

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

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
30/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	77.88	15.58	20.00	DNH GODADDY#Reda cted	COMPUTER NETWORK/INFO RMATION SERVICES	Software Licence
30/04/2026	YOUTH SERVICE	YOUTH SERVICE	91.24	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refreshments for Woodpecker Youth club
01/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card - auto top up
01/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card- auto top up
01/05/2026	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
01/05/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	67.68	0.00	0.00	Google Workspace_adult	COMPUTER NETWORK/INFO RMATION SERVICES	Google Workspace for Education: Teaching and Learning Upgrade E42394
01/05/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	13.32	0.00	0.00	LINODE . AKAMAI	COMPUTER NETWORK/INFO RMATION SERVICES	Shapes website

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01/05/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	01.05.26 Tesco egiftcard Redacted E41204 661017
01/05/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	New oyster card E41204 631220
01/05/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	New oyster card E41205 631220
01/05/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	25.00	5.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	01.05.26 Tesco egiftcard Redacted E41208 661017
01/05/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	New oyster card E41203 631220
01/05/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
01/05/2026	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
01/05/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	12.50	2.50	20.00	Argos	DEPARTMENT STORES	ARGOS ORDER Redacted £61.50 01.05.2026 E41206 641147
01/05/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	38.75	7.75	20.00	Argos	DEPARTMENT STORES	ARGOS ORDER Redacted £61.50 01.05.2026 E41206 641147
01/05/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	39.49	0.00	0.00	WWW.ALLTHING SIC.COM	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	Internal Communications supplies.
01/05/2026	CUSTOMER SERVICE CENTRE	CORPORATE CUSTOMER RELATIONS	24.15	4.83	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Wireless keyboard and mouse as per DSE Assessment
01/05/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	880.94	0.00	0.00	POWEROBJECT S	COMP PROGRAMING,D ATA PRCSNG,INTGRT D SYS DSGN SRVS	SMS Power licence users for the month of May 2026. This is for 754 Users. The costs are broken down as (754 * \$1.50) + \$20.00: \$1,151.00

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01/05/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	47.40	0.00	0.00	WIDGIT SOFTWARE	COMP PROGRAMING,D ATA PRCSNG,INTGRT D SYS DSGN SRVS	WIDGET SOFTWARE LIMITED- Redacted Let's Sign - Let's Sign Licence UK - 12 Month
01/05/2026	ELECTIONS	ELECTORAL SERVICES MGR	418.19	0.00	0.00	CKB LTD	MISCELLANEOU S GENERAL MERCHANDISE	2026 elections
01/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	12.07	2.42	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	bellingham supplies
01/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	76.86	15.37	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	bellingham supplies
01/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
01/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
01/05/2026	FLEET SERVICES	FLEET SERVICES	419.40	83.88	20.00	F H BRUNDLE	BUILDING MATERIALS, LUMBER STORES	Mild Metal Sheet 2500 x 1250
01/05/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	73.71	14.74	20.00	MOL Ceiling Tiles UK	HARDWARE STORES	Ceiling Tiles
01/05/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	345.00	69.00	20.00	SP INTELLIGENT HAND DR	HOME SUPPLY WAREHOUSE STORES	Shelves for disabled toilets
01/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
01/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	9.35	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	01.05.26- AMAZON ORDER £9.35- FOSTERING HUB- E41184 641525

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01/05/2026	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	FAMILY HELP SERVICE SOUTH	(50.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster refund to be sent to e41215 613220
01/05/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	oyster top up for Redacted
01/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
01/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
01/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
01/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	38.50	0.00	0.00	LEWISHAM COUNCIL INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Birth certificate - pick up LCS Redacted cla team 2
01/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
01/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
01/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
01/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
01/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster

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01/05/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Auto staff top up travel
01/05/2026	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 01.05.2026 £20.00
01/05/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	29.97	6.00	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Redacted AMAZON - Redacted 01.05.2026 £35.97
01/05/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	24.99	5.00	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Home Office Equipment- Redacted
01/05/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	74.99	15.00	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Home Office Equipment- Redacted
01/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	992.10	0.00	0.00	TRAVELODGE	TRAVELODGE	Decant- Redacted- Redacted
02/05/2026	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
02/05/2026	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.
02/05/2026	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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02/05/2026	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.
02/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	33.98	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
02/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	57.23	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
02/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	57.98	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
02/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	121.66	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
02/05/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
02/05/2026	ELECTIONS	ELECTORAL SERVICES MGR	250.69	0.00	0.00	BOOKER LTD - Redacted	GROCERY STORES, SUPERMARKETS	2026 elections
02/05/2026	ENVIRONMENTA L HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTA L HEALTH	74.98	15.00	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Folding Beach Trolley Cart with Tailgate - Food Health and safety team
02/05/2026	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
02/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel

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02/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
02/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
02/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	33.33	6.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
02/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
02/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	(121.95)	0.00	0.00	SP ECO SUSTAINABLE SOL	LAWN AND GARDEN SUPPLY STORES	05.05.26- REFUND £121.95 ECO ORDER-FOSTERING HUB- E41184 641525.pdf
02/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
02/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
02/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
02/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
02/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
02/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster

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02/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
02/05/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Auto top up for staff travel
03/05/2026	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
03/05/2026	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.
03/05/2026	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.
03/05/2026	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.
03/05/2026	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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03/05/2026	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.
03/05/2026	CARE RESOURCES SERVICE MANAGEMENT	CARE RESOURCES SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card Auto Top
03/05/2026	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
03/05/2026	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
03/05/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	10.81	0.00	0.00	Adobe	COMPUTER SOFTWARE STORES	Adobe Acrobat Pro licence.
03/05/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	33.22	0.00	0.00	LinkedIn Redacted	ADVERTISING SERVICES	Advertising job roles in communications team.
03/05/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	43.99	0.00	0.00	PAYPAL APPLE.COM/BILL	DIGITAL GOODS AUDIOVISUAL MEDIA	PAYPAL APPLE.COM-Redacted- Kay iSight Test Professional-1 Year renewal.
03/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
03/05/2026	INFORMATION SERVICES (R&A)	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff auto top up.
03/05/2026	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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03/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
03/05/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Auto top up for tstff travel
03/05/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	40.38	8.08	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Home Office Equipment- Redacted
03/05/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	203.33	40.67	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Home Office Equipment- Redacted
03/05/2026	PARKS - PARKS AND OPEN SPACES GENERAL	PARKS AND OPEN SPACES	54.00	0.00	0.00	B & Q 1346	HOME SUPPLY WAREHOUSE STORES	For the purchase of storage boxes for tools and PPE equipment
03/05/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
04/05/2026	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
04/05/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	14.17	2.83	20.00	Canva Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Canva subscription
04/05/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	53.32	10.66	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Table signs for events

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04/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	3.06	0.61	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency Centres kit
04/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	9.70	1.94	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency Centres kit
04/05/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
05/05/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	64.83	12.97	20.00	subtel	ELECTRONIC SALES	chromebook batteries. - E42394
05/05/2026	CARETAKING SERVICES - NORTH	ENVIRONMENTAL SERVICES - HRA	799.50	159.90	20.00	PAYPAL BINPINUKLTD	HARDWARE STORES	Brackets for securing the recycling bins at Milford Towers.
05/05/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	05.05.26 Tesco egiftcard Redacted E41204 661017
05/05/2026	COMMISSIONER S	COMMISSIONS	45.37	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Keyboard and laptop riser for working from home
05/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	99.00	0.00	0.00	WWW.ITI.ORG.U K	ORGANIZATIONS , MEMBERSHIP- NOT ELSEWHERE CLASSIFIED	Resident Training - Redacted - no vat
05/05/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	29.12	5.83	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Laminating pouches, tape, sticky dots for Redacted Q and I Team

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05/05/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	215.10	0.00	0.00	VENNGAGE.COM	COMP PROGRAMING,D ATA PRCSNG,INTGRT D SYS DSGN SRVS	Vennage annual subscription for Early Years Service
05/05/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	6.44	0.00	0.00	ALDI STORES LTD	GROCERY STORES, SUPERMARKETS	ALDI STORE-Provisions-ELSA Training- 6th May.
05/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	12.11	2.42	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	food for hub sessions
05/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	18.51	3.70	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	food for hub sessions
05/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	27.63	5.53	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	food for hub sessions
05/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	18.38	3.67	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	food for hubs
05/05/2026	HEALTH AND SAFETY	HEALTH AND SAFETY	30.94	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Hygienic/Screen wipes and replacement work phone charger
05/05/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
05/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	101.79	20.36	20.00	UK WRISTBANDS	ACCESSORY AND APPAREL STORES- MISCELLANEOU S	General Office Expenses

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
05/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	25.00	5.00	20.00	GIVEALITTLE PREMIUM	COMPUTER SOFTWARE STORES	Licence
05/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,620.00	324.00	20.00	LONDON SELF CATERING AP	LODGING- HOTELS,MOTEL S,RESORTS- NOT CLASSIFIED	Decant Redacted
05/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	26.67	0.33	20.00	UBER TRIP	LIMOUSINES AND TAXICABS	Decant travel Redacted
05/05/2026	REVENUES OPERATION	REVENUES AND BENEFITS	1,466.00	0.00	0.00	LEWISHAM PARKING PERMI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Parking Permit for Inspectors
05/05/2026	REVENUES OPERATION	REVENUES AND BENEFITS	1,594.00	0.00	0.00	LEWISHAM PARKING PERMI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Parking Permit for Inspectors
05/05/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	36.09	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	Family Help and Care – 100 x 6pp DL roll old information leaflet
05/05/2026	YOUNG MAYOR	YOUTH SERVICE	10.16	0.00	0.00	Metro Food Centre	MISC FOOD STORE- CONVENIENCE, MRKT,SPLTY,VE NDNG MACS	Refreshments for young advisors
05/05/2026	YOUTH SERVICE	YOUTH SERVICE	87.45	0.00	0.00	Domino s Pizza	FAST FOOD RESTAURANTS	Pizza for Youth Forum @TNG
06/05/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	16.67	3.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	06.05.26 Tesco egiftcard Redacted E41146 661017
06/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.40	0.00	0.00	SRT - WWW.GWR.CO M	PASSENGER RAILWAYS	GWR Train Ticket Ref: Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
06/05/2026	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.
06/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	0.95	0.00	0.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Refreshments purchased for hospital discharge session.
06/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	39.63	0.00	0.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Refreshments purchased for hospital discharge session.
06/05/2026	ALL: ADDITIONAL LEARNING SUPPORT	ALL: CURRICULUM DELIVERY	157.00	31.40	20.00	SP SCIENCE STUDIO	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	Casio FX-85GT CW ClassWiz Solar Scientific Calculator - White × 15 - exams E42399
06/05/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	127.47	25.49	20.00	PACKAGING ENVIROMENTAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Paper cup
06/05/2026	ALL: PREMISES AND SITE MANAGEMENT	ALL: ADULT LEARNING CENTRES AND COMMUNITY HUBS	253.70	50.74	20.00	PACKAGING ENVIROMENTAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	paper cups
06/05/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	741.67	148.33	20.00	PREMIER INN	PREMIER INN	Redacted_8/5-15/5

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
06/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	337.66	0.00	0.00	Pirtek Greenwich	CONTRACTORS, SPECIAL TRADE- NOT ELSEWHERE CLASSIFIED	Master Export- May 2026 export- Unreviewed/Unapproved transaction
06/05/2026	CAPITAL PROGRAMME DELIVERY	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	50.00	0.00	0.00	Premier Food & Wine	MISC FOOD STORE- CONVENIENCE, MRKT,SPLTY,VE NDNG MACS	Oyster card top up Redacted
06/05/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	113.19	0.00	0.00	TRAVELODGE	TRAVELODGE	Two days in a hotel while I attend the LGA Comms Academy
06/05/2026	COMMUNITY DEVELOPMENT: BOROUGH OF SANCTUARY MANAGER	CULTURAL AND COMMUNITY DEVELOPMENT	57.35	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Travel to City of Sanctuary Away Day in Birmingham 8.7.26
06/05/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	250.00	0.00	0.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Vouchers for attendance at RE meetings. Funded by Redacted for tenants
06/05/2026	ELECTIONS	ELECTORAL SERVICES MGR	134.57	0.00	0.00	Costco Wholesale #Redacted	BUYING/SOPPI NG CLUBS, SERVICES	Election Count sundries - 7 May 2026
06/05/2026	ELECTIONS	ELECTORAL SERVICES MGR	439.58	0.00	0.00	Costco Wholesale #Redacted	BUYING/SOPPI NG CLUBS, SERVICES	Election sundries for the Count - May 2026
06/05/2026	ENVIRONMENTA L HEALTH- ENVIRONMENTA L PROTECTION (NEW)	ENVIRONMENTA L HEALTH	30.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	New Oyster card purchase and top up for Environmental Protection team
06/05/2026	EXECUTIVE DIRECTOR OF RESOURCES	EXECUTIVE OFFICE	25.20	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	A corporate resources chart for the new Cllr induction day

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06/05/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	(29.05)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	OYSTER CARD REFUND E41230 631220
06/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	45.00	0.00	0.00	Argos	DEPARTMENT STORES	06.05.26- ARGOS £45 ORDER- FOSTERING HUB- E41184 641525
06/05/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
06/05/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
06/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	99.01	0.00	0.00	HOTELCOMRedacted	TRAVEL AGENCIES AND TOUR OPERATORS	Redacted CLA team 2 - hotel for visit
06/05/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	4.80	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	Subsistence for 5th Floor
06/05/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	29.97	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	Redacted - Biscuits & tea for volunteers.
06/05/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	41.64	0.00	0.00	WWW.EASYSPACE.COM	DIGITAL GOODS MULTI CATEGORY	Redacted - Park website.
06/05/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	49.64	0.00	0.00	WWW.EASYSPACE.COM	DIGITAL GOODS MULTI CATEGORY	Redacted - Park website.
06/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	254.80	50.96	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
06/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	9.20	0.00	0.00	SOUTHWARK PAY BY PHONE	AUTOMOBILE PARKING LOTS AND GARAGES	Parking for Redacted using pay by phone - no receipt provided as it was an automated phone system.

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06/05/2026	REVENUES OPERATION	REVENUES AND BENEFITS	957.00	0.00	0.00	LEWISHAM PARKING PERMI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Parking Permit renewal
06/05/2026	YOUTH SERVICE	YOUTH SERVICE	164.47	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Riverside youth club refreshments
07/05/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	10.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	07.05.2026 - £10.50 - Replacement Oyster Card - Redacted.pdf
07/05/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	07.05.2026 - £40 Oystercard Auto Top Up Redacted.pdf
07/05/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	30.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	07.05.2026 - Redacted Oyster Card Confirmation.pdf
07/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	303.80	60.76	20.00	Hotel at Booking.com	TRAVEL AGENCIES AND TOUR OPERATORS	Hotel Booking Ref: Redacted
07/05/2026	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.
07/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	152.26	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
07/05/2026	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	160.60	0.00	0.00	LNER ONLINE	PASSENGER RAILWAYS	Train Ticket for Redacted to return from Leeds following UKREiIF 2026.
07/05/2026	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	161.00	0.00	0.00	LNER ONLINE	PASSENGER RAILWAYS	Train Ticket for Redacted to travel to Bradford for UKREiIF 2026
07/05/2026	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

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07/05/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	369.19	0.00	0.00	TRAVELODGE	TRAVELODGE	Redacted booked on behalf of Family help team emergency
07/05/2026	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
07/05/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	58.33	11.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	07.05.26 Tesco egiftcard Redacted E41208 661017
07/05/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	32.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	07.05.26 GRO birth certs Redacted E41207 661017
07/05/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	67.66	0.00	0.00	Dotdigital EMEA	DIGITAL GOODS SOFTWARE APPLICATIONS	DotDigital email newsletter software subscription.
07/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	50.00	0.00	0.00	PREZZEE UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Redacted - Filming Thank you - No VAT
07/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	31.50	0.00	0.00	Giftcards Group	POI FUNDING TRANSACTIONS	Redacted - Thank you for filming
07/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	30.00	0.00	0.00	ONE4ALL	DEPARTMENT STORES	Redacted - Thank you for filming
07/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	30.00	0.00	0.00	ONE4ALL	DEPARTMENT STORES	Redacted - Thank you for filming
07/05/2026	CORPORATE COMPLAINTS & CASEWORK	CORPORATE CUSTOMER RELATIONS	85.00	0.00	0.00	THE COMMISSION FOR LOC	SCHOOLS, TRADE AND VOCATIONAL	LGSCO Complaint Handling Training Redacted
07/05/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	300.32	0.00	0.00	TWILIO.COM	COMPUTER SOFTWARE STORES	The balance of Esuasive Housing fell below the required threshold and according to the auto-recharge settings, we charged the payment method £300.32 to bring the balance to £500.00.

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07/05/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	485.50	97.10	20.00	MASONS KITCHEN	EATING PLACES, RESTAURANTS	Catering for Moving the Box Session for Redacted Head of Service
07/05/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
07/05/2026	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)
07/05/2026	ELECTIONS	ELECTORAL SERVICES MGR	89.93	17.98	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	Heaters for polling station (Election team)
07/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	83.19	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	LALO kit- privacy screens
07/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	278.82	55.80	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	LALO kit- tablet cases
07/05/2026	EXECUTIVE DIRECTOR OF RESOURCES	EXECUTIVE OFFICE	31.21	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	Poster new Cllr induction day
07/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
07/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	Oyster Online	PASSENGER RAILWAYS	staff travel
07/05/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	30.97	6.19	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	notebooks for Redacted

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07/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	72.00	0.00	0.00	Redacted.CO.UK	LIMOUSINES AND TAXICABS	07.05.26- TAXI Redacted £72- E41128 631180.pdf
07/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	69.28	0.00	0.00	DELIVEROO	EATING PLACES, RESTAURANTS	07.05.26- £69.28- DELIVEROO ORDER-FOSTERING HUB- E41184 641525.pdf
07/05/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted - Public Trustee
07/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
07/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
07/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	1,754.32	0.00	0.00	Hotel at Booking.com	TRAVEL AGENCIES AND TOUR OPERATORS	CLa team 1 - Redacted yp emergency flat for week
07/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
07/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
07/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
07/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
07/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster

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07/05/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	84.99	0.00	0.00	McAfee.com mcafee.com/	DIGITAL GOODS MULTI CATEGORY	McAfee purchase for the 5DR Laptops
07/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	11.42	2.29	20.00	Amazon.co.uk Redacted	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	General Office Expenses
07/05/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	2.35	0.00	0.00	sAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Volunteer refreshments
07/05/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	66.95	0.00	0.00	COOLINGS NURSERIES LIM	LAWN AND GARDEN SUPPLY STORES	Redacted - Plants for park.
07/05/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	92.80	0.00	0.00	PERFECT PLANTINGS	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	Redacted - Plants for park.
07/05/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	40.20	0.00	0.00	PROCTORS NURSERY LTD	MISCELLANEOU S GENERAL MERCHANDISE	Redacted - Plants for park.
07/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	525.48	105.10	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
07/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	624.59	124.92	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
07/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	979.97	195.99	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
07/05/2026	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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07/05/2026	SPECIALIST DEMENTIA SERVICES	DAY OPPORTUNITIES	201.93	0.00	0.00	SAINSBURYS.CO .UK	GROCERY STORES, SUPERMARKETS	Food items for dementia clients
07/05/2026	YOUNG MAYOR	YOUTH SERVICE	84.85	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Honor Oak Youth Club refreshments
07/05/2026	YOUTH SERVICE	YOUTH SERVICE	11.99	0.00	0.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Paper for Riverside Youth Club
07/05/2026	YOUTH SERVICE	YOUTH SERVICE	42.97	0.00	0.00	Decathlon UK Limited	SPORTING GOODS STORES	Sports equipment Riverside Youth Club
08/05/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	08.05.2026 - £50 Tesco Voucher Card - LCS Redacted.pdf
08/05/2026	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.
08/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	16.83	3.37	20.00	SP RNIB ENTEPRISES	DEPARTMENT STORES	RNIB Postage Labels Ref:Redacted cost code: E42724-641140
08/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	128.51	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
08/05/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41207 631220
08/05/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41202 631220
08/05/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	16.67	3.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	08.05.26 Tesco egiftcard Redacted E41206 661017

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08/05/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	25.00	5.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	08.05.26 Tesco egiftcard Redacted E41206 661017
08/05/2026	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	19.80	0.00	0.00	MISTER COBBLER	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE	Mulberry Centre - 4 x Key cutting
08/05/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	8.29	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	AMAZON-Laptop Shipping Postal Box:47x31x6cm Strong Safe Parcel + 3m Bubble Wrap
08/05/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
08/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
08/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
08/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
08/05/2026	FLEET SERVICES	FLEET SERVICES	16.08	0.00	0.00	ALLSTAR COLLECTIONS	FUEL DEALERS- COAL, FUEL OIL, LIQ PETROLEUM, WOOD	Fuel Card
08/05/2026	FLEET SERVICES	FLEET SERVICES	275.00	0.00	0.00	WWW.LONDONC OUNCILS.GOV	FINES	Lorry Control Zone
08/05/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	8.87	1.77	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	Hazard tape
08/05/2026	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:
08/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	60.41	0.00	0.00	www.papajohns.co.uk	FAST FOOD RESTAURANTS	08.05.26- PAPA JOHNS ORDER-FOSTERING HUB- E41184 641525.pdf
08/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	76.65	0.00	0.00	SAINSBURYS.CO.UK	GROCERY STORES, SUPERMARKETS	08.05.26- Sainsburys ORDER-FOSTERING HUB- E41184 641525.pdf
08/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
08/05/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	(40.00)	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Refund Public Trustee Redacted
08/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
08/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
08/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	(21.00)	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	refund birth certificate
08/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
08/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
08/05/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	443.59	88.72	20.00	VIKING	OFFICE AND COMMERCIAL FURNITURE	Office Items

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08/05/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	30.35	6.07	20.00	VIKING	OFFICE AND COMMERCIAL FURNITURE	Rubber bands from Viking
08/05/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	80.00	0.00	0.00	ASCEL	ORGANIZATIONS , MEMBERSHIP- NOT ELSEWHERE CLASSIFIED	Redacted On Line Conference
08/05/2026	PASSENGER SERVICES	PASSENGER SERVICES	135.59	27.11	20.00	STAPLES	STATIONERY/OF FICE SUPPLIES/PRINT ING & WRITING PAP.	Office Stationaries
08/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	240.00	0.00	0.00	LEWISHAM PCN PAYMENTS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Payment of PCN: Redacted from Redacted
08/05/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	12.50	2.50	20.00	B & Q 1346	HOME SUPPLY WAREHOUSE STORES	replacement doorbell for the centre
08/05/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	25.50	0.00	0.00	DATA CARS JOURNEY PART	LIMOUSINES AND TAXICABS	Master Export- May 2026 export- Unreviewed/Unapproved transaction
08/05/2026	YOUNG MAYOR	YOUTH SERVICE	127.48	0.00	0.00	Domino s Pizza	FAST FOOD RESTAURANTS	Lewisham Student leadership meeting @Civic suite - lunch
09/05/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	09.05.2026 £40 Oyster card Auto Top Up Redacted.pdf
09/05/2026	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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09/05/2026	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
09/05/2026	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.
09/05/2026	CARE RESOURCES SERVICE MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card replacement
09/05/2026	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
09/05/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41202 631220
09/05/2026	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
09/05/2026	CLA SERVICE - S17	CORPORATE PARENTING SERVICE	31.85	6.37	20.00	WWW.LOVEITC OVERIT.COM	INSURANCE SALES,UNDERW RITING,AND PREMIUMS	LoveltCoverIt_Policy_Document_Redacted-Redacted CLA
09/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
09/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
09/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
09/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel

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09/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
09/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
09/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	(25.00)	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	refund birth certificate
09/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
09/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
09/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
09/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	106.40	0.00	0.00	HILTON	HILTON	Redacted visit LC team 3 Redacted
09/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
09/05/2026	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card auto top up
09/05/2026	YOUNG MAYOR	YOUTH SERVICE	28.22	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Paper for covering notice boards at Woodpecker youth club

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10/05/2026	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.
10/05/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	66.00	0.00	0.00	IONOS CLOUD LTD	COMPUTER NETWORK/INFO RMATION SERVICES	Annual charges for 5 Domains used by Lewisham Council.
10/05/2026	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)
10/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	53.97	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	LALO kit privacy screen
10/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	17.99	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	LALO kit- privacy screen
10/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	(76.65)	0.00	0.00	SAINSBURYS.CO .UK	GROCERY STORES, SUPERMARKETS	10.05.26- Sainsburys REFUND £76.65 ORDER-FOSTERING HUB- E41184 641525.pdf
10/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
10/05/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster top up
10/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
10/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel

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10/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
10/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
10/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
10/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
10/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
10/05/2026	YOUNG MAYOR	YOUTH SERVICE	9.99	0.00	0.00	PAYPAL APPLE.COM/BILL	DIGITAL GOODS AUDIOVISUAL MEDIA	Subscription for scanning app
10/05/2026	YOUTH SERVICE	YOUTH SERVICE	85.68	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Equipment and arts and crafts for Riverside youth club
11/05/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	164.00	0.00	0.00	SUPERSAAS B	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	Booking Software Annual cost - E42394 Invoice number: Redacted Customer reference: Redacted
11/05/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	49.99	10.00	20.00	20I SIMPLE SSL (WWW.A	DIGITAL GOODS MULTI CATEGORY	Simple SSL (www.all.org.uk) - E42394

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11/05/2026	ALL: PREMISES AND SITE MANAGEMENT	ALL: ADULT LEARNING CENTRES AND COMMUNITY HUBS	96.95	0.00	0.00	SAINSBURYS.CO .UK	GROCERY STORES, SUPERMARKETS	Cafe supplies
11/05/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	67.13	13.43	20.00	TRAVELODGE	TRAVELODGE	11.05.26 Travelodge Redacted E41208 661017
11/05/2026	CLA PLACEMENTS	CARE RESOURCES SERVICE	101.37	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	3 x 500 A5 flyers for the fostering team
11/05/2026	COMMISSIONER S	COMMISSIONS	20.82	4.16	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Laptop riser for staff member
11/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	7.88	1.57	20.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Coffee and Paper for training Session
11/05/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	111.97	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	TRAINLINE-Return trip from London to Cardiff (14th May at 14:15 - 17th May at 17:20) Redacted
11/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	2.63	0.53	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency Centres kit
11/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	107.94	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	LALO kit- privacy screens
11/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	26.97	5.39	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	food for hub sessions
11/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.49	3.30	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	food for hubs

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11/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	20.32	4.07	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	food for hubs
11/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	20.47	4.09	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	food for hubs
11/05/2026	FINANCIAL ASSESSMENTS ADMIN	REVENUES AND BENEFITS	46.19	0.00	0.00	ROYAL MAIL ONLINE SHOP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Stamps
11/05/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	8.30	1.66	20.00	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	Chain and carabiners for stairwell
11/05/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	93.20	18.64	20.00	SAFETY SIGNS 4 LESS	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	Signage for Stairwell
11/05/2026	HEALTH AND SAFETY	HEALTH AND SAFETY	20.48	0.00	0.00	Amazon.co.uk Redacted	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	Compliance Signage as requested by Redacted
11/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	133.00	0.00	0.00	SumUp Redacted Taxis	LIMOUSINES AND TAXICABS	Taxi pick up and return to station after LAC visit by social worker
11/05/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
11/05/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	19.22	3.84	20.00	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	Drill bits ordered from screw fix

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11/05/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 15.05.2026 £40.00
11/05/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	8.95	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	5th floor subsistence
11/05/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	47.08	9.42	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Redacted - PPE / Boots for Redacted.
11/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	242.06	48.41	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
11/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	457.59	91.52	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
11/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,937.54	387.51	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
11/05/2026	YOUNG MAYOR	YOUTH SERVICE	32.67	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for Young Advisors
11/05/2026	YOUTH SERVICE	YOUTH SERVICE	100.98	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refreshments for Honor Oak Youth Club
12/05/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	12.05.2026 - £50 Tesco Voucher - LCS Redacted.pdf
12/05/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	487.61	0.00	0.00	SPICEWORKS	COMPUTER MAIN./REPAIR/S ERVICES NOT ELSEWHERE CLASS	Spiceworks Cloud Help Desk Premium Plan May 12, 2026–May 12, 2027- E42394
12/05/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	1.23	0.00	0.00	SPICEWORKS	COMPUTER MAIN./REPAIR/S ERVICES NOT ELSEWHERE CLASS	Unused time on 10 × Spiceworks Cloud Help Desk Premium Plan after 12 May 2026 E42394

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12/05/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	129.00	25.80	20.00	HOO HOOTSUITE INC 44	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Hootsuite subscription
12/05/2026	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 Certificate from GRO
12/05/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	290.83	58.17	20.00	PREMIER INN	PREMIER INN	Redacted_Redacted_15/5-18/5
12/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	71.96	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
12/05/2026	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
12/05/2026	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
12/05/2026	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
12/05/2026	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
12/05/2026	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

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12/05/2026	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
12/05/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	8.99	0.00	0.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SU BSCRIPTION MERCHANTS	prime for vulnerable family order purchases
12/05/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	644.88	0.00	0.00	Adobe.com	DIGITAL GOODS SOFTWARE APPLICATIONS	Annual license for Adobe Creative Suite for communications team senior graphic designer.
12/05/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	644.88	0.00	0.00	Adobe.com	DIGITAL GOODS SOFTWARE APPLICATIONS	Design Adobe licence.
12/05/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	9.29	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	AMAZON--1x Laptop Shipping Postal Box 47x31x6cm Strong Safe + 3m Bubble WRAP + Packing Tape
12/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	6.62	1.32	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Emergency centres kit for Wearside and Laurence house.
12/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	9.90	1.98	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Emergency centres kit for Wearside and Laurence house.
12/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	10.28	2.06	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Emergency centres kit for Wearside and Laurence house.
12/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	36.14	7.23	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Emergency centres kit for Wearside and Laurence house.

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
12/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	9.54	1.91	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
12/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	11.52	2.31	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
12/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	67.91	0.00	0.00	Printed.com	MISCELLANEOU S PUBLISHING AND PRINTING	Printing of information posters for the Council's Resilience Team.
12/05/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	(172.33)	0.00	0.00	AV PARTSMaster	MISCELLANEOU S GENERAL MERCHANDISE	Refund for engagement.
12/05/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	9.65	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	service meeting catering for Business Support Management
12/05/2026	FINANCIAL ASSESSMENTS ADMIN	REVENUES AND BENEFITS	40.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster Card Top Up
12/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	27.90	0.00	0.00	REGENCYTAXIS	LIMOUSINES AND TAXICABS	Staff travel
12/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	28.00	0.00	0.00	REGENCYTAXIS	LIMOUSINES AND TAXICABS	Staff travel
12/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	88.50	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Birth certificates CLA Redacted next day delivery
12/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	107.00	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Passport for YP

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
12/05/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	auto top up for staff travel
12/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	2,093.93	418.79	20.00	PREMIER INN	PREMIER INN	decant Redacted
12/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	9.00	0.00	0.00	MISTER COBBLER	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE	Receipt to cut two communal keys for Redacted - void property.
12/05/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
12/05/2026	YOUNG MAYOR	YOUTH SERVICE	42.59	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Woodpecker Youth Club shopping
12/05/2026	YOUTH SERVICE	YOUTH SERVICE	(42.59)	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Woodpecker Youth Club shopping return
13/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	43.90	0.00	0.00	SRT - WWW.GWR.CO M	PASSENGER RAILWAYS	GWR train ticket - London Victoria - Redacted REF:Redacted
13/05/2026	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
13/05/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	(64.83)	(12.97)	20.00	subtel	ELECTRONIC SALES	refund for chromebook batteries. - E42394

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13/05/2026	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	Paper towels
13/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	34.80	0.00	0.00	Amazon.co.uk Redacted	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	Master Export- May 2026 export- Unreviewed/Unapproved transaction
13/05/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	61.00	12.20	20.00	Pret A Manger Europe	FAST FOOD RESTAURANTS	13.05.26 Pret sandwiches workshop E41204 641220
13/05/2026	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
13/05/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	13.05.26 Tesco egiftcard Redacted E41208 661017
13/05/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	120.83	24.17	20.00	Argos	DEPARTMENT STORES	13.05.26 Argos cot Redacted E41207 641147
13/05/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	249.96	49.99	20.00	Argos	DEPARTMENT STORES	13.05.26 Argos sofa Redacted E41207 641147
13/05/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
13/05/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
13/05/2026	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING SERVICE	709.40	0.00	0.00	WWW.SAFESTO RE.CO.UK	FREIGHT CARRIER,TRUCK ING-LCL/LNG DIST, MVG/STORAGE	13.05.26- SAFESTORE-£709.40- E41169 651780.pdf
13/05/2026	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)

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
13/05/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	8.70	0.00	0.00	TESCO STORES LTD 6495	GROCERY STORES, SUPERMARKETS	TESCO- Provisions-ELSA supervision
13/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	5.91	1.18	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Emergency centres kit for Wearside and Laurence house.
13/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	6.72	1.34	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Emergency centres kit for Wearside and Laurence house.
13/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	7.12	1.42	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Emergency centres kit for Wearside and Laurence house.
13/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	183.27	36.65	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Emergency centres kit for Wearside and Laurence house.
13/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	18.01	3.60	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
13/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	27.73	5.55	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
13/05/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	24.97	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Civic events.
13/05/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	122.69	24.54	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	AMAZON PURCHASE- REASONABLE ADJUSTMENT - Redacted- 13.05.2026 £147.26 E41119
13/05/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	33.33	6.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster

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13/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	70.00	0.00	0.00	SumUp Taxi Redacted	LIMOUSINES AND TAXICABS	13.05.26- TAXI Redacted £70- E41128 631180.pdf
13/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
13/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
13/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
13/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	594.34	0.00	0.00	BKG HOTEL AT BOOKING.C	TRAVEL AGENCIES AND TOUR OPERATORS	Redacted yp - emergency extension booking cla team 1
13/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
13/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
13/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
13/05/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	260.08	52.02	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Summer Reading Challenge Prizes
13/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	18.32	3.66	20.00	Adobe	COMPUTER SOFTWARE STORES	Software Licence

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13/05/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	469.07	0.00	0.00	TRAVELODGE	TRAVELODGE	UKREiiF Accommodation
13/05/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	69.42	13.87	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Redacted - PPE for staff. Boots for Redacted and a respiratory mask for Redacted. Twine for Redacted for gardens.
13/05/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	11.40	2.28	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Redacted - PPE nitrile gloves for staff.
13/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,530.85	306.17	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
13/05/2026	SFL - INFANT FEEDING SUPPORT	PREVENTION & FAMILY ADVICE	150.00	30.00	20.00	ONE4ALL	DEPARTMENT STORES	Redacted one for all vouchers
13/05/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
13/05/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	21.82	4.36	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Heavy Duty iPad case for Clerk of Works (not provided by IT)
13/05/2026	YOUNG MAYOR	YOUTH SERVICE	98.97	0.00	0.00	Domino s Pizza	FAST FOOD RESTAURANTS	Area 2 Youth Forum Refreshments
13/05/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	192.67	38.53	20.00	THE GYM GROUP	HEALTH AND BEAUTY SPAS	Turnaround Positive Activity Redacted case. Redacted
13/05/2026	YOUTH SERVICE	YOUTH SERVICE	160.45	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Riverside Youth Club refreshments
14/05/2026	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

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14/05/2026	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
14/05/2026	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
14/05/2026	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.
14/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	103.27	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
14/05/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	47.10	9.42	20.00	SAINSBURYS.CO .UK	GROCERY STORES, SUPERMARKETS	14.05.26 Sainsburys workshop E41204 641220
14/05/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	(44.05)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL REFUND E41205 631220
14/05/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	14.05.26 Tesco egiftcard Redacted E41208 661017
14/05/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
14/05/2026	EMU: CATERING	EDUCATION CATERING	102.54	0.00	0.00	SP ST JOHN AMBULANCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	First Aid Kits for Staff that is visiting schools/buildings in Lewisham

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14/05/2026	EMU: CATERING	EDUCATION CATERING	459.00	0.00	0.00	CURRYS ONLINE	ELECTRONIC SALES	Washing Machine for New Woodlands School
14/05/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	16.80	0.00	0.00	WWW.PAY- DARTFORD- CROSS	BRIDGE AND ROAD FEES, TOLLS	Dartford crossing charge - refreshments for Elections
14/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
14/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
14/05/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	oyster top up for Redacted
14/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
14/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
14/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
14/05/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	435.36	87.07	20.00	NDA TOYS	GAME, TOY, AND HOBBY SHOPS	Summer Reading Challenge Prizes
14/05/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	79.20	15.84	20.00	SP PARTY PACKS	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Summer Reading Challenge Prizes
14/05/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	39.18	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	UKREiiF Travel

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14/05/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	85.01	0.00	0.00	Trainline	PASSENGER RAILWAYS	UKREiiF Travel
14/05/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	121.14	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	UKREiiF Travel
14/05/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	142.06	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	UKREiiF Travel
14/05/2026	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 15.05.2026 £20.00
14/05/2026	PASSENGER SERVICES	PASSENGER SERVICES	29.99	0.00	0.00	SYDENHAM INSIDE	BUYING/SHOPPI NG CLUBS, SERVICES	Coffee Machine
14/05/2026	PASSENGER SERVICES	PASSENGER SERVICES	9.50	0.00	0.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Coffee pods
14/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,260.00	252.00	20.00	LONDON SELF CATERING AP	LODGING- HOTELS,MOTEL S,RESORTS- NOT CLASSIFIED	Decant Redacted
14/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	251.49	50.30	20.00	TRAVELODGE	TRAVELODGE	decant Redacted
14/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	395.51	79.10	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
14/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,618.29	323.66	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
14/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	250.00	0.00	0.00	LEWISHAM PCN PAYMENTS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PCN: Redacted for van Redacted

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14/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	250.00	0.00	0.00	HTTPS://WWW.R OYALGREEN	TAX PAYMENTS	PCN: Redacted parking fine for van: Redacted
14/05/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
14/05/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
14/05/2026	YOUNG MAYOR	YOUTH SERVICE	50.10	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Woodpecker Youth Club Refreshments
14/05/2026	YOUTH SERVICE	YOUTH SERVICE	145.55	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Honor OAk Youth club refreshments
14/05/2026	YOUTH SERVICE	YOUTH SERVICE	180.00	0.00	0.00	REACH CLIMBING WALL	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	Rock climbing activity for Riverside Youth Club - Half Term holidays HAF
14/05/2026	YOUTH SERVICE	YOUTH SERVICE	(50.10)	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Woodpecker Youth Club Refreshments
15/05/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	30.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	15.05.2026 - £30.50 New Oyster Card Redacted.pdf
15/05/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	15.05.2026 - £40 - Oyster Card - Auto Top Up - Redacted.pdf
15/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up
15/05/2026	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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15/05/2026	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.
15/05/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	2.23	0.45	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	AAA Battery E42394
15/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	9.69	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
15/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	79.95	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
15/05/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	108.32	21.67	20.00	Argos	DEPARTMENT STORES	15.05.26 Argos tablet Redacted E41204 641147
15/05/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	62.50	12.50	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	15.05.26 Tesco egiftcard Redacted E41205 661017
15/05/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	14.24	2.85	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	15.05.26 Amazon door sensor £17 Redacted E41208 641147
15/05/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	66.67	13.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	15.05.26 Tesco egift card Redacted E41208 661017
15/05/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	453.83	90.77	20.00	TRAVELODGE	TRAVELODGE	15.05.26 Travelodge Redacted E41208 661017
15/05/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41202 631220

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
15/05/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	92.00	0.00	0.00	COOKIEBOT	DIGITAL GOODS SOFTWARE APPLICATIONS	Subscriptions from the 15th April 2026 to 14th May 2026.
15/05/2026	DIRECTOR OF INCLUSIVE REGENERATION	DIRECTOR OF INCLUSIVE REGENERATION	2,628.00	0.00	0.00	UKREIIF	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	2 X Ticket for Redacted and Redacted - UKREIIF conference in Leeds 19/05/26-21/05/26
15/05/2026	DIRECTOR OF INCLUSIVE REGENERATION	DIRECTOR OF INCLUSIVE REGENERATION	3,366.00	0.00	0.00	UKREIIF	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	3 X Ticket for Redacted - UKREIIF conference in Leeds 19/05/26-21/05/26
15/05/2026	DIRECTOR OF INCLUSIVE REGENERATION	DIRECTOR OF INCLUSIVE REGENERATION	1,314.00	0.00	0.00	UKREIIF	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	Ticket for Redacted - UKREIIF conference in Leeds 19/05/26-21/05/26
15/05/2026	DIRECTOR OF INCLUSIVE REGENERATION	DIRECTOR OF INCLUSIVE REGENERATION	144.71	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Train Ticket from London to Leeds (incl return) for Redacted 18/05/26
15/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	28.87	5.77	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
15/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	28.87	5.77	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
15/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	28.87	5.77	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
15/05/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SU BSCRIPTION MERCHANTS	notepads
15/05/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster
15/05/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oystyer
15/05/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	15.05.26 Tesco egift card Redacted E41230 661017
15/05/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	15.05.26 Tesco egift card Redacted E41230 661017
15/05/2026	FLEET SERVICES	FLEET SERVICES	100.00	0.00	0.00	UK CPM PCN PAYMENT	AUTOMOBILE PARKING LOTS AND GARAGES	PCN Redacted
15/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
15/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
15/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
15/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
15/05/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PT Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
15/05/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
15/05/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted - PT
15/05/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted- PT
15/05/2026	HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT TEAM	HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT	54.91	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Train ticket from Leeds to Catford for Redacted - travel back from UKREIIF conference 20/05/26
15/05/2026	HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT TEAM	HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT	100.52	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Train Ticket from London to Leeds - UKREIIF Conference
15/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
15/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
15/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
15/05/2026	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:
15/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
15/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
15/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
15/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	218.42	0.00	0.00	SAINSBURYS.CO.UK	GROCERY STORES, SUPERMARKETS	Leaving Care BBQ food event
15/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	oyster card top up for Redacted
15/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	83.94	0.00	0.00	Argos	DEPARTMENT STORES	Redacted leaving care team
15/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
15/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
15/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
15/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
15/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	79.15	15.83	20.00	SportsDirect	SPORTS APPAREL, RIDING APPAREL STORES	Marketing

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
15/05/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	527.31	0.00	0.00	TRAVELODGE	TRAVELODGE	UKREiiF Accommodation
15/05/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	527.31	0.00	0.00	TRAVELODGE	TRAVELODGE	UKREiiF Accommodation
15/05/2026	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 15.05.2026 £40.00
15/05/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	48.00	0.00	0.00	HOMEGUARD LOCK SVR	HARDWARE STORES	Redacted - Lock for gate.
15/05/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	76.41	0.00	0.00	ESSENTIAL- ADDONS-ELEME	COMP PROGRAMING,D ATA PRCSNG,INTGRT D SYS DSGN SRVS	Lewisham Sales website development.
15/05/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	60.38	0.00	0.00	NINJA-TABLES- PRO-ADD-O	COMP PROGRAMING,D ATA PRCSNG,INTGRT D SYS DSGN SRVS	Lewisham Sales website development.
15/05/2026	YOUTH SERVICE	YOUTH SERVICE	179.26	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Cooking equipment and craft materials for Honor Oak Youth Club
15/05/2026	YOUTH SERVICE	YOUTH SERVICE	136.12	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refreshments Woodpecker Youth Club

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
16/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster auto top up
16/05/2026	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
16/05/2026	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
16/05/2026	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.
16/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	66.45	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
16/05/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	13.92	0.00	0.00	CALENDLY	COMPUTER SOFTWARE STORES	BIPC online appt booking
16/05/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster
16/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
16/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	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:
16/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
16/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
16/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
16/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
16/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
16/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
16/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
16/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
16/05/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	(260.08)	(52.02)	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Summer Reading Prizes not delivered
16/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	705.00	141.00	20.00	The Resident Edinburgh	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	accommodation

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
16/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	705.00	141.00	20.00	The Resident Edinburgh	LODGING- HOTELS,MOTEL S,RESORTS- NOT CLASSIFIED	accommodation
16/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	157.83	31.57	20.00	LNER ONLINE	PASSENGER RAILWAYS	Train
16/05/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	14.94	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
16/05/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up for staff travel
16/05/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	115.58	23.11	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Redacted – SWANLEY. Order # Redacted
16/05/2026	YOUTH SERVICE	YOUTH SERVICE	(23.97)	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Equipment return Riverside Youth Club
16/05/2026	YOUTH SERVICE	YOUTH SERVICE	(11.99)	0.00	0.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Equipment return Riverside Youth Club
17/05/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	14.23	2.85	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Computer mice x5
17/05/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	8.74	1.75	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Display port to HDMI cables - E42394
17/05/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
17/05/2026	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

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
17/05/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster
17/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
17/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
17/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
17/05/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	391.52	78.30	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Summer Reading Challenge Prizes
17/05/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	474.76	94.95	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Summer Reading Challenge Prizes
17/05/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card auto top staff travel
17/05/2026	YOUNG MAYOR	YOUTH SERVICE	8.99	0.00	0.00	Amazon Prime Redacted	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	Amazon Prime subscription
17/05/2026	YOUTH SERVICE	YOUTH SERVICE	(12.79)	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Equipment return Riverside Youth Club

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18/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	32.18	0.00	0.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Refreshments purchased for hospital discharge session.
18/05/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	70.00	14.00	20.00	PREMIER INN	PREMIER INN	Redacted_Redacted_Premier Inn Greenwich_18/5-19/5
18/05/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	32.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	18.05.26 GRO brith certs Redacted E41207 661017
18/05/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UPP E41202 631220
18/05/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	21.99	0.00	0.00	CapCut	DIGITAL GOODS SOFTWARE APPLICATIONS	Social media editing software.
18/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	2.00	0.40	20.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Post Its - Labelling Boxes for move
18/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	1.91	0.38	20.00	POUNDSTRETC HER - Redacted	VARIETY STORES	Tape Measure
18/05/2026	DMT	STRATEGY / POLICY	169.57	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Redacted Train Fare to Manchester for DCS Residential
18/05/2026	EDUCATION BUSINESS PARTNERSHIP	ACCESS, INCULSION AND PARTICIPATION	95.00	19.00	20.00	FIRST FOR SAFETY	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	H&S training for new visitor for the wex service
18/05/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	14.98	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Generic Charity Cheque - AGM - Mayoral Charity. Civic events.
18/05/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	93.95	0.00	0.00	WWW.MAJESTIC .CO.UK	PACKAGE STORES, BEER, WINE, LIQUOR	Refreshments order for the AGM 26

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
18/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	32.72	6.54	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Bellingham Family Hub - Fruit for EYP Sessions and refreshment resources for EPEC
18/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	20.38	4.08	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	EYP Fruit for sessions at Deptford Family Hub and Evelyn Family Hub
18/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	20.47	4.09	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	EYP Fruit for sessions at Downham Family Hub
18/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.49	3.30	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	EYP Session Fruit order for Honor Oak, Ladywell and Eliot Bank
18/05/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
18/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SU BSCRIPTION MERCHANTS	amazon
18/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	16.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	birth certificate CLA Redacted
18/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	102.00	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	YP passport
18/05/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	323.17	64.63	20.00	Sankey Health Limited	DENTAL/LAB/ME D/OPHTHALMIC HOSP EQUIP & SUPPLIES	Occupations health items for staff Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
18/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	699.00	139.80	20.00	BT BUSINESS BILL	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet
18/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	61.00	12.20	20.00	HYPEROPTIC	COMPUTER NETWORK/INFO RMATION SERVICES	Internet
18/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	51.64	10.33	20.00	SPORTSDIRECT. COM	SPORTS APPAREL, RIDING APPAREL STORES	Marketing
18/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	30.83	6.17	20.00	LEWISHAM COUNCIL	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Staff training
18/05/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	9.60	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	5th floor subsistence
18/05/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	56.99	0.00	0.00	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	Redacted - Drain rods
18/05/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	44.45	0.00	0.00	SP THE SIGN SHED	COMPUTER SOFTWARE STORES	Redacted - No BBQ's / Fire sticker signs.
18/05/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	16.99	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Redacted – SWANLEY Order # Redacted
18/05/2026	SHARED LIVES	HOME SHARE	78.34	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	Shared Lives C-Fold Leaflets, 500, A5, Double Sided

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
18/05/2026	STRATEGIC PLANNING	STRATEGIC PLANNING	20.00	0.00	0.00	EB BLACKHEATH SOCIETY	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	2 x ticket for Conservation Officer to attend a Conservation event
18/05/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	80.00	0.00	0.00	Argos	DEPARTMENT STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
18/05/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	115.00	0.00	0.00	Argos	DEPARTMENT STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
18/05/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	244.95	0.00	0.00	Argos	DEPARTMENT STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
18/05/2026	YOUNG MAYOR	YOUTH SERVICE	33.97	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments Young Advisors
19/05/2026	ACCESS,INCLUSI ON AND PARTICIPATION	ACCESS, INCULSION AND PARTICIPATION	305.00	0.00	0.00	THREE SIXTY GOVERNANCE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	Lewisham LA subscription to Three Sixty Governance Services (TSGS) Members Club. The 2025-26 Members' Club offer includes: termly masterclasses plus new Members only bonus webinars, full access to the new 2025-26 Governance Professionals' Took Kit,
19/05/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	144.97	29.00	20.00	SQ SQUARE CACTUS LIM	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Love your local Market marketing material - should be on E43139 but not an option on system
19/05/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	18.72	3.75	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	19.05.26 Amazon lockbox Redacted E41208 641147
19/05/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	42.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	19.05.26 GRO birth cert Redacted E41205 661017

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
19/05/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	1.67	0.33	20.00	The Catford House	BAR,LOUNGE,DI SCO,NIGHTCLUB ,TAVERN- ALCOHOLIC DRINKS	Drinks for TAB/ SPP meeting on 19526
19/05/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	2.92	0.58	20.00	The Catford House	BAR,LOUNGE,DI SCO,NIGHTCLUB ,TAVERN- ALCOHOLIC DRINKS	Drinks for TAB/ SPP meeting on 19526
19/05/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	3.33	0.67	20.00	The Catford House	BAR,LOUNGE,DI SCO,NIGHTCLUB ,TAVERN- ALCOHOLIC DRINKS	Drinks for TAB/ SPP meeting on 19526
19/05/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	5.50	1.10	20.00	The Catford House	BAR,LOUNGE,DI SCO,NIGHTCLUB ,TAVERN- ALCOHOLIC DRINKS	Drinks for TAB/ SPP meeting on 19526
19/05/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	6.25	1.25	20.00	The Catford House	BAR,LOUNGE,DI SCO,NIGHTCLUB ,TAVERN- ALCOHOLIC DRINKS	Drinks for TAB/ SPP meeting on 19526
19/05/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	8.75	1.75	20.00	CATFORD BEST KEBAB	EATING PLACES, RESTAURANTS	Food for TAB/ SPP meeting on 19526
19/05/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	30.50	0.00	0.00	CATFORD BEST KEBAB	EATING PLACES, RESTAURANTS	Food for TAB/ SPP meeting on 19526
19/05/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	52.00	0.00	0.00	CATFORD BEST KEBAB	EATING PLACES, RESTAURANTS	Food for TAB/ SPP meeting on 19526

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
19/05/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	12.50	0.00	0.00	The Catford House	BAR, LOUNGE, DISCO, NIGHTCLUB , TAVERN- ALCOHOLIC DRINKS	Receipt has been lost for this purchase. It was for resident's soft drinks for the TAB/ SPP meeting on 19/5/26. Several residents and staff were at the event and verify the spend as stated.
19/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	240.83	48.17	20.00	IKEA LTD SHOP ONLINE	EQUIP, FURNITURE, HOME FURNISHINGS STORES (EXCEPT APPLIANCES)	Additional Table and Chairs for new office (SHAPES Deptford)
19/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	186.31	37.26	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Office Consumables for new offices
19/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	50.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Redacted - Travel for interviews
19/05/2026	DAAT-SERVICE USER INVOLVEMENT	DRUG ACTION TEAM	359.17	71.83	20.00	Love2Shop	DEPARTMENT STORES	service user remuneration- LEEN
19/05/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	105.00	0.00	0.00	DANIELS BAGEL BAKERY	EATING PLACES, RESTAURANTS	Catering civic events.
19/05/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	35.00	0.00	0.00	Sunflorist and Events	FLORISTS	Retirement Flowers for Redacted - Former Council Officer
19/05/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	35.88	0.00	0.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	Taxi for speaker.
19/05/2026	EXECUTIVE SUPPORT	CHIEF EXECUTIVE'S OFFICE	19.99	0.00	0.00	Argos	DEPARTMENT STORES	Staff equipment - 1 x headphones
19/05/2026	FLEET SERVICES	FLEET SERVICES	435.60	87.12	20.00	B.S.B (GB) LIMITED	PAINTS, VARNISHES AND SUPPLIES	Paints Aerosols and Primer Grey

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19/05/2026	FLEET SERVICES	FLEET SERVICES	217.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	Redacted
19/05/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	Redacted
19/05/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	Redacted
19/05/2026	FLEET SERVICES	FLEET SERVICES	217.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	TAX Redacted
19/05/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	TAX Redacted
19/05/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	TAX Redacted
19/05/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	TAX Redacted
19/05/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	TAX Redacted
19/05/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	TAX Redacted
19/05/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	TAX Redacted
19/05/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	TAX Redacted
19/05/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	TAX Redacted
19/05/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	Tax Redacted
19/05/2026	FLEET SERVICES	FLEET SERVICES	490.00	0.00	0.00	TFL ROAD CHG-PENALTY W	BRIDGE AND ROAD FEES, TOLLS	TFL Charge Redacted & Redacted
19/05/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	33.32	6.67	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	Socket set
19/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel

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19/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	107.00	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	passport yp
19/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	8.32	1.67	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	General Office Expenses
19/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet
19/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet
19/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet
19/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet
19/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet
19/05/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	(80.50)	0.00	0.00	Trainline	PASSENGER RAILWAYS	Refund Train Travel
19/05/2026	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 19.05.2026 £20.00
19/05/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	36.01	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	School resources

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19/05/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	47.77	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	Redacted - Rim Lock, cable ties, gate latch etc.
19/05/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	96.65	0.00	0.00	SP LOCKS DIRECT	HARDWARE STORES	Redacted - Squire lock and chain.
19/05/2026	REGISTRARS	CORPORATE CUSTOMER RELATIONS	14.15	2.83	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Payment Receipt Paper Roll for Register Office
19/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	200.15	40.03	20.00	TRAVELODGE	TRAVELODGE	Decant for Redacted
19/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	359.07	71.81	20.00	TRAVELODGE	TRAVELODGE	Decant for Redacted
19/05/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	15.00	0.00	0.00	BRITISH GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Utility charges for HAP property - to be recharged to HAP Programme
19/05/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	15.00	0.00	0.00	BRITISH GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Utility charges for HAP property - to be recharged to HAP Programme
19/05/2026	STREET MARKETS MANAGEMENT & ADMIN.	STREET MARKETS	120.57	0.00	0.00	Printed.com	MISCELLANEOU S PUBLISHING AND PRINTING	Printing of notice boards promoting Lewisham MArket and advising the market is still open while work goes on.
19/05/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	20.00	0.00	0.00	Redacted ICELAND GC	GROCERY STORES, SUPERMARKETS	Master Export- May 2026 export- Unreviewed/Unapproved transaction
19/05/2026	YOUNG MAYOR	YOUTH SERVICE	12.99	0.00	0.00	Canva Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Subscription for making posts/ flyers
19/05/2026	YOUTH SERVICE	YOUTH SERVICE	166.37	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Refreshments Riverside Youth Club

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20/05/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	20.05.2026 - £40 - Oyster Care Auto Top Up Redacted.pdf
20/05/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	99.94	0.00	0.00	TEAMSPORT KARTING	BANDS, ORCHESTRAS, & MISC ENTRTNRS-NOT ELSWHR CLAS	20.05.2026 £99.94 - Indoor Go Karting Vanguard Spend - LCS Redacted.pdf
20/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	103.60	0.00	0.00	SRT - WWW.GWR.CO M	PASSENGER RAILWAYS	For social worker and client travel
20/05/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	58.74	11.75	20.00	subtel	ELECTRONIC SALES	3 x Battery for HP Chromebook 14A - E42394
20/05/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	58.74	11.75	20.00	subtel	ELECTRONIC SALES	3 x Battery for HP Chromebook 14A - E42394 Duplicate order
20/05/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	(58.74)	(11.75)	20.00	subtel	ELECTRONIC SALES	duplicate order cancelled.
20/05/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	44.89	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	Printing of careers fair
20/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	(22.68)	0.00	0.00	AMZNMktplace	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
20/05/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	30.02	0.00	0.00	SHOIFY Redacted	COMPUTER SOFTWARE STORES	House of Lewisham Shopify
20/05/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	16.50	0.00	0.00	LEWISHAM COUNCIL INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	20.05.26 Lewisham Redacted birth cert Redacted E41204 661017

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
20/05/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	58.33	11.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	20.05.26 Tesco egiftcard Redacted E41204 661017
20/05/2026	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
20/05/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	66.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	20.05.26 Passport office Redacted E41205 661017
20/05/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	58.33	11.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	20.05.26 Tesco egift card Redacted E41208 661017
20/05/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41207 631220
20/05/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	financial support for family
20/05/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
20/05/2026	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
20/05/2026	CLA TEAM 1	CORPORATE PARENTING SERVICE	30.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Redacted
20/05/2026	CLA TEAM 3	CORPORATE PARENTING SERVICE	40.00	0.00	0.00	IMMERSIVE GAMEBOX	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	LCS Redacted Contact for father and child at leisure activity
20/05/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	12.51	0.00	0.00	COSTA COFFEE - CATFOR	FAST FOOD RESTAURANTS	Drinks for Redacted visit to 6 monthly meeting at Laurence house
20/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	43.33	8.66	20.00	MARKS&SPENCE R PLC	GROCERY STORES, SUPERMARKETS	Clothes for Interview - Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
20/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	53.99	0.00	0.00	CITB TESTS	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	CSCS Test - Redacted
20/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	293.40	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Redacted - 1 Months Travel
20/05/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	810.82	0.00	0.00	EB SDINGOV 2026	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Charges for 2 Product designers to attend a conference in Edinburgh.
20/05/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	300.27	0.00	0.00	TWILIO.COM	COMPUTER SOFTWARE STORES	The balance of Esuasive Housing fell below the required threshold and according to the auto-recharge settings, we charged the payment method £300.27 to bring the balance to £500.00.
20/05/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	6.25	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	"AMAZON-Danger Tape Caution Roll Tape, 50mm Wide x 33m Length, Self Adhesive, Heavy Duty - Extra Long 33 Meter Roll x1"
20/05/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
20/05/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	258.63	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Drinks bought for the AGM in 2026.
20/05/2026	EXECUTIVE SUPPORT	CHIEF EXECUTIVE'S OFFICE	60.82	12.16	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	2 x headphones for DSO team (IT did not have any in stock)
20/05/2026	EXECUTIVE SUPPORT	CHIEF EXECUTIVE'S OFFICE	60.82	12.16	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Headphones for ESO Team (IT did not have any in stock)

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20/05/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	3.32	0.67	20.00	REMARKABLE	ELECTRONIC SALES	Subscription for staff remarkable tablet
20/05/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster
20/05/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	oyster
20/05/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	270.83	54.17	20.00	MARKS&SPENCE R PLC	GROCERY STORES, SUPERMARKETS	FOH Uniform
20/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
20/05/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster card top up for Redacted
20/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
20/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
20/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
20/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
20/05/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card top up
20/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	250.79	50.16	20.00	World Of Sweets	CANDY, NUT, CONFECTIONERY STORES	Bar Stock Purchase

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
20/05/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	19.93	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
20/05/2026	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	105.55	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	Food waste Half-Fold Leaflets, 1000, A5, Double Sided, 4pp
20/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	113.84	22.77	20.00	TRAVELODGE	TRAVELODGE	Travelodge- Redacted
20/05/2026	STRATEGIC WASTE MANAGEMENT - ADMINISTRATIO N	STRATEGIC WASTE MANAGEMENT	10.82	2.17	20.00	Canva Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Stationary Booklet (Redacted Team)
20/05/2026	STREET MARKETS MANAGEMENT & ADMIN.	STREET MARKETS	50.28	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	500 x A6 double sided postcards for Love Markts Fortnight to encourage people to book market stall pitches
20/05/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	36.67	7.33	20.00	CLAYTON HOTEL CHISWICK	AUTOMOBILE PARKING LOTS AND GARAGES	BALI TRAINING FOR STAFF
20/05/2026	YOUTH SERVICE	YOUTH SERVICE	37.23	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refreshments Honor Oak Youth Club
21/05/2026	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.
21/05/2026	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:
21/05/2026	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.
21/05/2026	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.
21/05/2026	CARERS LEWISHAM	VOLUNTARY ORGANISATION S	52.35	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	Unpaid Carers A6 Flyers, 1000, Double Sided
21/05/2026	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	97.51	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Herbal tea - Laurence House
21/05/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	125.00	25.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	21.05.26 Tesco egiftcard Redacted E41205 661017
21/05/2026	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
21/05/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	146.83	0.00	0.00	TRAVELODGE	TRAVELODGE	Accommodation for LGComms Academy.
21/05/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	124.10	0.00	0.00	EAST MIDLANDS RAIL	PASSENGER RAILWAYS	Train fares to and from LGComms Academy.
21/05/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	17.66	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for repairs open day held in May
21/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	87.37	17.48	20.00	IKEA LTD 567 GREENWICH	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	Office Consumables for new locations

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21/05/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	588.00	0.00	0.00	EQUALWEB LTD	COMP PROGRAMING,D ATA PRCSNG,INTGRT D SYS DSGN SRVS	Website accessibility monitoring software.
21/05/2026	DIRECTOR OF HOUSING	DIRECTOR OF HOUSING	1,245.00	249.00	20.00	OCEANMEDIA.C O.UK	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	Redacted ticket to Housing Rocks
21/05/2026	DIRECTOR OF HOUSING	DIRECTOR OF HOUSING	62.28	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Redacted train tickets for conference.
21/05/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	10.82	2.16	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Large cable ties for banners for Redacted FIS Team
21/05/2026	EDUCATION BUSINESS PARTNERSHIP	ACCESS, INCULSION AND PARTICPATION	258.33	51.67	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	tablets for the H&S visitors for the wex service
21/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	oyster
21/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	5.87	1.18	20.00	POST OFFICE COUNTER	POSTAL SERVICES- GOVERNMENT ONLY	Postage for 200 Baby Box leaflets to be sent to Redacted APS Group
21/05/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41230 631220
21/05/2026	FLEET SERVICES	FLEET SERVICES	300.00	0.00	0.00	SumUp SLS LOCKSMITHS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	DOOR LOCK Redacted

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21/05/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	567.87	113.58	20.00	ACCESS TRAINING ONLINE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Redacted training
21/05/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	107.50	21.50	20.00	HOMEGUARD LOCK SVR	HARDWARE STORES	Sets of keys for Honor Oak Youth
21/05/2026	HOSPITAL & HOME TUITION	HOSPITAL & HOME TUITION	8.32	1.66	20.00	SAVERS HEALTH & BEAUTY	DRUG STORES, PHARMACIES	Stationery - batteries for VR Headsets
21/05/2026	HOSPITAL & HOME TUITION	HOSPITAL & HOME TUITION	8.32	1.66	20.00	SAVERS HEALTH & BEAUTY	DRUG STORES, PHARMACIES	Stationery - batteries for VR Headsets
21/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
21/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
21/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
21/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
21/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
21/05/2026	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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21/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
21/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
21/05/2026	LEGAL PRACTICE MANAGER	LEGAL PRACTICE MANAGER	9.06	1.81	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Company Seals for legal documents
21/05/2026	LEWISHAM HOMES MANAGEMENT FEE	BUSINESS SUPPORT FINANCE - HRA	50.00	10.00	20.00	XERO UK INV- Redacted	COMPUTER SOFTWARE STORES	Xerox Licence for Lewisham Homes
21/05/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	83.01	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Redacted Libraries Conference
21/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	65.01	13.00	20.00	PREMIER FARNELL	ELECTRICAL PARTS AND EQUIPMENT	Electrical equipment
21/05/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	14.95	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
21/05/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	(20.82)	(4.17)	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	refund of item purchased
21/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	521.60	104.32	20.00	TRAVELODGE	TRAVELODGE	Redacted- Redacted
21/05/2026	REVENUES OPERATION	REVENUES AND BENEFITS	266.50	0.00	0.00	HMCTSLONDON CSERedacted	FINES	Business Rates Summonses
21/05/2026	REVENUES OPERATION	REVENUES AND BENEFITS	2,500.00	0.00	0.00	HMCTSLONDON CSERedacted	FINES	Council Tax Summonses

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21/05/2026	YOUNG MAYOR	YOUTH SERVICE	14.70	0.00	0.00	Metro Food Centre	MISC FOOD STORE-CONVENIENCE, MRKT,SPLTY,VE NDNG MACS	Refreshments for Champions of Inclusion
22/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	39.90	0.00	0.00	SRT - WWW.GWR.CO M	PASSENGER RAILWAYS	for social worker travel
22/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up
22/05/2026	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
22/05/2026	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.
22/05/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	14.99	3.00	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Desk Fan for Redacted office E42394
22/05/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	22.05.26 Tesco egiftcard Redacted E41205 661017
22/05/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	66.67	13.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	22.05.26 Tesco egiftcard Redacted E41208 661017

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22/05/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	428.33	85.67	20.00	TRAVELODGE	TRAVELODGE	22.05.26 Travelodge Redacted E41208 661017
22/05/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
22/05/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL top up E41206 631220
22/05/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	205.00	0.00	0.00	WWW.CIPS.ORG	ORGANIZATIONS , MEMBERSHIP- NOT ELSEWHERE CLASSIFIED	Chartered Institute of Purchasing and Supply Student membership for new member of the IT Procurement team.
22/05/2026	DIRECTOR OF INCLUSIVE REGENERATION	DIRECTOR OF INCLUSIVE REGENERATION	(151.99)	0.00	0.00	TRAVELODGE	TRAVELODGE	Refund for early check out at Travelodge Leeds
22/05/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
22/05/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
22/05/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	26.22	0.00	0.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	Speaker taxi
22/05/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	29.10	0.00	0.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	Speaker taxi
22/05/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	55.00	0.00	0.00	SAINT LAURENCE CHURCH	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	Business support evaluation training - tea_1

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22/05/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	210.00	0.00	0.00	SAINT LAURENCE CHURCH	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	St. Lawrence church booking Business support evaluation_1
22/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
22/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
22/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
22/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
22/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
22/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
22/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
22/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
22/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster

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22/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
22/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
22/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
22/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
22/05/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	194.98	39.00	20.00	CURRYS SYDENHAM	ELECTRONIC SALES	TV screen for Appello Linkline calls
22/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SU BSCRIPTION MERCHANTS	General Office Expenses
22/05/2026	PASSENGER SERVICES	PASSENGER SERVICES	40.00	0.00	0.00	FLOWERS BY VICKY	FLORISTS	Flowers for staff
22/05/2026	PHYSICAL SUPPORT NEIGHBOURHO OD 1 - CARE AT HOME	SUPPORT NEIGHBOURHO OD 1	474.00	0.00	0.00	CURRYS ONLINE	ELECTRONIC SALES	Client purchase E52505-641140
22/05/2026	PHYSICAL SUPPORT NEIGHBOURHO OD 1 - CARE AT HOME	SUPPORT NEIGHBOURHO OD 1	69.99	0.00	0.00	CURRYS ONLINE	ELECTRONIC SALES	Client Purchase. E52505-641140

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22/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	282.47	56.49	20.00	PREMIER INN	PREMIER INN	Decant Redacted
22/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	239.82	47.97	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
22/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	2,209.39	441.88	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
22/05/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	32.90	0.00	0.00	DATA CARS JOURNEY PART	LIMOUSINES AND TAXICABS	Master Export- May 2026 export- Unreviewed/Unapproved transaction
22/05/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	53.29	10.66	20.00	Argos	DEPARTMENT STORES	Redacted F2F request safe for family to lock knives away. Redacted on AL
22/05/2026	YOUTH SERVICE	YOUTH SERVICE	12.98	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Cleaning equipment for Honor Oak Youth Club
22/05/2026	YOUTH SERVICE	YOUTH SERVICE	37.85	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Equipment for Riverside youth club - pool table repair
22/05/2026	YOUTH SERVICE	YOUTH SERVICE	47.40	0.00	0.00	QUICKSMS	COMPUTER SOFTWARE STORES	Messaging App
23/05/2026	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
23/05/2026	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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23/05/2026	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 May 2026 End 23 June 2026- E42394
23/05/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	62.45	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Master Export- May 2026 export-Unreviewed/Unapproved transaction
23/05/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	71.73	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	Master Export- May 2026 export-Unreviewed/Unapproved transaction
23/05/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	16.53	3.31	20.00	FLIX	BUS LINES	22.05.26 Flix bus Redacted E41205 631217
23/05/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	23.01	4.60	20.00	FLIX	BUS LINES	22.05.26 Flix bus Redacted E41205 631217
23/05/2026	CLA TEAM 1	CORPORATE PARENTING SERVICE	30.30	0.00	0.00	National Express Limit	BUS LINES	National Express Ticket Redacted £30.30 E41176 631160 22.05.2026
23/05/2026	DIRECTOR OF INCLUSIVE REGENERATION	DIRECTOR OF INCLUSIVE REGENERATION	(392.98)	0.00	0.00	TRAVELODGE	TRAVELODGE	Travelodge refund for room that was no longer required at UKREiF conference
23/05/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
23/05/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
23/05/2026	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH	(41.60)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card refund Food Health and Safety team

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
23/05/2026	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH	(29.70)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card refund Food Health and Safety team
23/05/2026	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH	(27.05)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card refund Food Health and Safety team
23/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
23/05/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	oyster card top up for Redacted
23/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
23/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
23/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
23/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
23/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
23/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	APPLE.COM/BILL	DIGITAL GOODS MULTI CATEGORY	Web

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
23/05/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 23.05.2026 £40.00
23/05/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
24/05/2026	ADULT SERVICES BUSINESS SUPPORT	DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster auto top up
24/05/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	1.38	0.00	0.00	ADDISONLEE EXTRA	LIMOUSINES AND TAXICABS	Extra taxi charge
24/05/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster
24/05/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster
24/05/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster
24/05/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster
24/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
24/05/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
24/05/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
24/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES 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:
24/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
24/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
24/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
24/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
24/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
24/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
24/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	10.82	2.17	20.00	Spotify Redacted	DIGITAL GOODS AUDIOVISUAL MEDIA	Music supply for foyers
24/05/2026	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 25.05.2026 £20.00
24/05/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up for staff travel

