

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

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
28/11/2025	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	59.99	0.00	0.00	RBS	RBS	I have spoken to RBS as this was a disputed transaction that was refunded to us by RBS under Feb review. The company refunded us the same day RBS did, so we had 2 lots of £59.99 back. RBS took theirs back as the company ended up refunding us.
02/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	92.46	18.49	20.00	NEW LOOK INTERNET	WOMEN'S READY TO WEAR STORES	FOH uniform
03/03/2026	CLA PLACEMENTS	CARE RESOURCES SERVICE	(40.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card for placements refunded as staff member did not collect
03/03/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	(29.16)	(5.83)	20.00	B&Q MARKETPLACE	BUILDING MATERIALS, LUMBER STORES	Refund for ladder lost during delivery transit.
03/03/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	4.99	0.00	0.00	SAVERS	DRUG STORES, PHARMACIES	Limescale remover for Redacted
03/03/2026	YOUNG MAYOR	YOUTH SERVICE	5.99	0.00	0.00	PAYPAL APPLE.COM/BILL	DIGITAL GOODS AUDIOVISUAL MEDIA	Subscription for adobe scan
03/03/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	6.37	1.27	20.00	FACEBK Redacted	ADVERTISING SERVICES	Facebook ads
03/03/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SU BSCRIPTION MERCHANTS	Subscription

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03/03/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	8.01	0.00	0.00	ALDI STORES LTD	GROCERY STORES, SUPERMARKETS	ALDI- Provisions for EP Team Meeting - 4/3/2026
03/03/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	10.81	0.00	0.00	Adobe	COMPUTER SOFTWARE STORES	Adobe Creative Suite subscription.
03/03/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	16.34	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for Ingeus Event
03/03/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	16.76	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Fruit supplies for SLT
03/03/2026	YOUNG MAYOR	YOUTH SERVICE	17.56	0.00	0.00	Metro Food Centre	GROCERY STORES, SUPERMARKETS	Refreshments for young advisors
03/03/2026	BUILDING SAFER RELATIONSHIPS	MULTI-AGENCY CHILD PROTECTION SERVICE	22.29	0.00	0.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Books for Meliot
03/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	27.29	0.00	0.00	UBER EATS	EATING PLACES, RESTAURANTS	Uber eats order for refreshments for parent groups.
03/03/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	29.98	6.00	20.00	SITEGROUND HOSTING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Hosting for catford festival site.
03/03/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	31.12	6.22	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	AMAZON - Redacted Set of 10 Notemakers Europa Spiral Notebooks /A4/DURACELL Plus AAA Batteries (12 Pack) – Alkaline Batteries x1
03/03/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	33.33	6.67	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	thank you voucher for Redacted for attending the ministerial visit

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03/03/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	34.75	6.95	20.00	AMZNBusiness Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	post room stationery for 5th floor
03/03/2026	YOUTH SERVICE	YOUTH SERVICE	39.17	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Riverside pool table felt and cables
03/03/2026	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.
03/03/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	47.88	9.58	20.00	SITEGROUND HOSTING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Hosting for plugin for wordpress for Lewisham sales site.
03/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase (ASC)
03/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase (ASC)
03/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase (ASC)
03/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase (ASC)

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03/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase (ASC)
03/03/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase (SLAM)
03/03/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase (SLAM)
03/03/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase (SLAM)
03/03/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase (SLAM)
03/03/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase (SLAM)
03/03/2026	FLEET SERVICES	FLEET SERVICES	54.50	10.90	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	TYRE PRESSURE GAUGE, VECHICLE SPEED RESTRICTION PRINTED VINYL CAR
03/03/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	84.20	0.00	0.00	Dotdigital EMEA	DIGITAL GOODS SOFTWARE APPLICATIONS	Email newsletter software subscription.
03/03/2026	INCOME TEAM	HOUSING RESIDENT SERVICES	85.40	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Food shop for Redacted Redacted
03/03/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	91.14	0.00	0.00	ELEMENTOR UK LIMITED	COMPUTER SOFTWARE STORES	Hosting for plugin for wordpress shop lewisham homes.
03/03/2026	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	FAMILY HELP SERVICE NORTH	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	FH Tesco voucher

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03/03/2026	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	FAMILY HELP SERVICE NORTH	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco voucher -FH
03/03/2026	YOUTH SERVICE	YOUTH SERVICE	100.20	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refreshments for Honor Oak youth club
03/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	106.44	0.00	0.00	Trainline.com	PASSENGER RAILWAYS	Social worker travel to placement for LAC visit ticket cost includes booking fee
03/03/2026	HOSPITAL & HOME TUITION	HOSPITAL & HOME TUITION	106.90	21.38	20.00	Trainline	PASSENGER RAILWAYS	Conference Train tickets for Virtual School Manager
03/03/2026	CEMETERIES - GENERAL	HEAD OF BEREAVEMENT SERVICES	112.66	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	2,000 A5 flyers for simple ceremonies and cremation bonds and 10 x of each as a A4 poster
03/03/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	300.34	0.00	0.00	TWILIO.COM	COMPUTER SOFTWARE STORES	For the first time in March 226, the balance of Esuasive Housing fell below the auto recharge settings amount. As a result, the payment method was recharged to bring this back into credit. Amount = £300.34
03/03/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	351.67	70.33	20.00	PREMIER INN	PREMIER INN	LBL/Redacted_Redacted_Hotel booking_3.3.26
03/03/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	379.00	75.80	20.00	WWW.MARKALL ENGROUP.COM	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Redacted professional development
03/03/2026	FLEET SERVICES	FLEET SERVICES	401.00	0.00	0.00	DVSA OPERATOR LICENCE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	OPERATOR LICENSING RENEWAL

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03/03/2026	YOUTH SERVICE	YOUTH SERVICE	487.20	0.00	0.00	GLS EDUCATIONAL SU	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	Notice Boards for youth clubs
03/03/2026	YOUNG MAYOR	YOUTH SERVICE	1,736.00	0.00	0.00	THEKINGSFERRY Y.COUK	BUS LINES	Coach transport for residential
03/03/2026	ELECTIONS	ELECTORAL SERVICES MGR	2,096.34	0.00	0.00	SP VERSAPAK INT LTD	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Election Material 2026
03/03/2026	ELECTIONS	ELECTORAL SERVICES MGR	2,377.24	0.00	0.00	SP VERSAPAK INT LTD	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Election Materials 2026
04/03/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	(720.00)	0.00	0.00	SKILLS FOR CARE	ORGANIZATIONS , CHARITABLE AND SOCIAL SERVICES	refund of £720.00
04/03/2026	YOUTH SERVICE	YOUTH SERVICE	(1.65)	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Honor oak refreshments refund
04/03/2026	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	7.27	1.45	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Dishwasher tablets for use on the 1st floor, Laurence House. (requested by Redacted)
04/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
04/03/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	9.96	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
04/03/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	9.97	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel

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04/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
04/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	14.16	2.83	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	General Office Expenses
04/03/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	14.17	2.83	20.00	Canva Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Canva subscription
04/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	14.99	3.00	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	items from fh order tracker
04/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
04/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	Oyster Online	PASSENGER RAILWAYS	staff travel
04/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	Oyster Online	PASSENGER RAILWAYS	staff travel
04/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	19.41	3.88	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	ID badge reels
04/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
04/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
04/03/2026	CLA-CARE (Excludes placement costs)	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster

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04/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
04/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
04/03/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	21.19	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
04/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	21.87	4.37	20.00	NEW LOOK INTERNET	WOMEN'S READY TO WEAR STORES	FOH Uniform
04/03/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	29.99	0.00	0.00	THE RANGE	EQUIP, FURNITURE, HOME FURNISHINGS (EXCEPT APPL)	Ladder - necessary to reach and fill up bubble machine. Previous ladder was lost in transit during delivery.
04/03/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster top up for Redacted
04/03/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster top up for Redacted
04/03/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	60.00	0.00	0.00	XACT CONSULTANCY & TRA	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Fee for XACT to reopen their training portal so that Redacted can submit her course work for the level 3 fire safety course
04/03/2026	CUSTOMER SERVICE CENTRE	CORPORATE CUSTOMER RELATIONS	79.85	15.97	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Three headsets and mice for call centre

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04/03/2026	RESOURCING, TALENT MANAGEMENT & LEARNING	PERSONNEL OTHER	99.00	0.00	0.00	WP Redacted short	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	place on a training course
04/03/2026	ADOLESCENT FAMILY HELP 1	YOUTH JUSTICE SERVICE	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco gift card section 17
04/03/2026	YOUTH SERVICE	YOUTH SERVICE	124.05	0.00	0.00	SAINSBURYS.CO .UK	GROCERY STORES, SUPERMARKETS	Refreshments for Riverside youth club
04/03/2026	DIRECTOR OF STRATEGY, TRANSFORMATION, EQUALITIES AND PERFORMANCE	DIRECTOR OF STRATEGY, TRANSFORMATION, EQUALITIES AND PERFORMANCE	128.89	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Project Management books.
04/03/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	129.11	25.82	20.00	VIKING	OFFICE AND COMMERCIAL FURNITURE	Viking
04/03/2026	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMBLIES	150.00	0.00	0.00	broadway cafe	FAST FOOD RESTAURANTS	Positive Ageing Council Public Meeting 5 March 2026 - Refreshments / Lunch
04/03/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	150.00	0.00	0.00	XACT CONSULTANCY & TRA	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	fee from XACT training provider which gets paid to the registering body of the course for them to provide certification.
04/03/2026	INCOME TEAM	HOUSING RESIDENT SERVICES	195.79	39.16	20.00	Argos	DEPARTMENT STORES	Bedroom item purchased for a tenant living in the postcode area of Redacted

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04/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	239.00	47.80	20.00	DRAKESDISPL	FURNITURE- REUPHOLSTERY AND REPAIR, REFINISHING	General Office Expenses
04/03/2026	INCOME TEAM	HOUSING RESIDENT SERVICES	261.64	52.33	20.00	Argos	DEPARTMENT STORES	Items purchased for elderly tenant in Redacted postcode area
04/03/2026	REVENUES OPERATION	REVENUES AND BENEFITS	294.00	0.00	0.00	ASCEND 2026 EMEA	COMPUTER SOFTWARE STORES	MRI Conference
04/03/2026	FLEET SERVICES	FLEET SERVICES	380.00	76.00	20.00	RAPIDITY	MISCELLANEOU S PUBLISHING AND PRINTING	Fleet Service Work books and parts list
04/03/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	405.81	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Order for vulnerable family Order # Redacted LCS Redacted
04/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	415.48	83.10	20.00	TRAVELODGE	TRAVELODGE	Decant - Redacted - Redacted
04/03/2026	SAFEGUARDING & INCLUSIONS	ACCESS, INCULSION AND PARTICIPATION	440.40	0.00	0.00	THINKIFIC.COM	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Subscription for Safeguarding and Inclusion Service - Training at Level 1 and 2.
04/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	492.02	98.41	20.00	TRAVELODGE	TRAVELODGE	Decant - Redacted
04/03/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	524.80	0.00	0.00	PROF DEV GROUP	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	Training course for Redacted
04/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	683.17	136.63	20.00	DNH GODADDY#Reda cted	COMPUTER NETWORK/INFO RMATION SERVICES	Software Licence
04/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	1,199.07	239.81	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted

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04/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	1,331.43	266.29	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
05/03/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	(158.96)	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: TOOLSTATION UK
05/03/2026	EXECUTIVE DIRECTOR OF HOUSING	EXECUTIVE DIRECTOR OF HOUSING - HRA	6.12	1.22	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Income Support Reward Budget- Bags
05/03/2026	ENVIRONMENTA L HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTA L HEALTH	7.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Search for land and property information
05/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
05/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	10.15	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for Social Worker & Senior Social Worker Recruitment Drive events, as agreed by Executive Director of Adult Social Care & Health
05/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	14.99	3.00	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	items from fh order tracker
05/03/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	15.83	3.17	20.00	SQ REED.CO.UK	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Redacted - Training
05/03/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	19.97	4.00	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	privacy screen for new corporate laptop device following windows 11 upgrade - Redacted

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05/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
05/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
05/03/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	23.75	0.00	0.00	UBER TRIP HELP.UBER.C	LIMOUSINES AND TAXICABS	Mayoral Travel
05/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	25.00	5.00	20.00	GIVEALITTLE PREMIUM	COMPUTER SOFTWARE STORES	Licence
05/03/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	25.42	5.08	20.00	Oyster Online	PASSENGER RAILWAYS	05.03.2026 Redacted - Oyster confirmation Order.pdf
05/03/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	25.42	5.08	20.00	Oyster Online	PASSENGER RAILWAYS	05.03.2026 Redacted - Oyster confirmation order.pdf
05/03/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	25.42	5.08	20.00	Oyster Online	PASSENGER RAILWAYS	05.03.2026 Redacted - Oyster confirmation Order.pdf
05/03/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	35.00	0.00	0.00	EDF UK CARD PAYMENTS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	EDF Energy payment
05/03/2026	HOSPITAL & HOME TUITION	HOSPITAL & HOME TUITION	29.68	5.93	20.00	Trainline	PASSENGER RAILWAYS	Conference Train tickets for Virtual School Manager
05/03/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	30.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	05.03.2026 Redacted - Oyster confirmation Order.pdf
05/03/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	30.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	05.03.2026 Redacted - Oyster confirmation Order.pdf
05/03/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	39.98	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: TOOLSTATION UK
05/03/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
05/03/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41207 631220
05/03/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
05/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic tip up.
05/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster Card automatic tip up.
05/03/2026	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.
05/03/2026	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.
05/03/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	43.56	0.00	0.00	EDF UK CARD PAYMENTS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	EDF Energy
05/03/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	45.50	9.10	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Income and Support Reward Budget- Vaseline
05/03/2026	YOUTH SERVICE	YOUTH SERVICE	49.75	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Woodpecker order - brooms/ paper for boards

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
05/03/2026	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH	60.00	0.00	0.00	EIF/PURPLEGUIDE	ORGANIZATIONS , MEMBERSHIP- NOT ELSEWHERE CLASSIFIED	Payment for The Purple Guide Subscription renewal - Food Health and Safety
05/03/2026	HOSPITAL & HOME TUITION	HOSPITAL & HOME TUITION	61.06	12.21	20.00	TRAINLINE	PASSENGER RAILWAYS	Conference Train tickets for Virtual School Manager
05/03/2026	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMBLIES	62.49	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Positive Ageing Council Public Meeting Refreshment - 6 March 2026
05/03/2026	HOSPITAL & HOME TUITION	HOSPITAL & HOME TUITION	71.93	14.39	20.00	TRAINLINE	PASSENGER RAILWAYS	Conference Train tickets for Virtual School Manager
05/03/2026	YOUNG MAYOR	YOUTH SERVICE	79.68	0.00	0.00	LIDL GB LEWISHAM	GROCERY STORES, SUPERMARKETS	Refreshments for Residential activities
05/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	85.83	17.16	20.00	TRAVELODGE	TRAVELODGE	DEcant
05/03/2026	PASSENGER SERVICES	PASSENGER SERVICES	89.99	18.00	20.00	Supreme Animal Foods	PET SHOPS - PET FOODS AND SUPPLIES	Feed and Accessories for the fish tank
05/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	104.94	20.99	20.00	SP POPCORNPLANE T	CANDY, NUT, CONFECTIONERY STORES	Bar Stock Purchase
05/03/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	110.42	0.00	0.00	Trainline.com	PASSENGER RAILWAYS	Outbound Friday 6 March London Kings Cross to Redacted Unique Ticket Numbers: Adult 1, LON to YOR: Redacted Adult 1, YOR to Redacted: Redacted Return Friday 6 March Adult 1, Redacted to LON: Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
05/03/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	132.72	26.52	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Amazon Purchase
05/03/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	150.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	05.03.26-FSS TESCO- E41203 661017.pdf
05/03/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	158.96	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: TOOLSTATION UK
05/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	170.00	34.00	20.00	MARKS&SPENCER PLC	GROCERY STORES, SUPERMARKETS	FOH Uniform
05/03/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	171.70	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Travel - Client Redacted
05/03/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	182.36	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: AMZNMktplace Redacted
05/03/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	222.93	0.00	0.00	SAFETYCULTURE.COM	DIGITAL GOODS SOFTWARE APPLICATIONS	New license for 1 auditor software to implement the RPEEPs legislation
05/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	409.25	0.00	0.00	WWW.THETRANSCRIPTIONRedacted	STENOGRAPHIC AND SECRETARIAL SUPPORT SERVICES	interpreting for family legal fees
05/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	450.43	90.08	20.00	WORKWEAR EXPRESS	MEN'S/WOMEN'S /CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	General Office Expenses
05/03/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	581.75	116.35	20.00	CURRYS ONLINE	ELECTRONIC SALES	Cooker and fridge freezer sec 17
06/03/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	(40.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Refund on Redacted oyster card as delivered to wrong address

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
06/03/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	(40.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Refund on Redacted oyster card as delivered to wrong address
06/03/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	(40.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Refund on Redacted oyster card as delivered to wrong address
06/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	(16.67)	(3.33)	20.00	Oyster Online	PASSENGER RAILWAYS	staff travel
06/03/2026	REVENUES OPERATION	REVENUES AND BENEFITS	4.50	0.00	0.00	HMCTSLONDON CSERedacted	FINES	Additional purchase of CT summonses x9.
06/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
06/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
06/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
06/03/2026	ACCESS,INCLUSION AND PARTICIPATION	ACCESS, INCULSION AND PARTICIPATION	16.88	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Office equipment for Baseline.
06/03/2026	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	20.00	4.00	20.00	CARLTON DRYCLEANERS	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	dry cleaning for council table cloths for Iftar event (Civic Events)
06/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
06/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
06/03/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	oyster top up
06/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel

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06/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
06/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
06/03/2026	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.
06/03/2026	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.
06/03/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	42.46	0.00	0.00	WWW.EASYSPACE.COM	DIGITAL GOODS MULTI CATEGORY	Charges for a Lewisham Homes web domain.
06/03/2026	EXECUTIVE DIRECTOR OF HOUSING	EXECUTIVE DIRECTOR OF HOUSING - HRA	43.65	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Income and Support Reward Budget-Croissants
06/03/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	47.96	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: AMZNMktplace Redacted
06/03/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	50.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco vouchers for Redacted
06/03/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	59.97	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Biscuits for SLT Meetings/World social work day
06/03/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	69.28	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Train travel for pre release meeting at secure placement Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
06/03/2026	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	88.00	0.00	0.00	HMCTSLONDON CSERedacted	FINES	Payment for 4 warrants of entry
06/03/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	FH Tesco voucher
06/03/2026	PASSENGER SERVICES	PASSENGER SERVICES	100.00	0.00	0.00	SP POLHILL	LAWN AND GARDEN SUPPLY STORES	Gift Voucher for a Retiring Staff.
06/03/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	129.99	26.00	20.00	PREMIER INN	PREMIER INN	Hotel stay for pre release meeting at secure placement Redacted
06/03/2026	CAPITAL PROGRAMME DELIVERY	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	178.00	35.60	20.00	THOMSON REUTERS UK LTD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Contract purchase for Myatt Garden RAAC works. Recharge
06/03/2026	YOUNG MAYOR	YOUTH SERVICE	245.92	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Honor Oak Youth Club materials for activities cookign, arts adn crafts etc.
06/03/2026	REVENUES OPERATION	REVENUES AND BENEFITS	315.30	63.06	20.00	NEWSQUEST MEDIA GROUP	MISCELLANEOU S PUBLISHING AND PRINTING	Publication of Council Tax charges 26/27
06/03/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	398.33	79.67	20.00	PREMIER INN	PREMIER INN	LBL/Redacted_Redacted_Hotel booking
06/03/2026	FLEET SERVICES	FLEET SERVICES	653.82	0.00	0.00	BOCONLINE.CO. UK	HOUSEHOLD APPLIANCE STORES	ARGOSHIELD HEAVY
06/03/2026	SAFER COMMUNITIES- MOPAC- SERIOUS VIOLENCE DUTY FUNDING	SAFER COMMUNITIES	1,200.99	0.00	0.00	ONE4ALL	DEPARTMENT STORES	Purchase of vouchers to be used to incentivise participation and engagement under Safer Communities (E42075) Serious Violence - funded by VRU Serious Violence Duty funding.
07/03/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	(33.90)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Refund on Redacted oyster card as delivered to wrong address

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07/03/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	(30.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Refund on Redacted oyster card as delivered to wrong address
07/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
07/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
07/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
07/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
07/03/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	12.97	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
07/03/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	12.98	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
07/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
07/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
07/03/2026	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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07/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	oyster staff
07/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
07/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
07/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
07/03/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
07/03/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41207 631220
07/03/2026	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
07/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic tip up.
07/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster Card automatic tip up.
07/03/2026	ALL: PREMISES AND SITE MANAGEMENT	ALL: ADULT LEARNING CENTRES AND COMMUNITY HUBS	42.45	0.00	0.00	SAINSBURYS.CO .UK	GROCERY STORES, SUPERMARKETS	Cafe supplies

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07/03/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	44.56	8.91	20.00	FACEBK Redacted	ADVERTISING SERVICES	Facebook advertising
08/03/2026	EXECUTIVE DIRECTOR OF HOUSING	EXECUTIVE DIRECTOR OF HOUSING - HRA	6.16	1.23	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Income and Support Reward Budget- Popcorn
08/03/2026	EXECUTIVE DIRECTOR OF HOUSING	EXECUTIVE DIRECTOR OF HOUSING - HRA	6.16	1.23	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Income and Support Reward Budget- Popcorn
08/03/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	9.54	1.91	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	New folders to replace broken symbol communication folders for children.
08/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
08/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
08/03/2026	EXECUTIVE DIRECTOR OF HOUSING	EXECUTIVE DIRECTOR OF HOUSING - HRA	14.99	3.00	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Income and Support Reward Budget- Pens
08/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
08/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
08/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
08/03/2026	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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08/03/2026	EXECUTIVE DIRECTOR OF HOUSING	EXECUTIVE DIRECTOR OF HOUSING - HRA	21.67	4.33	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Income and Support Reward Budget- J20's
08/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	26.65	5.33	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	General Office Expenses
08/03/2026	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
08/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic tip up.
08/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic tip up.
08/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster Card automatic tip up.
08/03/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
08/03/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
08/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
08/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster

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08/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL OYSTER-Redacted-£40.00-MELIOT- E41162 631220-08.03.2026
08/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic tip up.
09/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	(50.00)	(10.00)	20.00	MARKS&SPENCE R PLC	GROCERY STORES, SUPERMARKETS	FOH Uniform refund
09/03/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	(40.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster Card None Collection Refund - Redacted
09/03/2026	EXECUTIVE DIRECTOR OF HOUSING	EXECUTIVE DIRECTOR OF HOUSING - HRA	7.29	1.46	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Income and support reward budget- snack bars
09/03/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	9.60	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	Subsistence for 5th floor
09/03/2026	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	12.50	0.00	0.00	LEWISHAM COUNCIL INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Purchase of death certificate (E42712)
09/03/2026	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	12.50	0.00	0.00	LEWISHAM COUNCIL INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Purchase of death certificate (E42712)
09/03/2026	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	12.50	0.00	0.00	LEWISHAM COUNCIL INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Purchase of death certificate (E42712)

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
09/03/2026	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	12.50	0.00	0.00	LEWISHAM COUNCIL INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Purchase of death certificate (E42712)
09/03/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	12.70	2.54	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Income and Support Reward Budget- Skittles & Bubbles
09/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	14.17	2.83	20.00	CARDSKIPPER AB	ORGANIZATIONS , MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Web
09/03/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	18.00	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Subsistence for 5th floor
09/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-09.03.2026
09/03/2026	FLEET SERVICES	FLEET SERVICES	21.60	4.32	20.00	F H BRUNDLE	BUILDING MATERIALS, LUMBER STORES	ERW TUBE 16MM
09/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee- Redacted
09/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee for Redacted
09/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	public trustee for Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
09/03/2026	REVENUES OPERATION	REVENUES AND BENEFITS	50.00	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Headsets
09/03/2026	YOUTH SERVICE	YOUTH SERVICE	56.13	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Woodpecker Youth Club refreshments
09/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	61.83	12.37	20.00	NEXT RETAIL LTD	FAMILY CLOTHING STORES	FOH Uniform
09/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	75.08	15.02	20.00	MARKS&SPENCER PLC	GROCERY STORES, SUPERMARKETS	FOH Uniform
09/03/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	89.29	17.86	20.00	WWW.CONNEVANS.COM	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CONNEVANS-Blue (approx 2.7mm end) - [MPUFFBLUE] MTHREADER - Red hearing aid ear mould tube x10 plus shipping
09/03/2026	ACCESS,INCLUSION AND PARTICIPATION	ACCESS, INCULSION AND PARTICIPATION	94.22	0.00	0.00	CHESSTELECOM .COM	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	Phone rental for Baseline.
09/03/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	100.00	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Gift Voucher for Parent Champions £50x2 for FIS Team
09/03/2026	LOCAL LABOUR AND BUSINESS SCHEME	JOBS AND SKILLS	125.00	25.00	20.00	SOCIAL ENTERPRISE UK	DIGITAL GOODS SOFTWARE APPLICATIONS	Social Value summit 2026 - Redacted
09/03/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	146.24	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	09.03.26- FS AMAZON £146.24- E41184 641525.pdf

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
09/03/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	200.00	0.00	0.00	PAYPAL Redacted	EATING PLACES, RESTAURANTS	Mayoral Travel
09/03/2026	MASH - CONTACT POINT	FAMILY FIRST CONTACT POINT	200.00	40.00	20.00	WWW.ARGOS.C O.UK	DEPARTMENT STORES	We'll deliver to Redacted Order number Redacted
09/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	232.46	46.49	20.00	SP BULKBUYDIREC T	COMPUTER SOFTWARE STORES	Equipment
09/03/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	304.00	0.00	0.00	ALOFT	LODGING- HOTELS,MOTEL S,RESORTS-NOT CLASSIFIED	Accommodation for Redacted with regards to Virtual School Conference. Approved by Redacted
09/03/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	304.00	0.00	0.00	ALOFT	LODGING- HOTELS,MOTEL S,RESORTS-NOT CLASSIFIED	Accommodation for Redacted with regards to a Virtual School Conference. Approved by Redacted
09/03/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	304.00	0.00	0.00	ALOFT	LODGING- HOTELS,MOTEL S,RESORTS-NOT CLASSIFIED	Accommodation for Redacted with regards to Virtual School Conference. Approved by Redacted
09/03/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	304.00	0.00	0.00	ALOFT	LODGING- HOTELS,MOTEL S,RESORTS-NOT CLASSIFIED	Accommodation with regards to Virtual School Conference for Redacted
09/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	576.19	115.24	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted - Redacted
09/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	1,494.85	298.97	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
10/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	(8.50)	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Your Reference: Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
10/03/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	(7.49)	(1.50)	20.00	Amazon Prime	DIRECT MARKETING- CONTINUITY/SU BSCRIPTION MERCHANTS	Cancelation of Amazon Prime Subscription
10/03/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	7.98	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Redacted - Blue Roll for yard jobs / cleansing.
10/03/2026	EXECUTIVE DIRECTOR OF HOUSING	EXECUTIVE DIRECTOR OF HOUSING - HRA	9.91	1.98	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Income and support reward budget- Bags
10/03/2026	YOUNG MAYOR	YOUTH SERVICE	9.99	0.00	0.00	PAYPAL APPLE.COM/BILL	DIGITAL GOODS AUDIOVISUAL MEDIA	Paypal service
10/03/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	18.11	3.62	20.00	AMZNBusiness Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	10.03.2026 - Headphones for new starter - Redacted.pdf
10/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	18.51	3.70	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hub sessions
10/03/2026	SHARED LIVES	HOME SHARE	19.75	0.00	0.00	TESCO PFS Redacted	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	Shared Lives Carer event
10/03/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	20.00	0.00	0.00	Aldi UK GiftCard	POI FUNDING TRANSACTIONS	10.03.26- REFUND- £20 ALDI VOUCHER FSS E41203 661017.pdf
10/03/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	20.00	0.00	0.00	SP ALDI GROCERY VOUC	MISCELLANEOU S GENERAL MERCHANDISE	10.03.26- EMAIL £20 ALDI VOUCHER FSS E41203 661017.pdf
10/03/2026	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:
10/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	20.77	4.15	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hub sessions
10/03/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	20.82	4.17	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	PPE -Disposable gloves x 10 boxes
10/03/2026	EXECUTIVE DIRECTOR OF HOUSING	EXECUTIVE DIRECTOR OF HOUSING - HRA	22.45	4.49	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Income and support reward budget- Hand Wipes
10/03/2026	FLEET SERVICES	FLEET SERVICES	22.50	0.00	0.00	DVLA EVL WEB	TAX PAYMENTS	TAX Redacted
10/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	23.90	4.78	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hubs
10/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	27.29	0.00	0.00	UBER EATS	EATING PLACES, RESTAURANTS	Uber eats order for refreshments for parent groups.
10/03/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	30.00	0.00	0.00	QE2CP.WESTMINSTER.SCH.	SCHOOLS, ELEMENTARY AND SECONDARY	QUEEN ELIZABETH II JUBILEE SCHOOL- Redacted 'iPad Independence Training' attended on 12th Feb 2025
10/03/2026	YOUTH SERVICE	YOUTH SERVICE	33.47	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Woodpecker Youth club activities
10/03/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	33.56	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	AMAZON-Clinell Universal Cleaning Disinfectant Wipes for Surfaces-100 / VIZ-PRO Standard Easel Pads-Flipchart x1
10/03/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	37.49	0.00	0.00	B&M 071 - CATFORD	MISCELLANEOUS GENERAL MERCHANDISE	Redacted - Household products to help upkeep the refurbished building.

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10/03/2026	YOUNG MAYOR	YOUTH SERVICE	38.38	0.00	0.00	PAYPAL Redacted	COMPUTER NETWORK/INFO RMATION SERVICES	Redacted subscriptions
10/03/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster top up for Redacted
10/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee for Redacted
10/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
10/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	50.00	10.00	20.00	MARKS&SPENCE R PLC	GROCERY STORES, SUPERMARKETS	FOH uniform
10/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	50.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	LC Redacted
10/03/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	50.00	0.00	0.00	ELSA NETWORK	ASSOCIATIONS- CIVIC, SOCIAL, AND FRATERNAL	ELSA Registration -Annual Renewal
10/03/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	58.33	11.66	20.00	Argos	DEPARTMENT STORES	ARGOS PURCHASE 10.03.2026 LCS Redacted £69.99 E41203 661017
10/03/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	62.46	12.49	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	Redacted
10/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	LCS Redacted : Your Gift Card from Tesco £100.00 CLA Team 1.

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
10/03/2026	YOUTH SERVICE	YOUTH SERVICE	119.99	0.00	0.00	SAINSBURYS.CO .UK	GROCERY STORES, SUPERMARKETS	Refreshments for Riverside youth club
10/03/2026	YOUNG MAYOR	YOUTH SERVICE	122.82	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Kitchen equipment Honor Oak Youth club
10/03/2026	CONNECTING FUTURES	JOBS AND SKILLS	128.75	25.75	20.00	MASONS KITCHEN	EATING PLACES, RESTAURANTS	Celebration Event Refreshments - Elevate
10/03/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	144.47	28.90	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Oil filled heaters for LHAC
10/03/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	175.00	0.00	0.00	ALOFT	LODGING- HOTELS,MOTEL S,RESORTS-NOT CLASSIFIED	Accommodation for Redacted with regards to Virtual School Conference. Approved by Redacted
10/03/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	240.00	0.00	0.00	LDN BGH LAMBETH	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PCN as per Redacted
10/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	296.67	59.33	20.00	MARKS&SPENCE R PLC	GROCERY STORES, SUPERMARKETS	Grocery for Meliot as Agreed by Redacted
10/03/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	302.67	0.00	0.00	TWILIO.COM	COMPUTER SOFTWARE STORES	The auto-recharge settings amount were exceeded fell below and a recharge of £302.67 was made to bring the balance back up to £500.00.
10/03/2026	CHILDREN LOOKED AFTER (GM)	CORPORATE PARENTING SERVICE	344.95	0.00	0.00	WWW.SAFESTO RE.CO.UK	FREIGHT CARRIER,TRUCK ING-LCL/LNG DIST, MVG/STORAGE	10.03.26- SAFESTORE-£344.95
10/03/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	341.67	68.33	20.00	PREMIER INN	PREMIER INN	LBL/Redacted_Redacted_Hotel booking

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
11/03/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	(20.00)	0.00	0.00	SP ALDI GROCERY VOUC	MISCELLANEOUS GENERAL MERCHANDISE	10.03.26- REFUND- £20 ALDI VOUCHER FSS E41203 661017.pdf
11/03/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	0.82	0.17	20.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SUBSCRIPTION MERCHANTS	Amazon Prime Subscription
11/03/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	3.82	0.76	20.00	AMZNBusiness Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - Stationary / white-board pens.
11/03/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	5.47	1.10	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	Old Town Hall
11/03/2026	FLEET SERVICES	FLEET SERVICES	6.73	1.34	20.00	Amazon.co.uk Redacted	DIRECT MARKETING- OTHER DIRECT MARKETERS/NOT ELSEW.	INK FOR STAMP
11/03/2026	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	7.25	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Safer Communities Community Engagement Event - resources - funded via Redacted
11/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
11/03/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	11.82	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Redacted - Clocks for refurbished building (x2).
11/03/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	12.32	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel

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11/03/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	14.00	0.00	0.00	SUPERSAAS B	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	Booking system monthly fee
11/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	16.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	CLA Redacted
11/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	16.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	CLA Redacted
11/03/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	18.47	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: TOOLSTATION UK
11/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
11/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
11/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted £20.00 11.03.2026 E41162 631220
11/03/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	23.21	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Redacted - New radio to replace old radio.
11/03/2026	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING PARTNERSHIP	26.30	0.00	0.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Subsistence for Education Managers meeting.

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11/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	27.60	0.00	0.00	RedactedTAXIS	LIMOUSINES AND TAXICABS	Staff pick up at placement and return to station.
11/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	28.40	0.00	0.00	RedactedTAXIS	LIMOUSINES AND TAXICABS	Staff pick up at station to placement.
11/03/2026	FLEET SERVICES	FLEET SERVICES	30.65	6.13	20.00	TOOLSTATION UK	HARDWARE STORES	DRAPER 1/2 INCG SQUARE DRIVE
11/03/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	31.98	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: AMZNMktplace Redacted
11/03/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	35.00	0.00	0.00	PAYPAL Redacted	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: PAYPAL Redacted
11/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic tip up.
11/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee- Redacted
11/03/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	meliot oyster cards
11/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
11/03/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220

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11/03/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	40.62	8.13	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Stationery
11/03/2026	CATFORD COMPLEX	FACILITIES MANAGEMENT & CIVIC EVENTS	45.79	9.16	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Vase' for civic suite
11/03/2026	YOUTH SERVICE	YOUTH SERVICE	59.00	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	refreshments Honor Oak youth club
11/03/2026	YOUNG MAYOR	YOUTH SERVICE	60.00	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	2 x Gift card for young people interviewing
11/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	69.99	0.00	0.00	PREMIER INN	PREMIER INN	LCS Redacted- LC Redacted gift team 2
11/03/2026	YOUTH SERVICE	YOUTH SERVICE	70.00	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Gift card for young people HAF panel
11/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	70.90	0.00	0.00	SRT - WWW.GWR.COM	TRAVEL AGENCIES AND TOUR OPERATORS	Train ticket for staff member - Paddington - Gloucester Ref: Redacted
11/03/2026	CATFORD COMPLEX	FACILITIES MANAGEMENT & CIVIC EVENTS	82.92	16.59	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	HDMI, adaptor and mouse - civic suite
11/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	408.71	81.74	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
11/03/2026	YOUNG MAYOR	YOUTH SERVICE	504.00	100.80	20.00	WIX.COM Redacted	COMPUTER SOFTWARE STORES	Young Mayor website hosting
11/03/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	567.87	113.58	20.00	ACCESS TRAINING ONLINE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Training costs

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
11/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	732.63	146.53	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
11/03/2026	ELECTIONS	ELECTORAL SERVICES MGR	875.00	0.00	0.00	Bromley Court Hotel	LODGING- HOTELS,MOTEL S,RESORTS-NOT CLASSIFIED	Hotel Bookings for elections 2026
12/03/2026	YOUNG MAYOR	YOUTH SERVICE	2.49	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	number sign for Riverside youth club
12/03/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	3.85	0.00	0.00	sAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Volunteer refreshments
12/03/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	5.82	1.17	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	2 Pack iPhone 3.5mm Headphone Adapter
12/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
12/03/2026	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	FAMILY HELP SERVICE NORTH	8.99	0.00	0.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SU BSCRIPTION MERCHANTS	Amazon for FSS orders
12/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
12/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
12/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
12/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
12/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
12/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
12/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
12/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
12/03/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	27.03	5.41	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Sticky labels for addresses for Lewisham 2's postcards - Business Support Team
12/03/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	28.90	0.00	0.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Food/ refreshments for service and performance panel (resident meeting)
12/03/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	29.46	5.89	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	USB memory Stick, Lighting Adapter, Multi charger cables.
12/03/2026	YOUNG MAYOR	YOUTH SERVICE	30.93	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Letter box and signage for Riverside youth club
12/03/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	35.00	7.00	20.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted Items required to facilitate discharge from Hospital. Move into LT placement in Redacted had been significantly delayed due to not having appropriate ID. Birth Cert purchased.
12/03/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	36.98	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Stationary for event @catford

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12/03/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	37.50	0.00	0.00	Redacted REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	birth certificates for LCS Redacted e41208 661017
12/03/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	39.87	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Events refreshments @ Catford
12/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up.
12/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
12/03/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card automatic top up
12/03/2026	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
12/03/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
12/03/2026	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.
12/03/2026	YOUTH SERVICE	YOUTH SERVICE	47.93	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refreshments for Honor oak youth club
12/03/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	50.00	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Hardship Voucher - Non Vatable - Resident Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
12/03/2026	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	FAMILY HELP SERVICE NORTH	50.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco voucher for Redacted
12/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	52.49	10.50	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	AMAZON PURCHASE Redacted -SCREEN SAVER 12.03.2026 REASONABLE ADJUSTMENT £62.99 E41126 641250
12/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	60.00	12.00	20.00	MARKS&SPENCE R PLC	GROCERY STORES, SUPERMARKETS	FOH Uniform
12/03/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	TESCO VOUCHER FHN1£100.12.03.2026 LCS Redacted E41205 661017
12/03/2026	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	FAMILY HELP SERVICE NORTH	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	tesco voucher for FH
12/03/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	129.00	25.80	20.00	HOO HOOTSUITE INC 44	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Hootsuite subscription
12/03/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	139.75	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	E45114 Answered by Redacted View Previous Answers Subjective 661017 Mobile phone for LCS Redacted
12/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	207.50	41.50	20.00	CITY LIT	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	professional development Redacted
12/03/2026	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	308.00	0.00	0.00	HMCTSLONDON CSERedacted	FINES	Payment for 14 warrants of entry

