELECTORAL SERVICES MGR	428.34	0.00	0.00	Costco Wholesale #Redacted	BUYING/SHOPPING CLUBS, SERVICES	drinks & snacks for count - 2026 elections
30/04/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	71.24	0.00	0.00	SHOPIFY Redacted	COMPUTER SOFTWARE STORES	House of Lewisham Shopify
30/04/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	306.89	0.00	0.00	TWILIO.COM	COMPUTER SOFTWARE STORES	The balance of Esuasive Housing fell below the £500 threshold. According to the auto-recharge settings, we charged the payment method £306.89 to bring the balance to £500.00.
30/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	833.33	166.67	20.00	Defibstore Ltd	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	General Office Expenses
30/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	15.00	3.00	20.00	WWW.COMMODIOUS.CO.UK	DIGITAL GOODS AUDIOVISUAL MEDIA	Health & Safety
30/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	250.00	0.00	0.00	LEWISHAM PCN PAYMENTS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PCN Redacted payment: Vehicle Registration: Redacted
30/04/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	177.50	0.00	0.00	BROADWAY FOOD & WINE	GROCERY STORES, SUPERMARKETS	Emergency TFL Vouchers - No VAT

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30/04/2026	CONNECTING FUTURES	JOBS AND SKILLS	8.30	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	Community Of Practice session 2 refreshments
30/04/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	0.85	0.00	0.00	sAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Volunteer refreshments
30/04/2026	HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT TEAM	HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT	135.78	0.00	0.00	SAINSBURYS.CO.UK	GROCERY STORES, SUPERMARKETS	Food order for Place SLT staff at the Place Away Day.
30/04/2026	YOUTH SERVICE	YOUTH SERVICE	167.00	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Riverside Youth Club Refreshments
30/04/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	16.66	3.33	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Cushion for Redacted office chair - requested by Redacted
30/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	4.99	1.00	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
30/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	13.12	2.62	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
30/04/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	28.22	5.64	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
30/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	12.47	2.50	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	General Office Expenses

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30/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	254.70	50.94	20.00	VIKING	OFFICE AND COMMERCIAL FURNITURE	stationery for hubs
30/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
30/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
30/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
30/04/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41146 631220
30/04/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
30/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
30/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
30/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
30/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
30/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.

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30/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
30/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	(25.00)	(5.00)	20.00	Oyster Online	PASSENGER RAILWAYS	staff travel
30/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	(25.00)	(5.00)	20.00	Oyster Online	PASSENGER RAILWAYS	staff travel
30/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
30/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
30/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
30/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
30/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
30/04/2026	VOIDS	REPAIRS AND MAINTENANCE	300.00	60.00	20.00	THOMSON REUTERS UK LTD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Purchase two JCT contractors for direct awards to Elkins and United Infrastructure
30/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	699.02	139.80	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted