

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

TRANSACTION DATE:	SERVICE:	DEPARTMENT:	SPEND exc. VAT (£):	VAT (£):	TAX RATE (%):	SUPPLIER:	SUPPLIER CATEGORY:	EXPENDITURE DESCRIPTION:
03/06/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	65.37	13.07	20.00	EB READING THE FUTURE	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Two Staff to attend On line conference
03/06/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	10.81	0.00	0.00	Adobe	COMPUTER SOFTWARE STORES	Unreviewed/Unapproved transaction- Jun 26
03/06/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	26.77	5.35	20.00	CITYSPRINT	COURIER SVC- AIR & GROUND, FREIGHT FORWARDERS	Courier service to collect staff ID badge and laptop.
03/06/2026	FLEET SERVICES	FLEET SERVICES	#####	242.70	20.00	CV ELECTRONICS LTD	ELECTRICAL PARTS AND EQUIPMENT	Workshop equipment Mercedes CPC
03/06/2026	Redacted LEWISHAM SIB	CAMHS	366.67	73.33	20.00	IKEA LTD SHOP ONLINE	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)	Furniture for GP Youth clinic
03/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	102.00	0.00	0.00	Redacted TD E- PMT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	travel document leaving care
03/06/2026	ACCESS, INCLUSION AND PARTICIPATION	ACCESS, INCLUSION AND PARTICIPATION	7.25	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Subsistence for AP Network meeting.

03/06/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	32.39	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	TESCO STORES-Provisions-refreshments for EP Team meeting-3rd June
03/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	(29.10)	0.00	0.00	ADDISONLEE.COM	LIMOUSINES AND TAXICABS	Refund.
03/06/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	9.95	0.00	0.00	UBER TRIP HELP.UBER.C	LIMOUSINES AND TAXICABS	Mayoral Travel
03/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	22.88	4.58	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Amazon - PPE Equipment Ref: Redacted
03/06/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	39.72	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Unreviewed/Unapproved transaction-Jun 26
03/06/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	167.50	33.50	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Lenovo IdeaPad Duet 3 Chromebook requested for CL Redacted- E42394
03/06/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	(7.59)	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Refund from Amazon
03/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	5.99	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	LCS Redacted : Argos & Amazon
03/06/2026	EDUCATION BUSINESS PARTNERSHIP	ACCESS, INCULSION AND PARTICPATION	233.32	46.66	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	It equipment for the work experience service
03/06/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	48.99	9.80	20.00	VIKING	OFFICE AND COMMERCIAL FURNITURE	Viking Direct - MACPT Stamp for Posting
03/06/2026	DIRECTOR OF HOUSING	DIRECTOR OF HOUSING	(56.50)	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Refund for Redacted train ticket

03/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
03/06/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 03.06.2026 £20.00
03/06/2026	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card top up Food team
03/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
03/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
03/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
03/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
03/06/2026	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
03/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card automatic top up.
03/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card automatic top up.
03/06/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)

03/06/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
03/06/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
04/06/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	17.28	0.00	0.00	The Redacted Cafe	BAKERIES	Green Flag judging refreshments
04/06/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	14.17	2.83	20.00	Canva Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Canva subscription
04/06/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	300.00	0.00	0.00	TWILIO.COM	COMPUTER SOFTWARE STORES	The balance of Esuasive Housing fell below the threshold and according to the auto-recharge settings, we charged the payment method £300.00 to bring the balance to £500.00.
04/06/2026	ACCESS,INCLUS ION AND PARTICIPATION	ACCESS, INCULSION AND PARTICIPATION	35.00	0.00	0.00	Argos	DEPARTMENT STORES	Office equipment for Redacted.
04/06/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted
04/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	102.00	0.00	0.00	Redacted TD E- PMT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	travel doc
04/06/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	04.06.26 Tesco egiftcard 100 Redacted E41202 661017
04/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	27.80	0.00	0.00	RedactedTAXIS	LIMOUSINES AND TAXICABS	Staff Travel

04/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	32.00	0.00	0.00	RedactedTAXIS	LIMOUSINES AND TAXICABS	Staff Travel
04/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	151.10	0.00	0.00	MINICABIT	LIMOUSINES AND TAXICABS	Redacted - Taxi/Minicabit Invoice
04/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	7.91	1.58	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
04/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	31.66	6.33	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
04/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	46.41	9.28	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
04/06/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	(8.15)	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Refund from Amazon
04/06/2026	ACCESS,INCLUSION AND PARTICIPATION	ACCESS, INCULSION AND PARTICPATION	8.20	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Fire Brigade keys for Leemore Centre.
04/06/2026	COMMUNITY DEVELOPMENT: BOROUGH OF SANCTUARY MANAGER	CULTURAL AND COMMUNITY DEVELOPMENT	800.00	0.00	0.00	SP ALDI GROCERY VOUC	MISCELLANEOUS GENERAL MERCHANDISE	Aldi Vouchers co-production group
04/06/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
04/06/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
04/06/2026	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 04.06.2026 £20.00

04/06/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	oyster card top up for IRO
04/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
04/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
04/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
04/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
04/06/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	30.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	04.06.2026 New Oyster Card Redacted.pdf
04/06/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	04.06.2026 £40 Oyster Card Auto Top Up Redacted.pdf
04/06/2026	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 04.06.2026 £40.00
04/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
04/06/2026	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.
04/06/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER TOP UP E41202 631220
04/06/2026	ATTENDANCE, WELFARE & INCLUSION SERVICES	ACCESS, INCULSION AND PARTICPATION	40.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster top up for Attendance Team.

04/06/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41202 631220
04/06/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction- Jun 26
04/06/2026	ATTENDANCE,W ELFARE & INCLUSION SERVICES	ACCESS, INCULSION AND PARTICIPATION	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster top up for Attendance Team.
04/06/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	733.33	146.67	20.00	PREMIER INN	PREMIER INN	Cancellation Reference Redacted Family 1 adult , 2 children
04/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	#####	274.00	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted
05/06/2026	PASSENGER SERVICES	PASSENGER SERVICES	12.00	0.00	0.00	SumUp Terrys All Loc	ARCHITECTURA L, ENGINEERING, AND SURVEYING SERVICES	Cutting Spare locks
05/06/2026	PASSENGER SERVICES	PASSENGER SERVICES	60.00	0.00	0.00	UK CPM PCN PAYMENT	AUTOMOBILE PARKING LOTS AND GARAGES	Parking ticket for operational car
05/06/2026	FLEET SERVICES	FLEET SERVICES	60.00	0.00	0.00	UK CPM PCN PAYMENT	AUTOMOBILE PARKING LOTS AND GARAGES	PCN Redacted Redacted
05/06/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	37.48	7.50	20.00	SCREWFIX DIR LTD	BUILDING MATERIALS, LUMBER STORES	Toilet seat
05/06/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	(675.68)	(135.14)	20.00	EB SDINGOV 2026	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Refund for postponement of Product Managers attending a conference.
05/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	25.00	5.00	20.00	GIVEALITTLE PREMIUM	COMPUTER SOFTWARE STORES	Licence

05/06/2026	ACCESS,INCLUSION AND PARTICIPATION	ACCESS, INCULSION AND PARTICPATION	(35.00)	0.00	0.00	Argos	DEPARTMENT STORES	Office equipment for Redacted - refund. Too big.
05/06/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	16.67	3.33	20.00	Argos	DEPARTMENT STORES	Argos Baby Gate (LCS: Redacted) E41202 641147
05/06/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	183.29	36.66	20.00	Argos	DEPARTMENT STORES	Argos Cooker Oven (LCS: Redacted) E41202 641147
05/06/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	68.92	0.00	0.00	Dotdigital EMEA	DIGITAL GOODS SOFTWARE APPLICATIONS	Unreviewed/Unapproved transaction-Jun 26
05/06/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	102.00	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-Jun 26
05/06/2026	SHORT BREAKS - Redacted	SHORT BREAKS	6.43	1.28	20.00	ALDI	GROCERY STORES, SUPERMARKETS	Baby wipes, cleaning wipes and juice- for sessions
05/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	35.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	tesco voucher Redacted cla team 3
05/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	67.00	13.40	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Part of Messy Play order from June 26 - Bellingham Family Hub
05/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	LCS Redacted tesco voucher cla team 1
05/06/2026	SPECIALIST DEMENTIA SERVICES	DAY OPPORTUNITIES	310.73	0.00	0.00	SAINSBURYS.CO.UK	GROCERY STORES, SUPERMARKETS	Food for dementia service lunches

05/06/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	8.99	0.00	0.00	TOOLSTATION UK	HARDWARE STORES	Unreviewed/Unapproved transaction-Jun 26
05/06/2026	DIRECTOR OF HOUSING	DIRECTOR OF HOUSING	239.50	47.90	20.00	Redacted HOTEL Redacted	LODGING-HOTELS,MOTEL S,RESORTS-NOT CLASSIFIED	Hotel for Redacted to attend Housing conference.
05/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	7.98	1.59	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
05/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	16.32	3.26	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
05/06/2026	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	ENVIRONMENTAL HEALTH	23.19	4.64	20.00	AMAZON MKTPL Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Medicine Emergency bag - Environmental Protection team
05/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	25.88	5.18	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
05/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	70.75	14.15	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
05/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	71.26	14.25	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
05/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	109.97	21.99	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.

05/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	192.44	38.49	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
05/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	24.51	4.90	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Shredder for Deptford
05/06/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	51.72	10.35	20.00	Redacted RETAIL	MISCELLANEOUS GENERAL MERCHANDISE	Puretone Shop -Pre-Bent Tubing - Standard (25 Tubes) x3 & Audinell OtoFloss (100 threads) x 2packs
05/06/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	65.82	13.16	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	05.06.2026 Mobile Phone Amazon Order £78.99 LCS Redacted.pdf
05/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	273.10	54.62	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Part of Messy Play Order - EYPs
05/06/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	(39.89)	(7.98)	20.00	VIKING	OFFICE AND COMMERCIAL FURNITURE	Refund from Viking of £47.87
05/06/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card Top Up
05/06/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
05/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
05/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
05/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster

05/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
05/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
05/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
05/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
05/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
05/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
05/06/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
05/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	25.00	5.00	20.00	Oyster Online	PASSENGER RAILWAYS	staff travel
05/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
05/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	oyster staff
05/06/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
05/06/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220

05/06/2026	ATTENDANCE, WELFARE & INCLUSION SERVICES	ACCESS, INCULSION AND PARTICPATION	50.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster top up for Attendance Team.
05/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	50.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Redacted Oyster Travel - No VAT
05/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff Travel - Employer Engagement - No VAT - 2
05/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff Travel - Employer Engagement - No VAT - 3
05/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff Travel - Employer Engagement - No VAT - 4
05/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff Travel - Employer Engagement - No VAT - 5
05/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff Travel for Employee Engagement - No VAT
05/06/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	83.86	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Redacted Travel expenses
05/06/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	106.62	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Redacted London to Redacted
05/06/2026	DIRECTOR OF HOUSING	DIRECTOR OF HOUSING	159.90	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Train Tickets for Redacted to attend Housing conference
05/06/2026	PSSA: ADMISSIONS & APPEALS	ACCESS, INCULSION AND PARTICPATION	175.00	35.00	20.00	PLANIT	THEATRICAL PRODUCERS(EX CL MOTION PIX), TICKET AGENCY	Conference for Redacted
06/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	1.78	0.35	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising

06/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	11.42	2.28	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
06/06/2026	YOUTH SERVICE	YOUTH SERVICE	63.00	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Refreshments for Riverside Youth Club
06/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	(7.44)	0.00	0.00	ADDISONLEE.COM	LIMOUSINES AND TAXICABS	Refund.
06/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	0.70	0.00	0.00	ADDISONLEE EXTRA	LIMOUSINES AND TAXICABS	Extra taxi payment.
06/06/2026	EDUCATION BUSINESS PARTNERSHIP	ACCESS, INCULSION AND PARTICPATION	(129.17)	(25.83)	20.00	AMZNMktplace	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Credit for return
06/06/2026	EDUCATION BUSINESS PARTNERSHIP	ACCESS, INCULSION AND PARTICPATION	(129.17)	(25.83)	20.00	AMZNMktplace	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Credit for return
06/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
06/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
06/06/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
06/06/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
06/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
06/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
06/06/2026	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 06.06.2026 £20.00

[illegible]

06/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
06/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	33.33	6.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
06/06/2026	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Auto top up (SLAM)
06/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
06/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
06/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
06/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
06/06/2026	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
06/06/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41207 631220
07/06/2026	YOUTH SERVICE	YOUTH SERVICE	(61.62)	0.00	0.00	AMZNMktplace	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Refund Riverside equipment

07/06/2026	YOUTH SERVICE	YOUTH SERVICE	(57.07)	0.00	0.00	AMZNMktplace	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Refund for goods not delivered
07/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	14.97	3.00	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
07/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	14.49	2.90	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Part of Messy Play order - Deptford Family Hub
07/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	49.81	9.96	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Part of Messy Play Order - for EYPs
07/06/2026	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	61.84	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	POSAC AWL Film Event - 10 June 2026 pop corn boxes and popcorn
07/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	113.18	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Udit - Work Equipment / Shoes
07/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	138.72	27.74	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Part of Messy Play Order for EYPs
07/06/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
07/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
07/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
07/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
07/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up

07/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
07/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
07/06/2026	CARE RESOURCES SERVICE MANAGEMENT	CARE RESOURCES SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	PLACEMENT OYSTER CARD AUTO TOP UP Redacted 06.06.2026 £40.00
07/06/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41207 631220
07/06/2026	BED & BREAKFAST	HOUSING NEEDS ADVICE & REVIEW	(733.33)	(146.67)	20.00	PREMIER INN	PREMIER INN	Cancellation Reference Redacted Family 1 adult , 2 children
08/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	12.50	2.50	20.00	WWW.JLL.CO.UK	AUTOMOBILE PARKING LOTS AND GARAGES	Car park parking - Redacted Court Redacted case
08/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	18.00	0.00	0.00	London Borough Lewisha	AUTOMOBILE PARKING LOTS AND GARAGES	Parking for Deptford Move - No VAT
08/06/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	25.00	0.00	0.00	VOUCHER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-Jun 26
08/06/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	25.00	0.00	0.00	VOUCHER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-Jun 26
08/06/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	25.00	0.00	0.00	VOUCHER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-Jun 26

08/06/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	25.00	0.00	0.00	VOUCHER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-Jun 26
08/06/2026	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	318.17	0.00	0.00	FONT LICENSES	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-Jun 26
08/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	27.47	5.49	20.00	RIGHT PRICE Redacted	CLOCK, JEWELRY, WATCH, AND SILVERWARE STORE	Extension Leads for Deptford Office
08/06/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	354.00	0.00	0.00	WIDGIT SOFTWARE	COMP PROGRAMING,D ATA PRCSNG,INTGR TD SYS DSGN SRVS	Widgit Software - Annual Subscription for the EP Team
08/06/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	114.96	22.99	20.00	WWW.ARGOS.CO.UK	DEPARTMENT STORES	08.06.26 Argos cot Redacted E41205 641147
08/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	(79.17)	(15.83)	20.00	Amazon Prime	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	refund - Amazon error - a yearly substruction
08/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	(1.47)	(1.50)	20.00	Amazon Prime	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	refund from amazon account.
08/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	79.17	15.83	20.00	Amazon Prime Redacted	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	refunded back amazon substruction

08/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	155.01	31.00	20.00	amazon.co.uk Redacted	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	Freedom Programme - 20 x Living with Dominator Book
08/06/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	3.30	0.00	0.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Refreshments for SEND Training - Redacted Q and I Team
08/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	4.72	0.95	20.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Refreshments for Movers
08/06/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	7.20	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	subsistence for 5th floor
08/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	18.08	3.62	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Downham Family Hub - Fruit Order
08/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	19.28	3.85	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Deptford Family Hub Fruit Order and for Evelyn
08/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	21.52	4.30	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Honor Oak and Ladywell Fruit Order
08/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	25.31	5.06	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Bellingham Family Hub - Fruit order and Epec resources
08/06/2026	YOUNG MAYOR	YOUTH SERVICE	28.20	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for Young Advisors

08/06/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	150.00	0.00	0.00	SAINSBURY'S S/MKT	GROCERY STORES, SUPERMARKETS	Sainsburys gift cards to purchase food for patients unable to access funds
08/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	24.75	4.95	20.00	Redacted	HAT CLEANING SHOPS, SHOE REPAIR SHOPS, SHOE SHINE	Keys for Deptford
08/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	14.05	2.81	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	General Office Expenses
08/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	15.76	3.15	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	EC Kit- neurodiversity box
08/06/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	19.15	3.83	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	ergo mouse for team member re DSE
08/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	19.98	3.99	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Privacy screen for laptop
08/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	46.63	9.33	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Footrests
08/06/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	97.21	19.43	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Zealsound USB Condenser Microphone for PC Laptop Phone, Plug & Play x3 / 2-year Accidental Damage insurance-Zealsound USB Condenser MicrophoneS x3
08/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	99.98	20.00	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Table and Trolley ordered to Ladywell - Redacted
08/06/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	220.30	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Children's books for EYFSP meeting requested by Redacted from Q and I Team

08/06/2026	FLEET SERVICES	FLEET SERVICES	#####	235.00	20.00	Redacted	MISCELLANEOUS PUBLISHING AND PRINTING	Drivers vehicles check book
08/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	380.00	76.00	20.00	EVENT TKT Redacted	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Stronger Things 2026 - Partnership and Engagement Team Event
08/06/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
08/06/2026	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
08/06/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction-Jun 26
08/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	142.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Redacted Travel
08/06/2026	STRATEGIC WASTE MANAGEMENT - ADMINISTRATION	STRATEGIC WASTE MANAGEMENT	204.98	40.99	20.00	Decathlon UK Limited	SPORTING GOODS STORES	Trolleys for Redacted Services area
08/06/2026	CONNECTING FUTURES	JOBS AND SKILLS	29.95	5.99	20.00	BT BUSINESS BILL	TELECOM INCL PREPAID/RECURRING PHONE SVCS	Elevate Wifi
08/06/2026	CONNECTING FUTURES	JOBS AND SKILLS	63.28	12.66	20.00	BT BUSINESS BILL	TELECOM INCL PREPAID/RECURRING PHONE SVCS	Elevate Wifi
09/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	10.00	2.00	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising

09/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	138.93	27.79	20.00	SP POPCORNPLAN ET	CANDY, NUT, CONFECTIONER Y STORES	Bar Stock Purchase
09/06/2026	STRATEGIC WASTE MANAGEMENT - ADMINISTRATIO N	STRATEGIC WASTE MANAGEMENT	9.16	1.83	20.00	THE ENTERTAINER Redacted	GAME, TOY, AND HOBBY SHOPS	Role play set Redacted Team
09/06/2026	ENVIRONMENTA L HEALTH- FOOD AND SAFETY (NEW)	ENVIRONMENTA L HEALTH	14.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Payment for: Title register and title plan Reference: Redacted Environmental Health and Safety team
09/06/2026	ENVIRONMENTA L HEALTH- FOOD AND SAFETY (NEW)	ENVIRONMENTA L HEALTH	14.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Payment for: Title register and title plan Reference: Redacted Environmental Health and Safety team
09/06/2026	ENVIRONMENTA L HEALTH- FOOD AND SAFETY (NEW)	ENVIRONMENTA L HEALTH	14.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Payment for: Title register and title plan Reference: Redacted Environmental Health and Safety team
09/06/2026	ENVIRONMENTA L HEALTH- FOOD AND SAFETY (NEW)	ENVIRONMENTA L HEALTH	14.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Payment for: Title register and title plan Reference: Redacted Environmental Health and Safety team
09/06/2026	ENVIRONMENTA L HEALTH- FOOD AND SAFETY (NEW)	ENVIRONMENTA L HEALTH	14.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Payment for: Title register and title plan Reference: Redacted Environmental Health and Safety team
09/06/2026	ENVIRONMENTA L HEALTH- FOOD AND SAFETY (NEW)	ENVIRONMENTA L HEALTH	14.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Payment for: Title register and title plan Reference: Redacted Food team
09/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	28.50	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	LC Redacted leaving care

09/06/2026	HOUSING & MAJOR ADAPTATIONS	INTEGRATED NEIGHBOURHOODS	#####	0.00	0.00	Redacted UKVI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Sponsorship Credit Card Transaction for staff member Approved by senior management. - E42230 611000
09/06/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	4.07	0.00	0.00	ALDI	GROCERY STORES, SUPERMARKETS	ALDI-Provisions for ELSA Training on 10th June.
09/06/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	23.33	4.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	WFDG TESCO VOUCHERS FOR TRAINING 09.06.2026 E41126
09/06/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	09.06.26 Tesco egift card 50 Redacted E41205 661017
09/06/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	122.15	0.00	0.00	SAINSBURYS.CO.UK	GROCERY STORES, SUPERMARKETS	Cafe supplies
09/06/2026	YOUTH SERVICE	YOUTH SERVICE	156.84	0.00	0.00	TESCO GROCERY	GROCERY STORES, SUPERMARKETS	Refreshments for Riverside Youth Club
09/06/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	189.00	37.80	20.00	CLOCKWISE CLOCKWISE	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	SLT Annual away day venue
09/06/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	41.90	0.00	0.00	REDBUBBLE.COM	MEN'S AND WOMEN'S CLOTHING STORES	9.06.26- REDBUBBLE ORDER VAT £41.90 -FOSTERING HUB- E41184 641525.pdf
09/06/2026	YOUNG MAYOR	YOUTH SERVICE	9.99	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Glue sticks for Catford Festival

09/06/2026	STRATEGIC WASTE MANAGEMENT - ADMINISTRATION	STRATEGIC WASTE MANAGEMENT	20.06	4.01	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Stationery for Redacted team
09/06/2026	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMBLIES	(13.84)	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	POSAC Age Without Limits Event: 10 June 2026 - popcorn boxes
09/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	8.07	1.61	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	EC kit- neurodiversity box
09/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	25.00	5.00	20.00	PREZZEE UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Resident Filming - Redacted - No VAT on Gift Cards
09/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	25.00	5.00	20.00	PREZZEE UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Resident Filming - Redacted
09/06/2026	EXECUTIVE DIRECTOR OF HOUSING	EXECUTIVE DIRECTOR OF HOUSING - HRA	30.22	6.05	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Headset for Redacted
09/06/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	34.01	6.80	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Amazon books for direct work for Redacted E41162 641320
09/06/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	133.02	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Children's books for EYFSP meeting requested by Redacted Q and I Team
09/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	147.45	29.49	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Part of EYP Messy Play Order Bellingham Family Hub
09/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	147.45	29.49	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Part of Messy Play order - Deptford Family Hub

09/06/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster online top up for Redacted Q and I Team
09/06/2026	SLAM WORKING AGE ADULTS- CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up (Slam)
09/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase
09/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase
09/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase
09/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase
09/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase
09/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase
09/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase

09/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase
09/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase
09/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase
09/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card purchase
09/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	61.62	12.32	20.00	STAPLES	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	General Office Expenses
10/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	3.65	0.73	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
10/06/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	30.00	0.00	0.00	IONOS CLOUD LTD	COMPUTER NETWORK/INFORMATION SERVICES	Creation of a new Domain from 31st May 2026 to 30th May 2027
10/06/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	112.50	0.00	0.00	SP RNIB ENTERPRISES	DEPARTMENT STORES	RNIB Enterprise-STT -Variety of items - 5
10/06/2026	YOUNG MAYOR	YOUTH SERVICE	9.99	0.00	0.00	PAYPAL APPLE.COM/BILL	DIGITAL GOODS AUDIOVISUAL MEDIA	scanning adobe app

10/06/2026	CONNECTING COMMUNITIES	JOBS AND SKILLS	(83.33)	(16.67)	20.00	SumUp Redacted Coop	EATING PLACES, RESTAURANTS	Catford House space rental refund -
10/06/2026	INCOME TEAM	HOUSING RESIDENT SERVICES	249.17	49.83	20.00	CURRYS ONLINE	ELECTRONIC SALES	Access to Work Equipment for Redacted
10/06/2026	REVENUES OPERATION	REVENUES AND BENEFITS	263.00	52.60	20.00	WWW.THESCAN NERSHOP.COM	ELECTRONIC SALES	Printing supplies for Digital Scanning Team.
10/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	71.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	harrier Redacted sw passport
10/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	71.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	pass port sw Redacted cla
10/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	71.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Redacted sw Redacted cla team passport for yp
10/06/2026	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMBLIES	61.74	0.00	0.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Positive Ageing Council: Age without Limits Event - 10 June 2026. Event Refreshments.
10/06/2026	FLEET SERVICES	FLEET SERVICES	30.73	6.15	20.00	POWER TOOLS DIRECT	HARDWARE EQUIPMENT AND SUPPLIES	Hi-TORQ IMPACT SOCKET SOCKET
10/06/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	7.94	0.00	0.00	UBER TRIP	LIMOUSINES AND TAXICABS	Mayoral Travel
10/06/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	39.20	0.00	0.00	Zettle_ Third-Party Ac	LIMOUSINES AND TAXICABS	10.06.26- TAXI FS £39.20-E41128 631180

10/06/2026	YOUNG MAYOR	YOUTH SERVICE	6.49	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Clicker for detached work
10/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	8.74	1.75	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Door Bell for Deptford
10/06/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	28.85	5.77	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Microfibre Cleaning Cloth x3 - Redacted- E42394
10/06/2026	YOUTH SERVICE	YOUTH SERVICE	58.79	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Arts and crafts materials for Catford Festival
10/06/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	101.53	20.31	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	replacement headsets for team DSE
10/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	(16.79)	(3.36)	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Refund for Downham Family Hub EYP resources not delivered
10/06/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	18.04	3.61	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Headset for New starter Redacted Wellbeing hub.pdf
10/06/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	19.50	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	5th Floor Post Room Stationery
10/06/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	43.73	8.75	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	10.06.2026 Amazon Wipes & Headset for New starter Redacted Wellbeing hub.pdf
10/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	69.07	13.81	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	EC Kit- neurodiversity box
10/06/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	110.04	22.01	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	09.06.26 Tesco egift card 50 Redacted E41205 661017

10/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	46.66	0.00	0.00	Printed.com	MISCELLANEOUS PUBLISHING AND PRINTING	Printing of nine A3 poster boards rest centre posters for the Lewisham Council Emergency Planning/Resilience Team
10/06/2026	MEMBERS' ALLOWANCES	HEAD OF C'TTEE & BUSINESS SERVICES	91.55	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	250 x business cards each for Cllr Redacted, Cllr Redacted, Cllr Redacted, Cllr Redacted, Cllr Redacted – Speaker
10/06/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
10/06/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
10/06/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
10/06/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
10/06/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
10/06/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
10/06/2026	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 10.06.2026 £20.00
10/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
10/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
10/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	25.00	5.00	20.00	Oyster Online	PASSENGER RAILWAYS	staff travel
10/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	25.00	5.00	20.00	Oyster Online	PASSENGER RAILWAYS	staff travel

10/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster auto top up
10/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
10/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
10/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
10/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
10/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
10/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
10/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
10/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster

10/06/2026	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
10/06/2026	DIRECTOR OF PUBLIC REALM	DIRECTOR OF PUBLIC REALM	396.76	0.00	0.00	Trainline	PASSENGER RAILWAYS	Train ticket for Redacted - Redacted to Redacted
10/06/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	84.00	0.00	0.00	WWW.EMTFIRS TAID.COM	SCHOOLS, TRADE AND VOCATIONAL	Redacted and Redacted Staff First Aid Training Course
11/06/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	225.00	45.00	20.00	WWW.GLOBALV OICES.CO.UK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	11.06.26 Global voices Redacted E41230 641900
11/06/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	300.20	0.00	0.00	TWILIO.COM	COMPUTER SOFTWARE STORES	The balance of Esuasive Housing fell below the threshold and according to the auto-recharge settings, we charged the payment method £300.20 to bring the balance back up to £500.00.
11/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.16	0.83	20.00	ZigZag Global	COURIER SVC- AIR & GROUND, FREIGHT FORWARDERS	General Office Expenses
11/06/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	108.33	21.67	20.00	Argos	DEPARTMENT STORES	11.06.26 Argos cot Redacted 130 E41205 641147
11/06/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	54.08	10.81	20.00	amazon.co.uk Redacted	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	REASONABLE ADJUSTMENT FOR ASYE STUDENT - REQUESTED FOR BY Redacted- £64.89 11.06.2026 E4119
11/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	(47.92)	(9.58)	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	Work Clothes - Redacted - Redacted - Item out of stock
11/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	263.95	0.00	0.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	Work Clothes - Redacted - Redacted

11/06/2026	CENTRAL EDUCATION SERVICES	CENTRAL EDUCATION SERVICES	120.00	0.00	0.00	Redacted	FLORISTS	Events subsistence
11/06/2026	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH	#####	0.00	0.00	Redacted UKVI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Certificate of Sponsorship - Redacted (Recruitment Team)
11/06/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	0.90	0.00	0.00	sAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Milk for volunteers
11/06/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	11.98	2.40	20.00	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Refreshments for Service and Performance Panel meeting on 11 June
11/06/2026	YOUNG MAYOR	YOUTH SERVICE	25.34	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Young Advisors refreshments
11/06/2026	YOUNG MAYOR	YOUTH SERVICE	32.27	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	International Play day refreshments
11/06/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	47.50	0.00	0.00	Redacted Morrisons Store Pic	GROCERY STORES, SUPERMARKETS	Supplies for Raised Voices event
11/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	293.90	0.00	0.00	Redacted	GROCERY STORES, SUPERMARKETS	Armed Forces Day 26 - Vegan Catering Order
11/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	202.97	40.59	20.00	SAFETY FIRST	MEN'S AND WOMEN'S CLOTHING STORES	General Office Expenses
11/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	3.17	0.63	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.

11/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	4.99	1.00	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
11/06/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	16.90	3.38	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Oozmas 6-Pack A45013 Compatible with Dymo D1 Label Tape - Redacted- E42394
11/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	18.96	3.79	20.00	CLR www.madaboutfla gs	MISCELLANEOUS AND SPECIALTY RETAIL STORES	General Office Expenses
11/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	20.80	4.16	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit for Wearside and Laurence house.
11/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	27.48	5.49	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Privacy screen for laptop
11/06/2026	PASSENGER SERVICES	PASSENGER SERVICES	16.50	3.30	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Plastic label tags for broken equipments
11/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	20.79	4.16	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	General Office Expenses
11/06/2026	PASSENGER SERVICES	PASSENGER SERVICES	49.37	9.87	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Mobile phone cases and chargers
11/06/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	(33.65)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL TOP UP E41207 631220
11/06/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Automatic top up to Oyster Card. Originally agreed by Redacted
11/06/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180

11/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
11/06/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
11/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
11/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
11/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Staff Travel
11/06/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	38.16	0.00	0.00	Trainline	PASSENGER RAILWAYS	Return ticket for a member of staff Redacted to Redacted. Agreed by Redacted
11/06/2026	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
11/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
11/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
11/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.

11/06/2026	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.
11/06/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	oyster card top up for IRO
11/06/2026	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
11/06/2026	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
11/06/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction-Jun 26
11/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	50.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Redacted - Redacted - Travel
11/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	167.00	0.00	0.00	SRT - WWW.GWR.CO M	PASSENGER RAILWAYS	GWR train ticket - Redacted to Redacted REF: Redacted
11/06/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	583.33	116.67	20.00	SumUp Redacted SELF S	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Rawson removers Redacted E41230 661017
11/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	54.17	10.83	20.00	WWW.PROSOC CERUCK.CO.UK	SPORTS APPAREL, RIDING APPAREL STORES	General Office Expenses
11/06/2026	PASSENGER SERVICES	PASSENGER SERVICES	61.14	12.23	20.00	CARTRIDGESHO P.CO.UK	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	Dymo Labelling Tapes

11/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	185.23	37.05	20.00	Debenhams - DBZ	WOMEN'S READY TO WEAR STORES	Redacted - Redacted - Work Clothes
12/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	60.00	0.00	0.00	UK PARKING CONTROL LTD	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-Jun 26
12/06/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	129.00	25.80	20.00	HOO HOOTSUITE INC 44	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Social media scheduling platform
12/06/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	Unreviewed/Unapproved transaction-Jun 26
12/06/2026	FLEET SERVICES	FLEET SERVICES	5.32	1.06	20.00	amazon.co.uk Redacted	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	Mesh for the workshop
12/06/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	27.98	0.00	0.00	CARD FACTORY	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	Supplies for Raised Voices event
12/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	240.00	0.00	0.00	LEWISHAM PCN PAYMENTS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-Jun 26
12/06/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	50.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	E41204 661017 lcs Redacted Tesco vouchers ec17
12/06/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	12.06.26 Tesco egiftcard 100 Redacted E41206 661017

12/06/2026	FLEET SERVICES	FLEET SERVICES	79.20	15.84	20.00	KINGFISHER DIRECT LTD	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	Un open Head Steel Drums
12/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	3.45	0.69	20.00	ADDISONLEE EXTRA	LIMOUSINES AND TAXICABS	The outbound journey for the Speaker to the Reception for Newley Elected Mayors and Chair of Councils (waiting time fee)
12/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	7.48	1.50	20.00	ADDISONLEE EXTRA	LIMOUSINES AND TAXICABS	The return journey for the Speaker to the Reception for Newley Elected Mayors and Chair of Councils (waiting time fee)
12/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	26.80	5.36	20.00	ADDISONLEE.COM	LIMOUSINES AND TAXICABS	Speaker - Outbound Journey - Refugee Week Summer Party
12/06/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	45.00	9.00	20.00	CLOCKWISE OFFICES LIM	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	SLT Annual away day venue additional payment
12/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	17.44	3.49	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	General Office Expenses
12/06/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	24.14	4.83	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	12.06.26 Amazon breathalyzer 28 Redacted E41205 661017
12/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	27.36	5.47	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	General Office Expenses
12/06/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	66.66	13.33	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	12.06.26 Amazon doorbell 79 Redacted E41205 641147
12/06/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	116.17	23.23	20.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	Careers fair leaflets and posters
12/06/2026	FLEET SERVICES	FLEET SERVICES	154.23	30.84	20.00	B.S.B (GB) LIMITED	PAINTS,VARNISHES AND SUPPLIES	Commercial \Paint for the workshop

12/06/2026	ATTENDANCE, WELFARE & INCLUSION SERVICES	ACCESS, INCLUSION AND PARTICIPATION	(50.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Refund for Oyster top up
12/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	(25.00)	(5.00)	20.00	Oyster Online	PASSENGER RAILWAYS	staff travel
12/06/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
12/06/2026	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
12/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
12/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
12/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
12/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
12/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	33.33	6.67	20.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
12/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	33.60	0.00	0.00	SRT - WWW.GWR.COM	PASSENGER RAILWAYS	GWR Train ticket - Redacted to Redacted
12/06/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	12.06.2026 - Oyster Card Top Up - Redacted.pdf

12/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
12/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
12/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
12/06/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
12/06/2026	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
12/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	106.90	0.00	0.00	SRT - WWW.GWR.COM	PASSENGER RAILWAYS	GWR Train ticket - Redacted to Redacted
12/06/2026	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	106.90	0.00	0.00	WWW.AVANTIWESTCOAST.CO	PASSENGER RAILWAYS	Redacted-return train tickets to Bournemouth for the LGA Conference.
12/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	170.00	0.00	0.00	PayMyParkingCharge	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-Jun 26
13/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	18.32	3.66	20.00	Adobe	COMPUTER SOFTWARE STORES	Software Licence
13/06/2026	SHORT BREAKS - Redacted	SHORT BREAKS	11.51	2.30	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Replacement mini trampoline cover - previous one damaged.

13/06/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
13/06/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
13/06/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41128 631180
13/06/2026	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
13/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
13/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
13/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
13/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
13/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
14/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	Messy Play order- herbal camomile tea - Deptford Family Hub
14/06/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	15.49	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMAZON-Venker LCL USB Headsets with Microphone, U17D 3m Length Noise x1

14/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	9.97	2.00	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	General Office Expenses
14/06/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	18.63	3.73	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	5th Floor Post Room Stationery
14/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	39.05	7.81	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	General Office Expenses
14/06/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	55.90	11.18	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	5th Floor Post Room Stationery
14/06/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	200.00	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Amazon Gift Cards in a Mini Envelopes- Delivered by Post - Smile Orange x15 / Amazon Gift Cards- Print at Home - Amazon Logo - Classic x10
14/06/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
14/06/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
14/06/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
14/06/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
14/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
14/06/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 15.06.2026 £20.00
14/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
14/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster

14/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
14/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
14/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
14/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card automatic top up.
14/06/2026	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
15/06/2026	FLEET SERVICES	FLEET SERVICES	155.80	31.16	20.00	F H BRUNDLE	BUILDING MATERIALS, LUMBER STORES	MILD STEEL FLAT BAR AND CUTTING DICS
15/06/2026	INCOME TEAM	HOUSING RESIDENT SERVICES	#####	303.38	20.00	Redacted.SYSTE MS	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	Access to Work Equipment for Redacted
15/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	(138.33)	(27.67)	20.00	Argos	DEPARTMENT STORES	ragamuffin grant purchase (cancelled/refunded)
15/06/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	83.33	16.67	20.00	ONE4ALL	DEPARTMENT STORES	vouchers for Redacted that supported with interview panel
15/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	89.99	0.00	0.00	Argos	DEPARTMENT STORES	argos yp phone and sim card leaving care Redacted gift
15/06/2026	YOUNG MAYOR	YOUTH SERVICE	100.00	0.00	0.00	ONE4ALL	DEPARTMENT STORES	Voucher for HAF commissioning group
15/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	138.33	27.67	20.00	Argos	DEPARTMENT STORES	ragamuffin grant purchase

15/06/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	92.00	0.00	0.00	COOKIEBOT	DIGITAL GOODS SOFTWARE APPLICATIONS	Monthly Cookiebot Subscriptions covering the period starting on 15/05/2026 and finishing on 14/06/2026
15/06/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	amazon purchase
15/06/2026	SHORT BREAKS - Redacted	SHORT BREAKS	224.99	45.00	20.00	CURRY'S ONLINE	ELECTRONIC SALES	Jack Petchey Award Grant spend - ice cream maker machine
15/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	79.17	15.83	20.00	IKEA LTD SHOP ONLINE	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCEPT APPL)	ragamuffin grant purchase
15/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	82.50	16.50	20.00	WWW.BEDS.CO.UK	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCEPT APPL)	ragamuffin grant purchase
15/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	156.67	31.33	20.00	WWW.BEDS.CO.UK	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCEPT APPL)	ragamuffin grant purchase
15/06/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PT- Redacted
15/06/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	45.83	9.17	20.00	LEWISHAM PCN PAYMENTS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Parking ticket(Redacted)

15/06/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	126.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	15.06.26 GRO birth certs 126 E41207 661017
15/06/2026	ENVIRONMENTAL HEALTH- FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH	#####	0.00	0.00	Redacted UKVI	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Certificate of Sponsorship - Redacted (Recruitment Team)
15/06/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	9.60	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	subsistence for 5th floor
15/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	13.36	2.67	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Honor Oak and Ladywell Fruit Order
15/06/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	15.00	3.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	19.06.2026 - Tesco Voucher - £18 LCS Redacted.pdf
15/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	17.97	3.60	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Downham Fruit Order
15/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	21.52	4.30	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Deptford and Evelyn Fruit order
15/06/2026	YOUNG MAYOR	YOUTH SERVICE	22.60	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Young Advisors refreshments
15/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	27.92	5.58	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	Bellingham Family Hub - Fruit order and Epec
15/06/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	58.33	11.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	15.06.26 Tesco egiftcard 70 Redacted E41208 661017

15/06/2026	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	130.00	0.00	0.00	Redacted	GROCERY STORES, SUPERMARKETS	Unreviewed/Unapproved transaction- Jun 26
15/06/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	124.95	24.99	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Creative Engagement Librarians Headphones
15/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	4.75	0.95	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Hand Soap for Downham
15/06/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	10.82	2.17	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Amazon Remote for Bromley Road Office TV (Fostering Team)
15/06/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	14.84	2.97	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Amazon.co.uk order number: Redacted_Children in TA_Travel Cot
15/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	15.50	3.10	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Messy Play resources reordered as previously cancelled by Amazon and refunded
15/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	33.32	6.67	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	General Office Expenses
15/06/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster online top ups for Parent Champions - requested by Redacted FIS
15/06/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster online top ups for Parent Champions - requested by Redacted FIS
15/06/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
15/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	837.58	167.51	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted

16/06/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	100.00	0.00	0.00	CANVA Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Canva subscription for CE team
16/06/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	13.84	0.00	0.00	CALENDLY	COMPUTER SOFTWARE STORES	online appointment booking BIPC
16/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	24.99	5.00	20.00	pay.amazon.com	COMPUTER SOFTWARE STORES	Redacted – Redacted - Software
16/06/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	#####	999.07	20.00	DOVETAIL	COMPUTER SOFTWARE STORES	Purchase for IT & Digital (DoveTails) - Redacted
16/06/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	32.87	6.58	20.00	Argos	DEPARTMENT STORES	ARGOS ORDER LCS Redacted £39.45 16.06.2026 E41202 641147
16/06/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	163.33	32.67	20.00	Argos	DEPARTMENT STORES	Home comforts SV (furniture) for Redacted. Funded by Frankhams
16/06/2026	FLEET SERVICES	FLEET SERVICES	179.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DVLA TAX Redacted
16/06/2026	FLEET SERVICES	FLEET SERVICES	179.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DVLA TAX Redacted
16/06/2026	FLEET SERVICES	FLEET SERVICES	179.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DVLA TAX Redacted
16/06/2026	FLEET SERVICES	FLEET SERVICES	179.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DVLA TAX Redacted
16/06/2026	FLEET SERVICES	FLEET SERVICES	179.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DVLA TAX Redacted

16/06/2026	FLEET SERVICES	FLEET SERVICES	362.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DVLA TAX Redacted
16/06/2026	FLEET SERVICES	FLEET SERVICES	362.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DVLA TAX Redacted
16/06/2026	FLEET SERVICES	FLEET SERVICES	362.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DVLA TAX Redacted
16/06/2026	FLEET SERVICES	FLEET SERVICES	362.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DVLA TAX Redacted
16/06/2026	FLEET SERVICES	FLEET SERVICES	362.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DVLA TAX Redacted
16/06/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DVLA TAX Redacted
16/06/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DVLA TAX Redacted
16/06/2026	FLEET SERVICES	FLEET SERVICES	485.50	0.00	0.00	DVLA EVL WEB	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DVLA TAX Redacted
16/06/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	19.56	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	Redacted - Biscuits for volunteers.
16/06/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	125.00	25.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	16.06.26 Tesco egiftcard 150 Redacted E41207 661017

16/06/2026	FLEET SERVICES	FLEET SERVICES	34.50	6.90	20.00	TOOLSTATION UK	HARDWARE STORES	CT1 ADHESIVE AND SEALANT
16/06/2026	FLEET SERVICES	FLEET SERVICES	99.99	0.00	0.00	WWW.ARCO.CO.UK	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	SAFETY BOOTS Redacted S3
16/06/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	26.08	5.22	20.00	DATA CARS JOURNEY PART	LIMOUSINES AND TAXICABS	16/06/2026RedactedRedactedClient moving home. no funds to move items.
16/06/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	#####	0.00	0.00	THE Redacted	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	LGA Conference Hotels x 4
16/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	115.00	23.00	20.00	Redacted Clothing Limited	MEN'S AND WOMEN'S CLOTHING STORES	Redacted - Redacted
16/06/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	11.58	2.32	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - Graffiti Wipes for the park bins / benches.
16/06/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	12.31	2.46	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - PPE for Redacted / Gloves.
16/06/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	17.08	3.41	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - PPE for Redacted / Light jacket.
16/06/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	45.64	9.12	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - Redacted PPE / Trousers (Other pair were returned, awaiting refund).
16/06/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	49.94	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - PPE for Redacted / Boots.

16/06/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	4.17	0.83	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	AMAZON-House of Card & Paper C6 Envelopes-STT Gift Cards- - White (Pack of 25) HCP9 x2-
16/06/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	10.82	2.16	20.00	Etsy.com SimonsGifts4u	MISCELLANEOUS GENERAL MERCHANDISE	Sign for Millbank allotment
16/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	13.32	2.67	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Admin Headphones - Redacted
16/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	13.32	2.67	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Admin Headphones - Redacted
16/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	13.32	2.67	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Admin Headphones - Redacted
16/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	13.32	2.67	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Admin Headphones - Redacted
16/06/2026	FLEET SERVICES	FLEET SERVICES	14.45	2.89	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	2.0mm Redacted HEXAGON AND BALL END KEY
16/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	24.16	4.83	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Work Clothing - Udit
16/06/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	50.28	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Stationary for information to go into our SIBs for RPEEPs legislation
16/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	50.63	10.13	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Administrator Headphone - Redacted x 4 (new staff too)
16/06/2026	SAFEGUARDING & INCLUSIONS	ACCESS, INCULSION AND PARTICPATION	52.95	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Headphones
16/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	174.08	34.82	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Summer Festival Event resources - Bubbles and pencils

16/06/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	(20.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster online refund - credit was not active in time 9th June
16/06/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	7.08	0.00	0.00	Trainline	PASSENGER RAILWAYS	Redacted single to Redacted placement
16/06/2026	YOUTH JUSTICE SERVICE	YOUTH JUSTICE SERVICE	10.30	0.00	0.00	Trainline	PASSENGER RAILWAYS	Redacted travel warrant
16/06/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Online Oyster top up - Redacted Q and I Team (last credit was not activated in time so had to re top up)
16/06/2026	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.
16/06/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
16/06/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	NEW OYSTER CARD E41207 631220
16/06/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	40.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	NEW OYSTER E41230 631220
16/06/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	40.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	TFL TOP UP E41202 631220
16/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	50.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Travel - Redacted
16/06/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	50.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	NEW OYSTER CARD E41206 631220
16/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	52.30	0.00	0.00	SRT - WWW.GWR.CO M	PASSENGER RAILWAYS	Staff Travel

16/06/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	89.48	17.90	20.00	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	Office stamps purchased from the post office.
16/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	IMMERSIVE GAMEBOX	RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED)	LCS Redacted yp cla team
16/06/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	104.99	0.00	0.00	SP Redacted SAFETY UK	SHOE STORES	Redacted - PPE for Redacted / Boots.
16/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	(41.66)	(8.33)	20.00	SPORTSDIRECT.COM	SPORTS APPAREL, RIDING APPAREL STORES	General Office Expenses
17/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	38.50	0.00	0.00	Redacted BAKERY LTD	BAKERIES	Third-party Courier for Armed Forces Day 26 Catering
17/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	38.50	0.00	0.00	Redacted BAKERY LTD	BAKERIES	Third-party Courier for LSP Meeting Catering
17/06/2026	ALL: PREMISES AND SITE MANAGEMENT	ALL: ADULT LEARNING CENTRES AND COMMUNITY HUBS	342.33	68.47	20.00	PACKAGING ENVIROMENTAL	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Cups for the centres
17/06/2026	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	659.75	131.95	20.00	Redacted Health Limited	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	E42560-641140- Purchase of Chair for Staff Member
17/06/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	91.66	18.33	20.00	Argos	DEPARTMENT STORES	17.06.26 Argos phone Redacted E41205 641147

17/06/2026	YOUNG MAYOR	YOUTH SERVICE	8.99	0.00	0.00	Amazon Prime Redacted	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	Prime delivery
17/06/2026	TRIAGE TEAM 1	FAMILY FIRST CONTACT POINT	8.99	0.00	0.00	Amazon Prime Redacted	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	to be stopped, used to purchase item urgently
17/06/2026	EMU: CATERING	EDUCATION CATERING	28.00	0.00	0.00	Redacted Household And	DISCOUNT STORES	Cutlery for Food Tasting sessions for Schools with Potential Catering Contractors
17/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	29.00	0.00	0.00	LEWISHAM COUNCIL INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	CLA Redacted x2 birth certificates
17/06/2026	EMU: CATERING	EDUCATION CATERING	11.88	0.00	0.00	ALDI	GROCERY STORES, SUPERMARKETS	Cutlery for Food Tasting sessions for Schools with Potential Catering Contractors
17/06/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	23.33	4.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	TESCO VOUCHERS FOR STAFF TRAINING - (YOUNG EDUCATORS SUPPORTING INTERVIEWS)
17/06/2026	FLEET SERVICES	FLEET SERVICES	318.93	63.79	20.00	FPS Redacted	HARDWARE EQUIPMENT AND SUPPLIES	FIRESHIELD LFX LITHIUM ION BATTERY X2
17/06/2026	EMU: CATERING	EDUCATION CATERING	5.98	0.00	0.00	A ONE HOUSEHOLD	HARDWARE STORES	Cutlery for Food Tasting sessions for Schools with Potential Catering Contractors
17/06/2026	EMU: CATERING	EDUCATION CATERING	46.92	0.00	0.00	A ONE HOUSEHOLD	HARDWARE STORES	Cutlery for Food Tasting sessions for Schools with Potential Catering Contractors
17/06/2026	YOUTH SERVICE	YOUTH SERVICE	33.70	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Food hygiene products

17/06/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	21.15	4.23	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Amazon.co.uk order number: Redacted_Children in TA_Building blocks and Emotion Key ring set
17/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	27.49	5.50	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Bellingham Family Hub new Water Urn
17/06/2026	CATFORD COMPLEX	FACILITIES MANAGEMENT & CIVIC EVENTS	53.48	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Herbal tea and Coffee - Laurence House
17/06/2026	REGISTRARS	CORPORATE CUSTOMER RELATIONS	68.22	13.65	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Lamp shades and bulbs for Register Office ceremony room
17/06/2026	HOUSING OPTIONS G FUND	HOUSING NEEDS ADVICE & REVIEW	72.47	14.49	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Amazon_Children in TA_Wooden chess set, baby carrier and puzzle Order No. Redacted
17/06/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	(44.95)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	OYSTER REFUND E41204 631220
17/06/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
17/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
17/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
17/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	32.60	0.00	0.00	SRT - WWW.GWR.CO M	PASSENGER RAILWAYS	Staff Travel
17/06/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	19.06.2026 - Oyster Card Top Up £40 - Redacted.pdf

17/06/2026	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 17.06.2026 £40.00
17/06/2026	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
17/06/2026	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
17/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
17/06/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up for IRO
17/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	170.90	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Travel - Redacted
17/06/2026	ACCESS,INCLUSION AND PARTICIPATION	ACCESS, INCULSION AND PARTICPATION	194.10	0.00	0.00	CHESS LIMITED	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	Telephone bill for Baseline
18/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	25.00	5.00	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
18/06/2026	FLEET SERVICES	FLEET SERVICES	419.40	83.88	20.00	F H BRUNDLE	BUILDING MATERIALS, LUMBER STORES	Metal sheet and rods
18/06/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	29.00	5.80	20.00	SHUTTERSTOCK IRELAND L	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Stock image subscription
18/06/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	180.00	0.00	0.00	Love2Shop	DEPARTMENT STORES	Vouchers for residents who participated in User Research.

18/06/2026	SAFER COMMUNITIES: LOVE LEWISHAM FLY TIPPING PROGRAMME	SAFER COMMUNITIES	31.77	6.35	20.00	UKMAPCENTRE.COM	DIGITAL GOODS AUDIOVISUAL MEDIA	One year license for Ordnance Survey map of Catford for fly-tipping location poster
18/06/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	21.99	0.00	0.00	CapCut	DIGITAL GOODS SOFTWARE APPLICATIONS	Cap cut editing software
18/06/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	#####	0.00	0.00	Dotdigital EMEA	DIGITAL GOODS SOFTWARE APPLICATIONS	Dot digital newsletter payment 2/4
18/06/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	#####	0.00	0.00	Dotdigital EMEA	DIGITAL GOODS SOFTWARE APPLICATIONS	Dot digital subscription payment 1/4 annual.
18/06/2026	YOUNG MAYOR	YOUTH SERVICE	16.19	0.00	0.00	GREGGS PLC	EATING PLACES, RESTAURANTS	Refreshments for YAS attending event
18/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	48.24	9.65	20.00	PREMIER Redacted	ELECTRICAL PARTS AND EQUIPMENT	General Office Expenses
18/06/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	148.99	0.00	0.00	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	Car rental to take equipment to Catford Weekender
18/06/2026	REVENUES OPERATION	REVENUES AND BENEFITS	72.00	0.00	0.00	HMCTSLONDON Redacted	FINES	Business Rates Summonses
18/06/2026	REVENUES OPERATION	REVENUES AND BENEFITS	#####	0.00	0.00	HMCTSLONDON Redacted	FINES	Council Tax Summonses
18/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	102.00	0.00	0.00	Redacted TD E-PMT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	LCS Redacted travel doc
18/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	15.74	0.00	0.00	SABENY.COM	GROCERY STORES, SUPERMARKETS	This expense covers the kosher offer provided at Lewisham Council's Armed Forces Day 26 event.

18/06/2026	YOUNG MAYOR	YOUTH SERVICE	36.28	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for young advisors
18/06/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco Vouchers for family (LCS: Redacted) E41203 661017
18/06/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	50.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	E41205 661017 £50 Tesco voucher sec 17
18/06/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	52.38	10.48	20.00	SAINSBURYS.CO .UK	GROCERY STORES, SUPERMARKETS	TRAINING SESSION NORTH AND SOUTH TEAMS E41126 611480
18/06/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	70.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	E41208 661017 £70 Tesco Vouchers sec 17
18/06/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	E41208 661017 £100
18/06/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	177.08	35.42	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Vouchers for Redacted for furniture (home comforts) funded by Redacted
18/06/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	177.08	35.42	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Vouchers for Redacted for furniture (home comforts) funded by Redacted
18/06/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	200.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	£200 E41205 661017 Tesco vouchers sec 17
18/06/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	27.48	0.00	0.00	Redacted.CO.UK	LIMOUSINES AND TAXICABS	18.06.26- TAXI FS £27.84-E41128 631180

18/06/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	27.84	0.00	0.00	Redacted.CO.UK	LIMOUSINES AND TAXICABS	18.06.26- RETURN TAXI FS £27.84- E41128 631180.pd
18/06/2026	WINTER PRESSURES	ADULT SERVICES MANAGEMENT	56.00	11.20	20.00	DATA CARS JOURNEY PART	LIMOUSINES AND TAXICABS	RedactedRedacted supported Redacted to Redacted care home from Redacted court- "Pick up: Redacted court, Redacted street, Redacted Drop off: Redacted Court, Redacted Road, Redacted"
18/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	3.75	0.75	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
18/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	5.15	1.03	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	emergency centres kit
18/06/2026	EMERGENCY PLANNING	LAW & CORPORATE GOVERNANCE	16.77	3.35	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Emergency centres kit
18/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	8.74	1.75	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	General Office Expenses
18/06/2026	CONNECTING FUTURES	JOBS AND SKILLS	40.00	0.00	0.00	PREZZEE UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Redacted Client - Guardian Visit- Redacted
18/06/2026	CONNECTING FUTURES	JOBS AND SKILLS	40.00	0.00	0.00	PREZZEE UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Redacted Client - Guardian Visit- Redacted
18/06/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	48.15	9.63	20.00	SP GEOPACKS.COM	MISCELLANEOUS GENERAL MERCHANDISE	18.06.26- GEOPACK ORDER VAT £57.78 -FOSTERING HUB- E41184 641525
18/06/2026	EXECUTIVE SUPPORT	CHIEF EXECUTIVE'S OFFICE	62.42	12.48	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Monitor for Redacted to use at home.
18/06/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	125.00	25.00	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	vouchers for panel member attendance at panel meetings to be refunded to us by Lewisham tenants fund

18/06/2026	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	55.55	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	Recycling flyer 4pp A5 x 500 to encourage recycling
18/06/2026	GRADUATE & APPRENTICE SUPPORT	EMPLOYEE RELATIONS	56.33	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	500 x A4 c fold DL leaflet for Work Experience promotion
18/06/2026	CULTURAL SERVICES MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	94.63	0.00	0.00	Printed.com	MISCELLANEOUS PUBLISHING AND PRINTING	Printing of display boards for Catford Festival
18/06/2026	YOUNG MAYOR	YOUTH SERVICE	5.00	0.00	0.00	SE CATFORD BRIDGE SST	PASSENGER RAILWAYS	Transport for Redacted to travel to Redacted at 16 meeting
18/06/2026	YOUNG MAYOR	YOUTH SERVICE	5.00	0.00	0.00	SE CATFORD BRIDGE SST	PASSENGER RAILWAYS	Transport for Redacted to travel to Redacted at 16 meeting
18/06/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
18/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
18/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
18/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
18/06/2026	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 18.06.2026 £40.00
18/06/2026	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

18/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
18/06/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
18/06/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
18/06/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction-Jun 26
18/06/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction-Jun 26
18/06/2026	ATTENDANCE, WELFARE & INCLUSION SERVICES	ACCESS, INCULSION AND PARTICPATION	50.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster top up for Attendance Team.
18/06/2026	ATTENDANCE, WELFARE & INCLUSION SERVICES	ACCESS, INCULSION AND PARTICPATION	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster top up for Attendance Team.
18/06/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	85.51	0.00	0.00	Trainline	PASSENGER RAILWAYS	A train ticket for a Lewisham Council Officer.
18/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	63.33	12.67	20.00	WWW.PROSOC CERUCK.CO.UK	SPORTS APPAREL, RIDING APPAREL STORES	General Office Expenses
18/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECURRING PHONE SVCS	Internet
18/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECURRING PHONE SVCS	Internet

18/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECURRING PHONE SVCS	Internet
18/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	4.17	0.83	20.00	Lebara Mobile Limited	TELECOM INCL PREPAID/RECURRING PHONE SVCS	Internet
19/06/2026	YOUNG MAYOR	YOUTH SERVICE	12.99	0.00	0.00	Canva Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Canva subscription
19/06/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	30.41	0.00	0.00	SHOPIFY Redacted	COMPUTER SOFTWARE STORES	House of Lewisham Shopify
19/06/2026	LEWISHAM HOMES MANAGEMENT FEE	BUSINESS SUPPORT FINANCE - HRA	50.00	10.00	20.00	XERO UK INV-Redacted	COMPUTER SOFTWARE STORES	Xerox subscription for Lewisham Homes
19/06/2026	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	531.66	106.33	20.00	CURRYS ONLINE	ELECTRONIC SALES	E42560-641140- Client Purchase
19/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	16.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	cla Redacted birth certificate
19/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	16.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	CLA Redacted birth certificate
19/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	102.00	0.00	0.00	Redacted TD E-PMT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	travel doc
19/06/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	102.00	0.00	0.00	Redacted TD E-PMT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-Jun 26

19/06/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	15.00	3.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	19.06.2026 - Tesco Voucher - £18 LCS Redacted.pdf
19/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	50.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	LCS Redacted tesco voucher
19/06/2026	CLA TEAM 1	CORPORATE PARENTING SERVICE	120.34	24.07	20.00	MINICABIT	LIMOUSINES AND TAXICABS	MINICAB BOOKING LCS Redacted E41176 631160 19.06.2026
19/06/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	18.32	3.66	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Amazon Resources (Flash Cards, Pens, Toy Phone) for SM E41162 641320
19/06/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	56.97	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Unreviewed/Unapproved transaction- Jun 26
19/06/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	99.11	19.82	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	18.06.26- AMAZON ORDER £29.97+VAT £4.83 -FOSTERING HUB- E41184 641525.pdf
19/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	14.98	3.00	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Agreed on order tracker October 2025 - 2 mouse for Deptford Family Hub desks
19/06/2026	PASSENGER SERVICES	PASSENGER SERVICES	#####	242.00	20.00	Redacted	MISCELLANEOUS PUBLISHING AND PRINTING	Drivers Vehicle Daily Checks
19/06/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
19/06/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
19/06/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	10.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	19.06.2026 - Replacement Spare Oyster Card - £10.50.pdf
19/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.67	3.33	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel

19/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
19/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
19/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
19/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
19/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
19/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
19/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
19/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
19/06/2026	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
19/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster Card automatic top up
19/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.

19/06/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
19/06/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
19/06/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
20/06/2026	STRATEGIC WASTE MANAGEMENT - ADMINISTRATION	STRATEGIC WASTE MANAGEMENT	10.82	2.17	20.00	Canva Redacted	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	Stationary Subscription
20/06/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	11.99	0.00	0.00	IONOS CLOUD LTD	COMPUTER NETWORK/INFORMATION SERVICES	Creation of a new Domain.
20/06/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	3.32	0.67	20.00	REMARKABLE	ELECTRONIC SALES	SUBSCRIPTION ON STAFF EQUIPMENT - REASONABLE ADJUSTMENT
20/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	139.17	27.83	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Resources for EYP plus hose for Bellingham Family Hub
20/06/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
20/06/2026	LOOKED AFTER CHILDREN: EDUCATION	INCLUSION OF VULNERABLE PUPILS	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Automatic top up to Oyster Card. Originally agreed by Redacted
20/06/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180

20/06/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
20/06/2026	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 20.06.2026 £20.00
20/06/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UP Redacted 20.06.2026 £20.00
20/06/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
20/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff tarvel
20/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
20/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
20/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
20/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
20/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
20/06/2026	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

20/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up
20/06/2026	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
20/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff travel
20/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff travel
20/06/2026	CHILDREN FAMILY HELP S1	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41203 631220
21/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	25.00	5.00	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
21/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	6.65	1.33	20.00	LIDL GB Redacted	GROCERY STORES, SUPERMARKETS	Batteries for office
21/06/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	7.21	1.44	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMAZON- NaXew Padded Envelopes A4, 10 pieces x1
21/06/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	154.57	30.91	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Certificate frames and floral display units
21/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	3.53	0.71	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	from October 25 Order tracker - 1 mouse for Ladywell
21/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	3.53	0.71	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	From Order Tracker October 25 - 1 mouse for Evelyn Family Hub

21/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	9.98	2.00	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	From Order tracker October 2025 - keyboard for Evelyn Family Hub
21/06/2026	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	ENVIRONMENTAL HEALTH	13.64	2.73	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Photo Image Transfer Charging Cable x 2, Food team
21/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	13.69	2.74	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	From order tracker October 2025 - 1 x mouse and 1 x keyboard Bellingham Family Hub
21/06/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
21/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
21/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
21/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
21/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
21/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
21/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
21/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel

21/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
21/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
21/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
21/06/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	40.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Unreviewed/Unapproved transaction-Jun 26
22/06/2026	KINSHIP A	CARE RESOURCES SERVICE	50.00	0.00	0.00	VOUCHER EXPRESS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	22.06.26- ARGOS VOUCHER £50 - Redacted-E41158 653007.pdf
22/06/2026	ENABLEMENT CARE TEAM	ENABLEMENT CARE TEAM	755.33	151.07	20.00	SHREDDINGMACHINES.CO.UK	COMP PROGRAMING, DATA PRCSNG,INTGR TD SYS DSGN SRVS	Shredding machine for confidential waste
22/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	General Office Expenses
22/06/2026	LEGAL PRACTICE MANAGER	LEGAL PRACTICE MANAGER	23.27	4.66	20.00	amazon.co.uk Redacted	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	Dust masks and disposable gloves for colleagues in legal
22/06/2026	REVENUES OPERATION	REVENUES AND BENEFITS	(255.00)	(51.00)	20.00	WWW.THESCAN NERSHOP.COM	ELECTRONIC SALES	Refund of incorrect items

22/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	139.00	0.00	0.00	CURRYS ONLINE	ELECTRONIC SALES	Fridge for Grove Park
22/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	679.09	135.82	20.00	BUY IT DIRECT	ELECTRONIC SALES	General Office Expenses
22/06/2026	CONNECTING FUTURES	JOBS AND SKILLS	47.46	9.49	20.00	Dunelm SoftFurnishings	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	Dunelm - Fan for Elevate
22/06/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	42.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	22.06.26 GRO birth cert Redacted E41207 661017
22/06/2026	OFFICE ACCOMMODATI ON COSTS	ASSET MANAGEMENT	9.60	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	subsistence for 5th floor
22/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	14.33	2.87	20.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Coffee and Water for training sessions
22/06/2026	YOUNG MAYOR	YOUTH SERVICE	15.55	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for young advisors
22/06/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	16.12	3.23	20.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Cleaning Materials
22/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.41	3.28	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	EYP sessions - Fruit for Downham Family Hub
22/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	18.38	3.68	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	EYP Session Fruit for Honor Oak/Ladywell

22/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	18.38	3.68	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	EYP sessions - Fruit for Deptford/Evelyn Family Hub
22/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	26.87	5.37	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	EYP Fruit for session and EPEC plus baby massage
22/06/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	22.06.26 Tesco egiftcard 100 Redacted E41208 661017
22/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	151.17	30.23	20.00	Redacted FOOD & WINE	GROCERY STORES, SUPERMARKETS	Resident Travel - Redacted
22/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	666.60	133.32	20.00	SP MEACO U.K. LTD	HOUSEHOLD APPLIANCE STORES	General Office Expenses
22/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	155.67	0.00	0.00	MINICABIT	LIMOUSINES AND TAXICABS	Leaving care team 1 LCS Redacted
22/06/2026	YOUNG MAYOR	YOUTH SERVICE	44.97	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Medals for Great debate
22/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	5.38	1.07	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Sellotape for Grove Park
22/06/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	9.15	1.83	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Wireless mouse for Redacted Team
22/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	27.98	5.59	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	General Office Expenses
22/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	33.32	6.66	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Kettle, card and door stops for Grove Park

22/06/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	64.90	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Unreviewed/Unapproved transaction-Jun 26
22/06/2026	SAFER COMMUNITIES SERVICE	SAFER COMMUNITIES	108.48	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	PPE for Officer to support uniformed patrols
22/06/2026	CONNECTING FUTURES	JOBS AND SKILLS	53.87	10.77	20.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	Elevate - Printing
22/06/2026	SAFER COMMUNITIES: LOVE LEWISHAM FLY TIPPING PROGRAMME	SAFER COMMUNITIES	164.90	0.00	0.00	Printed.com	MISCELLANEOUS PUBLISHING AND PRINTING	Printing of 'Love Lewisham' campaign banners and board for Catford Festival
22/06/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
22/06/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	10.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	New Oyster card for IRO
22/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
22/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	staff oyster
22/06/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	TFL TOP UP E41202 631220
22/06/2026	REFERRAL & ASSESSMENT - NRPF MANAGEMENT	REFERRAL & ASSESSMENT MANAGEMENT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff work auto top up oyster card.
22/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	50.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Redacted - 5th Travel Card - receipt pending

22/06/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	95.20	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Travel to and from LG Comms
22/06/2026	REVENUES OPERATION	REVENUES AND BENEFITS	32.00	0.00	0.00	FIND A WILL	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Probate search.
22/06/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	567.87	113.58	20.00	ACCESS TRAINING ONLINE	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Redacted Training
22/06/2026	YOUNG MAYOR	YOUTH SERVICE	32.00	0.00	0.00	WWW.LONDONPRINTSHOP.CO	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	Certificates for Great Debate
22/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	#####	417.20	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted - Redacted
22/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	1.24	0.25	20.00	POUNDSTRETCHER - Redacted	VARIETY STORES	Screwdriver for office fix
23/06/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	130.50	0.00	0.00	HALFORDS E.COMM	AUTOMOTIVE PARTS, ACCESSORIES STORES	Redacted - Pedal bike bought for Redacted so she can get around the park.
23/06/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	161.94	32.39	20.00	GLS EDUCATIONAL SU	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	Hand towels
23/06/2026	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 June 2026 End 23 July 2026- E42394
23/06/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	112.50	22.50	20.00	WWW.ARGOS.CO.UK	DEPARTMENT STORES	bed for LCS ID Redacted DS £135 E41205 661017

23/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	0.82	0.17	20.00	APPLE.COM/BILL	DIGITAL GOODS MULTI CATEGORY	Web
23/06/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	(148.99)	0.00	0.00	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	Van hire
23/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	119.96	23.99	20.00	NEXT DIRECTORY	FAMILY CLOTHING STORES	Redacted - Redacted - Work Clothes
23/06/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
23/06/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	156.50	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	23.06.2026 - Passport Application £156.50 LCS Redacted.pdf
23/06/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	8.33	1.67	20.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Batteries
23/06/2026	FLEET SERVICES	FLEET SERVICES	21.36	4.27	20.00	amazon.co.uk Redacted	GROCERY STORES, SUPERMARKETS	Water for the crews in adverse weather
23/06/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	98.46	19.69	20.00	ASDA.GEORGE.COM	GROCERY STORES, SUPERMARKETS	cot bed for LCS ID Redacted £118.15 E41205 661017
23/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	lcs Redacted tesco voucher cla
23/06/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	200.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco vouchers £200

23/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	222.87	44.57	20.00	THEBOTTLECLUB.COM	GROCERY STORES, SUPERMARKETS	Bar Stock Purchase
23/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	42.75	8.55	20.00	ADDISONLEE.COM	LIMOUSINES AND TAXICABS	The outbound journey to City Hall's Armed Forces Day 26 event for the Speaker of Lewisham
23/06/2026	HOSPITAL & HOME TUITION	HOSPITAL & HOME TUITION	11.27	2.25	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HOP Stationery
23/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	746.00	149.20	20.00	CERTSURE LLP	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Electrical contractor installation condition report, e certs/books for Redacted
23/06/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	12.73	2.55	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Gorilla tape
23/06/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	29.99	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	22.06.26- AMAZON ORDER £29.99 -FOSTERING HUB- E41184 641525
23/06/2026	SAFER COMMUNITIES: LOVE LEWISHAM FLY TIPPING PROGRAMME	SAFER COMMUNITIES	41.83	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Love Lewisham event items.
23/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	93.35	18.67	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Items that the Family Hubs team used to create a play area as part of their stand for Catford Community Festival 26.
23/06/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	122.22	9.78	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	AMAZON-Educational Audiology Handbook x1
23/06/2026	CHIEF EXECUTIVE'S OFFICE	CHIEF EXECUTIVE'S OFFICE	279.80	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Unreviewed/Unapproved transaction-Jun 26

23/06/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	79.11	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	Materials for SRC mini-challenge
23/06/2026	DIRECTOR OF INCLUSIVE REGENERATION	DIRECTOR OF INCLUSIVE REGENERATION	101.50	0.00	0.00	Printed.com	MISCELLANEOUS PUBLISHING AND PRINTING	Printing of Catford regeneration boat=rds for Catford Festival
23/06/2026	STRATEGIC PLANNING	STRATEGIC PLANNING	142.50	0.00	0.00	THE Redacted THEATRE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	Room Booking for Design Review Panel
23/06/2026	COMMUNICATIONS & MARKETING	CORPORATE COMMUNICATIONS	(81.00)	0.00	0.00	Trainline	PASSENGER RAILWAYS	The refund for a train ticket bought for a Council Officer.
23/06/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	10.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	New Oyster card for IRO
23/06/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	20.00	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster online top up for Redacted FIS
23/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up
23/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	63.00	0.00	0.00	SRT - WWW.GWR.COM	PASSENGER RAILWAYS	Train ticket Ref:Redacted Redacted to Redacted for staff member
23/06/2026	ALL: STAFF DEVELOPMENT	ALL: MANAGEMENT AND SUPPORT	300.00	0.00	0.00	COURSERA.ORG	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Annual Training subscription for IT courses -Redacted- E42395
24/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	10.82	2.17	20.00	Spotify Redacted	DIGITAL GOODS AUDIOVISUAL MEDIA	Music supply for foyers

24/06/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	255.93	0.00	0.00	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	Car rental for Catford Weekender
24/06/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	7.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	HSRA property search
24/06/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	7.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	HSRA property search
24/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	28.50	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	CLA Redacted
24/06/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
24/06/2026	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	60.00	12.00	20.00	PPOINT_ Redacted FOOD & WI	GROCERY STORES, SUPERMARKETS	Water for the crews Adverse Weather
24/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	166.32	33.26	20.00	THEBOTTLECLUB.COM	GROCERY STORES, SUPERMARKETS	Bar Stock Purchase
24/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	17.35	3.47	20.00	ADDISONLEE.COM	LIMOUSINES AND TAXICABS	The return journey from City Hall's Armed Forces Day 26 event for the Speaker of Lewisham
24/06/2026	HOSPITAL & HOME TUITION	HOSPITAL & HOME TUITION	13.22	2.64	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LVS Conference refreshments (mints)
24/06/2026	YOUTH SERVICE	YOUTH SERVICE	16.98	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Paper cups for Catford Festival

24/06/2026	HOSPITAL & HOME TUITION	HOSPITAL & HOME TUITION	18.52	3.71	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HOP Stationery
24/06/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	32.49	6.50	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - PPE for Redacted / Summer boots.
24/06/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	47.16	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Unreviewed/Unapproved transaction-Jun 26
24/06/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	49.16	9.83	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - Trailer to attach to the bike for Redacted.
24/06/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	64.45	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Unreviewed/Unapproved transaction-Jun 26
24/06/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	24.06	4.81	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Clear display frames for FIS
24/06/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	24.99	5.00	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Fan
24/06/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	54.17	10.83	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Earphones(Redacted)
24/06/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	54.17	10.83	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Earphones-Redacted
24/06/2026	CHILDREN FAMILY HELP N2	FAMILY HELP SERVICE NORTH	56.35	11.27	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	22.06.26 Amazon indoor camera Redacted E41208 641147

24/06/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	90.00	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Redacted - PM / in and out board for Redacted.
24/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	(142.42)	(28.48)	20.00	Oyster Online	PASSENGER RAILWAYS	Refund Redacted - Duplicate
24/06/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
24/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
24/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
24/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
24/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
24/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
24/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
24/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
24/06/2026	LEAVING CARE SUPPORT SERVICES	CORPORATE PARENTING SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
24/06/2026	FAMILY WELLBEING	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41230 631220

24/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	117.30	0.00	0.00	SRT - WWW.GWR.COM	PASSENGER RAILWAYS	Train ticket Redacted to Redacted Ref: Redacted for staff member
24/06/2026	MAYOR & CABINET OFFICE	HEAD OF MAYOR & CABINET OFFICE	604.39	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	LGA Conference 2026 Travel
24/06/2026	PASSENGER SERVICES	PASSENGER SERVICES	10.95	0.00	0.00	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	Recorded delivery letter to a staff
24/06/2026	FLEET SERVICES	FLEET SERVICES	370.90	74.18	20.00	SumUp Redacted LOCKSMITHS	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Supply and fit locks
25/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	13.14	2.63	20.00	FACEBK Redacted	ADVERTISING SERVICES	Advertising
25/06/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	3.31	0.66	20.00	SCREWFIX DIR LTD	BUILDING MATERIALS, LUMBER STORES	Building Materials
25/06/2026	SHORT BREAKS - Redacted	SHORT BREAKS	249.99	50.00	20.00	SP Redacted TA Redacted	COMPUTER SOFTWARE STORES	Jack Petchey Award Grant Spend - Karaoke machine
25/06/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	300.04	0.00	0.00	TWILIO.COM	COMPUTER SOFTWARE STORES	The balance of Esuasive Housing fell below the threshold and according to the auto-recharge settings, we charged the payment method £300.04 to bring the balance back up to £500.00.
25/06/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	#####	0.00	0.00	CONTENTSQUA RE.COM	COMPUTER SOFTWARE STORES	Hotjar
25/06/2026	CONNECTING FUTURES	JOBS AND SKILLS	40.00	0.00	0.00	ONE4ALL	DEPARTMENT STORES	Redacted Client - Guardian Visit

25/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	7.49	1.50	20.00	Amazon Prime Redacted	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	General Office Expenses
25/06/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PT- Redacted
25/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	12.46	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Supplies from Tesco for Lewisham Council's Armed Forces Day event 26.
25/06/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	83.33	16.67	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	TESCO VOUCHER £100.00 LCS Redacted 25.06.2026 E41206 661017
25/06/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	16.19	3.24	20.00	FPS Redacted	HARDWARE EQUIPMENT AND SUPPLIES	Fore blanket for rockbourne
25/06/2026	MEMBERS' ALLOWANCES	HEAD OF C'TTEE & BUSINESS SERVICES	207.20	0.00	0.00	HILTON	HILTON	LGA conference.
25/06/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	231.94	0.00	0.00	SUTTONS DOBIES ECOMM	LAWN AND GARDEN SUPPLY STORES	Unreviewed/Unapproved transaction-Jun 26
25/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	(7.40)	0.00	0.00	ADDISONLEE.COM	LIMOUSINES AND TAXICABS	The outbound journey to City Hall's Armed Forces Day 26 event for the Speaker of Lewisham (refund issued)
25/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	14.08	0.00	0.00	ADDISONLEE EXTRA	LIMOUSINES AND TAXICABS	The return journey from City Hall's Armed Forces Day 26 event for the Speaker of Lewisham - Transaction Amount (Waiting Time Charge 23 mins, Cancellation Refund) £14.08

25/06/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	62.29	0.00	0.00	SP CLIPPER	MISC FOOD STORE-CONVENIENCE, MRKT,SPLTY,VE NDNG MACS	Tea and coffees for volunteer sessions
25/06/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	5.77	1.15	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Microfibre Cleaning Cloth,- Redacted- E42394
25/06/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	6.70	1.34	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Mounting Tape - Redacted- E42394
25/06/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	10.29	2.06	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Isp[ropyl for Cleaning and Disinfecting Solvent for Electronics - LD E42394
25/06/2026	SHORT BREAKS - Redacted	SHORT BREAKS	11.11	2.22	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Jack Petchey award Grant spend - additional 2 pots for ice cream maker
25/06/2026	CONNECTING FUTURES	JOBS AND SKILLS	40.00	0.00	0.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Redacted Client - Guardian Visit
25/06/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	246.79	0.00	0.00	GARDENING EXPRESS LTD	MISCELLANEOUS GENERAL MERCHANDISE	Unreviewed/Unapproved transaction-Jun 26
25/06/2026	WORKFORCE DEVELOPMENT	BUSINESS SUPPORT	545.00	0.00	0.00	SQ DAYBREAK FAMILY GR	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	DAYBREAK TRAINING -Redacted- £545 25.06.2026 E41126
25/06/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	(57.25)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	unused Oyster card refund for IRO
25/06/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	(53.90)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	unused Oyster card refund for IRO
25/06/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	(40.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	unused Oyster card refund for IRO
25/06/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	(32.25)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	unused Oyster card refund for IRO

25/06/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	(25.80)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	unused Oyster card refund for IRO
25/06/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	(20.00)	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	unused Oyster card refund for IRO
25/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	10.00	0.00	0.00	SRT - WWW.GWR.CO M	PASSENGER RAILWAYS	GWR - Redacted to Redacted - amendment - change of travel date
25/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Staff Travel
25/06/2026	MEMBERS' ALLOWANCES	HEAD OF C'TTEE & BUSINESS SERVICES	17.86	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Cllr Redacted has a clash when her original train tickets were booked, so asked to change these -- to do so this cost £17.86
25/06/2026	MELIOT CENTRE	MULTI-AGENCY CHILD PROTECTION SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	MELIOT OYSTER CARD AUTO TOP UPRedacted 25.06.2026 £20.00
25/06/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	20.00	0.00	0.00	TFL OYSTER AUTO TOPUP	PASSENGER RAILWAYS	Oyster card top up for IRO
25/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
25/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
25/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
25/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster

25/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
25/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
25/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
25/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
25/06/2026	MEMBERS' ALLOWANCES	HEAD OF C'TTEE & BUSINESS SERVICES	39.48	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	LGA conference.
25/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
25/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
25/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
25/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.

25/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
25/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
25/06/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41146 631220
25/06/2026	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
25/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	91.00	0.00	0.00	SRT - WWW.GWR.CO M	PASSENGER RAILWAYS	GWR - Redacted - Redacted amendment- change of travel date
25/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	170.90	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Travel Expense Redacted for Redacted
25/06/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	8.00	0.00	0.00	PAYPAL Redacted	POI FUNDING TRANSACTIONS	Payment for 2 x zines
25/06/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	370.00	0.00	0.00	Redacted LTD	SCHOOLS, TRADE AND VOCATIONAL	IET Training amendment for Electrical compliance manager Redacted
25/06/2026	ROUGH SLEEPING	HOUSING NEEDS ADVICE & REVIEW	345.92	69.18	20.00	TRAVELODGE	TRAVELODGE	Hotel placement for Rough Sleeper - E43214
26/06/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	130.00	0.00	0.00	THE INSTITUTION OF FIR	CLUBS- CNTRY,MBRSHIP (ATHLET,REC,SP RTS,PRIVATE GOLF	IFE Membership renewal fee for Redacted Head of Building Safety

26/06/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	14.98	3.00	20.00	GODADDY Redacted	COMPUTER NETWORK/INFO RMATION SERVICES	Shapes Lewisham email
26/06/2026	YOUNG MAYOR	YOUTH SERVICE	20.00	0.00	0.00	ONE4ALL	DEPARTMENT STORES	Voucher for attending SACRE meeting
26/06/2026	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 Hut 4- E42394
26/06/2026	YOUNG MAYOR	YOUTH SERVICE	21.00	0.00	0.00	Dunelm Redacted	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	Props for Catford Festival
26/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	49.99	10.00	20.00	MOL VONHAUS COM	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	Key Safe for Deptford Family Hub reception
26/06/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	70.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Unreviewed/Unapproved transaction- Jun 26
26/06/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	(37.63)	0.00	0.00	AMZNMktplace	MISCELLANEOU S AND SPECIALTY RETAIL STORES	AMAZON-CASE_BO ThinkPad 14 Pro Slim Topload x1-Refund-order cancelled
26/06/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	19.73	3.94	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Insurance for staff laptop
26/06/2026	FLEET SERVICES	FLEET SERVICES	42.71	8.54	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Ordered by Redacted for Fleet

26/06/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	694.98	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMAZON-Pritt Rainbow Coloured Glue Sticks x2 /Helix Oxford Vision Maths Set x6 / Mattel Games UNO Braille Card Games x2/Penovel Stylus Pen, Dianzan Tactile Dice for Blind, 6 Pcs Tactile Braille Dice Raised Dot Gam x1,
26/06/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	39.99	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Unreviewed/Unapproved transaction-Jun 26
26/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	116.31	0.00	0.00	Printed.com	MISCELLANEOUS PUBLISHING AND PRINTING	Lewisham Council banner for London Pride 2026
26/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
26/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
26/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
26/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
26/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
26/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
26/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel

26/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up
26/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up
26/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
26/06/2026	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
26/06/2026	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
26/06/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41202 631220
26/06/2026	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
26/06/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
26/06/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41207 631220
27/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	138.93	27.79	20.00	SP POPCORNPLAN ET	CANDY, NUT, CONFECTIONER Y STORES	Bar Stock Purchase

27/06/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	569.42	0.00	0.00	FIGMA	COMP PROGRAMING,D ATA PRCSNG,INTGR TD SYS DSGN SRVS	Council's subscription for licencing services provided by Figma. This transaction covers dates starting from 27th Jun 2026 and ending on 27th March 2027.
27/06/2026	YOUNG MAYOR	YOUTH SERVICE	10.85	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for Catford Festival
27/06/2026	YOUNG MAYOR	YOUTH SERVICE	20.00	0.00	0.00	ICELAND	GROCERY STORES, SUPERMARKETS	Frozen fruit for smoothie bike Catford Festival
27/06/2026	YOUTH SERVICE	YOUTH SERVICE	25.00	0.00	0.00	ICELAND	GROCERY STORES, SUPERMARKETS	Frozen fruit for smoothy bike Catford Festival
27/06/2026	YOUTH SERVICE	YOUTH SERVICE	25.00	0.00	0.00	ICELAND	GROCERY STORES, SUPERMARKETS	Fruit for smoothy machine @ Catford Festival
27/06/2026	COMMUNITY ENGAGEMENT TEAM	HOUSING RESIDENT SERVICES	41.37	8.28	20.00	WAITROSE.COM	GROCERY STORES, SUPERMARKETS	Refreshments for Woodpecker community day on 27 June
27/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIO NS	21.85	4.37	20.00	ADDISONLEE.CO M	LIMOUSINES AND TAXICABS	Lewisham Polish Centre - Annual Open Day 26 - Outbound Cab Journey for the Speaker of Lewisham
27/06/2026	COMPLAINTS AND INFORMATION	STRATEGY & IMPROVEMENT	19.99	0.00	0.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Arriving Sunday- Redacted – LONDON- Order # -Redacted Logitech MK270 Wireless Keyboard- Sold by Amazon.co.uk- Condition: New- Quantity: 1- £1999

27/06/2026	FAMILY HELP & CARE MANAGEMENT	FAMILY HELP & CARE SENIOR MANAGEMENT TEAM	22.58	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	26.06.26- £22.58-VAT £4.16 AMAZON WORK FROM HOME EQUIPMENT -E41119 641250
27/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	43.39	8.68	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	General Office Expenses
27/06/2026	CULTURAL SERVICES MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	114.13	22.83	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Annual Cultural Summit equipment 2 July 26
27/06/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	45.00	0.00	0.00	THE IFSM	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	IFSM Joining fee for Member Grade Redacted
27/06/2026	FAMILY THRIVE SERVICE	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
27/06/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
27/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
27/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
27/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
27/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up

27/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
27/06/2026	YOUNG MAYOR	YOUTH SERVICE	1.79	0.00	0.00	POUNDSTRETC HER - Redacted	VARIETY STORES	Plastic gloves for smoothie making
27/06/2026	YOUNG MAYOR	YOUTH SERVICE	1.98	0.00	0.00	POUNDSTRETC HER - Redacted	VARIETY STORES	Plastic gloves for smoothy machine
27/06/2026	YOUNG MAYOR	YOUTH SERVICE	9.72	0.00	0.00	POUNDSTRETC HER - Redacted	VARIETY STORES	Plastic gloves for catering/smoothies
28/06/2026	ENGAGEMENT	CORPORATE COMMUNICATIONS	2.88	0.58	20.00	ADDISONLEE EXTRA	LIMOUSINES AND TAXICABS	Lewisham Polish Centre - Annual Open Day 26 - Outbound Cab Journey for the Speaker of Lewisham (Updated to reflect the waiting fee)
28/06/2026	ALL: TEXTILE & FLORAL DESIGN	ALL: CURRICULUM DELIVERY	104.50	20.90	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HP EliteBook 840 G5 Business Laptop, -TFD- E42375
28/06/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	41.99	8.40	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	AMAZON-SUNDOY Rolling Teacher Tote Bag with Detachable Trolley x1
28/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	104.91	20.98	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Order for Redacted for DLO - CICMOD Windscreen Cover. Front Window Sunshade Screen Cover Internal. Thermal Blind for Ford Transit Custom Van - Silver B0CQNY98XH x 6
28/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	104.92	20.98	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Order for Redacted for DLO - CICMOD Windscreen Cover Front Window Sunshade Screen Cover Internal. Thermal Blind for Ford Transit Custom Van - Silver B0CQNY98XH x 6

28/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	104.92	20.98	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Order for Redacted for DLO - CICMOD Windscreen Cover Front Window Sunshade Screen Cover Internal. Thermal Blind for Ford Transit Custom Van - Silver B0CQNY98XH x 6
28/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	127.28	25.46	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Order for Redacted for DLO - Streetwize - 360° Car Fan with 2 Speed Controls - 12V Portable - 3 Single. Oscillating Power - 1 Metre Cable - Helps to keep the vehicles interior cool. for comfort whilst travelling Black x 8
28/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	300.73	60.15	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Order for Redacted for DLO - Streetwize - 360° Car Fan with 2 Speed Controls - 12V Portable - 3 Single. Oscillating Power - 1 Metre Cable - Helps to keep the vehicles interior cool. for comfort whilst travelling Black x 19
28/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	8.33	1.67	20.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff travel
28/06/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
28/06/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
28/06/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
28/06/2026	KINSHIP A	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- Redacted E41158 631220
28/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster

28/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
28/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
28/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
28/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster Card automatic top up
28/06/2026	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
29/06/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	70.26	0.00	0.00	SHOPIFY Redacted	COMPUTER SOFTWARE STORES	House of Lewisham shopify
29/06/2026	WORKING AGE MENTAL HEALTH PROVISIONS	COMMUNITY MENTAL HEALTH	(659.75)	(131.95)	20.00	Redacted Health Limited	DENTAL/LAB/ME D/OPHTHALMIC HOSP EQUIP & SUPPLIES	E42560-641140- Purchase of Chair for Staff Member -REFUND
29/06/2026	SENSORY SUPPORT SERVICE	SENSORY SUPPORT SERVICE	15.00	0.00	0.00	SP RNIB ENTEPRISES	DEPARTMENT STORES	RNIB- 1 x Hands On braille course - Teacher's handbook - Teacher's handbook in print
29/06/2026	FLEET SERVICES	FLEET SERVICES	30.82	6.17	20.00	amazon.co.uk Redacted	DIRECT MARKETING- OTHER DIRECT MARKETERS/NO T ELSEW.	Ordered by Redacted foe Fleet
29/06/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	208.00	0.00	0.00	C J Reilly Funeral Ser	FUNERAL SERVICE AND CREMATORIES	Unreviewed/Unapproved transaction- Jun 26

29/06/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	(61.50)	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	refund passport cla
29/06/2026	OFFICE ACCOMMODATION COSTS	ASSET MANAGEMENT	2.40	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	subsistence for 5th floor
29/06/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	15.00	3.00	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	29.09.2026 - Tesco Voucher - £18 LCS Redacted.pdf
29/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	15.03	3.01	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	EYP fruit for Deptford and Evelyn
29/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	15.03	3.01	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	EYP fruit shop for Honor Oak and Ladywell
29/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	16.41	3.28	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	EYP Fruit shop for sessions
29/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	22.98	4.59	20.00	ASDA GROCERIES ONLINE	GROCERY STORES, SUPERMARKETS	EYP Fruit order for Bellingham
29/06/2026	YOUNG MAYOR	YOUTH SERVICE	23.99	0.00	0.00	TESCO STORES Redacted	GROCERY STORES, SUPERMARKETS	Refreshments for young advisors
29/06/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	100.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	Tesco Voucher sec 17
29/06/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	55.00	0.00	0.00	HOMEGUARD LOCK SVR	HARDWARE STORES	Unreviewed/Unapproved transaction- Jun 26

29/06/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	7.00	0.00	0.00	Redacted TAXIS	LIMOUSINES AND TAXICABS	29.06.26- TAXI FS £7-E41128 631180
29/06/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	7.00	0.00	0.00	Redacted TAXIS	LIMOUSINES AND TAXICABS	29.06.26- TAXI FS RETURN TRIP £7-E41128 631180
29/06/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	20.00	0.00	0.00	Redacted Cabs	LIMOUSINES AND TAXICABS	29.06.26- TAXI FS £20-E41128 631180.pdf
29/06/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	30.96	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Laptop stands and phone cover for Lib Staff
29/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	10.79	2.16	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	General Office Expenses
29/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	12.49	2.50	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Extension Lead for Grove Park
29/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	82.72	16.54	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Order for Redacted for DLO this total is made up of two invoices and I can only upload one. The other is for £57.29 and Amazon have split the order into two invoices for different items.
29/06/2026	CAPITAL PROGRAMME DELIVERY	PROPERTY, ESTATES AND CAPITAL PROGRAMMES	490.35	98.07	20.00	SQ SERVICE PRINT	MISCELLANEOUS GENERAL MERCHANDISE	Printing for Redacted
29/06/2026	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	194.97	0.00	0.00	INSTANTPRINT	MISCELLANEOUS PUBLISHING AND PRINTING	5,000 A4 folded to A5 flyers to encourage residents to use their food waste bins.
29/06/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	112.00	0.00	0.00	THE IFSM	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	IFSM Membership fee for Member Grade Redacted

29/06/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	139.99	0.00	0.00	5 PLAY AQUATICS	PAINTS,VARNISHES AND SUPPLIES	Unreviewed/Unapproved transaction-Jun 26
29/06/2026	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
29/06/2026	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
29/06/2026	SFL - PARENTING SUPPORT	PREVENTION & FAMILY ADVICE	71.18	14.23	20.00	TRAINLINE	PASSENGER RAILWAYS	HOS travel for Youth Service
29/06/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	86.30	0.00	0.00	SRT - WWW.GWR.CO M	PASSENGER RAILWAYS	GWR train ticket - Redacted - Redacted
29/06/2026	DMT	STRATEGY / POLICY	96.94	0.00	0.00	TRAINLINE	PASSENGER RAILWAYS	Train Fare to Manchester for ALDCS Annual Conference
29/06/2026	PASSENGER SERVICES	PASSENGER SERVICES	502.01	100.40	20.00	STAPLES	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	Office Stationaries
29/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	7.08	1.42	20.00	TICKETS Redacted BOX OF	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY	Ticket
29/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	17.92	3.58	20.00	TICKETS Redacted BOX OF	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY	Ticket
29/06/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	50.83	10.17	20.00	OVO Energy	UNKNOWN CAB	Energy costs for HAP acquisition - to be recharged to capital code

29/06/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	147.50	29.50	20.00	OVO Energy	UNKNOWN CAB	Energy costs for HAP Acquisition, to be recharged to capital code
29/06/2026	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	STRATEGIC HOUSING DELIVERY & PARTNERSHIPS	155.00	31.00	20.00	OVO Energy	UNKNOWN CAB	Energy costs for HAP acquisition - to be recharged to capital code
29/06/2026	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH	44.98	9.00	20.00	GHEDIRECT	VARIETY STORES	electric fans for family LCS ID Redacted £53.98 E41202 641147
30/06/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	48.12	9.62	20.00	FACEBK Redacted	ADVERTISING SERVICES	Facebook advertising
30/06/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	58.00	0.00	0.00	THE INSTITUTION OF FIR	CLUBS- CNTRY, MBRSHIP (ATHLET, REC, SP RTS, PRIVATE GOLF	IFE Member upgrade application fee Redacted
30/06/2026	FM HARD SERVICES	FACILITIES MANAGEMENT & CIVIC EVENTS	96.15	19.23	20.00	SAFETY SIGNS 4 LESS	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	Fire safety signs for OTH
30/06/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	200.00	0.00	0.00	Redacted Greenwich	CONTRACTORS, SPECIAL TRADE- NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction- Jun 26
30/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	52.46	10.49	20.00	Argos	DEPARTMENT STORES	Redacted - Packing boxes Decant
30/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	174.16	34.83	20.00	Argos	DEPARTMENT STORES	Laptop for 28090
30/06/2026	EMU: CATERING	EDUCATION CATERING	469.00	0.00	0.00	CURRYS ONLINE	ELECTRONIC SALES	Washing Machine for Rathfern School
30/06/2026	YOUNG MAYOR	YOUTH SERVICE	5.49	0.00	0.00	KFC	FAST FOOD RESTAURANTS	Refreshments for YAS attending meeting