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12/03/2026	SFL - PARENTING SUPPORT	PREVENTION & FAMILY ADVICE	382.71	76.54	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	end of year purchasing for family hubs
12/03/2026	SFL - PARENTING SUPPORT	PREVENTION & FAMILY ADVICE	450.92	90.19	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	end of year purchasing for family hubs
13/03/2026	COMMUNITY SERVICES DMT	DMT & PROVISIONS	(298.80)	0.00	0.00	WWW.LOCAL.GOV.UK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Refund to Booking Redacted Annual Public Health Conference 2026
13/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	(110.00)	(22.00)	20.00	MARKS&SPENCER PLC	GROCERY STORES, SUPERMARKETS	FOH uniform - refund
13/03/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	(37.50)	0.00	0.00	Redacted REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	refund birth certificates for Redacted e41208 661017
13/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
13/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
13/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
13/03/2026	YOUNG MAYOR	YOUTH SERVICE	11.99	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Cooking equipment Riverside
13/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	14.99	3.00	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	items from fh order tracker
13/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	14.99	3.00	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	hubs order tracker

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13/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	14.99	3.00	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	items from fh order tracker
13/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	14.99	3.00	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	items from fh order tracker
13/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	16.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	LCS Redacted
13/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	16.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	CLA Redacted
13/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
13/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
13/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	18.32	3.66	20.00	Adobe	COMPUTER SOFTWARE STORES	Software Licences
13/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
13/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
13/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
13/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel

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13/03/2026	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	FAMILY HELP SERVICE NORTH	20.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	LCS Redacted- purchased on behalf of Redacted E41146 661017
13/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
13/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
13/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
13/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
13/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
13/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff
13/03/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	20.50	0.00	0.00	Etsy.com DefinitelyWil	MISCELLANEOU S GENERAL MERCHANDISE	ETSY-Pilot Cap for Cochlear Implants and Hearing Aids - Solid Colour -(Colour-Burgundy 12-24 months)
13/03/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	21.50	0.00	0.00	Etsy.com DefinitelyWil	MISCELLANEOU S GENERAL MERCHANDISE	ETSY-Pilot Cap for Cochlear Implants and Hearing Aids - Solid Colour - (Colour- Anthracite 2-4years old)
13/03/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	21.60	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for Mental Health Social Worker co-production event with service users and carers on 13th March 2026

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13/03/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	24.90	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	13.03.26- FS AMAZON £24.90- E41184 641525.pdf
13/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee Redacted
13/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee Redacted
13/03/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
13/03/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff auto top up.
13/03/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	oyster card meliot
13/03/2026	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)
13/03/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
13/03/2026	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
13/03/2026	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
13/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee
13/03/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	45.99	0.00	0.00	HARLEYSFLOWE RS.CO.UK	FLORISTS	Flowers for RRP Chair (Redacted) due to her being unwell

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13/03/2026	EARLY YEARS/ EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	FAMILY HELP SERVICE NORTH	48.00	9.60	20.00	FURNITURE@W ORK LTD	OFFICE AND COMMERCIAL FURNITURE	FURNITURE AT WORK Redacted £57.60.13.03.2026 LCS Redacted E41280 651692
13/03/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	51.00	0.00	0.00	SP RNIB ENTEPRISES	DEPARTMENT STORES	RNIB ENTERPRISES-Graphite fold long cane 120cm -(Rball-4 x1)
13/03/2026	BUSINESS PARTNERING	MANAGEMENT AND ORGANISATION AL CHANGE	64.98	13.00	20.00	CURRYS ONLINE	ELECTRONIC SALES	Headphones required as outcome of a Workplace Needs Assessment
13/03/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	68.80	13.76	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Refreshments for Event @ Catford Library
13/03/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	92.50	18.50	20.00	Ansco Roof Walk Ltd	TRAVEL AGENCIES AND TOUR OPERATORS	O2 the climb for Rhythm Junction end celebration event
13/03/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	342.00	0.00	0.00	Selco Trade Centres Lt	HARDWARE EQUIPMENT AND SUPPLIES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: Selco Trade Centres Lt
13/03/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	342.00	0.00	0.00	Selco Trade Centres Lt	HARDWARE EQUIPMENT AND SUPPLIES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: Selco Trade Centres Lt
13/03/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	389.17	77.83	20.00	PREMIER INN	PREMIER INN	LBL/Redacted_Redacted_Hotel booking_£467.00
13/03/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	477.00	95.40	20.00	CLR www.armourdog.c om	ELECTRONIC SALES	Library Donation points -Freestanding floor mount with WisePad3 bracket

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13/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	549.29	0.00	0.00	Shurgard UK Ltd	PUBLIC WAREHOUSING- FARM, REFRIG GOODS, HHG STORAGE	leaving care storage unit
13/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	1,801.52	360.31	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
14/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
14/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
14/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
14/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
14/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
14/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
14/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
14/03/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER-Oyster card top up (number Redacted)
14/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
14/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
14/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
14/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff
14/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
14/03/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card automatic top up.
14/03/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
14/03/2026	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.
14/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted £40.00 14.03.2026 E41162 631220
14/03/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	14.03.2025 Auto Top up Oyster Card £40 - Redacted
14/03/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	14.03.2025 Auto Top up Oyster Card £40 - Redacted
14/03/2026	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:
14/03/2026	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.
14/03/2026	PATHFINDER: PROGRAM MANAGEMENT AND BUSINESS SUPPORT	STRATEGY / POLICY	300.00	0.00	0.00	MENTIMETER PRO	COMPUTER SOFTWARE STORES	Invoice number Redacted Receipt number Redacted Date paid March 14, 2025 Payment method Mastercard - Redacted Mentimeter AB (publ) Tulegatan 11 SE-113 53 Stockholm Sweden hello@mentimeter.com
15/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SU BSCRIPTION MERCHANTS	fh order tracker items
15/03/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	7.64	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	AMAZON-Personal Refill Diary 2026 2027 Week on Two Pages, Aug 2026 to Jul 2027 x1
15/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	9.15	1.83	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	AMAZON PURCHASE STATIONERY15.03.2026 £10.98 E41126 641300
15/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
15/03/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	14.44	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	13.03.2026 - Desk Fan Redacted.pdf
15/03/2026	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:
15/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
15/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
15/03/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	28.33	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: AMZNMktplace Redacted
15/03/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	30.64	6.13	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Trainers for resident - Redacted
15/03/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP E41205 631220
15/03/2026	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
15/03/2026	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
15/03/2026	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.
15/03/2026	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.
15/03/2026	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:
15/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
15/03/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41230 631220
15/03/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	92.00	0.00	0.00	COOKIEBOT	DIGITAL GOODS SOFTWARE APPLICATIONS	Monthly subscriptions for three Domains (Parking Permits, Suspensions and Lewisham.Gov.uk).
15/03/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	125.13	25.03	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	AMAZON PURCHASE Redacted ACCESS TO WORK 15.03.2026 REASONABLE ADJUSTMENT £150.16 E41126 641250
16/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	(20.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster Card Refund
16/03/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	10.92	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
16/03/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	13.73	2.75	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	AMAZON-Redacted Anti theft Laptop Backpack x1-Redacted
16/03/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	14.01	0.00	0.00	CALENDLY	COMPUTER SOFTWARE STORES	online booking for BIPC
16/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	18.92	3.79	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hubs
16/03/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.00	0.00	0.00	Association for Video	ORGANIZATIONS , CHARITABLE AND SOCIAL SERVICES	AVIG UK- Association for Video Interaction Guidance UK-Annual Re-registration

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16/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	21.18	4.24	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hubs
16/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	21.81	4.36	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	groceries for hubs
16/03/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	23.31	4.66	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Voting box
16/03/2026	CONNECTING FUTURES	JOBS AND SKILLS	24.67	4.93	20.00	CORE DOWNHAM	FAST FOOD RESTAURANTS	Coffees for Elevate event - no vat
16/03/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	29.99	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	12.03.26-£29.99-FSS AMAZON- E41203 661017.pdf
16/03/2026	CONNECTING FUTURES	JOBS AND SKILLS	26.95	5.39	20.00	BT BUSINESS BILL	TELECOM INCL PREPAID/RECURRING PHONE SVCS	Elevate Wifi
16/03/2026	YOUNG MAYOR	YOUTH SERVICE	30.15	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Cooking equipment Riverside
16/03/2026	YOUNG MAYOR	YOUTH SERVICE	33.15	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Young Advisors refreshments
16/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
16/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
16/03/2026	REVENUES OPERATION	REVENUES AND BENEFITS	43.31	8.66	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Headphones.

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16/03/2026	HR LEARNING & DEVELOPMENT CORPORATE	LEARNING AND MANAGEMENT DEVELOPMENT	135.05	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	200 x A4, 12 page IMPACT Graduate brochure
16/03/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	180.00	0.00	0.00	ONE4ALL	DEPARTMENT STORES	£90x2 gift cards for sharing it REAL sessions - thank you for helping - Redacted MiR team
16/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	540.36	108.07	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted - Redacted
16/03/2026	SFL - PARENTING SUPPORT	PREVENTION & FAMILY ADVICE	571.13	114.22	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	end of year purchasing for family hubs
16/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	1,440.72	288.14	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
17/03/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	(322.50)	(64.50)	20.00	PREMIER INN	PREMIER INN	Premier Inn_Redacted_Redacted_Refund_£387.00
17/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	2.50	0.00	0.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Refreshments for activity
17/03/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	7.99	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: TOOLSTATION UK
17/03/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	8.25	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	Subsistence for 5th floor
17/03/2026	YOUNG MAYOR	YOUTH SERVICE	8.99	0.00	0.00	Amazon Prime Redacted	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	Prime delivery
17/03/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180

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17/03/2026	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	12.50	0.00	0.00	LEWISHAM COUNCIL INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Purchase of death certificate (E42712)
17/03/2026	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	12.50	0.00	0.00	LEWISHAM COUNCIL INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Purchase of death certificate (E42712)
17/03/2026	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	12.50	0.00	0.00	LEWISHAM COUNCIL INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Purchase of death certificate (E42712)
17/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	16.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	birth
17/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	17.99	0.00	0.00	B&M 071 - CATFORD	MISCELLANEOUS GENERAL MERCHANDISE	Garden items for Grow your own Activity - Lawrie Park / Kirkdale
17/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
17/03/2026	KINSHIP A	CARE RESOURCES SERVICE	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
17/03/2026	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	20.70	0.00	0.00	sAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	SUPPLY FOR MEETING
17/03/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	21.56	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: TOOLSTATION UK
17/03/2026	CWCN DISABILITIES TEAM 1	DISABLED CHILDRENS SERVICE: TEAM 1	24.45	4.89	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Sec17

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
17/03/2026	ANTI FRAUD AND CORRUPTION	ANTI FRAUD & CORRUPTION GROUP MGR	30.00	0.00	0.00	GREATER ANGLIA T/O	PASSENGER RAILWAYS	Travel to LBFIG
17/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	30.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	staff oyster
17/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	30.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	staff oyster
17/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	30.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	staff oyster
17/03/2026	YOUNG MAYOR	YOUTH SERVICE	35.00	0.00	0.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Decorations for Lewisham's Got talent
17/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up.
17/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
17/03/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	TESCO VOUCHER Redacted £50.00 18.03.2026 LCS Redacted E41205 661017
17/03/2026	YOUNG MAYOR	YOUTH SERVICE	45.77	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Lewishams Got Talent /Champions of Inclusion
17/03/2026	ATTENDANCE,W ELFARE & INCLUSION SERVICES	ACCESS, INCULSION AND PARTICIPATION	50.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster top up for Attendance Team

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17/03/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	65.94	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: TOOLSTATION UK
17/03/2026	YOUTH SERVICE	YOUTH SERVICE	70.00	0.00	0.00	High Street Vouchers	DEPARTMENT STORES	Young person gift card HAF Panel
17/03/2026	YOUTH SERVICE	YOUTH SERVICE	70.00	0.00	0.00	High Street Vouchers	DEPARTMENT STORES	Vouchers for Young people HAF Panel
17/03/2026	YOUNG MAYOR	YOUTH SERVICE	70.00	0.00	0.00	ONE4ALL	DEPARTMENT STORES	Young person gift card HAF commissioning
17/03/2026	YOUNG MAYOR	YOUTH SERVICE	71.30	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refreshments Honor Oak Youth Club
17/03/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	76.85	0.00	0.00	SAINSBURYS.CO.UK	GROCERY STORES, SUPERMARKETS	Cafe supplies
17/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	82.82	0.00	0.00	MINICABIT	LIMOUSINES AND TAXICABS	Redacted - Taxi Booking
17/03/2026	CUSTOMER SERVICE CENTRE	CORPORATE CUSTOMER RELATIONS	93.33	18.67	20.00	WWW.CLOTHES2ORDER.COM	MEN'S/WOMEN'S /CHILDREN'S UNIFORMS/COMMERICAL CLOTH	Additional fleeces for Digital Zone staff
17/03/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	102.98	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: TOOLSTATION UK
17/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	122.00	24.40	20.00	HYPEROPTIC	COMPUTER NETWORK/INFORMATION SERVICES	Internet
17/03/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	150.91	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: AMZNMktplace Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
17/03/2026	VOIDS	REPAIRS AND MAINTENANCE	188.00	0.00	0.00	EDF UK CARD PAYMENTS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Energy supply for Redacted.
17/03/2026	YOUTH SERVICE	YOUTH SERVICE	199.98	0.00	0.00	Argos	DEPARTMENT STORES	Better Youth Spaces purchase
17/03/2026	YOUNG MAYOR	YOUTH SERVICE	245.49	0.00	0.00	Argos	DEPARTMENT STORES	Better Youth Spaces purchase
17/03/2026	YOUNG MAYOR	YOUTH SERVICE	259.20	0.00	0.00	SumUp SumUp Payments	ELECTRONIC SALES	Better Youth Spaces purchase card machine
17/03/2026	YOUTH SERVICE	YOUTH SERVICE	259.20	0.00	0.00	SumUp SumUp Payments	ELECTRONIC SALES	Better Youth Spaces purchase card machine
17/03/2026	YOUNG MAYOR	YOUTH SERVICE	259.20	0.00	0.00	SumUp SumUp Payments	ELECTRONIC SALES	Better Youth Spaces purchase card machine
17/03/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	280.00	56.00	20.00	PREMIER INN	PREMIER INN	Premier Inn_Redacted_Redacted_£336.00
17/03/2026	YOUTH SERVICE	YOUTH SERVICE	287.49	0.00	0.00	Argos	DEPARTMENT STORES	Better Youth Spaces purchase
17/03/2026	YOUNG MAYOR	YOUTH SERVICE	299.49	0.00	0.00	Argos	DEPARTMENT STORES	Better Youth Spaces purchase
17/03/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	318.40	63.68	20.00	TRAVELODGE	TRAVELODGE	Travel lodge for Redacted
17/03/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	322.50	64.50	20.00	PREMIER INN	PREMIER INN	Premier Inn_Redacted_Redacted_£387.00
17/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	346.50	0.00	0.00	SumUp Kinship Carers	CATERERS	Eid Celebration - Cooking
17/03/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	800.00	0.00	0.00	PAYPAL Redacted	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	"Redacted-Invoice for work to be completed c/o Redacted & Redacted Bespoke presentation on Race Inequity and Education, as part of Service Development Educational Psychology Team' (Redacted) on 29th April 2026"

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
17/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	1,750.00	350.00	20.00	PAYPAL Redacted	LODGING- HOTELS,MOTEL S,RESORTS-NOT CLASSIFIED	Decant - Redacted - Disrepair Case
18/03/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	(76.20)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Refund for charged cancelled cards
18/03/2026	YOUTH SERVICE	YOUTH SERVICE	(3.50)	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refreshments Honor Oak youth club
18/03/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	6.06	0.00	0.00	TRAVELODGE	TRAVELODGE	18.03.26-Hotel breakfast Redacted- £5.95+VAT- E41128 631180.pdf
18/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SU BSCRIPTION MERCHANTS	leaving
18/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	9.50	0.00	0.00	PLAYOPOLIS.CO. UK	GAME, TOY, AND HOBBY SHOPS	lcs Redacted
18/03/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	14.25	0.00	0.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Refreshments for EYFSP face to face Training for Q and I Team
18/03/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	17.47	3.50	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	TV brackets Commodore
18/03/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	18.94	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
18/03/2026	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:
18/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
18/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
18/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
18/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
18/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	21.19	0.00	0.00	Uber Payments UK	EATING PLACES, RESTAURANTS	Uber eats order for refreshments for parent groups.
18/03/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	21.99	0.00	0.00	CapCut	DIGITAL GOODS SOFTWARE APPLICATIONS	Video editing
18/03/2026	YOUNG MAYOR	YOUTH SERVICE	28.44	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Refreshments Young Advisors
18/03/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	44.86	0.00	0.00	TRAVELODGE	TRAVELODGE	18.03.26-Hotel booking Redacted- £44.86-E41128 631180.pdf
18/03/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	39.98	8.00	20.00	SCREWFIX DIR LTD	BUILDING MATERIALS, LUMBER STORES	Stock
18/03/2026	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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18/03/2026	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
18/03/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
18/03/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41202 631220
18/03/2026	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
18/03/2026	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
18/03/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	19.03.2026 Auto Top Up Oyster Card £40 - Redacted.pdf
18/03/2026	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Meliot Oyster cards
18/03/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
18/03/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	46.50	0.00	0.00	SAINSBURYS.CO .UK	GROCERY STORES, SUPERMARKETS	09.03.26- £46.50- SAINSBURYS FOSTERING E41184 641525.pdf
18/03/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	48.12	0.00	0.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	Dinner at De Beauvoir - Speaker of Hackney event return journey.
18/03/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	NEW oyster card E41146 631220
18/03/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	New oyster card E41204 631220
18/03/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	New oyster card E41207 631220

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18/03/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	new oyster card E41205 631220
18/03/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	New oyster card E41208 631220
18/03/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	53.22	0.00	0.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	Dinner at De Beauvoir - Speaker of Hackney event outward journey.
18/03/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	57.78	11.55	20.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	Printing IAG leaflets
18/03/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	59.37	11.88	20.00	NANDOS.CO.UK	EATING PLACES, RESTAURANTS	O2 the climb for Rhythm Junction end celebration event meal
18/03/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	61.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	18.03.26 Passport office Redacted E41205 661017
18/03/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	62.41	12.48	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Redacted Items required to facilitate discharge from Hospital Bath Robe & Towels PJs
18/03/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	76.00	0.00	0.00	WWW.THEWOR KS.CO.UK	DISCOUNT STORES	13.03.26- FS THE WORKS £76- E41184 641525.pdf
18/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	82.60	0.00	0.00	SRT - WWW.GWR.CO M	TRAVEL AGENCIES AND TOUR OPERATORS	Train ticket for staff member - Paddington - Gloucester Ref: Redacted
18/03/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	86.62	17.32	20.00	Argos	DEPARTMENT STORES	18.03.26 Argos ringdoor bell Redacted E41204 641147
18/03/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	92.73	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	Fostering recruitment leaflets

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18/03/2026	PREVENTION AND INCLUSION TEAM (PIT)	PREVENTION AND INCLUSION	102.50	20.50	20.00	WWW2.HULL.AC. UK/	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	Redacted- conference attendance for Redacted
18/03/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	130.00	0.00	0.00	THE INSTITUTION OF FIR	CLUBS- CNTRY,MBRSHIP (ATHLET,REC,SP RTS,PRIVATE GOLF	IFE Membership renewal for BSM Redacted
18/03/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	138.07	0.00	0.00	Selco Trade Centres Lt	HARDWARE EQUIPMENT AND SUPPLIES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: Selco Trade Centres Lt
18/03/2026	DAAT- COMBATING DRUGS PARTNERSHIP	DRUG ACTION TEAM	195.37	39.08	20.00	WAITROSE.COM	GROCERY STORES, SUPERMARKETS	E42107- food for synthetic opioid preparedness event
18/03/2026	DIRECTOR OF PUBLIC REALM	DIRECTOR OF PUBLIC REALM	203.91	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Train tickets for Redacted, travelling from London Euston to Birmingham on 28.04.26 for an event.
18/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	215.00	43.00	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	FOH Uniform
18/03/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	238.53	0.00	0.00	Selco Trade Centres Lt	HARDWARE EQUIPMENT AND SUPPLIES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: Selco Trade Centres Lt
18/03/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	246.60	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Travel - Redacted Redacted
18/03/2026	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	DRUG ACTION TEAM	274.37	54.88	20.00	High Street Vouchers	DEPARTMENT STORES	E42105- remuneration for LEEN service user coproduction activity

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18/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	603.27	0.00	0.00	Shurgard UK Ltd	PUBLIC WAREHOUSING- FARM, REFRIG GOODS, HHG STORAGE	leaving care
18/03/2026	LEGAL PRACTICE MANAGER	LEGAL PRACTICE MANAGER	660.00	0.00	0.00	WWW.BARPROF SSIONALTRA	ATTORNEYS, LEGAL SERVICES	Redacted Practising Certificate Fee
18/03/2026	LEGAL PRACTICE MANAGER	LEGAL PRACTICE MANAGER	660.00	0.00	0.00	WWW.BARPROF SSIONALTRA	ATTORNEYS, LEGAL SERVICES	Redacted Practising Certificate Renewal
18/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	687.98	137.59	20.00	Redacted APOLLOHOTE	TOURIST ATTRACTIONS AND EXHIBITS	Apollo hotel booking for staff member who studies in Birmingham for the week
18/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	905.60	181.12	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
18/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	1,287.41	257.48	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
18/03/2026	YOUTH SERVICE	YOUTH SERVICE	2,311.00	0.00	0.00	WWW.JOHNLEW IS.COM	DEPARTMENT STORES	Better Youth Spaces purchase
18/03/2026	YOUTH SERVICE	YOUTH SERVICE	2,311.00	0.00	0.00	WWW.JOHNLEW IS.COM	DEPARTMENT STORES	Better Youth Spaces Purchase
18/03/2026	YOUTH SERVICE	YOUTH SERVICE	2,375.00	0.00	0.00	WWW.JOHNLEW IS.COM	DEPARTMENT STORES	Better Youth Spaces purchase
18/03/2026	YOUTH SERVICE	YOUTH SERVICE	2,530.95	0.00	0.00	WWW.JOHNLEW IS.COM	DEPARTMENT STORES	Better Youth Spaces Purchase
18/03/2026	YOUNG MAYOR	YOUTH SERVICE	2,530.95	0.00	0.00	WWW.JOHNLEW IS.COM	DEPARTMENT STORES	Better Youth Spaces Purchase
19/03/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	(34.85)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL REFUND E41204 631220

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19/03/2026	INDEPENDENT LIVING TEAM	HOUSING RESIDENT SERVICES	2.24	0.45	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Mind your head stickers / signage for Fairfields recommended by H&S
19/03/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	2.92	0.58	20.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Polyfilla for office repair - no vat
19/03/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	8.98	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
19/03/2026	CONNECTING COMMUNITIES	JOBS AND SKILLS	9.58	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	welfare support for a client
19/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
19/03/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	11.95	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
19/03/2026	YOUNG MAYOR	YOUTH SERVICE	12.99	0.00	0.00	Canva Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Canva subscription
19/03/2026	INDEPENDENT LIVING TEAM	HOUSING RESIDENT SERVICES	13.07	2.61	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	dominos with promo code applied
19/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	14.99	3.00	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	family hubs
19/03/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	18.32	3.66	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMAZON PURCHASE SOCIAL WORK DAY ITEMS 19.03.2026 £21.98 E41126 611480

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19/03/2026	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
19/03/2026	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card top up - Environmental Protection
19/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
19/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
19/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
19/03/2026	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	23.20	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Safer Communities Community Engagement Event - water Event funded via VRU-LCPF
19/03/2026	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	25.00	0.00	0.00	LONDON BRGH OF LEWISHA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Purchase of death certificate (E42712)
19/03/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	30.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	19.03.2026 Redacted - Oyster Confirmation Order.pdf
19/03/2026	INDEPENDENT LIVING TEAM	HOUSING RESIDENT SERVICES	34.16	6.83	20.00	Vistaprint	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	ILRF stamp x2
19/03/2026	YOUTH SERVICE	YOUTH SERVICE	35.00	0.00	0.00	High Street Vouchers	DEPARTMENT STORES	Voucher for young person HAF panel
19/03/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	39.92	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: TOOLSTATION UK

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19/03/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	oyster card travel meliot
19/03/2026	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
19/03/2026	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.
19/03/2026	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.
19/03/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	19.03.26 Tesco egift card Redacted E41204 661017
19/03/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	43.74	8.75	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Amazon Wipes for Redacted
19/03/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	47.23	0.00	0.00	www.papajohn s.co.uk	FAST FOOD RESTAURANTS	19.03.26- £47.23- PAPA JOHN FOSTERING E41184 641525.pdf
19/03/2026	LEWISHAM HOMES MANAGEMENT FEE	BUSINESS SUPPORT FINANCE - HRA	50.00	10.00	20.00	XERO UK INV- Redacted	COMPUTER SOFTWARE STORES	Xerox subscription for Lewisham Homes
19/03/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	19.03.26 Tesco egift card 100 Redacted E41204 661017
19/03/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	114.91	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	TRAINLINE-Departs from London 11th Apr 11.33am & Returns from Redacted 13th Apr 18.17pm.

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19/03/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	116.67	23.33	20.00	PAYPAL Redacted	COMPUTER SOFTWARE STORES	Annual Subscription for Q and I Team
19/03/2026	CULTURAL SERVICES MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	121.39	0.00	0.00	Printed.com	MISCELLANEOU S PUBLISHING AND PRINTING	Leaflets and postcards promoting the We Are Lewisham website
19/03/2026	INDEPENDENT LIVING TEAM	HOUSING RESIDENT SERVICES	131.04	26.21	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	trestle tables for Waverely court (replacing wooden tables)
19/03/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	132.49	26.50	20.00	PREMIER INN	PREMIER INN	Premier Inn (Redacted) Redacted.Check-in Sat 11th Apr & Check-out Sun 12th Apr.
19/03/2026	INCOME TEAM	HOUSING RESIDENT SERVICES	151.78	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Emergence food shop purchased for a resident in the postcode area of Redacted
19/03/2026	INDEPENDENT LIVING TEAM	HOUSING RESIDENT SERVICES	175.00	0.00	0.00	Argos	DEPARTMENT STORES	parasol base x3 & parasol x2
19/03/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	200.00	0.00	0.00	SumUp Redacted Man and Va	CLEANING, GARMENT, AND LAUNDRY SERVICES	REMOVAL SERVICE LCS Redacted - Redacted £200
19/03/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	236.67	47.33	20.00	CURRYS ONLINE	ELECTRONIC SALES	Fridge freezer
19/03/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	287.50	57.50	20.00	PREMIER INN	PREMIER INN	Premier Inn_Redacted_Redacted_£345.00
19/03/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	299.00	59.80	20.00	WP WORDPRESS Redacted	COMPUTER NETWORK/INFO RMATION SERVICES	Wordpress subscription

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19/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	303.50	0.00	0.00	SRT - WWW.GWR.CO M	TRAVEL AGENCIES AND TOUR OPERATORS	Train ticket for staff member - Kidbrooke - Weston super Mare Ref: Redacted include Plusbus
19/03/2026	INDEPENDENT LIVING TEAM	HOUSING RESIDENT SERVICES	485.00	0.00	0.00	Argos	DEPARTMENT STORES	microwave x2wooden planterx2 parasol, clothes airer and clothes line
19/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	1,344.08	268.81	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
20/03/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	(29.10)	0.00	0.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	Refund.
20/03/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	2.49	0.50	20.00	REMARKABLE	ELECTRONIC SALES	SUBSCRIPTION
20/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet
20/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet
20/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet
20/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet
20/03/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
20/03/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
20/03/2026	FLEET SERVICES	FLEET SERVICES	10.82	2.17	20.00	Canva Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Publishing Stationary
20/03/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	15.99	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
20/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted £20.00 20.03.2026 E41162 631220
20/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
20/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
20/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
20/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
20/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
20/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	37.70	0.00	0.00	SRT - WWW.GWR.CO M	TRAVEL AGENCIES AND TOUR OPERATORS	Paddington - Oxford - Ref:Redacted Ticket for staff member.

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
20/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted £40.00 20.03.2026 E41162 631220
20/03/2026	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.
20/03/2026	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
20/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
20/03/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
20/03/2026	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.
20/03/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	20.03.26 Tesco egiftcard Redacted E41204 661107
20/03/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	45.98	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
20/03/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	51.31	0.00	0.00	SPICEWORKS	COMPUTER MAIN./REPAIR/S ERVICES NOT ELSEWHERE CLASS	Spiceworks Cloud Help Desk Premium Plan Mar 20–Apr 20, 2026

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
20/03/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	61.50	0.00	0.00	ADDISONLEE.COM	LIMOUSINES AND TAXICABS	Speakers transport
20/03/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	68.10	0.00	0.00	ADDISONLEE.COM	LIMOUSINES AND TAXICABS	Mayor of Barking and Dagenham's Gala Dinner - Outbound Journey
20/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	68.99	0.00	0.00	DELIVEROO	EATING PLACES, RESTAURANTS	LEAVING CARE SUPPORT SERVICES: DELIVEROO
20/03/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	72.93	0.00	0.00	Selco Trade Centres Lt	HARDWARE EQUIPMENT AND SUPPLIES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: Selco Trade Centres Lt
20/03/2026	FLEET SERVICES	FLEET SERVICES	82.49	16.50	20.00	WWW.ARCO.CO.UK	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	WORK BOOT MEDIACAL REQUIREMENT
20/03/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	19.03.26 Tesco egift card 100 Redacted E41204 661017.pdf
20/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	91.86	18.37	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
20/03/2026	FLEET SERVICES	FLEET SERVICES	93.44	0.00	0.00	ALLSTAR COLLECTIONS	FUEL DEALERS-COAL, FUEL OIL, LIQ PETROLEUM, WOOD	FUEL CARDS
20/03/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	183.60	0.00	0.00	Selco Trade Centres Lt	HARDWARE EQUIPMENT AND SUPPLIES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: Selco Trade Centres Lt
20/03/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	900.00	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Gift cards funded by Lewisham Tenants Fund for resident meeting attendance
21/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.01	0.00	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
21/03/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
21/03/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
21/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
21/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
21/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	10.87	2.18	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
21/03/2026	INDEPENDENT LIVING TEAM	HOUSING RESIDENT SERVICES	16.61	3.32	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	kettle for crofton, laminating pouches for social activity events
21/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
21/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
21/03/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
21/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
21/03/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster top up for Redacted
21/03/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	24.16	4.83	20.00	HPI INSTANT INK UK	ELECTRONIC SALES	HP Instant Ink Service 1,500 Page Plan Cost Code - E42394

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21/03/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	30.20	0.00	0.00	SHOPIFY Redacted	COMPUTER SOFTWARE STORES	House of Lewisham Shopify account
21/03/2026	INDEPENDENT LIVING TEAM	HOUSING RESIDENT SERVICES	31.57	6.31	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	guillotine, laminator, paper cutter for social activity events across all schemes
21/03/2026	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.
21/03/2026	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
21/03/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41230 631220
21/03/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card auto top up
21/03/2026	INDEPENDENT LIVING TEAM	HOUSING RESIDENT SERVICES	173.32	34.66	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	bingo machine and cards for Whse and multiple schemes - system not allowing to save 2nd invoice of 198.99 sent to Head of service, Redacted, separate.
21/03/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	302.55	0.00	0.00	TWILIO.COM	COMPUTER SOFTWARE STORES	The auto-recharge settings amount were exceeded fell below and a recharge of £302.55 was made to bring the balance back up to £500.00.
21/03/2026	INCOME TEAM	HOUSING RESIDENT SERVICES	500.00	0.00	0.00	CS TESCO GC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Tesco group gift cards for residents £25 each, 20 purchased

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22/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SU BSCRIPTION MERCHANTS	General Office Expenses
22/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
22/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
22/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
22/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
22/03/2026	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.
22/03/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
22/03/2026	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
22/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted £40.00 20.03.2026 E41162 631220

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22/03/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	123.08	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	TRAINLINE-Travel Euston-Redacted-Stockport- Euston 25/03/26
23/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
23/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	APPLE.COM/BILL	DIGITAL GOODS MULTI CATEGORY	Web
23/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
23/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
23/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
23/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
23/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
23/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
23/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
23/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
23/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
23/03/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	9.50	0.00	0.00	RedactedCARS.C OM	LIMOUSINES AND TAXICABS	19.03.26- Redacted TAXI BOOKING £9.50 E41128 631180.pdf
23/03/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	9.50	0.00	0.00	RedactedCARS.C OM	LIMOUSINES AND TAXICABS	19.03.26- Redacted TAXI BOOKING £9.50 E41128 631180.pdf
23/03/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	9.60	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	Subsistence for 5th floor

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23/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
23/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	11.66	2.33	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	General Office Expenses
23/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	15.48	0.00	0.00	UBER EATS	EATING PLACES, RESTAURANTS	Uber eats order for refreshments for parent groups.
23/03/2026	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	21.41	0.00	0.00	VIKING	OFFICE AND COMMERCIAL FURNITURE	A5 Flyer stands for events - £24.41- Culture budget
23/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	25.98	5.20	20.00	DNH GODADDY#Redacted	COMPUTER NETWORK/INFO RMATION SERVICES	Software Licence
23/03/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	31.57	6.32	20.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Tesco Receipt- WSWD Purchase- day 1 23.03.2026
23/03/2026	YOUTH SERVICE	YOUTH SERVICE	35.00	0.00	0.00	Zara.com	FAMILY CLOTHING STORES	voucher for young person HAF panel
23/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	35.57	7.12	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Stamp ink pads (post room)
23/03/2026	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
23/03/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster top up for Redacted
23/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	41.00	0.00	0.00	HMCTS-Redacted	FINES	court fines Redacted £41.00 for leaving care Redacted
23/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	45.31	9.06	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	General Office Expenses

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23/03/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	51.60	10.32	20.00	ZOHO-ASSIST	COMPUTER SOFTWARE STORES	Monthly Subscription fee for Zoho Assist Professional Edition 100 Computers Start 24 February 2026 End 23 March 2026 Cost Centre - E42394
23/03/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	56.62	11.33	20.00	Argos	DEPARTMENT STORES	24.03.26 Argos mattress Redacted E41202 641147.pdf
23/03/2026	YOUNG MAYOR	YOUTH SERVICE	67.81	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments Lewishams gotTalent
23/03/2026	ELECTIONS	ELECTORAL SERVICES MGR	68.84	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	150 A3 posters: Its your Vote and 25 A3 posters Don't forget to register to vote
23/03/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	85.83	17.16	20.00	PREMIER INN	PREMIER INN	Hither Green to Redacted return travel for Redacted attending Redacted prison visit 27/3/26
23/03/2026	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	130.00	0.00	0.00	SP DJI HASSELBLAD UK	ELECTRONIC SALES	Microphones for We Are Lewisham Social Media videos – Culture budget
23/03/2026	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	133.50	0.00	0.00	Domino s Pizza	FAST FOOD RESTAURANTS	Women's History Month event with Young Mayors team – Cultural events budget
23/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	160.00	32.00	20.00	HQN LIMITED	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	HQN training approved by Redacted for Redacted
23/03/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	160.99	32.20	20.00	TRAINLINE	PASSENGER RAILWAYS	Premier inn 1 night stay and meal deal for Redacted attending for prison visit Redacted
23/03/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	273.83	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: TOOLSTATION UK
23/03/2026	ELECTIONS	ELECTORAL SERVICES MGR	285.00	0.00	0.00	VERSAPAK INTERNATIONAL	MISCELLANEOUS GENERAL MERCHANDISE	Additional folders for elections

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
23/03/2026	DIRECTOR OF INCLUSIVE REGENERATION	DIRECTOR OF INCLUSIVE REGENERATION	555.86	0.00	0.00	TRAVELODGE	TRAVELODGE	1 x hotel room for Redacted, ED for Place - 18th, 19th, 20th May 2026 for UKREiiF conference
23/03/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	637.50	127.50	20.00	PREMIER INN	PREMIER INN	Premier Inn_Redacted_Redacted_£765.00
23/03/2026	DIRECTOR OF INCLUSIVE REGENERATION	DIRECTOR OF INCLUSIVE REGENERATION	801.67	0.00	0.00	TRAVELODGE	TRAVELODGE	2 x hotel rooms for 18th & 19th May 2026 for UKREiiF Conference
24/03/2026	FM SOFT SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	(21.87)	(4.37)	20.00	NEW LOOK INTERNET	WOMEN'S READY TO WEAR STORES	FOH uniform - refund
24/03/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	7.95	1.59	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	Old Town Hall
24/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	9.82	1.96	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	General Office Expenses
24/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	10.82	2.17	20.00	Spotify Redacted	DIGITAL GOODS AUDIOVISUAL MEDIA	Music supply for foyers
24/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	10.89	2.18	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
24/03/2026	FLEET SERVICES	FLEET SERVICES	12.03	2.41	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LITHIUM BATTERIES FOR KEYFOB
24/03/2026	FLEET SERVICES	FLEET SERVICES	15.77	3.15	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	ONION BOARD MULIILAYERRED

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
24/03/2026	SHARED LIVES	HOME SHARE	16.65	0.00	0.00	TESCO PFS Redacted	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	Shared Lives carer event
24/03/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	18.28	3.66	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	AMAZON PURCHASE STATIONERY15.03.2026 £21.94 E41126 641300
24/03/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.30	0.00	0.00	TESCO STORES LTD Redacted	GROCERY STORES, SUPERMARKETS	TESCO- Redacted Provisions
24/03/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	22.92	0.00	0.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	speakers transport
24/03/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	23.09	4.62	20.00	SELCO TRADING CTR	BUILDING MATERIALS, LUMBER STORES	Civic Suite
24/03/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	26.33	5.26	20.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Tesco Receipt- WSWD Purchase- day 2 24.03.2026
24/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	27.29	0.00	0.00	UBER EATS	EATING PLACES, RESTAURANTS	Uber eats order for refreshments for parent groups.
24/03/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	29.10	0.00	0.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	speakers transport
24/03/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	38.70	0.00	0.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	speakers transport
24/03/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	42.48	0.00	0.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	speakers transport

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
24/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	43.80	0.00	0.00	SRT - WWW.GWR.CO M	TRAVEL AGENCIES AND TOUR OPERATORS	GWR Train Ticket Redacted
24/03/2026	YOUNG MAYOR	YOUTH SERVICE	44.45	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refreshments Honor Oak youth Club
24/03/2026	YOUTH SERVICE	YOUTH SERVICE	53.47	0.00	0.00	Domino s Pizza	FAST FOOD RESTAURANTS	Pizza Youth Forum@TNG
24/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	60.19	12.04	20.00	TRAVELODGE	TRAVELODGE	Redacted - Redacted
24/03/2026	YOUNG MAYOR	YOUTH SERVICE	66.14	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Baking equipment Honor Oak Youth Club
24/03/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	67.14	0.00	0.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	speakers transport
24/03/2026	INCOME TEAM	HOUSING RESIDENT SERVICES	97.66	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Emergence food shop for resident in Redacted
24/03/2026	PRIVATE SECTOR LEASING	STAYING PUT	99.61	4.98	5.00	OVO Energy Ltd	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	PSL property (Redacted)_Standing Charges for Gas £104.59_Closed A/C Redacted
24/03/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	100.00	20.00	20.00	Argos	DEPARTMENT STORES	25.03.26 Amazon washer Redacted E41202 641147
24/03/2026	CATFORD COMPLEX	FACILITIES MANAGEMENT & CIVIC EVENTS	105.20	21.04	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Presentation clickers (Civic suite)
24/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	109.00	0.00	0.00	ACCESS CATFORD	PUBLIC WAREHOUSING- FARM, REFRIG GOODS, HHG STORAGE	LCS Redacted- storage unit

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
24/03/2026	YOUNG MAYOR	YOUTH SERVICE	143.49	0.00	0.00	Domino s Pizza	FAST FOOD RESTAURANTS	Refreshments Lewishams got Talent
24/03/2026	CULTURAL SERVICES MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	147.57	0.00	0.00	Printed.com	MISCELLANEOU S PUBLISHING AND PRINTING	Printing of 2 x roller banners for promotion of the We Are Lewisham website
24/03/2026	PUBLIC HEALTH STAFF	PUBLIC HEALTH STAFF	188.52	0.00	0.00	Printed.com	MISCELLANEOU S PUBLISHING AND PRINTING	Printing of 100 copies of the Blachir HHealth Report update
24/03/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	200.06	0.00	0.00	Selco Trade Centres Lt	HARDWARE EQUIPMENT AND SUPPLIES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: Selco Trade Centres Lt
24/03/2026	FLEET SERVICES	FLEET SERVICES	213.00	42.60	20.00	B.S.B (GB) LIMITED	PAINTS,VARNISH ES AND SUPPLIES	CUSTOM COLOUR AEROSOL
24/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	219.33	0.00	0.00	BUYTSHIRTSON LINELTD	MEN'S AND WOMEN'S CLOTHING STORES	Leaving care express yourself event
24/03/2026	SPECIALIST DEMENTIA SERVICES	DAY OPPORTUNITIES	322.78	0.00	0.00	SAINSBURYS.CO .UK	GROCERY STORES, SUPERMARKETS	Food for the dementia service
24/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	347.20	69.44	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
24/03/2026	INCOME TEAM	HOUSING RESIDENT SERVICES	500.00	0.00	0.00	CS TESCO GC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Tesco gift vouchers purchased £25 x 20 for residents
24/03/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	567.87	113.58	20.00	ACCESS TRAINING ONLINE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Training course
24/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	1,759.44	351.89	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
25/03/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	(18.47)	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: TOOLSTATION UK
25/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	3.17	0.63	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
25/03/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	4.84	0.00	0.00	ADDISONLEE EXTRA	LIMOUSINES AND TAXICABS	speakers transport
25/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SU BSCRIPTION MERCHANTS	General Office Expenses
25/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
25/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
25/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
25/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
25/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted £20.00 26.03.2026 E41162 631220
25/03/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	31.75	6.35	20.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Tesco Receipt- WSWD Purchase- day 3 25.03.2026

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
25/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	37.28	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	LCS Redacted
25/03/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	38.28	0.00	0.00	Selco Trade Centres Lt	HARDWARE EQUIPMENT AND SUPPLIES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: Selco Trade Centres Lt
25/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
25/03/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
25/03/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee- Redacted
25/03/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PUBLIC TRUSTEE PAYMENT
25/03/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PUBLIC TRUSTEE PAYMENT
25/03/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	25.03.26 Tesco egiftcard Redacted E41204 661017
25/03/2026	ENVIRONMENTA L HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTA L HEALTH	47.49	9.50	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Ergonomics Mouse Mat and Ergonomic Mouse - Food Health and Safety team

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25/03/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	72.50	14.50	20.00	POST OFFICE COUNTER	POSTAL SERVICES- GOVERNMENT ONLY	Linkline Stamps
25/03/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	25.03.26 Tesco egift card 100 Redacted E41204 661017
25/03/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	25.03.26 Tesco egiftcard 100 Redacted E41205 661017
25/03/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	106.05	0.00	0.00	TRAVELODGE	TRAVELODGE	Accommodation for LGComms Academy
25/03/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	120.00	24.00	20.00	TRAININGATWO RKGROUP	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	First aid course for member of staff
25/03/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	149.39	0.00	0.00	WORKWEAR EXPRESS	MEN'S/WOMEN'S /CHILDREN'S UNIFORMS/COM MERCIAL CLOTH	Hi-vis vests for emergency centre managers x10
25/03/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	170.00	0.00	0.00	THE ALBANY THEATRE	ORGANIZATIONS , CHARITABLE AND SOCIAL SERVICES	The Albany Theatre-Hire of Meeting Room 6 (Deptford Lounge) on Tuesday 14th April from 9.00am-5.00pm
25/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	203.98	40.80	20.00	NISBETS UK	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	Bar Tools
25/03/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	357.50	71.50	20.00	REMARKABLE OPS LTD	ELECTRONIC SALES	Tablet ordered for Redacted to support with work duties. Agreed by Redacted

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
25/03/2026	INCOME TEAM	HOUSING RESIDENT SERVICES	500.00	0.00	0.00	CS TESCO GC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Tesco Gift vouchers purchased for residents £25 x 20
25/03/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	606.00	0.00	0.00	CHEW VALLEY TREES	LAWN AND GARDEN SUPPLY STORES	Redacted - Memorial Trees.
25/03/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	825.20	165.04	20.00	CITY ELECTRICAL FA	ELECTRICAL PARTS AND EQUIPMENT	lighting
25/03/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	1,440.00	0.00	0.00	LG COMMS (2018) LTD	ORGANIZATIONS , MEMBERSHIP- NOT ELSEWHERE CLASSIFIED	LGComms Academy tickets for Communications staff.
25/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	2,576.46	515.29	20.00	TRAVELODGE	TRAVELODGE	Redacted Decant Redacted
26/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.66	0.13	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
26/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	AMZN Digital	RECORD SHOPS	General Office Expenses
26/03/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	5.09	0.00	0.00	POST OFFICE COUNTER	POSTAL SERVICES- GOVERNMENT ONLY	Stamps
26/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
26/03/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	10.00	0.00	0.00	EDF UK CARD PAYMENTS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	HAP Energy payments - to be recharged
26/03/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	10.00	0.00	0.00	EDF UK CARD PAYMENTS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	HAP Energy payments - to be recharged

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26/03/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
26/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	10.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	OYSTER CARD REPLACEMENT
26/03/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	12.02	2.41	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	waterproof document wallets for on-call ECM kit
26/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	12.42	2.48	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	General Office Expenses
26/03/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	14.98	3.00	20.00	DNHGODADDY #Redacted	COMPUTER NETWORK/INFO RMATION SERVICES	Shapes Lewisham email
26/03/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
26/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
26/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
26/03/2026	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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26/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL MELIOT OYSTER Redacted £20.00 26.03.2026 E41162 631220
26/03/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	24.00	4.80	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	Stock
26/03/2026	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	25.85	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	LSAB Development Day, refreshments.
26/03/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	27.49	5.50	20.00	AMZNBusiness Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Redacted - Book shelf for lodge / mess room.
26/03/2026	REVENUES OPERATION	REVENUES AND BENEFITS	30.50	0.00	0.00	HMCTSLONDON CSERedacted	FINES	Business Rates Summonses
26/03/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	33.33	6.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	TESCO VOUCHER Redacted £40.00 26.03.2026 WORLD SOCIAL WORKERS DAY
26/03/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	33.33	6.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
26/03/2026	YOUNG MAYOR	YOUTH SERVICE	34.24	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Refreshments for Young Advisors
26/03/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	35.98	7.20	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Emergency centres kit, hygiene items (Hair brushes and razors)
26/03/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41207 631220
26/03/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220

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26/03/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
26/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up.
26/03/2026	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.
26/03/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster top up for Redacted
26/03/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff auto top up.
26/03/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster cards meliot
26/03/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
26/03/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	40.11	8.02	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Downham Stationary
26/03/2026	YOUTH SERVICE	YOUTH SERVICE	43.79	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Riverside refreshments
26/03/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	50.00	0.00	0.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Gift cards funded by Lewisham Tenants Fund for resident meeting attendance
26/03/2026	YOUTH SERVICE	YOUTH SERVICE	63.18	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refreshments for Woodpecker Youth Club

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
26/03/2026	CUSTOMER SERVICE CENTRE	CORPORATE CUSTOMER RELATIONS	66.64	13.33	20.00	Amazon.co.uk Redacted	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	Monitor for home working
26/03/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	80.00	0.00	0.00	EDF UK CARD PAYMENTS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Energy charges for HAP property - to be recharged
26/03/2026	YOUTH SERVICE	YOUTH SERVICE	72.99	0.00	0.00	Domino s Pizza	FAST FOOD RESTAURANTS	Pizza for Youth Forum@Riverside youth club
26/03/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	79.99	0.00	0.00	RING MULTI PLAN	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	Mayoral Security
26/03/2026	ANTI FRAUD AND CORRUPTION	ANTI FRAUD & CORRUPTION GROUP MGR	105.75	21.15	20.00	WWW.CANFORD .CO.UK	ELECTRICAL PARTS AND EQUIPMENT	Office equipment (recording CDS)
26/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	129.17	25.83	20.00	PROSTATE CANCER UK	ORGANIZATIONS , CHARITABLE AND SOCIAL SERVICES	Licence
26/03/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	157.43	31.50	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Power banks x7 for on-call ECMs
26/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	207.98	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	express yourself event
26/03/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	244.80	0.00	0.00	SQSP WEBSIT#Redacted	COMP PROGRAMING,D ATA PRCSNG,INTGRT D SYS DSGN SRVS	Redacted- Park website.

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
26/03/2026	REVENUES OPERATION	REVENUES AND BENEFITS	284.50	0.00	0.00	HMCTSLONDON CSERedacted	FINES	Council Tax Summonses
26/03/2026	INCOME TEAM	HOUSING RESIDENT SERVICES	500.00	0.00	0.00	CS TESCO GC	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Tesco gift card for residents £25 x 20 gift cards
26/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	650.00	0.00	0.00	PAYPAL Redacted	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	express yourself event
26/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	1,000.00	0.00	0.00	SumUp AMERICAN BITES	EATING PLACES, RESTAURANTS	express yourself event
27/03/2026	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	(176.25)	0.00	0.00	Trainline	PASSENGER RAILWAYS	Travel Expenses for Expert by experience for National Conference.
27/03/2026	YOUTH SERVICE	YOUTH SERVICE	(5.00)	0.00	0.00	ICELAND FOODS	GROCERY STORES, SUPERMARKETS	Refund from Iceland
27/03/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
27/03/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
27/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	11.41	0.00	0.00	Redacted Cars	LIMOUSINES AND TAXICABS	27.03.26-TAXI Redacted £11.41- E41045 631180.pd
27/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	11.41	0.00	0.00	Redacted Cars	LIMOUSINES AND TAXICABS	27.03.26-TAXI Redacted £11.41- E41045 631180.pd
27/03/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	11.67	2.33	20.00	Argos	DEPARTMENT STORES	Redacted Discharged to empty property with no funds to buy essential items. Duvet Cover

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
27/03/2026	FOSTERING PLACEMENT (IN- HOUSE)	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL PLACEMENT OYSTER Redacted £20.00 27.03.2026 E41155 631220
27/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
27/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
27/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	25.00	5.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco Receipt- WSWD Purchase- day 5 27.03.2026 £30.00
27/03/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	25.00	5.00	20.00	VOUCHER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted Discharged to empty property with no funds to buy essential items. Sainsbury's Voucher to purchase food
27/03/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	29.00	5.80	20.00	SHUTTERSTOCK IRELAND L	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Shutterstock subscription
27/03/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	37.48	0.00	0.00	FIGMA	COMP PROGRAMING,D ATA PRCSNG,INTGRT D SYS DSGN SRVS	Charges for individual the Council's Collaboration seats.
27/03/2026	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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27/03/2026	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.
27/03/2026	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
27/03/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster card meliot
27/03/2026	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
27/03/2026	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
27/03/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	59.16	11.83	20.00	Argos	DEPARTMENT STORES	Redacted Discharged to empty property with no funds to buy essential items. Air Fryer & Kettle
27/03/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	65.08	13.02	20.00	MARKS&SPENCE R PLC	GROCERY STORES, SUPERMARKETS	PPE for Redacted
27/03/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	79.13	15.82	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	Clothing for interviews - Redacted
27/03/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	113.96	22.79	20.00	Argos	DEPARTMENT STORES	Redacted Discharged to empty property with no funds to buy essential items. "Plates, Cutlery, Microwave, Kettle, Bedsheets (double bed), two pillows, and a duvet"

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27/03/2026	PREVENTION AND INCLUSION TEAM (PIT)	PREVENTION AND INCLUSION	119.11	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	E42055 accessibility kit for Redacted from OH assessment and DSE
27/03/2026	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	146.87	29.38	20.00	Trainline	PASSENGER RAILWAYS	Travel Expenses for Expert by experience for National Conference. Refunded.
27/03/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	166.65	33.33	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	25.03.26 Amazon washer Redacted E41202 641147
27/03/2026	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	237.00	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Prince 2 Study Books x 3 for members of Exec Support who are doing Prince 2 qualification
27/03/2026	FLEET SERVICES	FLEET SERVICES	275.30	55.06	20.00	MAXA Trading	AUTOMOTIVE PARTS, ACCESSORIES STORES	TRAILER PARTS VARIOUS, LAMPS, FOG LIGHTS
27/03/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	370.52	74.10	20.00	VIKING	OFFICE AND COMMERCIAL FURNITURE	Viking office Items purchase.
27/03/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	4,476.00	0.00	0.00	FIGMA	COMP PROGRAMING,D ATA PRCSNG,INTGRT D SYS DSGN SRVS	This cost covers an annual charge for User Experience (UX) tooling, including design User Interface and collaboration boards. Cost has increased exponentially due to increased usage and inflation uplifts.
28/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	travel
28/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
28/03/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	travel

