

		Lewisham Council						
		Government Procurement Card Spend						
		July 2026						
TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
16/07/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	199.98	39.99	20.00	subtel	ELECTRONIC SALES	10 Batteries to replaced older HP chromebook batteries at Redacted - Redacted E42394
27/07/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	33.33	6.67	20.00	VOUCHER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	RedactedRedactedNo access to funds to purchase food.
20/07/2026	KINSHIP A	CARE RESOURCES SERVICE	27.92	5.58	20.00	PAYPAL LANGUAGEAID	MISCELLANEOUS PUBLISHING AND PRINTING	20.07.26-Redacted Invoice Languageaid Ltd-E41158 653007
31/07/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	14.22	2.85	20.00	AMAZON BUS Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Redacted Redacted_Bug Proof Mattress Protector_Redacted
23/07/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	54.58	10.92	20.00	ATLANTIC DATA DBS	COMPUTER SOFTWARE STORES	Redacted DBS application payment.
27/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	133.00	0.00	0.00	PREMIER INN	PREMIER INN	Hotel request for prison visits Redacted hotel
01/08/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	65.24	13.05	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	IT equipment for Redacted following OH Assessment
17/07/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	33.32	6.66	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Sour Lemon Rugs Living Room 80x160cm, Grey Runner rug for Bedroom_Redacted_FLAT Redacted HOUSE Redacted
29/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	97.47	19.50	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Storage Boxes for Evelyn but to be delivered to Deptford for the move

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
31/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	6.40	0.00	0.00	Redacted TAXIS	LIMOUSINES AND TAXICABS	31.07.26- TAXI FS £6.40-E41128 631220 RETURN.pdf
31/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	6.70	0.00	0.00	Redacted TAXIS	LIMOUSINES AND TAXICABS	31.07.26- TAXI FS £6.70-E41128 631220 RETURN
16/07/2026	YOUNG MAYOR	YOUTH SERVICE	14.43	0.00	0.00	GAYATRI SUPERMARKET	GROCERY STORES, SUPERMARKETS	Extra Drinks for Youth Summit
16/07/2026	YOUNG MAYOR	YOUTH SERVICE	8.46	0.00	0.00	GAYATRI SUPERMARKET	GROCERY STORES, SUPERMARKETS	Extra drinks for Youth Summit
22/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	603.27	0.00	0.00	Shurgard UK Ltd	PUBLIC WAREHOUSING- FARM, REFRIG GOODS, HHG STORAGE	leaving care storage unit
14/07/2026	YOUNG MAYOR	YOUTH SERVICE	98.99	0.00	0.00	SP FLAKEY CRUST BAKERY	FAST FOOD RESTAURANTS	Patties for Youth Summit
07/07/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	102.83	20.57	20.00	Redacted Health Limited	DENTAL/LAB/ME D/OPHTHALMIC HOSP EQUIP & SUPPLIES	reasonable adjustments equipment
29/07/2026	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	164.95	0.00	0.00	Redacted Health Limited	DENTAL/LAB/ME D/OPHTHALMIC HOSP EQUIP & SUPPLIES	Unreviewed/Unapproved transaction- July 26
06/07/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	22.35	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	"AMAZON-Diverse Voices in Educational Practice: A Workbook for Promoting Pupil,Parent and Professional Voice Redacted x1"

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13/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	29.00	0.00	0.00	LEWISHAM COUNCIL INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	•order number: Redacted •payment reference: Redacted •order date: 13/07/2026 CLA x2
30/07/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	01.08.2026 - Oyster Card Auto Top Up - £40 - Redacted.pdf
03/07/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	15.00	3.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	03.07.2026 - Tesco Voucher - £18 LCS Redacted.pdf
03/07/2026	CLA TEAM 1	CORPORATE PARENTING SERVICE	71.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	03.07.26 Passport office Redacted 71 E41176 653002
03/07/2026	CLA TEAM 2	CORPORATE PARENTING SERVICE	66.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	03.07.26 Passport office Redacted 66.5 E41174 653002
03/07/2026	CLA TEAM 2	CORPORATE PARENTING SERVICE	25.00	5.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	03.07.26 Tesco egiftcard 30 Redacted C41174 653004
06/07/2026	CLA TEAM 4	CORPORATE PARENTING SERVICE	16.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	06.07.26 GRO birth cert 16 Redacted E41175 653002
07/07/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	83.33	16.66	20.00	Argos	DEPARTMENT STORES	07.07.2026 - Argos Order - £99 Ring Doorbell LCS Redacted.pdf
07/07/2026	CLA TEAM 2	CORPORATE PARENTING SERVICE	16.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	07.07.26 GRO birth cert 16 Redacted E41228 653002

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
07/07/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	07.07.26 One 4 all 100 Redacted E41204 661017
07/07/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	07.07.26 One 4 all voucher 100 Redacted E41204 661017
07/07/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	07.07.26 One 4all voucher 100 Redacted E41204 661017
07/07/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	07.07.26 One4all 100 Redacted E41204 661107
08/07/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	08.07.2026 - Oyster Card Top Up £40 - Redacted.pdf
08/07/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	179.17	35.83	20.00	Argos	DEPARTMENT STORES	08.07.26 Argos 215 buggy Redacted E41207 661017
08/07/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	73.33	14.67	20.00	Argos	DEPARTMENT STORES	08.07.26 Argos 88 baby bottles Redacted E41206 661017
08/07/2026	CLA TEAM 2	CORPORATE PARENTING SERVICE	1,500.00	0.00	0.00	HMCTSLONDON CSERedacted	FINES	08.07.26 Court fees Redacted Redacted E41228 653004
08/07/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	45.75	0.00	0.00	SAINSBURYS.CO .UK	GROCERY STORES, SUPERMARKETS	08.07.26- SAINSBURYS £45.75 - FOSTERING HUB- E41184 641525
08/07/2026	CLA TEAM 4	CORPORATE PARENTING SERVICE	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	08.07.26 Tesco egiftcard 100 Redacted E41175 653019

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08/07/2026	CLA TEAM 3	CORPORATE PARENTING SERVICE	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	08.07.26 Tesco egiftcard 50 Redacted E41191 653019
09/07/2026	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	37.46	7.49	20.00	Argos	DEPARTMENT STORES	09.07.26 Argos storage boxes 44.95 Redacted E41190 653004
09/07/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	71.51	0.00	0.00	www.papajohns.co.uk	FAST FOOD RESTAURANTS	09.07.26- PAPA JOHN £71.51 - FOSTERING HUB- E41184 641525
09/07/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	09.07.26 Tesco egiftcard 100 Redacted E41202 661017
29/07/2026	SAFER COMMUNITIES: LOVE LEWISHAM FLY TIPPING PROGRAMME	SAFER COMMUNITIES	142.45	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	10,000 A5 double sided leaflets for Love Lewisham campaign
10/07/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	15.00	3.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	10.07.2026 - Tesco Voucher - £18 LCS Redacted.pdf
10/07/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	67.90	13.58	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	10.07.26 Amazon hoover Redacted E41230 641147
10/07/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	373.79	74.76	20.00	Argos	DEPARTMENT STORES	10.07.26 Argos beds 448 Redacted E41230 641147
10/07/2026	CLA TEAM 3	CORPORATE PARENTING SERVICE	37.46	7.49	20.00	Argos	DEPARTMENT STORES	10.07.26 Argos storage boxes 44.95 Redacted E41191 653004
10/07/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	29.17	5.83	20.00	Argos	DEPARTMENT STORES	10.07.26 Argos travel cot 35 Redacted E41202 641147

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10/07/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	33.33	6.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	10.07.26 Tesco egiftcard 40 Redacted E41230 661017
10/07/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	50.00	10.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	10.07.26 Tesco egiftcard 60 Redacted E41230 661017
23/07/2026	PASSENGER SERVICES	PASSENGER SERVICES	11.65	2.33	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	100 PCS CARBON STEEL METRIC M6 RIVET NUTS FOR THE VEHICLES.
11/07/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	11.07.2026 - Oyster Card Top Up £40 - Redacted.pdf
15/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	121.00	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	11761 - Redacted Passport Application
12/07/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	12.07.2026 - Oyster Card Top Up £40 - Redacted.pdf
14/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted- PT
13/07/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	167.50	33.50	20.00	Argos	DEPARTMENT STORES	13.07.26 Argos chest of drawers 201 Redacted E41208 641147
14/07/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	14.07.26 Tesco egiftcard 50 Redacted E41146 661017
15/07/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	58.33	11.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	15.07.26 Tesco egiftcard 70 Redacted E41146 661017

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17/07/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	74.73	0.00	0.00	TASKER ON TASKRABBIT	CONTRACTORS, SPECIAL TRADE- NOT ELSEWHERE CLASSIFIED	16.07.26 Taskrabbitt wardrobe assembly Redacted E41146 661017
16/07/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	16.07.26 Tesco egiftcard 100 Redacted E41203 661017
17/07/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	17.07.2026 - Oyster Card Top Up £40 - Redacted.pdf
17/07/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	15.00	3.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	17.07.2026 - Tesco Voucher - £18 LCS Redacted.pdf
17/07/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	17.07.26 Tesco egiftcard 100 Redacted E41207 661017
17/07/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	17.07.26 Tesco egiftcard 50 Redacted E41146 661017
17/07/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	62.50	12.50	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	17.07.26 Tesco egiftcard 75 Redacted E41207 661017
17/07/2026	STRATEGIC WASTE MANAGEMENT - ADMINISTRATIO N	STRATEGIC WASTE MANAGEMENT	109.82	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	2,000 A4 folded to A4 recycling leaflets E43131

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
16/07/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	132.24	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	2,500 A4 folded to A5 School-age childcare leaflet
28/07/2026	RECYCLING	REFUSE COLLECTION SERVICE	137.48	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	2,500 Food waste leaflets. A5, 4pp for the recycling advisors E43151
21/07/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	43.58	8.72	20.00	National Express Limit	BUS LINES	20.07.26 National express contact Redacted E41208 631217
31/07/2026	PRIVATE SECTOR LEASING	STAYING PUT	137.43	27.48	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Redacted_For Redacted_Laser Measures x 3 and Damp Moisture x 6
21/07/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	16.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	21.07.26 GRO birth cert 16 Redacted E41208 661017
23/07/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	143.33	28.67	20.00	Argos	DEPARTMENT STORES	23.07.26 Argos bedframe 172 Redacted E41146 641147
24/07/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	15.00	3.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	24.07.2026 - Tesco Voucher - £18 LCS Redacted.pdf
24/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	102.00	0.00	0.00	Redacted TD E- PMT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	24.07.26-TRAVEL DOC
29/07/2026	JOBS AND SKILLS PROGRAMMES	JOBS AND SKILLS	34.36	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	250 x A5 double sided flyers for Connect to Work scheme
27/07/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	49.98	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	27.07.2026 - Amazon Order 2k Camera Door Bell £49.98 LCS Redacted.pdf

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29/07/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	29.07.26 Tesco egiftcard 100 Redacted E41204 661017
29/07/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	50.00	10.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	29.07.26 Tesco giftcard 60 Redacted E41230 661017
29/07/2026	FOSTERING SUPPORT	CARE RESOURCES SERVICE	40.00	0.00	0.00	Redacted CARS	LIMOUSINES AND TAXICABS	29.07.26-TAXI £40 FS- E41160 631220
31/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	100.00	0.00	0.00	SQ Redacted	LIMOUSINES AND TAXICABS	31.07.26- TAXI FS £100-E41128 631220
03/07/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	16.67	3.33	20.00	CS ICELAND GC	GROCERY STORES, SUPERMARKETS	RedactedRedactedClient has no access to his funds. Food shop required until his funds can be accessed.
09/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	54.62	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	5 x A3 and 100 A5 flyers for Support with work and money drop-in sessions
06/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	110.21	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	5 x A3 and 100 A5 flyers for Support with work and money drop-in sessions.
29/07/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	63.70	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	500 x A4 double-sided ASB Factsheets for residents E44001
21/07/2026	YOUTH SERVICE	YOUTH SERVICE	34.25	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	500 x A5 flyers to promote our adventure playgrounds over summer
16/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	107.00	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted cla team passport

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20/07/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	(40.00)	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted Road Redacted refund
14/07/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	42.78	8.55	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	5th Floor Postroom stationery
27/07/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	9.60	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	5th floor Subsistence
20/07/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	9.60	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	5th floor Subsistence
13/07/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	7.20	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	5th floor Subsistence
06/07/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	9.60	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	5th Floor Subsistence
08/07/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	66.66	13.33	20.00	Argos	DEPARTMENT STORES	RedactedRedactedClients medication to be administered by a professional so is required to be locked in a Safety Deposit box
01/08/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	12.49	2.50	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	75 pcs Fidget Toys Kids Pack - Classroom Prizes, Pinata Fillers, Treasure- Chest Goodie Bag Rewards with Pop its, Party Favours, Sensory Toys, Bulk
28/07/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	8.07.2026 - Tesco Voucher £50 LCS Redacted.pdf

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
08/07/2026	CATFORD COMPLEX	FACILITIES MANAGEMENT & CIVIC EVENTS	10.90	2.18	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	A3 Picture Frame - civic suite
06/07/2026	CATFORD COMPLEX	FACILITIES MANAGEMENT & CIVIC EVENTS	8.54	1.71	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	A4 picture frame - Civic suite
15/07/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	185.95	37.19	20.00	WWW.OFFICEB OFFINS.CO.U	EQUIP, FURNITURE, HOME FURNISHINGS STORES (EXCEPT APPL)	Access to Work assessment - Ergo chair for Redacted
06/07/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	10.81	0.00	0.00	ADOBE ADOBE	COMPUTER SOFTWARE STORES	Adobe font
11/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	17.57	3.52	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
04/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	25.29	5.06	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
11/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	25.46	5.09	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
17/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	25.47	5.09	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
12/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	25.47	5.09	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
14/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	25.48	5.09	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
25/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	19.28	3.85	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
08/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	25.41	5.08	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
07/07/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	11.90	0.00	0.00	ALDI	GROCERY STORES, SUPERMARKETS	ALDI- Provisions ELSA Training -8th July

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
15/07/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	10.41	0.00	0.00	ALDI	GROCERY STORES, SUPERMARKETS	ALDI-Provisions EP Team meeting
31/07/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.14	0.00	0.00	ALDI	GROCERY STORES, SUPERMARKETS	ALDI-Provisions for TRliE training day
24/07/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	7.18	0.00	0.00	ALDI	GROCERY STORES, SUPERMARKETS	ALDI-Provisions for TRliE training day
04/07/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	29.99	6.00	20.00	Amazon.co.uk Redacted	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	AMANZON PURCHASE - REASONAVBLE ADJUSTMENT - Redacted -£ 35.99 E41126 04.07.2026
16/07/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	4.99	0.00	0.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	AMAZON- Redacted E99A A4 White Card - Pack of 50 Sheets x1
02/08/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	19.20	3.84	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Amazon Basics 10-Piece Maths Kit - Includes Compasses, Lead, Rubber, Sharpener, Protractor, Triangles, Ruler and Carrying Box x 18
02/08/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	53.33	10.67	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Amazon Basics 10-Piece Maths Kit - Includes Compasses, Lead, Rubber, Sharpener, Protractor, Triangles, Ruler and Carrying Box x 50 ASIN:Redacted FAO Caretakers Redacted For Care of TA Redacted COURT, Redacted

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
02/08/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	53.33	10.67	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Amazon Basics 10-Piece Maths Kit - Includes Compasses, Lead, Rubber, Sharpener, Protractor, Triangles, Ruler and Carrying Box x 50 FAO Caretakers Redacted For Care of TA Redacted COURT, Redacted
14/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SUBSCRIPTION MERCHANTS	Amazon Prime subscription
22/07/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	138.32	27.67	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	AMAZON PURCHASE - LCS - Redacted -£ 165.99 E41206 641147 22.07.2026
10/07/2026	CARE LEAVERS 3	CORPORATE PARENTING SERVICE	74.99	15.00	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	AMAZON PURCHASE LCS Redacted FAN £89.99 10.07.2026 E41190 653010
15/07/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	37.07	7.41	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	AMAZON PURCHASES - DCS REASONABLE ADJUSTMENT - 16.07.2026 E41119 641250 £44.48
23/07/2026	YOUTH SERVICE	YOUTH SERVICE	(40.96)	0.00	0.00	AMZNMarketplace	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Amazon refund for items that weren't delivered
16/07/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	23.99	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	AMAZON -Uineer Wireless Ergonomic Vertical Mouse, Rechargeable Bluetooth Mouse x1
26/07/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	35.88	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	AMAZON- Various resources EP team
02/07/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	(21.15)	(4.23)	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Amazon_ Refund due to Package was left behind the wheelie bin

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
02/07/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	(72.47)	(14.49)	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Amazon_Refund due to Package was left behind the wheelie bin
15/07/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	25.49	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	AMAZON-Mycket DAB Radio Portable, DAB Plus Digital Radios with Bluetooth x1
08/07/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	9.64	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	AMAZON-Rapesco Popper Wallets, A4x10,/G4GADGET 2026-2027 Academic Diary A5 Week To View Black- Redacted
08/07/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	29.16	5.83	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	AMAZON-Tomtoc Laptop Shoulder Bag for 14 inch MacBook x1
22/07/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	229.24	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	AMAZON-Various resources for TRiE training days
20/07/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	162.50	32.50	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted_Redacted Meaco MeacoDry Arete® Two 12L Dehumidifier & HEPA H13 Air Purifier
26/07/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	95.00	19.00	20.00	AMZNB2BPRIME Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Annual membership for Department Amazon E42394
15/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,040.83	208.17	20.00	RedactedELECTRICAL	SCHOOLS, TRADE AND VOCATIONAL	Another order for Redacted for Initial and Periodic Inspection & Testing: City & Guilds Redacted - 05/10/2026
18/07/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	(52.50)	(10.50)	20.00	WWW.ARGOS.CO.UK	DEPARTMENT STORES	ARGOS BABY BOTTLES E41206 661017
08/07/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	63.00	0.00	0.00	WWW.ARGOS.CO.UK	DEPARTMENT STORES	ARGOS BABY BOTTLES E41206 661017

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
03/07/2026	CLA TEAM 2	CORPORATE PARENTING SERVICE	314.96	62.99	20.00	Argos	DEPARTMENT STORES	Argos Bunk Beds £377.95 E41174 641140 (LCS Redacted)
22/07/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	101.63	20.32	20.00	Argos	DEPARTMENT STORES	ARGOS PURCHASE - LCS - Redacted -£ 121.95 E41206 641147 22.07.2026
16/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	30.82	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Arriving 20 July - 21 July- Redacted - Redacted Order # CLA team Redacted
17/07/2026	SHORT BREAKS - Redacted	SHORT BREAKS	6.67	1.33	20.00	THE WORKS	DISCOUNT STORES	Art supplies - paper, card and glue
11/07/2026	YOUNG MAYOR	YOUTH SERVICE	5.00	0.00	0.00	SumUp Redacted Academ	ORGANIZATIONS , MEMBERSHIP- NOT ELSEWHERE CLASSIFIED	attendance at Sfactor community event young mayor and young advisors
17/07/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Automatic top up on oyster card - agreed with Redacted
10/07/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Automatic top up on oyster card - agreed with Redacted
10/07/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Automatic top up on oyster card - agreed with Redacted
11/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	(222.87)	(44.57)	20.00	THEBOTTLECLUB.COM	GROCERY STORES, SUPERMARKETS	Bar Stock Purchase

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
06/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	256.44	51.29	20.00	World Of Sweets	CANDY, NUT, CONFECTIONER Y STORES	Bar Stock Purchase
14/07/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	270.00	0.00	0.00	BATOD	ORGANIZATIONS , MEMBERSHIP- NOT ELSEWHERE CLASSIFIED	BATOD-Redacted - BATOD advert for job
15/07/2026	YOUNG MAYOR	YOUTH SERVICE	16.99	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Battery charger for camera for young advisors
26/07/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	53.32	10.66	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	BECC equipment for power disruption
26/07/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	22.70	4.54	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	BECC equipment for power disruption
22/07/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	159.97	31.99	20.00	SP Redacted BEDS	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	Bed for family E41230 641147 (LCS: Redacted)
23/07/2026	YOUTH SERVICE	YOUTH SERVICE	177.95	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Bellingham /TNG Youth Club equipment and activities for summer programme
30/07/2026	YOUTH SERVICE	YOUTH SERVICE	663.60	0.00	0.00	Oxygen Redacted	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	Bellingham Gateway Summer Programme visit

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
23/07/2026	YOUTH SERVICE	YOUTH SERVICE	44.85	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Bellingham Gateway/ TNG equipment for summer programme
14/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	28.50	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	birth certificate
20/07/2026	CHILDREN LOOKED AFTER TEAM 3	CARE RESOURCES SERVICE	50.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	birth certificate for passport application
13/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	78.20	0.00	0.00	SRT - WWW.GWR.CO M	PASSENGER RAILWAYS	Redacted to Redacted Ref: Redacted for staff member
30/07/2026	FLEET SERVICES	FLEET SERVICES	12.15	2.43	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Brake Disc Callipers/ Gauge measuring
07/07/2026	CONNECTING FUTURES	JOBS AND SKILLS	29.95	5.99	20.00	BT BUSINESS BILL	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	broadband for elevate 100
20/07/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	2,679.97	0.00	0.00	HSE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	BSR BAC Application invoice for Redacted
20/07/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	1,346.75	0.00	0.00	HSE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	BSR BAC Application invoice for Redacted
20/07/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	376.54	0.00	0.00	HSE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	BSR BAC Application invoice for Redacted

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
20/07/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	37.75	0.00	0.00	HSE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	BSR BAC Application invoice for Redacted
26/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	21.66	4.33	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Bubble Machine for Bellingham Family Hub for EYP sessions
09/07/2026	SHORT BREAKS - Redacted	SHORT BREAKS	8.33	1.67	20.00	THE WORKS	DISCOUNT STORES	Bubble solution for bubble machine and batteries.
28/07/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	20.79	4.16	20.00	SCREWFIX DIR LTD	BUILDING MATERIALS, LUMBER STORES	Building Materials
14/07/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	9.92	1.98	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	Building Materials
09/07/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	14.20	2.84	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	Building Materials4
16/07/2026	REVENUES OPERATION	REVENUES AND BENEFITS	63.50	0.00	0.00	HMCTSLONDON CSERedacted	FINES	Business Rates Summonses
03/07/2026	SR INTERNAL AUDIT	AUDIT SERVICES GROUP MGR	150.00	0.00	0.00	Redacted CITY T/TPAY	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Canterbury Networking Event Attendance - payment requested by Redacted
04/07/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	14.17	2.83	20.00	Canva Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Canva subscription
19/07/2026	YOUNG MAYOR	YOUTH SERVICE	12.99	0.00	0.00	Canva Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	canva subscription

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
16/07/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	2.83	0.57	20.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Card to make 'we visited you today' cards for housing management
13/07/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	5.00	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Cards - Cllr Redacted
14/07/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	82.00	0.00	0.00	MARKS&SPENCE R PLC	GROCERY STORES, SUPERMARKETS	Careers event
16/07/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	32.80	0.00	0.00	SAINSBURYS.CO .UK	GROCERY STORES, SUPERMARKETS	careers event refreshments
14/07/2026	YOUTH SERVICE	YOUTH SERVICE	179.40	0.00	0.00	MASONS KITCHEN	EATING PLACES, RESTAURANTS	Catering for management meeting at the Civic suite
13/07/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	427.00	85.40	20.00	MASONS KITCHEN	EATING PLACES, RESTAURANTS	Catering for Moving the Box Session 1
30/07/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	3,165.00	0.00	0.00	Redacted UKVI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Certificate of Sponsorship - Payment made on behalf of Redacted
14/07/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	4,485.00	0.00	0.00	Redacted UKVI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Certificate of Sponsorship.
07/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	211.00	42.20	20.00	FURNITURE@W ORK LTD	OFFICE AND COMMERCIAL FURNITURE	chair as part of reasonable adjustments

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
22/07/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	5.82	1.17	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Charging cables for engineers
15/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	162.00	0.00	0.00	Argos	DEPARTMENT STORES	cla (family king)
20/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	42.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	CLA Redacted
21/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	(42.00)	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	CLA Redacted refund
22/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	27.30	0.00	0.00	National Express Limit	BUS LINES	cla Redacted lcs Redacted
17/07/2026	CHILDREN LOOKED AFTER TEAM 3	CARE RESOURCES SERVICE	107.00	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	CLA passport
21/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	60.00	0.00	0.00	London Zoo	AQUARIUMS, DOLPHINARIUMS , AND SEAQUARIUMS	cla trip
08/07/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	583.33	116.67	20.00	YJLC.UK	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	Classic membership for small team of 20. Annual payment
02/08/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	105.89	21.18	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Classic Vintage Backpack for Adults and Kids with Adjustable Padded Shoulder Straps School Bookbags for Girls, Boys (Black) x 16

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
02/08/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	105.89	21.18	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Classic Vintage Backpack for Adults and Kids with Adjustable Padded Shoulder Straps School Bookbags for Girls, Boys (Black) x 16
02/08/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	105.89	21.18	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Classic Vintage Backpack for Adults and Kids with Adjustable Padded Shoulder Straps School Bookbags for Girls, Boys (Black) x 16
02/08/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	105.89	21.18	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Classic Vintage Backpack for Adults and Kids with Adjustable Padded Shoulder Straps School Bookbags for Girls, Boys (Black) x 16
02/08/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	105.89	21.18	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Classic Vintage Backpack for Adults and Kids with Adjustable Padded Shoulder Straps School Bookbags for Girls, Boys (Black) x 16
02/08/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	105.89	21.18	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Classic Vintage Backpack for Adults and Kids with Adjustable Padded Shoulder Straps School Bookbags for Girls, Boys (Black) x 16
02/08/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	105.89	21.18	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Classic Vintage Backpack for Adults and Kids with Adjustable Padded Shoulder Straps School Bookbags for Girls, Boys (Black) x 16
01/08/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	137.31	27.46	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Cleaning materials and resources for Cleaning week at various hubs
30/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	35.52	7.10	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Cleaning materials for Bellingham Family Hub
29/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	171.31	34.26	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Cleaning materials for Ladywell Family Hub including a Hoover to replace the broken one.
30/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	201.60	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Client Travel - Redacted Redacted

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
23/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	47.60	0.00	0.00	Redacted XPRESS	GROCERY STORES, SUPERMARKETS	Client Travel - Redacted
09/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	121.63	24.32	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	Clothes for Interview - Redacted - Redacted
31/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	61.82	12.36	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Clothes for Redacted -
27/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	59.95	11.99	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Clothing Bank items for Bellingham Family Hub that Redacted ordered.
06/07/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	12.83	2.56	20.00	COSTA COFFEE - CATFOR	FAST FOOD RESTAURANTS	coffees for Resident REview panel for their interview with Redacted
21/07/2026	SHORT BREAKS - Redacted	SHORT BREAKS	3.75	0.75	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Colouring pens for art activities
15/07/2026	FLEET SERVICES	FLEET SERVICES	5.10	1.02	20.00	Amazon.co.uk Redacted	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	COMBINATION SPANNER EXTRA LONG 19MM
17/07/2026	ENVIRONMENTA L HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTA L HEALTH	568.00	0.00	0.00	HMCTSLONDON CSERedacted	FINES	Condemnation of Food Order - Court fee, Order date : 17/07/2026 13:33:21, Order reference :Redacted, Payment reference :Redacted
29/07/2026	PRIVATE SECTOR LEASING	STAYING PUT	2.31	0.46	20.00	CARD FACTORY	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	Condolence cards for Redacted_Card Factory for staff to sign
16/07/2026	PASSENGER SERVICES	PASSENGER SERVICES	56.44	11.29	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	CONFERENCE ROOM COFFEE AND CHOCOLATE PODS

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
15/07/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	92.00	0.00	0.00	COOKIEBOT	DIGITAL GOODS SOFTWARE APPLICATIONS	Cookiebot subscriptions covering the period commencing 15th June 2026 to 14th July 2026
27/07/2026	SHORT BREAKS - Redacted	SHORT BREAKS	19.94	0.00	0.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	cooking ingredients - summer holiday scheme - pizza and stir fry
16/07/2026	REVENUES OPERATION	REVENUES AND BENEFITS	575.00	0.00	0.00	HMCTSLONDON CSERedacted	FINES	Council Tax Summonses
07/07/2026	SHARED LIVES	HOME SHARE	68.50	0.00	0.00	ATLANTIC DATA DBS	COMPUTER SOFTWARE STORES	CQC check for DBS registered manager
27/07/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	3.96	0.79	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CST Stationery
28/07/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	29.63	5.92	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CST Stationery
31/07/2026	SHORT BREAKS - Redacted	SHORT BREAKS	21.00	0.00	0.00	Redacted WELLBEING	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	Cycling session x 3 children - summer holiday scheme
20/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	246.40	0.00	0.00	KDIVAUK	COMPUTER SOFTWARE STORES	CYP event PAID = Leaving Care budget code used :Event Facepainting Invoice from Redacted
29/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,214.35	242.87	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
15/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,741.40	348.28	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
23/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	174.88	34.98	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
16/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	698.76	139.75	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
29/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,157.68	231.54	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
31/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,357.85	0.00	0.00	PREMIER INN	PREMIER INN	Decant for Redacted
31/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	404.97	80.99	20.00	PREMIER INN	PREMIER INN	Decant Hotel for Redacted
28/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	745.09	149.02	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
09/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,957.62	391.52	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
21/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	2,295.22	459.05	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
07/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,833.48	366.70	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
29/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	41.62	8.33	20.00	Argos	DEPARTMENT STORES	Decant packing costs Redacted
29/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	2,243.16	448.63	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
22/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	3,679.48	735.89	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
14/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	3,500.58	700.12	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
23/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,947.33	389.46	20.00	PREMIER INN	PREMIER INN	Decant Redacted
20/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	1,253.23	250.65	20.00	PREMIER INN	PREMIER INN	Decant Redacted
09/07/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	83.29	16.66	20.00	B&Q MARKETPLACE	BUILDING MATERIALS, LUMBER STORES	Deckchairs for use at Sydenham night market
13/07/2026	YOUNG MAYOR	YOUTH SERVICE	92.55	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Decorations, cutlery, paper plates etc for Youth summit

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
16/07/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	84.17	16.83	20.00	WWW.ANYVAN. COM	FREIGHT CARRIER,TRUCK ING-LCL/LNG DIST, MVG/STORAGE	Delivery of equipment to Sydenham night market
04/07/2026	SAFEGUARDING BOARD SUPPORT TEAM	SAFEGUARDING	76.86	15.37	20.00	CANVA Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Design platform annual subscription.
14/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	8.33	1.67	20.00	TAILSTER & PETDATABASE	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	Dog Walker Registration
23/07/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	11.48	2.30	20.00	SCREWFIX Redacted	BUILDING MATERIALS, LUMBER STORES	Door handles Honor Oak Youth
09/07/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	4,279.28	0.00	0.00	Dotdigital EMEA	DIGITAL GOODS SOFTWARE APPLICATIONS	Dot digital licence.
09/07/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	4,279.28	0.00	0.00	Dotdigital EMEA	DIGITAL GOODS SOFTWARE APPLICATIONS	Dot digital licence.
21/07/2026	INDEPENDENT LIVING TEAM	HOUSING RESIDENT SERVICES	6.50	0.00	0.00	CO OP GROUP FOOD	GROCERY STORES, SUPERMARKETS	Drinks and cakes for scheme activity
03/07/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	124.00	0.00	0.00	Trainline	PASSENGER RAILWAYS	Redacted placement visit
18/07/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	21.99	0.00	0.00	CAPCUT	DIGITAL GOODS MULTI CATEGORY	Editing software

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
16/07/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	100.98	0.00	0.00	EDF UK CARD PAYMENTS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Electricity top-up payment for HAP property. To be recharged to HAP capital code
23/07/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	150.00	0.00	0.00	OVO ENERGY	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Electricity top-up payment for HAP property. To be recharged to HAP capital code
20/07/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	126.41	0.00	0.00	Redacted Energy	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Electricity top-up payment for HAP property. To be recharged to HAP capital code
23/07/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	190.00	0.00	0.00	WWW.OVOENERGY.COM	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Electricity top-up payment for HAP property. To be recharged to HAP capital code
26/07/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	14.98	3.00	20.00	GODADDY Redacted	COMPUTER NETWORK/INFO RMATION SERVICES	Email for Redacted Lewisham
07/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	737.50	147.50	20.00	CDER GROUP LIMITED.	UNKNOWN CAB	Enforcement ticket from TFL for vehicle Redacted: Redacted on behalf of Redacted
07/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	10.82	2.17	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	equipment for reasonable adjustments
31/07/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	13.71	2.74	20.00	AMAZON BUS Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Redacted_Redacted_Colour pencils & Colour Book
16/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	171.70	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Expense Redacted for Redacted - CTW travel cost
24/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	218.90	43.78	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	External notice board and water urn for Downham Family Hub

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
26/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	196.87	39.38	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	EYP Arts and Crafts for Bellingham Family Hub
13/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	19.80	3.96	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	EYP Fruit Order for Bellingham Family Hub stay and play sessions
13/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.71	3.34	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	EYP sessions Fruit for Honor Oak and Ladywell
13/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	19.76	3.95	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	EYP sessions Fruit Order - Downham Family Hub
01/08/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	80.26	16.05	20.00	FACEBK Redacted	ADVERTISING SERVICES	Facebook advertising
20/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	12.15	2.43	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	family hubs fruit order
27/07/2026	SHORT BREAKS - Redacted	SHORT BREAKS	26.95	5.39	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Fan - to improve air circulation in building
02/08/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	53.33	10.67	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	FAO Caretakers Redacted For Care of TA Redacted COURT, Redacted 10 Piece Maths Kit
20/07/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	(40.00)	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Fee returned public trustee Redacted

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
20/07/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	(40.00)	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Fee returned public trustee Redacted Street
07/07/2026	COMMUNICATIO NS & MARKETING	CORPORATE COMMUNICATIO NS	64.96	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Filming equipment
17/07/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	15.19	3.04	20.00	FPS Redacted	HARDWARE EQUIPMENT AND SUPPLIES	Fire blanket for Redacted
16/07/2026	EMU:PREMISES MANAGEMENT	ESTATE COMPLIANCE	42.54	0.00	0.00	SP Redacted AMBULANCE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	First Aid Kit for Redacted Lane
13/07/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	44.95	0.00	0.00	INTERFLORA BRITISH UNI	FLORISTS	Flowers - Cllr Redacted
22/07/2026	SHARED LIVES	HOME SHARE	30.00	0.00	0.00	MARKS&SPENCE R PLC	GROCERY STORES, SUPERMARKETS	flowers for carer family follow passing of main carer
02/08/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	6.66	1.33	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Fly Swat for Redacted Park
22/07/2026	COMMUNITY SERVICES DMT	DMT & PROVISIONS	51.06	0.00	0.00	SAINSBURYS.CO .UK	GROCERY STORES, SUPERMARKETS	Food for ASC & H Away Day
13/07/2026	SPECIALIST DEMENTIA SERVICES	DAY OPPORTUNITIES	321.58	0.00	0.00	SAINSBURYS.CO .UK	GROCERY STORES, SUPERMARKETS	Food for dementia clients

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
14/07/2026	INDEPENDENT LIVING TEAM	HOUSING RESIDENT SERVICES	17.06	0.00	0.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Food for Morning brunch activity, drinks , fruit and cakes
23/07/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	122.24	0.00	0.00	Printed.com	MISCELLANEOUS PUBLISHING AND PRINTING	Fostering table cloth
23/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	115.83	23.17	20.00	CURRYS ONLINE	ELECTRONIC SALES	Fridge for Redacted Location
27/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	123.21	24.64	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Fruit for Bellingham Hub and cleaning materials for EB and Bellingham.
27/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	43.36	8.67	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Fruit for Deptford and also cleaning materials for Deep Clean
20/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	17.87	3.58	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	fruit for hubs
20/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	21.69	4.34	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	fruit for hubs
20/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	21.69	4.34	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	fruit for hubs
27/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	121.57	24.31	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Fruit for Ladywell and Honor Oak plus cleaning materials for deep clean

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
13/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	20.06	4.01	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Fruit order for Deptford Family Hub/Evelyn Family Hub for EYP sessions
27/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	50.14	10.03	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Fruit order for Downham plus cleaning materials for deep clean
16/07/2026	FLEET SERVICES	FLEET SERVICES	76.16	0.00	0.00	ALLSTAR COLLECTIONS	FUEL DEALERS-COAL, FUEL OIL, LIQ PETROLEUM, WOOD	FUEL CARD PAYMENT
01/08/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	34.03	6.81	20.00	MFG Redacted	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	Fuelled Linkline vehicle on saturday 01/08/2026
01/08/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	50.52	10.11	20.00	MFG Redacted	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	Fuelled Linkline vehicle on Saturday 01/08/2026.
28/07/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	46.20	9.24	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Garage Team Equipment
27/07/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	7.20	1.44	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Garage Team Equipment
16/07/2026	YOUNG MAYOR	YOUTH SERVICE	106.24	0.00	0.00	B & Q Redacted	HOME SUPPLY WAREHOUSE STORES	Gas bottle for barbeque for youth summit

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22/07/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	10.51	0.00	0.00	BRITISH GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Gas top-up payment for HAP property. To be recharged to HAP capital code
21/07/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	10.00	0.00	0.00	BRITISH GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Gas top-up payment for HAP property. To be recharged to HAP capital code
21/07/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	5.00	0.00	0.00	BRITISH GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Gas top-up payment for HAP property. To be recharged to HAP capital code
16/07/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	93.10	0.00	0.00	BRITISH GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Gas top-up payment for HAP property. To be recharged to HAP capital code
16/07/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	57.74	0.00	0.00	BRITISH GAS	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	Gas top-up payment for HAP property. To be recharged to HAP capital code
21/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	6.66	1.33	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	General Office Expenses
16/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	17.49	3.50	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	General Office Expenses
05/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	74.92	14.98	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	General Office Expenses
16/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	(6.66)	(1.33)	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	General Office Expenses
09/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	6.66	1.33	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	General Office Expenses

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
25/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SU BSCRIPTION MERCHANTS	General Office Expenses
22/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SU BSCRIPTION MERCHANTS	General Office Expenses
23/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	(32.17)	(6.44)	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	General Office Expenses
26/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	25.23	5.05	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	General Office Expenses
15/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	7.49	1.50	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	General Office Expenses
26/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	8.28	1.66	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	General Office Expenses
15/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	27.49	5.50	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	General Office Expenses
08/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	42.48	8.49	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	General Office Expenses
24/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	29.95	5.99	20.00	MOL Discount Displays	MISC FOOD STORE- CONVENIENCE, MRKT,SPLTY,VE NDNG MACS	General Office Expenses

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
06/07/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	45.00	0.00	0.00	ONE4ALL	DEPARTMENT STORES	Gift card thanking someone helping with Sharing REAL for Redacted
15/07/2026	YOUNG MAYOR	YOUTH SERVICE	48.00	0.00	0.00	WWW.FILMAPP. ORG	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Glendale application for Basketball event
17/07/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	19.90	3.98	20.00	Redacted DIY & BUILDING	GLASS, PAINT, WALLPAPER STORES	Gloves for community gardening day on Evelyn
07/07/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	282.98	56.60	20.00	WWW.GOMPELS .CO.UK	DENTAL/LAB/ME D/OPHTHALMIC HOSP EQUIP & SUPPLIES	Gompels purchase. Various items for Enablement team.
28/07/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	305.02	61.00	20.00	WWW.GOMPELS .CO.UK	DENTAL/LAB/ME D/OPHTHALMIC HOSP EQUIP & SUPPLIES	Gompels Purchases
06/07/2026	INCOME TEAM	HOUSING RESIDENT SERVICES	75.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Good will voucher - Ms Redacted Redacted Court
01/08/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	67.68	0.00	0.00	Google Workspace_adult	COMPUTER NETWORK/INFO RMATION SERVICES	Google Workspace for Education: Teaching and Learning Upgrade E42394
30/07/2026	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	42.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	GRO Transaction Ref:Redacted Cost code E42560-641750

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
17/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	1,532.50	306.50	20.00	PREMIER INN	PREMIER INN	Guest Name:Redacted Arrival Date:20.07.2026 Departure Date:03.08.2026 Your invoice for booking reference Redacted
28/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	18.90	0.00	0.00	SRT - WWW.GWR.CO M	PASSENGER RAILWAYS	GWR train ticket - Redacted to Redacted - REF:Redacted
29/07/2026	YOUTH SERVICE	YOUTH SERVICE	21.99	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Hair salon Equipment Riverside Youth Club
30/07/2026	YOUTH SERVICE	YOUTH SERVICE	15.96	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Hair salon supplies for Riverside summer programme
30/07/2026	YOUTH SERVICE	YOUTH SERVICE	124.12	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Hair salon supplies for Riverside summer programme
30/07/2026	YOUTH SERVICE	YOUTH SERVICE	151.90	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Hair salon supplies for Riverside summer programme
23/07/2026	EXECUTIVE SUPPORT	CHIEF EXECUTIVE'S OFFICE	147.92	29.58	20.00	Amazon.co.uk Redacted	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	Headphones for Exec Support Team
29/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	26.65	5.33	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	headphones ordered for Redacted - 2 sets
29/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	64.03	12.81	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Headphones remainder x 6 for Redacted
20/07/2026	ANTI FRAUD AND CORRUPTION TEAM	ANTI FRAUD & CORRUPTION GROUP MGR	24.95	4.99	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Hi Viz for Blue Badge exercise as stocked items could not be located

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
23/07/2026	YOUNG MAYOR	YOUTH SERVICE	100.00	0.00	0.00	SumUp Redacted BITES	EATING PLACES, RESTAURANTS	Hire of slushy machine and ingredients for slushies for the Youth Summit
12/07/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	129.00	25.80	20.00	HOO HOOTSUITE INC 44	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Hootsuite subscription
06/07/2026	ROUGH SLEEPING	HOUSING NEEDS ADVICE & REVIEW	108.42	21.68	20.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Hot Severe Weather Emergency Protocol (SWEP) provisions to be issued to Rough Sleeper
16/07/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	84.97	17.00	20.00	TRAVELODGE	TRAVELODGE	Hotel booking for family E41202 621417 (LCS: Redacted)
15/07/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	108.78	21.75	20.00	TRAVELODGE	TRAVELODGE	Hotel booking for family E41202 621417 (LCS: Redacted)
07/07/2026	ROUGH SLEEPING	HOUSING NEEDS ADVICE & REVIEW	374.82	74.96	20.00	TRAVELODGE	TRAVELODGE	Hotel placement for Rough Sleeper
19/07/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	29.91	0.00	0.00	SHOPIFY Redacted	COMPUTER SOFTWARE STORES	House of Lewisham shopify
29/07/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	71.15	0.00	0.00	SHOPIFY Redacted	COMPUTER SOFTWARE STORES	House of Lewisham shopify
21/07/2026	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 E42394
09/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	699.00	139.80	20.00	BT BUSINESS BILL	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
09/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	699.00	139.80	20.00	BT BUSINESS BILL	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet
20/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	122.00	24.40	20.00	HYPEROPTIC	COMPUTER NETWORK/INFO RMATION SERVICES	Internet
18/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet
18/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet
18/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECUR RING PHONE SVCS	Internet
18/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	COMPUTER NETWORK/INFO RMATION SERVICES	Internet
15/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	33.33	6.67	20.00	MARKS&SPENCE R PLC	GROCERY STORES, SUPERMARKETS	Internet
08/07/2026	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORT ALL NEIGHBOURHOODS	75.00	15.00	20.00	Redacted AND SONS	GENERAL CONTRACTORS/ RESIDENTIAL BUILDINGS	invoice for the plumbing work for client E52500-651780
30/07/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	24.98	5.00	20.00	B&Q MARKETPLACE	BUILDING MATERIALS, LUMBER STORES	Items for Hazel Grove community investment fund

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
01/08/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	80.42	16.09	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Items for Redacted & Redacted for work purposes - Agreed by Redacted
07/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	32.89	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Redacted - Printer ink.
03/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	180.00	0.00	0.00	EB CMA CONFERENCE 202	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted - Conference Ticket.
03/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	6.00	0.00	0.00	EARTHWATCH.ORG.UK	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Redacted - Donation
07/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	(59.99)	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Redacted - Ink returned.
20/07/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	567.87	113.58	20.00	ACCESS TRAINING ONLINE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Redacted training
11/07/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	90.48	0.00	0.00	Just Eat	FAST FOOD RESTAURANTS	JUST EAT ORDER - FOSTERING RECRUITMENT £90.48 10.07.2026 E41184 641525
25/07/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	143.87	0.00	0.00	Just Eat	FAST FOOD RESTAURANTS	JUST EAT-Lunch order for TRIIE training day from Just Eat -first order
01/08/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	246.44	0.00	0.00	Just Eat	FAST FOOD RESTAURANTS	JUST EAT-Lunch order for TRIIE training day from Just Eat order-31st July

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
25/07/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	137.98	0.00	0.00	Just Eat	FAST FOOD RESTAURANTS	JUST EAT-Lunch order for TRIIE training day from Just Eat -second order
30/07/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	83.32	16.66	20.00	AMAZON BUS Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Redacted Redacted COURT, LITTLEBROOK VASAGLE KAILYN Collection - Chest of Drawers for Bedroom, Storage
26/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	127.48	25.50	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Kettle and Fans for Brockley - No VAT on fans.
14/07/2026	FLEET SERVICES	FLEET SERVICES	140.00	28.00	20.00	SumUp Redacted LOCKSMITHS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	KEY FOB REPROGRAMING
14/07/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	14.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Land Registry Courtrai Road
09/07/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	14.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Land Registry search at Dacres Wood
15/07/2026	YOUNG MAYOR	YOUTH SERVICE	40.96	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Lanyards and badges for young advisors at Youth Summit
30/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	149.17	29.83	20.00	CURRYS ONLINE	ELECTRONIC SALES	Laptop for Client - Redacted
28/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	132.50	26.50	20.00	CURRYS ONLINE	ELECTRONIC SALES	Laptop for Client Redacted

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
13/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	16.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	LC Redacted
30/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	23.50	0.00	0.00	Redacted Taxis	LIMOUSINES AND TAXICABS	LCS Redacted
17/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	59.95	0.00	0.00	THE RANGE	EQUIP, FURNITURE, HOME FURNISHINGS STORES (EXCEPT APPL)	LCS Redacted leaving care
15/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	456.00	0.00	0.00	Redacted TD E- PMT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	LCS Redacted - citizenship certificate
21/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	30.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	LCS Redacted
23/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	71.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	LCS Redacted
23/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	49.95	0.00	0.00	Argos	DEPARTMENT STORES	LCS Redacted
08/07/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	54.76	10.95	20.00	EB DEFERRED PROSECUTION	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted training deferred outcomes

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
15/07/2026	CULTURAL SERVICES MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	12.25	2.45	20.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Lewisham Cultural Partnership Board 15 July 26 event expenses
15/07/2026	CULTURAL SERVICES MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	12.21	2.44	20.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Lewisham Cultural Partnership Board 15 July 26 event expenses
03/07/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	39.90	0.00	0.00	REMARKABLE	ELECTRONIC SALES	Lewisham Sales wordpress ad on.
05/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	25.00	5.00	20.00	GIVEALITTLE PREMIUM	COMPUTER SOFTWARE STORES	Licence
15/07/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	16.20	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	LIDL-Provisions EP Team meeting
31/07/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	15.03	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	LIDL-Provisions for TRliE training day
24/07/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	15.87	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	LIDL-Provisions for TRliE training day-17th July
24/07/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	30.25	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	LIDL-Provisions for TRliE training day-17th July
16/07/2026	LONG SERVICE AWARDS	RECRUITMENT	3,204.50	0.00	0.00	Hawk Marketplace UK	POI FUNDING TRANSACTIONS	Long Service Awards - Cards

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
20/07/2026	SAFER COMMUNITIES: LOVE LEWISHAM FLY TIPPING PROGRAMME	SAFER COMMUNITIES	68.41	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	Love Lewisham x 2,000 A5 double sided flyers
22/07/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	86.65	17.33	20.00	Debenhams - DBZ	WOMEN'S READY TO WEAR STORES	Mattress for family E41230 641147 (Redacted)
10/07/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	8.78	0.00	0.00	UBER BUSINESS TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
09/07/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	6.94	0.00	0.00	UBER BUSINESS TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
22/07/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	17.93	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
20/07/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	7.95	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
05/07/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 05.07.2026 £20.00
19/07/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 19.07.2026 £20.00
18/07/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted) 18.07.2026 £20.00

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
19/07/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 19.07.2026 £40.00
12/07/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 11.07.2026 £20.00
11/07/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 11.07.2026 £20.00
16/07/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 16.07.2026 £20.00
30/07/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 30.07.2026 £20.00
04/07/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 04.07.2026 £20.00
10/07/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 10.07.2026 £40.00
07/07/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 07.07.2026 £20.00
24/07/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 24.07.2026 £20.00

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
01/08/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 01.08.2026 £10.00
02/08/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 02.08.2026 £10.00
30/07/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 30.07.2026 £10.00
30/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	54.17	10.83	20.00	Clarks	SHOE STORES	Redacted - Shoes for Interview
30/07/2026	SHORT BREAKS - Redacted	SHORT BREAKS	2.69	0.00	0.00	SAVERS HEALTH & BEAUTY	DRUG STORES, PHARMACIES	Milton tabs to steralise chewie sticks and toys.
23/07/2026	PASSENGER SERVICES	PASSENGER SERVICES	251.64	50.33	20.00	TOOLSTATION UK	HARDWARE STORES	Milwaukee Heavy duty drill bit set
10/07/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	266.67	53.33	20.00	TAXI SERVICE	LIMOUSINES AND TAXICABS	Mini Bus Hire for Redacted Tour. To be recharged to capital code
22/07/2026	FLEET SERVICES	FLEET SERVICES	3.32	0.66	20.00	TOOLSTATION UK	HARDWARE STORES	Redacted CARPERNTERS Redacted
23/07/2026	YOUNG MAYOR	YOUTH SERVICE	240.00	0.00	0.00	PAYPAL Redacted	POI FUNDING TRANSACTIONS	Mistaken Payment for use of van, driving and moving tables
07/07/2026	ROUGH SLEEPING	HOUSING NEEDS ADVICE & REVIEW	13.75	2.75	20.00	Argos	DEPARTMENT STORES	Mobile phone purchase for Rough Sleepers
07/07/2026	ROUGH SLEEPING	HOUSING NEEDS ADVICE & REVIEW	26.24	5.25	20.00	Argos	DEPARTMENT STORES	Mobile phones for Rough Sleepers

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
23/07/2026	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 July 2026 End 23 August 2026-E42394
02/08/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	70.73	14.15	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	More cleaning materials and resources for cleaning week across the hubs
24/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	10.82	2.17	20.00	Spotify Redacted	DIGITAL GOODS AUDIOVISUAL MEDIA	Music supply for foyers
31/07/2026	ALL: BUSINESS RESOURCES	ALL: MANAGEMENT AND SUPPORT	36.33	0.00	0.00	SPICEWORKS	COMPUTER MAIN./REPAIR/SERVICES NOT ELSEWHERE CLASS	New business resource team member added to spiceworks. E42392
22/07/2026	FLEET SERVICES	FLEET SERVICES	69.97	13.99	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	NITRILE DISPOSABLE GLOVES MEDUIMS, LARGES
24/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Notice to Quit Deceased Charge
16/07/2026	PARKS - PARKS AND OPEN SPACES GENERAL	PARKS AND OPEN SPACES	24.98	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	novelty golden scissors and tape for opening of playground.
30/07/2026	PASSENGER SERVICES	PASSENGER SERVICES	368.30	73.65	20.00	STAPLES	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	Office Stationary

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
27/07/2026	PASSENGER SERVICES	PASSENGER SERVICES	22.56	4.52	20.00	STAPLES	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	Office Stationary
09/07/2026	PASSENGER SERVICES	PASSENGER SERVICES	20.96	0.00	0.00	Costco Wholesale Redacted	BUYING/SHOPPING CLUBS, SERVICES	Office sundries
02/08/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	27.61	5.52	20.00	Uber Payments UK	EATING PLACES, RESTAURANTS	Redacted address Redacted_Uber Eats After Hours _Redacted
02/08/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	11.97	2.39	20.00	Uber Payments UK	EATING PLACES, RESTAURANTS	Redacted address Redacted_Uber Eats After Hours _Redacted
16/07/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	13.87	0.00	0.00	CALENDLY	COMPUTER SOFTWARE STORES	On line booking for BIPC
29/07/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	1,620.00	0.00	0.00	ANTHROPIC CLAUDE TEAM	COMPUTER SOFTWARE STORES	One year licencing for the Digital Technical team for up to 9 concurrent licences starting from 29th July 2026 to 29th July 2027.
08/07/2026	HOME OWNERSHIP TEAM	HOUSING RESIDENT SERVICES	91.71	18.34	20.00	WOO-Redacted	DIGITAL GOODS SOFTWARE APPLICATIONS	Online shop subscription
13/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	29.00	0.00	0.00	LEWISHAM COUNCIL INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Order details: •order number: Redacted •payment reference: Redacted •order date: 13/07/2026 2 yps birth certificates CLA
22/07/2026	YOUTH SERVICE	YOUTH SERVICE	62.97	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Order for equipment for Bellingham Gateway Youth Club

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
31/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up
25/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up
23/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up
21/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up
10/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up
12/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up
12/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
09/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up
03/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster auto top up
24/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster auto top up
25/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster auto top up
11/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster auto top up
29/07/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster auto top up (SLAM)
01/08/2026	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
22/07/2026	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
22/07/2026	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
22/07/2026	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
20/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
18/07/2026	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
17/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
16/07/2026	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
15/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
14/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
09/07/2026	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
03/07/2026	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
05/07/2026	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
06/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster Card automatic top up
22/07/2026	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

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
09/07/2026	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
26/07/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
20/07/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
17/07/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
19/07/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
08/07/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
04/07/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
01/08/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
02/08/2026	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
31/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
30/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
30/07/2026	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.
29/07/2026	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.
24/07/2026	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.
26/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
23/07/2026	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
17/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
18/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
18/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
18/07/2026	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.
19/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
14/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
10/07/2026	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
10/07/2026	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.
11/07/2026	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.
11/07/2026	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.
11/07/2026	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.
12/07/2026	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.
12/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
09/07/2026	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
08/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
07/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
07/07/2026	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.
06/07/2026	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.
03/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
04/07/2026	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.
05/07/2026	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
29/07/2026	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.
17/07/2026	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.
03/07/2026	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.
31/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card automatic top up.
22/07/2026	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.
09/07/2026	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.
20/07/2026	YOUNG MAYOR	YOUTH SERVICE	15.50	0.00	0.00	Yogi News	GROCERY STORES, SUPERMARKETS	Oyster card for young advisor who lost zip card
16/07/2026	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up - Food team
03/07/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card top up (number Redacted)

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
18/07/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
10/07/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
18/07/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
10/07/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
15/07/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up for IRO
11/07/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up for IRO
04/07/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up for IRO
12/07/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card top up for IRO
03/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	35.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card top up for service user.
24/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER FOSTERING
22/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
22/07/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
19/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
23/07/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
31/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- SG E41158 631220
28/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- SG E41158 631220
20/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- SG E41158 631220
02/08/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- SG E41158 631220
24/07/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- SG E41158 631220
23/07/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- SG E41158 631220
31/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- SG E41158 631220
31/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- SG E41158 631220
01/08/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- SG E41158 631220

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TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
20/07/2026	YOUNG MAYOR	YOUTH SERVICE	5.00	0.00	0.00	SE CATFORD BRIDGE SST	PASSENGER RAILWAYS	Oyster top up for young advisor visiting House of commons
20/07/2026	YOUNG MAYOR	YOUTH SERVICE	5.00	0.00	0.00	SE CATFORD BRIDGE SST	PASSENGER RAILWAYS	Oyster top up for young advisor visiting House of commons
20/07/2026	YOUNG MAYOR	YOUTH SERVICE	8.05	0.00	0.00	SE CATFORD BRIDGE TO	PASSENGER RAILWAYS	Oyster top up for young advisor visiting House of commons
05/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	oyster travel
17/07/2026	YOUNG MAYOR	YOUTH SERVICE	28.60	0.00	0.00	LEWISHAM PARKING PERMI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Paid in error with credit card, refunded to bank account"
24/07/2026	YOUNG MAYOR	YOUTH SERVICE	1,336.84	0.00	0.00	PAINTBALL Redacted	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	Paintball activity for Riverside Youth Club summer programme
30/07/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	87.50	17.50	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Panana Corona Dining Set With Chairs Home Kitchen Dining Room Furniture Set (Table with 4 Chairs) Redacted Redacted STREET- Redacted
20/07/2026	FLEET SERVICES	FLEET SERVICES	10.95	0.00	0.00	POST OFFICE COUNTER	POSTAL SERVICES- GOVERNMENT ONLY	PARCEL Redacted DISPLIANCARY PACK
24/07/2026	MULTI-AGENCY CHILD PROTECTION SERVICE MANAGEMENT	MULTI-AGENCY CHILD PROTECTION SERVICE	1,078.00	215.60	20.00	PARENTASSESS	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Parent Assessor Training Online 3rd and 4th August for 2 members of staff E41115 611000
24/07/2026	MULTI-AGENCY CHILD PROTECTION SERVICE MANAGEMENT	MULTI-AGENCY CHILD PROTECTION SERVICE	1,078.00	215.60	20.00	PARENTASSESS	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Parent Assessor Training Online 3rd and 4th August for 2 members of staff E41115 611000

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
23/07/2026	SHARED LIVES	HOME SHARE	60.00	0.00	0.00	UK CPM PCN PAYMENT	AUTOMOBILE PARKING LOTS AND GARAGES	Parking charge
09/07/2026	FLEET SERVICES	FLEET SERVICES	100.00	0.00	0.00	CIVIL ENFORCEMENT	AUTOMOBILE PARKING LOTS AND GARAGES	Parking Charge Notice
09/07/2026	FLEET SERVICES	FLEET SERVICES	140.00	0.00	0.00	CIVIL ENFORCEMENT	AUTOMOBILE PARKING LOTS AND GARAGES	Parking Charge Notice
27/07/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	45.83	9.17	20.00	LEWISHAM PCN PAYMENTS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Parking fine(Redacted)
14/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	107.00	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Passport adult - Redacted
23/07/2026	YOUNG MAYOR	YOUTH SERVICE	200.00	0.00	0.00	PAYPAL TEES WAX	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Payment for tooth jewels for youth summit
29/07/2026	FLEET SERVICES	FLEET SERVICES	240.00	0.00	0.00	TFL ROAD CHG- PENALTY W	BRIDGE AND ROAD FEES, TOLLS	PENALTY CHARGE NOTICE Redacted
16/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	41.67	8.33	20.00	Redacted Health	OSTEOPATHIC PHYSICIANS	physio for actors
15/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	166.67	33.33	20.00	Redacted Health	OSTEOPATHIC PHYSICIANS	physio for actors
15/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	41.67	8.33	20.00	Redacted Health	OSTEOPATHIC PHYSICIANS	physio for actors
28/07/2026	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	62.97	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Place Holders for Safer Lewisham Partnership Board

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
22/07/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	34.63	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	Posters for Sydenham Night Market
15/07/2026	FLEET SERVICES	FLEET SERVICES	23.31	4.66	20.00	Amazon.co.uk Redacted	DIRECT MARKETING- OTHER DIRECT MARKETERS/NOT ELSEW.	Pressure Sprayer and Deep Impact Socket
17/07/2026	YOUNG MAYOR	YOUTH SERVICE	8.99	0.00	0.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SUBSCRIPTION MERCHANTS	Prime delivery
15/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.99	0.00	0.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SUBSCRIPTION MERCHANTS	prime subscription
17/07/2026	YOUNG MAYOR	YOUTH SERVICE	352.25	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	Printing for fliers and poster designed by comms for summer programmes across all youth club sites
14/07/2026	ACCESS, INCLUSION AND PARTICIPATION	ACCESS, INCLUSION AND PARTICIPATION	125.00	0.00	0.00	ABSOLUTE CREATIVE PRINTING	MISCELLANEOUS PUBLISHING AND PRINTING	Printing for Post-Results clearing Day
23/07/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted Road
09/07/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
23/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee
22/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee
17/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee
07/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee
15/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
29/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
21/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
03/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee payment
20/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	(40.00)	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee refund

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
20/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	(40.00)	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee refund
20/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	(40.00)	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee refund
20/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	(40.00)	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee refund
20/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	(40.00)	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee refund
20/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	(40.00)	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee refund
20/07/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	(40.00)	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee refund
20/07/2026	STRATEGIC WASTE MANAGEMENT - ADMINISTRATIO N	STRATEGIC WASTE MANAGEMENT	10.82	2.17	20.00	Canva Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Publish Booklet
06/07/2026	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 certificates (E42712)

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
06/07/2026	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 certificates (E42712)
07/07/2026	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	87.50	0.00	0.00	LONDON BRGH OF LEWISHA	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Purchase of death certificates (E42712)
29/07/2026	PASSENGER SERVICES	PASSENGER SERVICES	129.98	0.00	0.00	Debenhams - DBZ	WOMEN'S READY TO WEAR STORES	PureMate Tower Fan with Air Purifier for the office
30/07/2026	PASSENGER SERVICES	PASSENGER SERVICES	67.05	13.41	20.00	PAPERSTONE	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	Q- CONNECT A4 Display Book - 20 Pockets for the drivers paper documentations (45 rounds)
07/07/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	211.00	42.20	20.00	FURNITURE@WORK LTD	OFFICE AND COMMERCIAL FURNITURE	reasonable adjustments equipment
17/07/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	16.27	3.25	20.00	DEPTFORD FOOD CENTRE	MISC FOOD STORE-CONVENIENCE, MRKT,SPLTY,VENDNG MACS	Refreshments for Evelyn garden clean up day
16/07/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	6.58	1.32	20.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Refreshments for TAB meeting
16/07/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	13.32	2.66	20.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Refreshments for TAB meeting July 2026
27/07/2026	YOUNG MAYOR	YOUTH SERVICE	3.99	0.00	0.00	Redacted Food Centre	MISC FOOD STORE-CONVENIENCE, MRKT,SPLTY,VENDNG MACS	Refreshments for young advisors

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
27/07/2026	YOUNG MAYOR	YOUTH SERVICE	19.96	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for young advisors
06/07/2026	YOUNG MAYOR	YOUTH SERVICE	20.84	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for young advisors
21/07/2026	YOUNG MAYOR	YOUTH SERVICE	19.66	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for young advisors and Champions of Inclusion
11/07/2026	YOUNG MAYOR	YOUTH SERVICE	12.35	0.00	0.00	CO-OP GROUP Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for young advisors attending community event at Rivoli ballroom
20/07/2026	YOUNG MAYOR	YOUTH SERVICE	35.40	0.00	0.00	GREGGS PLC	EATING PLACES, RESTAURANTS	Refreshments for young advisors on visit
15/07/2026	YOUTH SERVICE	YOUTH SERVICE	303.70	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Refreshments for Youth Summit
07/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	(1.67)	(0.34)	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Refreshments required for Family Hubs programme delivery.
06/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	19.76	3.95	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Refreshments required for Family Hubs programme delivery.
06/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	20.06	4.01	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Refreshments required for Family Hubs programme delivery.

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
06/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.41	3.28	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Refreshments required for Family Hubs programme delivery.
06/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.71	3.34	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Refreshments required for Family Hubs programme delivery.
15/07/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	(9.92)	(1.98)	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	Refund
08/07/2026	CONNECTING FUTURES	JOBS AND SKILLS	(6.67)	(1.33)	20.00	Dunelm SoftFurnishings	EQUIP, FURNITURE, HOME FURNISHINGS (EXCEPT APPL)	Refund Carpet Tape - Elevate
12/06/2026	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	(31.70)	0.00	0.00	WWW.AVANTIWESTCOAST.CO	PASSENGER RAILWAYS	Refund for a cancelled train to the LGA conference for Redacted
29/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	(179.00)	0.00	0.00	CURRYS ONLINE	ELECTRONIC SALES	Refund for Lost delivery
22/07/2026	DMT	STRATEGY / POLICY	(11.38)	0.00	0.00	Redacted RAIL	PASSENGER RAILWAYS	Refund for Train Disruption to Redacted for Redacted
20/07/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	(40.00)	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Refund from Redacted- Redacted
13/07/2026	SPECIALIST DEMENTIA SERVICES	DAY OPPORTUNITIES	(2.97)	0.00	0.00	SAINSBURYS.CO.UK	GROCERY STORES, SUPERMARKETS	refund from Sainsburys for dementia services

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08/07/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	(300.80)	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Refund LGA Conference Travel
24/07/2026	YOUNG MAYOR	YOUTH SERVICE	(240.00)	0.00	0.00	PAYPAL Redacted	POI FUNDING TRANSACTIONS	Refund of payment
31/07/2026	YOUTH SERVICE	YOUTH SERVICE	(125.70)	0.00	0.00	Oxygen Redacted	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	Refund Oxygen visit
17/07/2026	FLEET SERVICES	FLEET SERVICES	20.95	0.00	0.00	POST OFFICE COUNTER	POSTAL SERVICES- GOVERNMENT ONLY	REGISTER PARCEL Redacted
20/07/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	3.32	0.67	20.00	REMARKABLE	ELECTRONIC SALES	REMARKABLE SUBSRIPTION
17/07/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	33.25	6.65	20.00	REMARKABLE OPS LTD	ELECTRONIC SALES	REMARKABLE TABLETS SUBSCRIPTION
24/07/2026	YOUNG MAYOR	YOUTH SERVICE	#####	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Repayment for Amazon changed order
26/07/2026	SHORT BREAKS - Redacted	SHORT BREAKS	5.97	0.00	0.00	THE RANGE	MISCELLANEOU S HOUSE FURNISHING SPECIALTY SHOPS	replacement cutlery spoons for the centre
13/07/2026	HEALTH AND SAFETY	HEALTH AND SAFETY	30.99	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Replacement First Aid Stock for Catford Complex

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
29/07/2026	HEALTH AND SAFETY	HEALTH AND SAFETY	30.06	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Replacement Mouse for Redacted
28/07/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	39.95	7.99	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Resources/Materials for Sharing REAL event for Redacted
13/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	84.50	0.00	0.00	SRT - WWW.GWR.COM	PASSENGER RAILWAYS	Return from Redacted to Redacted - B-GWR-Redacted for staff member
08/07/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	47.85	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Return ticket for a member of Staff travelling on 9th July 26 - Redacted. Agreed by Redacted
29/07/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	22.24	0.00	0.00	Trainline	PASSENGER RAILWAYS	Return train ticket for Redacted - Agreed by Redacted
30/07/2026	HOSPITAL & HOME TUITION	HOSPITAL & HOME TUITION	43.83	8.77	20.00	ONE4ALL	DEPARTMENT STORES	Redacted request.
07/07/2026	SR INTERNAL AUDIT	AUDIT SERVICES GROUP MGR	58.80	0.00	0.00	SATARLA LTD	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	Risk course for Redacted
13/07/2026	PLANNING DEVELOPMENT CONTROL	PLANNING	181.50	0.00	0.00	DMN THEBROOKMILL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Room booking for Planning Service Group Meeting and Presentation Screen hire
30/07/2026	ROUGH SLEEPING	HOUSING NEEDS ADVICE & REVIEW	373.10	74.62	20.00	TRAVELODGE	TRAVELODGE	Rough Sleeper Hotel Placement

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07/07/2026	EDUCATION BUSINESS PARTNERSHIP	ACCESS, INCULSION AND PARTICIPATION	99.90	19.98	20.00	RM ONLINE INVOICE PAYM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Royal Mail postal service.
16/07/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	235.00	47.00	20.00	RTPI	ORGANIZATIONS , CHARITABLE AND SOCIAL SERVICES	RTPI Planning awards - to be recharged to Catford House/ TLY scheme
16/07/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	13.29	2.66	20.00	DELI X	FAST FOOD RESTAURANTS	Sandwiches for TAB members (meeting)
11/07/2026	YOUNG MAYOR	YOUTH SERVICE	9.99	0.00	0.00	PAYPAL APPLE.COM/BILL	DIGITAL GOODS AUDIOVISUAL MEDIA	scanning subscription
16/07/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	16.62	3.33	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Redacted tablet case
01/08/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	13.37	0.00	0.00	LINODE . AKAMAI	COMPUTER NETWORK/INFO RMATION SERVICES	Shapes Lewisham website
13/07/2026	YOUTH SERVICE	YOUTH SERVICE	180.33	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Shopping for barbeque for Youth Summit
28/07/2026	ACCESS,INCLUSI ON AND PARTICIPATION	ACCESS, INCULSION AND PARTICIPATION	33.99	0.00	0.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Shopping for Baseline supplies
16/07/2026	YOUTH SERVICE	YOUTH SERVICE	488.47	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Shopping for Youth Summit refreshments

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07/07/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	28.27	5.65	20.00	SAFETY SIGNS 4 LESS	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	Signs for Riverside
11/07/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	300.76	0.00	0.00	TWILIO.COM	COMPUTER SOFTWARE STORES	SMS
05/07/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	394.62	0.00	0.00	TWILIO.COM	COMPUTER SOFTWARE STORES	SMS messaging
31/07/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	10.85	2.17	20.00	SNAP INC SNAP SNAP ADS	ADVERTISING SERVICES	Snap chat advertising
31/07/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	10.50	2.10	20.00	SNAP INC SNAP SNAP ADS	ADVERTISING SERVICES	Snap chat advertising
31/07/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	10.20	2.04	20.00	SNAP INC SNAP SNAP ADS	ADVERTISING SERVICES	Snap chat advertising
31/07/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	10.80	2.16	20.00	SNAP INC SNAP SNAP ADS	ADVERTISING SERVICES	Snap chat advertising
31/07/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	11.17	2.23	20.00	SNAP INC SNAP SNAP ADS	ADVERTISING SERVICES	Snap chat advertising
31/07/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	10.47	2.09	20.00	SNAP INC SNAP SNAP ADS	ADVERTISING SERVICES	Snap chat advertising
01/08/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	10.43	2.09	20.00	SNAP INC SNAP SNAP ADS	ADVERTISING SERVICES	Snap chat advertising
02/08/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	54.91	10.98	20.00	SNAP INC SNAP SNAP ADS	ADVERTISING SERVICES	Snap chat advertising

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
03/08/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	19.65	3.93	20.00	SNAP INC SNAP SNAP ADS	ADVERTISING SERVICES	Snap chat advertising
10/07/2026	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMBLIES	1,182.06	0.00	0.00	AGA PRINT LTD	MISCELLANEOUS PUBLISHING AND PRINTING	Solo Press, Positive Ageing Council Summer Newsletter print x 1500.
21/07/2026	SHORT BREAKS - Redacted	SHORT BREAKS	0.41	0.00	0.00	ALDI	GROCERY STORES, SUPERMARKETS	Split - cleaning wipes, washing up liquid, bin liners, feminine hygiene product (6.36%)
21/07/2026	SHORT BREAKS - Redacted	SHORT BREAKS	6.04	0.00	0.00	ALDI	GROCERY STORES, SUPERMARKETS	Split - cleaning wipes, washing up liquid, bin liners, feminine hygiene product (93.64%)
21/07/2026	SHORT BREAKS - Redacted	SHORT BREAKS	1.09	0.00	0.00	ALDI	GROCERY STORES, SUPERMARKETS	Split - cooking ingredients for sessions and sensory play food (12.72%)
21/07/2026	SHORT BREAKS - Redacted	SHORT BREAKS	7.48	0.00	0.00	ALDI	GROCERY STORES, SUPERMARKETS	Split - cooking ingredients for sessions and sensory play food (87.28%)
15/07/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	33.33	6.67	20.00	Redacted CAFE	EATING PLACES, RESTAURANTS	SSA Trip with MHCLG delegates - to be recharged to capital code
25/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
23/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
23/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
22/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
22/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
22/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
19/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
19/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
19/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
19/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
16/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
10/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
11/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
11/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
12/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
11/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
08/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
08/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
08/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
03/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
25/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
17/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
16/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
15/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
15/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
15/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
10/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
10/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
08/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
06/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
05/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
03/07/2026	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
04/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
24/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
24/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
26/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
23/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
23/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
23/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
22/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
17/07/2026	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
18/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
18/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
19/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
11/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
10/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
10/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
10/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
11/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
12/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	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
12/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
09/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
09/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
08/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
08/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
05/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
05/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
03/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
25/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
25/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
19/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
16/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
15/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
15/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
15/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
15/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
10/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
10/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
09/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
09/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
05/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
05/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
03/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
04/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
01/08/2026	TRIAGE TEAM 3	FAMILY FIRST CONTACT POINT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff oyster card auto top up.
17/07/2026	TRIAGE TEAM 3	FAMILY FIRST CONTACT POINT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff oyster card auto top up.
05/07/2026	TRIAGE TEAM 3	FAMILY FIRST CONTACT POINT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff oyster card auto top up.
31/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
31/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
31/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
29/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
28/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
24/07/2026	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
24/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
23/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
22/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
19/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
17/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
18/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
16/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
10/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
11/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
11/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
11/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
11/07/2026	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
12/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
09/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
08/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
08/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
03/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
03/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
05/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
01/08/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
01/08/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
24/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
24/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
25/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
26/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
26/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
17/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	33.33	6.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
18/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	33.33	6.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
18/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
19/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
11/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	33.33	6.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
12/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
01/08/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
02/08/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
16/07/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
15/07/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
10/07/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
12/07/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
09/07/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
03/07/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
04/07/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
04/07/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
17/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	33.33	6.67	20.00	Oyster Online	PASSENGER RAILWAYS	staff travel
31/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
01/08/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
01/08/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
01/08/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
29/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
29/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
25/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
26/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
26/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
23/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
20/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
19/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
15/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
15/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
13/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
12/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
10/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
10/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
11/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
12/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
09/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
09/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
09/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
08/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
06/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
03/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff travel
05/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
31/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
24/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
17/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
04/07/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
05/07/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
02/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff Travel for Employer Engagement 10
02/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff Travel for Employer Engagement 11
02/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff Travel for Employer Engagement 12
02/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff Travel for Employer Engagement 13
02/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff Travel for Employer Engagement 14
02/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff Travel for Employer Engagement 15
02/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff Travel for Employer Engagement 6

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
02/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff Travel for Employer Engagement 7
02/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff Travel for Employer Engagement 8
02/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff Travel for Employer Engagement 9
03/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	133.00	0.00	0.00	SumUp Redacted TAXIS	LIMOUSINES AND TAXICABS	Staff Travel from station to placement return
29/07/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	30.40	6.08	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Sticky Address Labels for Postcards - BS Team
08/07/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	18.00	3.60	20.00	TOOLSTATION LTD	BUILDING MATERIALS, LUMBER STORES	Stock
03/07/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	300.00	60.00	20.00	Canva Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Subscription: Canva for Teams
09/07/2026	ACCESS,INCLUSI ON AND PARTICIPATION	ACCESS, INCULSION AND PARTICIPATION	9.95	0.00	0.00	Redacted ROAD POST OFF	GROCERY STORES, SUPERMARKETS	Subsistence for AIP event.
10/07/2026	ATTENDANCE,W ELFARE & INCLUSION SERVICES	ACCESS, INCULSION AND PARTICIPATION	20.84	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Subsistence for Attendance Network meeting.
30/07/2026	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	74.74	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	Synthetic Opioids DL leaflet x 250 and 50 x A3 posters E42172

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
31/07/2026	GRADUATE & APPRENTICE SUPPORT	EMPLOYEE RELATIONS	225.00	0.00	0.00	Lifestyle Gift Cards	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	T Level Student Expenses
22/07/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	368.88	73.78	20.00	ADEXA DIRECT	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	Tables and Benches for Sydenham night market
09/07/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	348.00	69.60	20.00	ADEXA DIRECT	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	Tables and benches for use at Sydenham night market
20/07/2026	FLEET SERVICES	FLEET SERVICES	87.50	17.50	20.00	BOWMONK LTD	AUTOMOTIVE PARTS, ACCESSORIES STORES	TAPLEY EBM RECALIBRATION METER
15/07/2026	YOUNG MAYOR	YOUTH SERVICE	21.00	0.00	0.00	LEWISHAM COUNCIL INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TEN licence for Basketball event
31/07/2026	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORT NEIGHBOURHOOD 1	25.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco E gift card issued to service user to purchase essentials over the weekend. Correct cost code:Cost centre: E52505 Subjective: 642340
17/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	tesco voucher cla team 1 Redacted / Redacted
13/07/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	25.00	5.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco Voucher for Building Safer relationships session - Redacted

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
31/07/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	75.00	15.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco voucher for family (LCS: Redacted) £90.00 E41146 661017
27/07/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco voucher for family (LCS: Redacted) E41206 661017 £50.00
27/07/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	33.33	6.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco voucher for family £40.00 E41230 661017 (LCS: Redacted)
21/07/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco voucher for family E41230 661017 (LCS: Redacted)
24/07/2026	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	FAMILY HELP SERVICE NORTH	120.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco voucher section 17
13/07/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	25.00	5.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco vouchers for family E41202 66017 (LCS: Redacted)
14/07/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	150.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	TESCO vouchers section 17
24/07/2026	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	FAMILY HELP SERVICE NORTH	70.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco vouchers section 17
14/07/2026	YOUTH SERVICE	YOUTH SERVICE	142.20	0.00	0.00	QUICKSMS	COMPUTER SOFTWARE STORES	Texting service for Youth service provision

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
08/07/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	(26.81)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL REFUND E41207 631220
26/07/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41202 631220
16/07/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41202 631220
05/07/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41202 631220
23/07/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
22/07/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
03/07/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
19/07/2026	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
04/07/2026	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
10/07/2026	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
05/07/2026	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
23/07/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
12/07/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
08/07/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
18/07/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	(52.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
17/07/2026	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
25/07/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
17/07/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
10/07/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
02/08/2026	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
12/07/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
05/07/2026	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
21/07/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41207 631220
14/07/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41207 631220

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
08/07/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41207 631220
23/07/2026	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
15/07/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41208 631220
05/07/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41208 631220
19/07/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41230 631220
12/07/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41230 631220
05/07/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41230 631220
24/07/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	302.99	0.00	0.00	TWILIO.COM	COMPUTER SOFTWARE STORES	The balance of Redacted Housing fell below the auto-recharge settings threshold, we charged the payment method £302.99 to bring the balance to £500.00.
17/07/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	25.25	5.05	20.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	The cost of the outbound cab to Redacted Nursery for their Nursery Graduation Ceremony for the Speaker of Lewisham.
18/07/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	12.48	2.50	20.00	ADDISONLEE EXTRA	LIMOUSINES AND TAXICABS	The cost of the outbound journey in a cab for the Speaker of Lewisham to the Bishop of Southwark's Valedictory Eucharist, including the waiting time.

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
14/07/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	41.70	8.34	20.00	ADDISONLEE.COM	LIMOUSINES AND TAXICABS	The cost of the return journey in a cab for the Speaker of Lewisham following the Bishop of Southwark's Valedictory Eucharist.
14/07/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	32.10	6.42	20.00	ADDISONLEE.COM	LIMOUSINES AND TAXICABS	The initial cost of the outbound journey in a cab for the Speaker of Lewisham to the Bishop of Southwark's Valedictory Eucharist.
01/08/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	4.12	0.82	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	The Original Designed Emotions Regulation Keychain – 4 Colour Coded- Mood Zone Discs Teaching Aid Emotional Regulation and Management- Tool for Kids & Adults SEN Communication Tool/Accessory
01/08/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	17.73	3.55	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Redacted_Redacted CATFORD_Puzzle book & Learning Toy
29/07/2026	HR CORPORATE SERVICES	MANAGEMENT AND ORGANISATIONAL CHANGE	#####	0.00	0.00	Redacted UKVI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	this is a credit - sponsorship cost
30/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	42.43	0.00	0.00	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	Redacted - Duct tape and double sided tape for signage in the park.
30/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	14.80	0.00	0.00	B&M - Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - Dust pan and brushes for park vehicles and SEL.
21/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	10.52	2.10	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - M12 Bolts needed for John Deere jockey wheel.

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
30/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	(22.79)	0.00	0.00	AMZNMktplace	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - PPE / HM Shorts returned.
16/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	32.49	6.50	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - PPE / Safety trainers for Redacted
14/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	64.40	12.88	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - PPE / Shorts & trousers for Redacted.
30/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	(5.04)	(29.26)	20.00	AMZNMktplace	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - PPE / Shorts for Redacted returned.
16/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	146.20	29.26	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - PPE / Shorts for Redacted
30/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	(22.79)	0.00	0.00	AMZNMktplace	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - PPE / Shorts for Redacted returned.
16/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	24.03	4.81	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - PPE / Shorts for Redacted
14/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	22.49	4.50	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - PPE / Shorts for Redacted
29/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	(24.03)	(4.81)	20.00	AMZNMktplace	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - PPE / Shorts for returned (Redacted).

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
15/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	18.99	3.80	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Redacted - PPE / Shorts for Redacted
24/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	12.08	2.42	20.00	Redacted BOX OFFICE	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	Tickets
24/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	15.42	3.08	20.00	Redacted BOX OFFICE	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	Tickets
23/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	13.75	2.75	20.00	Redacted BOX OFFICE	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	Tickets
23/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	22.50	4.50	20.00	Redacted BOX OFFICE	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	Tickets
23/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	50.42	10.08	20.00	Redacted BOX OFFICE	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	Tickets
23/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	25.83	5.17	20.00	Redacted BOX OFFICE	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	Tickets

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
23/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	13.33	2.67	20.00	Redacted BOX OFFICE	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	Tickets
23/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	132.50	26.50	20.00	TICKETS Redacted BOX OF	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	Tickets
23/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	15.83	3.17	20.00	TICKETS Redacted BOX OF	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	Tickets
23/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	11.25	2.25	20.00	TICKETS Redacted BOX OF	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	Tickets
09/07/2026	CAPITAL PROGRAMME DELIVERY	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	7.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Title search - Redacted surrounds
09/07/2026	CAPITAL PROGRAMME DELIVERY	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	14.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Title search - Redacted surrounds
09/07/2026	CAPITAL PROGRAMME DELIVERY	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	7.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Title search - Redacted surrounds
09/07/2026	CAPITAL PROGRAMME DELIVERY	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	14.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Title search - Redacted surrounds

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
16/07/2026	YOUTH SERVICE	YOUTH SERVICE	85.00	0.00	0.00	Redacted Lewisham	BAR, LOUNGE, DISCO, NIGHTCLUB, TAVERN-ALCOHOLIC DRINKS	TNG Summer Programme
31/07/2026	YOUTH SERVICE	YOUTH SERVICE	758.00	0.00	0.00	Oxygen Redacted	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	TNG/Bellingham Gateway visit as part of Summer programme
06/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	103.46	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Trainline Ticket: from Redacted to Redacted- Redacted
30/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	24.97	5.00	20.00	ROBERT DYAS ECOM	HARDWARE STORES	Trolley Boxes for events
09/07/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	565.98	113.20	20.00	NISBETS UK	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	Trolley for use at Sydenham night market
16/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	Redacted	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	trotter cla team sw Redacted. activity for Redacted and father
09/07/2026	SFL - HOME LEARNING ENVIRONMENT	PREVENTION & FAMILY ADVICE	63.62	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	Two banners for Family Hubs
20/07/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	47.95	0.00	0.00	IONOS CLOUD LTD	COMPUTER NETWORK/INFORMATION SERVICES	Two new website domains for Catford Broadway for the next 2 years starting from 18th July 2026 to 17th July 2028.

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
10/07/2026	JOBS AND SKILLS PROGRAMMES	JOBS AND SKILLS	234.34	0.00	0.00	Printed.com	MISCELLANEOUS PUBLISHING AND PRINTING	Two x tablecloths for Connect to Work
27/07/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	12.98	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Unreviewed/Unapproved transaction-July 26
29/07/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	130.28	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Unreviewed/Unapproved transaction-July 26
29/07/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	194.25	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Unreviewed/Unapproved transaction-July 26
12/07/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	8.99	0.00	0.00	Amazon Prime Redacted	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	Unreviewed/Unapproved transaction-July 26
28/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	16.99	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Unreviewed/Unapproved transaction-July 26
31/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	15.29	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Unreviewed/Unapproved transaction-July 26
08/07/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	209.97	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Unreviewed/Unapproved transaction-July 26
23/07/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	63.45	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Unreviewed/Unapproved transaction-July 26

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
30/07/2026	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH	28.78	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Unreviewed/Unapproved transaction-July 26
31/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	8.99	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Unreviewed/Unapproved transaction-July 26
25/07/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	46.99	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Unreviewed/Unapproved transaction-July 26
08/07/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	139.98	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Unreviewed/Unapproved transaction-July 26
31/07/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Unreviewed/Unapproved transaction-July 26
29/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Unreviewed/Unapproved transaction-July 26
27/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Unreviewed/Unapproved transaction-July 26
15/07/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	30.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Unreviewed/Unapproved transaction-July 26
08/07/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	150.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Unreviewed/Unapproved transaction-July 26

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
06/07/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	24.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Unreviewed/Unapproved transaction-July 26
29/07/2026	INCOME TEAM	HOUSING RESIDENT SERVICES	#####	0.00	0.00	Redacted UKVI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-July 26
31/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.40	0.00	0.00	FACEBK Redacted	ADVERTISING SERVICES	Unreviewed/Unapproved transaction-July 26
31/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	21.42	0.00	0.00	FACEBK Redacted	ADVERTISING SERVICES	Unreviewed/Unapproved transaction-July 26
31/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	16.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-July 26
30/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	(28.50)	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-July 26
29/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	42.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-July 26
30/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	71.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-July 26
08/07/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	1,500.00	0.00	0.00	HMCTSLONDON CSERedacted	FINES	Unreviewed/Unapproved transaction-July 26
08/07/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	126.00	0.00	0.00	HMCTSLONDON CSERedacted	FINES	Unreviewed/Unapproved transaction-July 26
16/07/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	50.00	0.00	0.00	Redacted LOCK SVR	HARDWARE STORES	Unreviewed/Unapproved transaction-July 26

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
21/07/2026	SUPPORTING PEOPLE SCHEME	SUPPORTING PEOPLE	455.00	0.00	0.00	Love2Shop	DEPARTMENT STORES	Unreviewed/Unapproved transaction- July 26
30/07/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	356.00	0.00	0.00	MARKS&SPENCE R PLC	GROCERY STORES, SUPERMARKETS	Unreviewed/Unapproved transaction- July 26
28/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	199.99	0.00	0.00	OFFWESTEND	THEATRICAL PRODUCERS(EX CL MOTION PIX),TICKET AGENCY	Unreviewed/Unapproved transaction- July 26
31/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
31/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
02/08/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
02/08/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
02/08/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
02/08/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
01/08/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
30/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
30/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
30/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
26/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
18/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
19/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
16/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
11/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
09/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
09/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
08/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
05/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
03/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
04/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
04/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
01/08/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
15/07/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
28/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	201.60	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
06/07/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	218.90	0.00	0.00	Pirtek Redacted	CONTRACTORS, SPECIAL TRADE- NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction- July 26
21/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	#####	0.00	0.00	SGN	HOUSEHOLD APPLIANCE STORES	Unreviewed/Unapproved transaction- July 26
31/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
01/08/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
01/08/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
01/08/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
01/08/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
01/08/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
30/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
29/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
29/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
18/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
16/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
12/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
04/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
05/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
05/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26
04/07/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- July 26

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
09/07/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	143.00	0.00	0.00	THE BCI FORUM LIMITED	CLUBS- CNTRY,MBRSHIP (ATHLET,REC,SP RTS,PRIVATE GOLF	Unreviewed/Unapproved transaction- July 26
25/07/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	180.00	0.00	0.00	THOMSON REUTERS UK LTD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction- July 26
01/08/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	90.13	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	Unreviewed/Unapproved transaction- July 26
01/08/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	3.99	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	Unreviewed/Unapproved transaction- July 26
28/07/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	113.40	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	Unreviewed/Unapproved transaction- July 26
27/07/2026	ENVIRONMENTA L HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTA L HEALTH	18.58	0.00	0.00	WWW.ARCO.CO. UK	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction- July 26
29/07/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	19.98	4.00	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	USB for Security System at Catford Library
12/07/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	35.67	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	USBC Purchases from Amazon-for Linkline computer screens.

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
17/07/2026	COMPLAINTS AND INFORMATION	STRATEGY & IMPROVEMENT	8.99	0.00	0.00	Amazon Prime Redacted	DIRECT MARKETING- CONTINUITY/SU BSCRIPTION MERCHANTS	Used for urgent delivery
15/07/2026	FLEET SERVICES	FLEET SERVICES	164.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE TAX Redacted
15/07/2026	FLEET SERVICES	FLEET SERVICES	164.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE TAX Redacted
15/07/2026	FLEET SERVICES	FLEET SERVICES	164.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE TAX Redacted
15/07/2026	FLEET SERVICES	FLEET SERVICES	164.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE TAX Redacted
17/07/2026	FLEET SERVICES	FLEET SERVICES	362.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE TAX Redacted
15/07/2026	FLEET SERVICES	FLEET SERVICES	179.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE TAX Redacted
15/07/2026	FLEET SERVICES	FLEET SERVICES	179.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE TAX Redacted
15/07/2026	FLEET SERVICES	FLEET SERVICES	179.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE TAX Redacted

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
15/07/2026	FLEET SERVICES	FLEET SERVICES	179.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE TAX Redacted
15/07/2026	FLEET SERVICES	FLEET SERVICES	179.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE TAX Redacted
15/07/2026	FLEET SERVICES	FLEET SERVICES	179.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE TAX Redacted
28/07/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	15.00	3.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	View Receipt 28.07.2026 - Tesco Voucher £18 LCS Redacted.pdf
08/07/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	2.30	0.00	0.00	sAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Volunteer refreshments
23/07/2026	YOUTH SERVICE	YOUTH SERVICE	30.00	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Voucher for HAF young commissioners
22/07/2026	YOUTH SERVICE	YOUTH SERVICE	30.00	0.00	0.00	ONE4ALL	DEPARTMENT STORES	Voucher for HAF young commissioners
13/07/2026	YOUNG MAYOR	YOUTH SERVICE	20.00	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Voucher for young advisors
11/07/2026	YOUTH SERVICE	YOUTH SERVICE	65.00	0.00	0.00	ONE4ALL	DEPARTMENT STORES	Voucher for young advisors taking part in HAF commissioning panel
22/07/2026	YOUTH SERVICE	YOUTH SERVICE	90.00	0.00	0.00	ONE4ALL	DEPARTMENT STORES	Vouchers for HAF young commissioners
20/07/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	416.67	83.33	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Vouchers for Redacted meetings (to be refunded by Redacted)

TRANSACTION DATE	SERVICE	DEPARTMENT	SPEND exc. VAT (£)	VAT (£)	TAX RATE (£)	SUPPLIER	SUPPLIER CATEGORY	EXPENDITURE DESCRIPTION
29/07/2026	FLEET SERVICES	FLEET SERVICES	30.75	6.15	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	WATER BASED SIPHON DRUM PUMP
20/07/2026	YOUNG MAYOR	YOUTH SERVICE	6.00	0.00	0.00	Redacted News	GROCERY STORES, SUPERMARKETS	Water for young advisors on visit to House of commons
07/07/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	4.98	1.00	20.00	TOOLSTATION Redacted	BUILDING MATERIALS, LUMBER STORES	Wearside shower block
13/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	18.32	3.66	20.00	Adobe	COMPUTER SOFTWARE STORES	Web
23/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	APPLE.COM/BILL	DIGITAL GOODS MULTI CATEGORY	Web
29/07/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	11.65	2.33	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Window C5 Envelopes for FIS
30/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	67.85	13.57	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Work Clothing
19/07/2026	LEWISHAM HOMES MANAGEMENT FEE	BUSINESS SUPPORT FINANCE - HRA	50.00	10.00	20.00	XERO UK INV- Redacted	COMPUTER SOFTWARE STORES	Xerox licence fee for Lewisham Homes
21/07/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	303.22	60.65	20.00	PREMIER INN	PREMIER INN	Your invoice for booking reference Redacted- Guest Name:Redacted- Arrival Date:20.07.2026- Departure Date:03.08.2026- Invoice No:Redacted

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