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
24/05/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card top up staff travel
24/05/2026	YOUTH SERVICE	YOUTH SERVICE	54.87	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Food Health an Safety equipment
25/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up
25/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
25/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	1.22	0.24	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
25/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	3.38	0.68	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
25/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	10.00	2.00	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
25/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SU BSCRIPTION MERCHANTS	General Office Expenses
25/05/2026	MEMBERS' ALLOWANCES	HEAD OF C'TTEE & BUSINESS SERVICES	83.07	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Equipment for members ICT.
25/05/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	9.27	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	cooking ingredients for holiday scheme - chicken wraps

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
25/05/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	5.82	1.17	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	'Keep clear fire exit' signs for the centre
26/05/2026	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 Brockley Hut4 E42394
26/05/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	14.98	3.00	20.00	GODADDY #Redacted	COMPUTER NETWORK/INFO RMATION SERVICES	Shapes Lewisham email
26/05/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	50.00	10.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	26.05.26 Tesco egiftcard Redacted E41204 661017
26/05/2026	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
26/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	41.00	8.20	20.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Office Consumables for new locations
26/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	46.50	9.30	20.00	POUNDSTRETCH HER - Redacted	VARIETY STORES	Office Consumables for new locations - mixed vat
26/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	16.66	3.33	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Office Consumables for new office locations
26/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	38.21	7.64	20.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	Office Supplies for new locations - mixed vat
26/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	(50.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Redacted - Card not valid
26/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	160.64	32.13	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Redacted - Equipment for new job
26/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.99	12.20	20.00	SELCO TRADING CTR	BUILDING MATERIALS, LUMBER STORES	Redacted - New Job Supplies

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26/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	105.40	0.00	0.00	BROADWAY FOOD & WINE	GROCERY STORES, SUPERMARKETS	Redacted - Travel for 1st month
26/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	3.92	0.78	20.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Water for residents - 35 degree office day
26/05/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	155.00	0.00	0.00	WWW.CIPS.ORG	ORGANIZATIONS , MEMBERSHIP- NOT ELSEWHERE CLASSIFIED	Chartered Institute of Purchasing and Supply Student membership for existing member of the IT Procurement team.
26/05/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	9.25	0.00	0.00	Amazon.co.uk Redacted	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	Filofax Personal week on two pages mid year August 26 - July 27 diary refill Redacted x1
26/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	18.51	3.70	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Fruit for EYP sessions at Downham Family Hub
26/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	18.81	3.76	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Fruit shopping for EYP sessions at Evelyn Family hub (This week also incorporated Deptford FH sessions too)
26/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	27.45	5.49	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Fruits for EYP Sessions and refreshments for EPEC at Bellingham Family Hub
26/05/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	26.63	5.33	20.00	SCREWFIX DIR LTD	BUILDING MATERIALS, LUMBER STORES	Batteries
26/05/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
26/05/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	39.89	7.98	20.00	VIKING	OFFICE AND COMMERCIAL FURNITURE	Refund from viking
26/05/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	528.00	105.60	20.00	MEDIA COMMUNICATIO NS	TELECOMMUNIC ATION EQUIPMENT INCL TELEPHONE SALES	Staff call handling Headsets
26/05/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	14.15	2.83	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	event hanging system
26/05/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	307.29	0.00	0.00	Fruugo.com	DEPARTMENT STORES	Summer Reading Challenge prizes
26/05/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	4.80	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	5th floor subsistence
26/05/2026	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	54.08	10.82	20.00	COST CUTTER	GROCERY STORES, SUPERMARKETS	Bottle water for the adverse weather frontline staff
26/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	31.62	6.33	20.00	Argos	DEPARTMENT STORES	Decant replacement bedroom guest room Redacted
26/05/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	13.29	2.66	20.00	Odeon Beckenham	MOTION PICTURE THEATERS	Cinema trip for holiday scheme.
26/05/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	8.86	0.00	0.00	ALDI	GROCERY STORES, SUPERMARKETS	cooking ingredients for holiday scheme - macaroni cheese activity
26/05/2026	YOUNG MAYOR	YOUTH SERVICE	25.81	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Young Advisors Refreshments

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26/05/2026	YOUTH SERVICE	YOUTH SERVICE	70.98	0.00	0.00	Domino s Pizza	FAST FOOD RESTAURANTS	HAF commissioning group
26/05/2026	YOUTH SERVICE	YOUTH SERVICE	151.34	0.00	0.00	Domino s Pizza	FAST FOOD RESTAURANTS	HAF Commissioning group refreshments
27/05/2026	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
27/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	24.95	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
27/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	62.86	0.00	0.00	PAYPAL POLHILLGARD	LAWN AND GARDEN SUPPLY STORES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
27/05/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	576.00	0.00	0.00	WWW.MARSTON GROUP.CO.UK	FINES	Master Export- May 2026 export- Unreviewed/Unapproved transaction
27/05/2026	CATFORD COMPLEX	FACILITIES MANAGEMENT & CIVIC EVENTS	49.99	10.00	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	HDMI splitter for Council Chamber screens
27/05/2026	CHILDREN LOOKED AFTER TEAM 3	CARE RESOURCES SERVICE	34.20	0.00	0.00	WWW.THETRAN SCRIPTIONAG	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	27.05.26 Transcription agency Redacted E41192 641620
27/05/2026	CLA TEAM 3	CORPORATE PARENTING SERVICE	33.33	6.67	20.00	IMMERSIVE GAMEBOX	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	Gamebox contact Redacted E41191 653003

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27/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	220.10	44.02	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Office Consumables for new office locations
27/05/2026	FLEET SERVICES	FLEET SERVICES	150.00	0.00	0.00	SumUp SLS LOCKSMITHS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	KEY BLADE CHANGE Redacted
27/05/2026	FLEET SERVICES	FLEET SERVICES	127.97	0.00	0.00	WWW.ARCO.CO. UK	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	SAFTEY BOOTS INVRedacted
27/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	7.00	0.00	0.00	PCC RedactedCABS	LIMOUSINES AND TAXICABS	FOSETRING TAXI BOOKING FOR Redacted 28.05.2026 £7.00 E41128 631220
27/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	7.00	0.00	0.00	PCC RedactedCABS	LIMOUSINES AND TAXICABS	FOSETRING TAXI BOOKING FOR Redacted 28.05.2026 £7.00 E41128 631220- Return
27/05/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	(40.00)	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted - Redacted
27/05/2026	INCOME TEAM	HOUSING RESIDENT SERVICES	200.85	40.17	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Home office equipment - Redacted
27/05/2026	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	49.08	9.82	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Office Stationary Redacted Team
27/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	672.09	134.42	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
27/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	665.42	133.09	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted - Redacted

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27/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	354.00	0.00	0.00	THAMES WATER WEB	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Water connection work with Thames water for Redacted. Cannot upload attachment - have emailed it to Redacted to attach.
27/05/2026	REVENUES OPERATION	REVENUES AND BENEFITS	78.30	15.66	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Purchase of headsets.
27/05/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
27/05/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	7.99	1.60	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Amazon - Visitors Log book for Fostering Teams office
27/05/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	133.88	26.78	20.00	OnBuy Ltd	ONLINE MARKETPLACES	Redacted A2W keyboard for return to work - repurchase as Bluetooth required. Returned the original and credit will appear on card.
28/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up
28/05/2026	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.
28/05/2026	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.
28/05/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	50.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco Vouchers section 17 £50 E41204 661017

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28/05/2026	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
28/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	50.33	10.06	20.00	SumUp PURPLE FOX GIF	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	Congratulations Cards for new jobs
28/05/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	149.17	29.83	20.00	CURRYS ONLINE	ELECTRONIC SALES	Laptop for office use - non networked
28/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	2.92	0.58	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
28/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	8.75	1.75	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
28/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	19.70	3.94	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
28/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	26.03	5.21	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
28/05/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	41.25	8.25	20.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	Speaker (outbound journey) Transport to the Reception for Newley Elected Mayors and Chair of Councils
28/05/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	41.25	8.25	20.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	Speaker (return journey) Transport to the Reception for Newley Elected Mayors and Chair of Councils
28/05/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	21.00	0.00	0.00	LEWISHAM COUNCIL INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	The cost of the 'Temporary Events Notice' for Catford Community Festival 26.

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
28/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	54.55	10.91	20.00	FINDEL EDUCATION	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	Messy Play order as authorised by Redacted for Downham Family Hub
28/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	42.75	8.55	20.00	FINDEL EDUCATION	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	Messy Play Order for Bellingham Family Hub (NB THIS ITEM HAS SINCE BEEN CANCELLED AND REFUNDED AS WRONG ORDER)
28/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	90.31	18.06	20.00	FINDEL EDUCATION	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	Messy Play Order for Bellingham Family Hub as authorised by Redacted
28/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	30.12	6.02	20.00	FINDEL EDUCATION	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	Messy Play order for Deptford Family Hub authorised by Redacted
28/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	14.64	2.93	20.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshment resources for First Aid/Fire Marshal Training - Redacted 1/4/8 June 2026
28/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
28/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
28/05/2026	HOME OWNERSHIP TEAM	HOUSING RESIDENT SERVICES	50.53	10.11	20.00	WOO-Redacted	DIGITAL GOODS SOFTWARE APPLICATIONS	subscription for the WooCommerce Marketplace for the online shop
28/05/2026	INCIDENT RESPONSE	LAW & CORPORATE GOVERNANCE	76.94	0.00	0.00	DELIVEROO	EATING PLACES, RESTAURANTS	Food order for displaced residents at emergency centre during Redacted 28/05/26

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
28/05/2026	INCIDENT RESPONSE	LAW & CORPORATE GOVERNANCE	129.24	0.00	0.00	FRESH FOOD CENTRE	GROCERY STORES, SUPERMARKETS	Redacted evacuation- Breakfast, snacks and pet food for residents
28/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
28/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
28/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	tesco voucher
28/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	79.99	0.00	0.00	Argos	DEPARTMENT STORES	LCS Redacted YP Redacted gift leaving care team 2
28/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
28/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
28/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	102.00	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	yp passport
28/05/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	46.80	9.36	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Summer reading challenge prizes
28/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	10.02	2.00	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
28/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
28/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
28/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
28/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
28/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
28/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
28/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
28/05/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 29.05.2026 £40.00
28/05/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	0.90	0.00	0.00	sAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Volunteer refreshments
28/05/2026	OUT OF HOURS SERVICE	FAMILY FIRST CONTACT POINT	11.30	0.00	0.00	DELIVEROO	EATING PLACES, RESTAURANTS	LALO duties - breakfast for residents
28/05/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	176.85	0.00	0.00	SUMMERFIELD BOOKS	MISCELLANEOU S GENERAL MERCHANDISE	Redacted - Books
28/05/2026	PASSENGER SERVICES	PASSENGER SERVICES	287.52	57.50	20.00	SAFETY GLOVES	DENTAL/LAB/ME D/OPHTHALMIC HOSP EQUIP & SUPPLIES	Health and Safety Gloves
28/05/2026	PHYSICAL SUPPORT NEIGHBOURHO D 1 - CARE AT HOME	SUPPORT NEIGHBOURHO D 1	18.33	3.67	20.00	Amazon.co.uk Redacted	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	Client Purchase E52505-641140

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
28/05/2026	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	141.58	28.32	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	LORRY CHARGER FOR ROUTEWARE
28/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	58.06	0.00	0.00	broadway cafe	FAST FOOD RESTAURANTS	Refreshments for Lead Operative all day recruitment
28/05/2026	TRIAGE TEAM 3	FAMILY FIRST CONTACT POINT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff auto top up.
28/05/2026	YOUTH SERVICE	YOUTH SERVICE	179.60	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refreshments for Honor Oak Youth Club
28/05/2026	YOUTH SERVICE	YOUTH SERVICE	(2.99)	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Woodpecker refreshments refund
28/05/2026	YOUTH SERVICE	YOUTH SERVICE	26.49	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Woodpecker Youth Club refreshments
29/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Auto top up
29/05/2026	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
29/05/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	78.06	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	Printing careers fair posters
29/05/2026	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
29/05/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	TESCO VOUCHER Redacted £100.00 28.05.2026 E41206 661017