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
28/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	10.87	2.18	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
28/03/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	15.00	0.00	0.00	WHEELS FOR WELLBEING	ASSOCIATIONS- CIVIC, SOCIAL, AND	Cycling session for 3 x children- Saturdays unders
28/03/2026	CARE RESOURCES SERVICE MANAGEMENT	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL PLACEMENT OYSTER Redacted £20.00 28.03.2026 E41155 631220
28/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
28/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
28/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
28/03/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	21.65	4.33	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Amazon purchase. Receipt attached.
28/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
28/03/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
28/03/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
28/03/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41202 631220
28/03/2026	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
28/03/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff auto top up.
28/03/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	55.00	0.00	0.00	FONES DIRECT LTD	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Ipad front screen replaced
29/03/2026	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	0.42	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	This payment was made in error. An order had been placed, paid for using a personal gift card. The amount exceeded the value by 0.42p and the cost was attributed to the card automatically.
29/03/2026	LH PEST CONTROL	REPAIRS AND MAINTENANCE	2.82	0.56	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Garage Numbering
29/03/2026	LH PEST CONTROL	REPAIRS AND MAINTENANCE	2.93	0.58	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Garage Numbering
29/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.48	0.90	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
29/03/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	6.97	1.39	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Stationery for 5th floor post room
29/03/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
29/03/2026	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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29/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
29/03/2026	LH PEST CONTROL	REPAIRS AND MAINTENANCE	21.99	4.40	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Garage Numbering
29/03/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	24.99	5.00	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Stationery for 5th floor post room
29/03/2026	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
29/03/2026	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
29/03/2026	PASSENGER SERVICES	PASSENGER SERVICES	97.46	0.00	0.00	Costco Wholesale #Redacted	BUYING/SHOPPI NG CLUBS, SERVICES	Tea and Coffee for the conference room
30/03/2026	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	(176.25)	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Refunded Travel Expenses for Expert by experience for National Conference.
30/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	(11.41)	0.00	0.00	Redacted Cars	LIMOUSINES AND TAXICABS	REFUND FOR RETURN JOURNEY. 27.03.26- TAXI Redacted RETURN £11.41- E41045 631180.pdf
30/03/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	4.15	0.00	0.00	BELLINGHAM EXPRESS	GROCERY STORES, SUPERMARKETS	mini eggs for Easter cooking activity. Blu tack for Easter egg hunt.
30/03/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	8.25	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Subsistence for 5th floor

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
30/03/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	8.54	1.71	20.00	POST OFFICE COUNTER	POSTAL SERVICES- GOVERNMENT ONLY	Buddi postage payment from the post office.
30/03/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	9.17	1.83	20.00	Argos	DEPARTMENT STORES	Redacted Discharged to empty property with no funds to buy essential items. Bed sheets
30/03/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	9.48	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	AMAZON-Redacted Sticky Coloured Dots 8Mm self peel x1/Adhesive x1 / A4 Plastic Wallets 7PCS Folders x1
30/03/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	12.75	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Cake for 1 year celebration
30/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	13.87	2.77	20.00	ALDI STORES	GROCERY STORES, SUPERMARKETS	Coffee Afternoon refreshments and snacks at Lewis Silkin sheltered scheme
30/03/2026	YOUNG MAYOR	YOUTH SERVICE	13.90	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for young advisors
30/03/2026	REVENUES OPERATION	REVENUES AND BENEFITS	16.50	3.30	20.00	WWW.DATACAR S.COM	LIMOUSINES AND TAXICABS	Duplicate payment - chargeback to be requested.
30/03/2026	REVENUES OPERATION	REVENUES AND BENEFITS	16.50	3.30	20.00	DATA CARS ACCOUNTS	LIMOUSINES AND TAXICABS	Payment of DataCars cab for Court.
30/03/2026	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	18.42	3.68	20.00	TFL VISITOR SHOP	DIRECT MARKETING- COMBINATION CATALOG/RETAIL MERCH.	Inner London Travel Expenses for Expert by experience for National Conference.
30/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	30.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	LCS Redacted Your Gift Card from Tesco

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30/03/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	35.82	7.17	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMAZON PURCHASE Redacted ACCESS TO WORK 30.03.2026 REASONABLE ADJUSTMENT £42.99 E41126 641250
30/03/2026	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
30/03/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41207 631220
30/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
30/03/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	42.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	LC Redacted
30/03/2026	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	48.11	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	SOLACE training - train tickets
30/03/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	58.33	11.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	TESCO VOUCHER Redacted £70.00.00 18.03.2026 LCS Redacted E41205 661017 30.03.2026
30/03/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	80.00	0.00	0.00	FONES DIRECT LTD	TELECOM INCL PREPAID/RECURRING PHONE SVCS	IPad exams LCD touch replacement
30/03/2026	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	119.39	23.88	20.00	TRAINLINE	PASSENGER RAILWAYS	Travel Expenses for Expert by experience for National Conference.
30/03/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	125.00	25.00	20.00	EB THE LONDON HOUSING	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted conference attendance

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30/03/2026	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	146.87	29.38	20.00	TRAINLINE	PASSENGER RAILWAYS	Travel Expenses for Expert by experience for National Conference.
30/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	2,144.06	428.81	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
31/03/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	(239.76)	0.00	0.00	AMZNMktplace	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Refund for 17x tablet privacy screens (wrong size)
31/03/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.28	0.85	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
31/03/2026	SHORT BREAKS - ROCKBOURNE	SHORT BREAKS	6.65	1.33	20.00	ALDI STORES	GROCERY STORES, SUPERMARKETS	Compost for gardening activity.
31/03/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	7.15	1.43	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Dashcam once insurance cover payment
31/03/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
31/03/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	10.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	OYSTER CARD REPLACEMENT
31/03/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	11.06	2.21	20.00	Argos	DEPARTMENT STORES	31.03.26 Argos mattresscover Redacted E41206 661017
31/03/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	13.90	2.78	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Specialist office stationery
31/03/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	16.65	3.33	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Specialist Office stationery

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
31/03/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	16.82	3.36	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Specialist office stationery
31/03/2026	CARE RESOURCES SERVICE MANAGEMENT	CARE RESOURCES SERVICE	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL PLACEMENT OYSTER Redacted £20.00 31.03.2026 E41155 631220
31/03/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card meliot
31/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
31/03/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
31/03/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	41.67	8.33	20.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Emergency Hardship Voucher - #Redacted
31/03/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	48.18	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	PRinting
31/03/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	50.00	10.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	31.03.26 Tesco egiftcard Redacted E41208 661017
31/03/2026	YOUNG MAYOR	YOUTH SERVICE	65.00	0.00	0.00	CO OP GROUP FOOD	GROCERY STORES, SUPERMARKETS	Refreshments Autism awareness walk and picnic - Champions of Inclusion
31/03/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	66.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted passport

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
31/03/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	70.00	0.00	0.00	BROADWAY FOOD & WINE	GROCERY STORES, SUPERMARKETS	Redacted - Travel (participant)
31/03/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	70.18	0.00	0.00	SHOPIFY Redacted	COMPUTER SOFTWARE STORES	House of Lewisham Shopify
31/03/2026	YOUNG MAYOR	YOUTH SERVICE	88.94	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Refreshments Woodpecker Youth Club
31/03/2026	YOUTH SERVICE	YOUTH SERVICE	129.96	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Refreshments for Riverside Youth Club
31/03/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	587.50	117.50	20.00	PREMIER INN	PREMIER INN	Redacted_Premier Inn_Redacted_£705.00
31/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	590.20	118.04	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
31/03/2026	DISREPAIRS	REPAIRS AND MAINTENANCE	927.25	185.45	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
01/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	6.63	1.32	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
01/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	travel
01/04/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
01/04/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	13.62	0.00	0.00	LINODE . AKAMAI	COMPUTER NETWORK/INFO RMATION SERVICES	Shapes Lewisham website
01/04/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	19.96	3.99	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	AMAZON PURCHASE STATIONERY- OFFICE 01.04.2026 £23.95 E41126 641300

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01/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
01/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
01/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	work oyster
01/04/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
01/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	36.00	0.00	0.00	Redacted	LIMOUSINES AND TAXICABS	Redacted - STAFF TAXI BOOKING 01.04.2026 £72.00 2 JOURNEYS E41128 631180 JOURNEY 2
01/04/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	36.00	0.00	0.00	Redacted	LIMOUSINES AND TAXICABS	Redacted - STAFF TAXI BOOKING 01.04.2026 £72.00 2 JOURNEYS E41128 631180 JOURNEY 1
01/04/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted- Public trustee
01/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster Card automatic top up
01/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up

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01/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up
01/04/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
01/04/2026	CHILDREN LOOKED AFTER TEAM 3	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card meliot
01/04/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	oyster card meliot
01/04/2026	YOUTH SERVICE	YOUTH SERVICE	43.40	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Cooking equipment for Honor Oak Youth club
01/04/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	60.18	12.04	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	31.03.26 Amazon cot mattress Redacted E41202 641147
01/04/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	62.90	12.58	20.00	FACEBK Redacted	ADVERTISING SERVICES	Facebook advertising
01/04/2026	YOUTH SERVICE	YOUTH SERVICE	63.30	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Refreshments Riverside youth club
01/04/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	66.36	0.00	0.00	Google Workspace_adult	COMP PROGRAMING,D ATA PRCSNG,INTGRT D SYS DSGN SRVS	Google Workspace for Education: Teaching and Learning Upgrade E42394
01/04/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	83.33	16.67	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	Redacted - Next Voucher to buy suit

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01/04/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	131.88	0.00	0.00	Twinkl Redacted	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Annual Subscription for Redacted. Agreed by Redacted
01/04/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	250.00	0.00	0.00	BROADWAY CAFE	FAST FOOD RESTAURANTS	Workforce meeting refreshments authorised by Redacted for Redacted.
01/04/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	300.02	0.00	0.00	TWILIO.COM	COMPUTER SOFTWARE STORES	The auto-recharge settings amount were exceeded fell below and a recharge of £300.02 was made to bring the balance back up to £500.00.
01/04/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	403.49	0.00	0.00	Selco Trade Centres Lt	HARDWARE EQUIPMENT AND SUPPLIES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: Selco Trade Centres Lt
01/04/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	900.70	0.00	0.00	POWEROBJECTS	COMP PROGRAMING,D ATA PRC SNG,INTGRT D SYS DSGN SRVS	Payment for April 2026. Total users = 754. Total due per user: \$1.50 Total due Base Fee: \$20.00 Pre-tax Amount (754 * \$1.50) + \$20.00: \$1,151.00
02/04/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	(39.92)	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT: TOOLSTATION UK
02/04/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	6.63	1.33	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
02/04/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	6.66	1.33	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	Stock
02/04/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	14.80	2.96	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	ID Badges

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02/04/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	16.67	3.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	02.04.26 Tesco egift card Redacted E41146 661017
02/04/2026	FAMILY HELP SERVICE NORTH MANAGEMENT	FAMILY HELP SERVICE NORTH	16.67	3.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	02.04.26 Tesco egiftcard Redacted E41146 661017
02/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	Oyster Online	PASSENGER RAILWAYS	travel
02/04/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	travel
02/04/2026	CARE RESOURCES SERVICE MANAGEMENT	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL PLACEMENT OYSTER Redacted £20.00 02.04.2026 E41155 631220
02/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
02/04/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
02/04/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	31.63	6.33	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	ADSL purchase from Amazon
02/04/2026	CLA TEAM 3	CORPORATE PARENTING SERVICE	33.33	6.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	TESCO VOUCHER Redacted £40.00 02.04.2026 Redacted E41191 653004
02/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff auto top up.

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02/04/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	public trustee payment
02/04/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
02/04/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	02.04.26 Tesco egift card Redacted E41206 661017
02/04/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	47.62	2.38	5.00	WWW.OVOENER GY.COM	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	(Client Redacted) - OVO GAS Meter top up
02/04/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	50.00	0.00	0.00	SP SCHOOL WELLBEING	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Shopify.com-School Wellbeing Risk and Resilience Cards x 2-Redacted
02/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	61.63	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	TRAINLINE MELIOT OYSTER £61.63 02.04.2026 E41162 631220
02/04/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	69.34	0.00	0.00	Dotdigital EMEA	DIGITAL GOODS SOFTWARE APPLICATIONS	DotDigital subscription.
02/04/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	94.10	0.00	0.00	EAST MIDLANDS RAIL	PASSENGER RAILWAYS	LGA comms Redacted train tickets
02/04/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	165.47	33.09	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Dashcam purchase from Amazon

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02/04/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	169.92	0.00	0.00	Trainline.com	PASSENGER RAILWAYS	STAFF TRAVEL
02/04/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	206.67	41.33	20.00	Thorpe Park	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	Turnaround Case- 2 tickets for Thorpe Park, photos and fast track. Agreed at TA Panel.
02/04/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	239.33	47.87	20.00	THE GYM GROUP	HEALTH AND BEAUTY SPAS	Turnaround Case- 6 month Gym membership. Agreed at TA Panel.
02/04/2026	HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT TEAM	HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT	360.00	0.00	0.00	SumUp Greenwich Coop	EATING PLACES, RESTAURANTS	Place DMT Away Day booking
02/04/2026	YOUTH SERVICE	YOUTH SERVICE	377.61	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Refreshments for Riverside Youth Club