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
29/05/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	300.00	60.00	20.00	LG COMMS (2018) LTD	ORGANIZATIONS , MEMBERSHIP- NOT ELSEWHERE CLASSIFIED	LG Comms ticket
29/05/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	416.67	83.33	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Gift vouchers for tenants for attendance at resident engagement meetings. Funded by Lewisham Tenants Fund
29/05/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	74.15	14.83	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Bulk order of tote bags and packs of crayons for Redacted for MiR
29/05/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	32.98	0.00	0.00	SP AXEL BOOKS	BOOK STORES	Children books for Redacted for MiR
29/05/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	425.97	0.00	0.00	TTS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	Children books for Redacted for MiR
29/05/2026	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 EE Team
29/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	183.27	36.65	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
29/05/2026	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card top up - Food Health and Safety team

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29/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster
29/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	(42.75)	(8.55)	20.00	FINDEL EDUCATION	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	THIS ITEM IS A REFUND FOR MESSY PLAY ORDER CANCELLED ON 28TH MAY 2026
29/05/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster
29/05/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	oyster
29/05/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41230 631220
29/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
29/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
29/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
29/05/2026	INCOME TEAM	HOUSING RESIDENT SERVICES	30.45	6.09	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Home office Equipment- Redacted
29/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
29/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	325.00	0.00	0.00	SP MYBABIIE	MISCELLANEOU S GENERAL MERCHANDISE	LCS Redacted pram for YP baby

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29/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	30.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	staff oyster
29/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	39.00	0.00	0.00	TOCA SOCIAL WHITE CITY	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	staff travel
29/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
29/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
29/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
29/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
29/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
29/05/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
29/05/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	2.83	0.56	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
29/05/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD TOP UP Redacted 29.05.2026 £40.00
29/05/2026	PARTICIPATION	QUALITY ASSURANCE	119.70	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	1,000 (5 x 200) International day of play stickers to give to children

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29/05/2026	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	391.93	0.00	0.00	SP MAGNUM-FOOTSURE	SHOE STORES	Boots for officer's uniform
29/05/2026	TRIAGE TEAM 3	FAMILY FIRST CONTACT POINT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff auto top up.
29/05/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	120.10	0.00	0.00	Trainline	PASSENGER RAILWAYS	Redacted London to Redacted return
29/05/2026	YOUTH SERVICE	YOUTH SERVICE	61.62	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Chain and padlock for Riverside Youth Club
29/05/2026	YOUTH SERVICE	YOUTH SERVICE	140.20	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Food Health and Safety equipment for Area 1
29/05/2026	YOUTH SERVICE	YOUTH SERVICE	(18.70)	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refund Refreshments Honor Oak Youth Club
29/05/2026	YOUTH SERVICE	YOUTH SERVICE	89.29	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Woodpecker Youth Club Refreshments
30/05/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	01.06.2026 £40 Oyster Card Auto Top Up Redacted.pdf
30/05/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	01.06.2026 £40 Oyster Card Auto Top Up Redacted.pdf
30/05/2026	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.
30/05/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	70.15	0.00	0.00	SHOPIFY Redacted	COMPUTER SOFTWARE STORES	House of Lewisham Shopify
30/05/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220

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30/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	2.08	0.42	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
30/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	10.64	2.13	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
30/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	80.61	16.12	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
30/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	80.61	16.12	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
30/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	80.61	16.12	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
30/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	80.61	16.12	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
30/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	80.61	16.12	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
30/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	80.61	16.12	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
30/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	124.92	24.98	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.

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30/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	126.76	25.35	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
30/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	193.86	38.77	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
30/05/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	28.45	5.69	20.00	ADDISONLEE.COM	LIMOUSINES AND TAXICABS	Speaker - Transport to The unveiling of a Lewisham Heritage Maroon Plaque - Initial Receipt
30/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster
30/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster
30/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster
30/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
30/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
30/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
30/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
30/05/2026	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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30/05/2026	YOUTH SERVICE	YOUTH SERVICE	81.88	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Food health and safety equipment
30/05/2026	YOUTH SERVICE	YOUTH SERVICE	104.91	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Refreshments for Riverside Youth Club
31/05/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster auto top up
31/05/2026	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.
31/05/2026	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.
31/05/2026	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.
31/05/2026	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.
31/05/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	307.05	61.41	20.00	FACEBK Redacted	ADVERTISING SERVICES	facebook advertising

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
31/05/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
31/05/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	7.98	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Amazon- UGREEN Wireless Mouse, 40dB Silent Computer Mouse, Ultra-long Battery Life x1
31/05/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	42.77	8.55	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
31/05/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	5.18	1.04	20.00	ADDISONLEE EXTRA	LIMOUSINES AND TAXICABS	Speaker - Transport to The unveiling of a Lewisham Heritage Maroon Plaque - Final Receipt
31/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster
31/05/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster
31/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
31/05/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
31/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
31/05/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
31/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
31/05/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
31/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
31/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
31/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
31/05/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
31/05/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up for staff travel
31/05/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	22.45	4.49	20.00	UBER TRIP	LIMOUSINES AND TAXICABS	Decant travel costs
31/05/2026	YOUNG MAYOR	YOUTH SERVICE	31.72	0.00	0.00	TESCO MARKETPLACE	ONLINE MARKETPLACES	Refreshments for Riverside Youth Club
01/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	23.90	0.00	0.00	SRT - WWW.GWR.CO M	PASSENGER RAILWAYS	GWR Train Ticket Ref: Redacted
01/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	25.30	0.00	0.00	SRT - WWW.GWR.CO M	PASSENGER RAILWAYS	GWR Train Ticket Ref: Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
01/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	45.50	0.00	0.00	SRT - WWW.GWR.CO M	PASSENGER RAILWAYS	GWR Train Ticket Ref: Redacted
01/06/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	67.68	0.00	0.00	Google Workspace_adult	COMPUTER NETWORK/INFO RMATION SERVICES	Google Workspace for Education: Teaching and Learning Upgrade Usage 1 May - 31 May 16 - E42394
01/06/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	13.36	0.00	0.00	LINODE . AKAMAI	COMPUTER NETWORK/INFO RMATION SERVICES	Shapes Lewisham website
01/06/2026	CARETAKING SUPPORT TEAM	ENVIRONMENTA L SERVICES - HRA	60.00	0.00	0.00	UK CPM PCN PAYMENT	AUTOMOBILE PARKING LOTS AND GARAGES	Payment for PCN incurred by Estate sweeping team at Redacted
01/06/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	58.33	11.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	01.06.26 Tesco egiftcard Redacted E41208 661017
01/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	13.28	2.66	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Office Consumables for new office locations
01/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	6.60	1.32	20.00	LIDL GB BROMLEY NORTH	GROCERY STORES, SUPERMARKETS	Thank you Card for residents
01/06/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	883.96	0.00	0.00	POWEROBJECT S	COMP PROGRAMING,D ATA PRCSNG,INTGRT D SYS DSGN SRVS	June subscription for Power Object licences (totalling 754 licences). Pre- tax Amount (754 * \$1.50) + \$20.00: \$1,151.00
01/06/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	354.17	70.83	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Lenovo ThinkPad T14 Gen 1 14" FHD Laptop i5-10310U x1

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
01/06/2026	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card top up Environmental Protection team
01/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	162.83	32.56	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Baby Messy Play order
01/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	18.82	3.76	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Deptford Family Hub - Fruit resources for EYS sessions
01/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	39.56	7.91	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	EYP Fruit Order, Epec refreshments and part of messy play order
01/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	19.49	3.90	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Fruit order for EYP sessions at HO, Eliot Bank and Ladywell
01/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	19.41	3.88	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Fruit order to Downham for EYP Sessions
01/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	87.46	17.49	20.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Part of Messy Play order for Bellingham Family Hub
01/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	81.71	16.34	20.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Part of Messy Play Order for Downham Family Hub
01/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	103.83	20.77	20.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Part of the Messy Play order
01/06/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	01.06.26 Tesco egiftcard Redacted E41230 661017
01/06/2026	FLEET SERVICES	FLEET SERVICES	1,083.30	0.00	0.00	BOCONLINE.CO. UK	HOUSEHOLD APPLIANCE STORES	OXYGEN BOTTLE

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01/06/2026	FLEET SERVICES	FLEET SERVICES	6.66	1.33	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	TIE BLANK MARKING TAGS
01/06/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	4.00	0.80	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Permanent markers
01/06/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	151.67	30.33	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	01.06.26- AMAZON ORDER £182.00+VAT £30.34 -FOSTERING HUB- E41184 641525.pdf
01/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	53.98	0.00	0.00	Shurgard UK Ltd	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	LCS Redacted yp storage unit Redacted cla team 2
01/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	71.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	yp passport
01/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	71.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	yp passport
01/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	73.94	0.00	0.00	WWW.ARGOS.CO.UK	DEPARTMENT STORES	LCS Redacted phone for yp
01/06/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	122.58	24.52	20.00	VIKING	OFFICE AND COMMERCIAL FURNITURE	Viking office items
01/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	1.29	0.26	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
01/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	8.71	1.74	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising

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01/06/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 01.06.2026 £20.00
01/06/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	4.46	0.00	0.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Books for teaching
01/06/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	9.60	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	5th floor subsistence
01/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	3,301.17	660.23	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
01/06/2026	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	321.45	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Boots for officer's uniform
01/06/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	108.55	0.00	0.00	BRITISH GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Utility charges for HAP property - to be recharged to HAP Programme
01/06/2026	STREET CLEANSING	STREET MANAGEMENT	159.53	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	2,000 A4 folded to A5 food waste leaflets for the recycling advisors to use
01/06/2026	YOUNG MAYOR	YOUTH SERVICE	28.29	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for Young Advisors
02/06/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	138.00	0.00	0.00	WWW,K1SPEED. CO.UK	BANDS, ORCHESTRAS, & MISC ENTRTRNRS-NOT ELSWHR CLAS	02.06.2026 K1Speed Go Karting LCS Redacted.pdf
02/06/2026	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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02/06/2026	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.
02/06/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	600.00	0.00	0.00	Bromley Court Hotel	LODGING- HOTELS,MOTEL S,RESORTS- NOT CLASSIFIED	Mid Year Building Safety Team Away day
02/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	41.66	8.33	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Printer for Deptford Office
02/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	50.00	0.00	0.00	PREZZEE UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Redacted - Emergency Payment
02/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	50.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Redacted Travel - 2nd time as first was refunded
02/06/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	10.45	0.00	0.00	PARCEL2GO.CO M LTD	COURIER SVC- AIR & GROUND, FREIGHT FORWARDERS	Parcel2GO.com-Collection for Redacted laptop-Redacted - Royal Mail 24 Tracked Medium Collection
02/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	229.08	45.82	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
02/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	47.86	9.60	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	LALO and ECM on-call kit- charger cables for power banks
02/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	29.10	0.00	0.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	Grand Opening & Ribbon Cutting - Redacted And More... - Speaker's transport
02/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	44.46	0.00	0.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	Speaker (outbound journey) Transport to the LMA - Induction and Protocols Day

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02/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	51.90	0.00	0.00	ADDISONLEE.COM	LIMOUSINES AND TAXICABS	Speaker (return journey) Transport to the LMA - Induction and Protocols Day
02/06/2026	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH	91.88	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	1,000 c-fold leaflets for Environmental Health – Your guide to a healthier indoors
02/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	46.83	9.37	20.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	More Messy play from Tescos
02/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	119.98	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	CLA case - camera and door camera
02/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	43.94	0.00	0.00	Argos	DEPARTMENT STORES	LCS Redacted : Argos & Amazon
02/06/2026	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING PARTNERSHIP	24.18	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Travel for a delegate speaker at the Lewisham Education Conference on the 12th June 2026 at Goldsmith University
02/06/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	75.83	15.17	20.00	POST OFFICE COUNTER	POSTAL SERVICES- GOVERNMENT ONLY	Office stamps
02/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	3.58	0.71	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
02/06/2026	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORT NEIGHBOURHOOD 1	26.67	5.33	20.00	LEWISHAM COUNCIL INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Key Fob replacement x2 Ref: Redacted Cost Centre code E52505

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02/06/2026	YOUTH SERVICE	YOUTH SERVICE	99.60	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Refreshments for Riverside Youth Club