30/06/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
30/06/2026	HOUSING MAMAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public Trustee Redacted
30/06/2026	ADOLESCENT FAMILY HELP 2	FAMILY HELP SERVICE NORTH	41.67	8.33	20.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	30.06.26 Tesco egiftcard 50 Redacted E41146 661017
30/06/2026	LEWISHAM LEARNING PARTNERSHIP	LEWISHAM LEARNING PARTNERSHIP	106.50	0.00	0.00	WAITROSE STORES	GROCERY STORES, SUPERMARKETS	Events subsistence.
30/06/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	21.66	4.33	20.00	AMZNMktplace Redacted	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Coffee Pot - new office expenses
30/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	184.00	0.00	0.00	CERTSURE LLP	MISCELLANEOU S AND SPECIALTY RETAIL STORES	Another order for Redacted for IET Guidance Note 3 Inspection <(>&<)> Testing, 10th Edition cert/book
30/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	16.66	3.33	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	General Office Expenses
30/06/2026	BUILDING SAFETY	REPAIRS AND MAINTENANCE	21.92	0.00	0.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Binoculars to use to carry out structural ongoing investigations and monitoring at Redacted House
30/06/2026	CULTURAL SERVICES MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	34.82	6.96	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	Annual Cultural Summit equipment 2 July 26
30/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	48.91	9.78	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	General Office Expenses
30/06/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	74.39	14.88	20.00	AMAZON Redacted	MISCELLANEOU S GENERAL MERCHANDISE	General Office Expenses

30/06/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	86.69	17.34	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	EYP Resources
30/06/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
30/06/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card top up for IRO
30/06/2026	INDEPENDENT REVIEW	QUALITY ASSURANCE	60.50	0.00	0.00	Oyster Online	PASSENGER RAILWAYS	Oyster card top up for IRO
30/06/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	839.05	167.81	20.00	TRAVELODGE	TRAVELODGE	Decant Redacted - Redacted
01/07/2026	CULTURAL SERVICES MANAGEMENT	CULTURAL AND COMMUNITY DEVELOPMENT	18.42	3.68	20.00	Hobbycraft	ARTIST SUPPLY STORES, CRAFT SHOPS	Annual Cultural Summit equipment 2 July 26
01/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	7.05	1.41	20.00	FADV.CO.UK KNOW YOUR P	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	DBS Check forRedacted Redacted
01/07/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	808.23	0.00	0.00	POWEROBJECTS	COMP PROGRAMING,DATA PRCSNG,INTGR TD SYS DSGN SRVS	Costs for July 2026. Number of Users: 678 (678 * \$1.50) + \$20.00 = \$1,037.00
01/07/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	13.56	0.00	0.00	LINODE . AKAMAI	COMPUTER NETWORK/INFORMATION SERVICES	Unreviewed/Unapproved transaction-Jun 26
01/07/2026	ALL: LEARNER SERVICES	ALL: MANAGEMENT AND SUPPORT	67.68	0.00	0.00	Google Workspace_adult	COMPUTER NETWORK/INFORMATION SERVICES	Google Workspace for Education: Teaching and Learning Upgrade-E42394
01/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	150.00	30.00	20.00	TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	LICENCES

01/07/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	160.79	32.16	20.00	Argos	DEPARTMENT STORES	01.07.26 Argos wardrobe Redacted E41205 641147
01/07/2026	DIGITAL PROJECTS	IT & DIGITAL SERVICES	225.00	0.00	0.00	Love2Shop	DEPARTMENT STORES	Vouchers for residents who participated in User Research.
01/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	600.00	120.00	20.00	Love2Shop	DEPARTMENT STORES	vouchers for family hubs to give to volunteers
01/07/2026	CLA TEAM 2	CORPORATE PARENTING SERVICE	190.83	38.17	20.00	CURRY'S ONLINE	ELECTRONIC SALES	Currys Fridge £229.00 E41174 641140 (LCS Redacted)
01/07/2026	CLA TEAM 2	CORPORATE PARENTING SERVICE	84.98	17.00	20.00	WF Redacted	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCEPT APPL)	Wayfair Beds (LCS: Redacted) E41174 641140
01/07/2026	HOUSING MANAGEMENT SERVICES	HOUSING RESIDENT SERVICES	40.00	0.00	0.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Public trustee
01/07/2026	CLA TEAM 3	CORPORATE PARENTING SERVICE	42.00	0.00	0.00	GEN REGISTER OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	01.07.26 GRO birth cert 42 Redacted E41191 653002
01/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	80.00	0.00	0.00	LB CROYDON	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Parking ticket paid for Redacted for PCN: Redacted vehicle reg: Redacted
01/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	80.00	0.00	0.00	LDN BGH LAMBETH	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Parking ticket paid for Redacted for vehicle reg: Redacted PVN: Redacted
01/07/2026	CLA TEAM 2	CORPORATE PARENTING SERVICE	102.00	0.00	0.00	HM PASSPORT OFFICE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	01.07.26 Passport office Redacted
01/07/2026	STRATEGIC PLANNING	STRATEGIC PLANNING	150.00	0.00	0.00	ESSEX COUNTY COUNCIL EC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Historic Environment Public Inquiry Course

01/07/2026	CLA TEAM 2	CORPORATE PARENTING SERVICE	25.00	0.00	0.00	Blackhawk Network EMEA	GROCERY STORES, SUPERMARKETS	01.07.26 Tesco voucher 25 Redacted
01/07/2026	ALL: MARKETING	ALL: MANAGEMENT AND SUPPORT	66.90	0.00	0.00	SAINSBURYS.CO.UK	GROCERY STORES, SUPERMARKETS	Cafe supplies
01/07/2026	FOSTERING SERVICE	CARE RESOURCES SERVICE	100.00	0.00	0.00	LIDL GB CATFORD	GROCERY STORES, SUPERMARKETS	01.07.26- LIDL £100 -FOSTERING HUB- E41184 641525
01/07/2026	RESPONSIVE REPAIRS	REPAIRS AND MAINTENANCE	#####	667.20	20.00	SGN	HOUSEHOLD APPLIANCE STORES	Gas meter works at Redacted Lane, paid online and no receipt received. We are due a partial refund for some of the work as per letter attached.
01/07/2026	SHORT BREAKS - Redacted	SHORT BREAKS	13.81	2.76	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Jack Petchey Award Grant spend - small bowls, large bowl, measuring cups and spoons.
01/07/2026	SHORT BREAKS - Redacted	SHORT BREAKS	21.25	4.25	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PPE disposable gloves x 10 boxes
01/07/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	34.99	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Unreviewed/Unapproved transaction- Jun 26
01/07/2026	BEREAVEMENT SERVICES- MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	164.97	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Unreviewed/Unapproved transaction- Jun 26
01/07/2026	QUALITY ASSURANCE	QUALITY ASSURANCE	(39.99)	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Unreviewed/Unapproved transaction- Jun 26
01/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	18.15	3.63	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	General Office Expenses

01/07/2026	CHILD FAMILY HELP N4 /NEWBORN	FAMILY HELP SERVICE NORTH	43.18	8.64	20.00	AMAZON UK Redacted	MISCELLANEOU S GENERAL MERCHANDISE	01.07.26 Amazon mattress Redacted E41204 641147
01/07/2026	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	EARLY YEARS QUALITY & SUFFICIENCY	132.12	0.00	0.00	INSTANTPRINT	MISCELLANEOU S PUBLISHING AND PRINTING	2,500 A4 folded to A5 School-age childcare leaflet
01/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
01/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
01/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER RECRUITMENT- E41184 631180
01/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
01/07/2026	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 01.07.2026 £20.00
01/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
01/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
01/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Staff Travel
01/07/2026	ADOLESCENT SAFEGUARDING	YOUTH JUSTICE SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	01.07.2026 - Oyster Card Top Up - Redacted.pdf

01/07/2026	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
01/07/2026	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
01/07/2026	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
01/07/2026	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
01/07/2026	SLAM WORKING AGE ADULTS-CMHT	COMMUNITY MENTAL HEALTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card automatic top up.
01/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
01/07/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
01/07/2026	CHILDREN FAMILY HELP S3	FAMILY HELP SERVICE SOUTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41206 631220
01/07/2026	CHILDREN FAMILY HELP N3	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41207 631220

01/07/2026	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
01/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	101.27	20.25	20.00	BKG BOOKING.COM HOTEL	TRAVEL AGENCIES AND TOUR OPERATORS	Apollo Hotel Booking 5th-6th July 2026 Ref: Redacted for staff member
02/07/2026	EDUCATIONAL PSYCHOLOGIST S	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	28.00	0.00	0.00	SP RNIB ENTEPRISES	DEPARTMENT STORES	RNIB-Children's cane - white-75cm (30 inches) - 3 sections x1
02/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	149.17	29.83	20.00	CURRYS ONLINE	ELECTRONIC SALES	Laptop for Redacted
02/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	174.17	34.83	20.00	CURRYS ONLINE	ELECTRONIC SALES	Laptop for Redacted
02/07/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	7.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-Jun 26
02/07/2026	BUSINESS ENGAGEMENT AND PARTNERSHIPS	BUSINESS AND PARTNERSHIPS	7.00	0.00	0.00	LAND REGISTRY ECOM CCC	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Unreviewed/Unapproved transaction-Jun 26
02/07/2026	FUNERALS AND PROTECTION OF PROPERTY	REVENUES AND BENEFITS	12.50	0.00	0.00	BROMLEY COUNCIL -INT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	Purchase of death certificate (E42712)
02/07/2026	NATURE CONSERVATION	PARKS AND OPEN SPACES	4.45	0.00	0.00	sAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	Biscuits and milk for volunteers
02/07/2026	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	65.00	13.00	20.00	PPOINT_ Redacted FOOD & WI	GROCERY STORES, SUPERMARKETS	Water for adverse weather

02/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	27.50	0.00	0.00	RedactedTAXIS	LIMOUSINES AND TAXICABS	Staff Travel
02/07/2026	ISS BUSINESS SUPPORT	ISS MANAGEMENT SERVICES	27.90	0.00	0.00	RedactedTAXIS	LIMOUSINES AND TAXICABS	Staff Travel
02/07/2026	LEGAL PRACTICE MANAGER	LEGAL PRACTICE MANAGER	29.90	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Seals for legal documents
02/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	45.64	9.12	20.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Redacted - PPE for Redacted / Trousers x 2.
02/07/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	79.95	0.00	0.00	AMZNMktplace Redacted	MISCELLANEOUS AND SPECIALTY RETAIL STORES	Unreviewed/Unapproved transaction-Jun 26
02/07/2026	BEREAVEMENT SERVICES-MANAGEMENT AND SUPPORT	HEAD OF BEREAVEMENT SERVICES	19.99	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Unreviewed/Unapproved transaction-Jun 26
02/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	20.82	4.16	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	General Office Expenses
02/07/2026	LEWISHAM LINKLINE	COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM	31.63	6.33	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	New USBC charger. Purchase for Linkline computer screens
02/07/2026	LT: THEATRE MANAGEMENT	BROADWAY THEATRE	32.17	6.44	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	General Office Expenses
02/07/2026	CONNECT TO WORK PROJECT	JOBS AND SKILLS	45.00	9.00	20.00	AMAZON UK Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Microwave for Deptford
02/07/2026	PARKS - BECKENHAM PLACE PARK	PARKS AND OPEN SPACES	64.98	0.00	0.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	Redacted - Ink cartridges (To be returned).

02/07/2026	FAMILY HUBS	PREVENTION & FAMILY ADVICE	154.64	30.93	20.00	AMAZON Redacted	MISCELLANEOUS GENERAL MERCHANDISE	EYP Resources agreed July 26
02/07/2026	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	25.00	0.00	0.00	PAYPAL Redacted	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	Unreviewed/Unapproved transaction- Jun 26
02/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER FOSTERING- E41128 631180
02/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
02/07/2026	FOSTERING MANAGEMENT	CARE RESOURCES SERVICE	10.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	OYSTER- FOSTERING E41128 631180
02/07/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
02/07/2026	EDUCATIONAL PSYCHOLOGISTS	EDUCATION PSYCHOLOGY & SENSORY SUPPORT	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster card top up (number Redacted)
02/07/2026	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
02/07/2026	LAC RESIDENTIAL CHILDREN'S HOMES	CARE RESOURCES SERVICE	20.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	staff oyster
02/07/2026	ADULT SERVICES BUSINESS SUPPORT	SERVICE DEVELOPMENT AND IMPROVEMENT UNIT	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	Oyster auto top up

02/07/2026	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
02/07/2026	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
02/07/2026	CHILDREN FAMILY HELP N1	FAMILY HELP SERVICE NORTH	40.00	0.00	0.00	OYSTER BUS AUTOLOAD	PASSENGER RAILWAYS	TFL TOP UP E41205 631220
46205	REFUSE: DOMESTIC	REFUSE COLLECTION SERVICE	8.29	1.66		POST OFFICE 20 COUNTER	POSTAL SERVICES- GOVERNMENT ONLY SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE	Receipts, for register post
46205	CONNECT TO WORK PROJECT	JOBS AND SKILLS HOUSING NEEDS ADVICE & REVIEW	24.16	4.83		20 SQ REED.CO.UK	CLASSIFIED	Training Redacted - Redacted
46205	ROUGH SLEEPING		382.47	76.49		20 TRAVELODGE	TRAVELODGE	Hotel placement for Rough Sleeper electric fans order refunded due to extended delivery date LCS ID
46205	CHILDREN FAMILY HELP S2	FAMILY HELP SERVICE SOUTH MULTI-AGENCY CHILD PROTECTION SERVICE	-53.98	0		0 GHEDIRECT	VARIETY STORES	Redacted £53.98 E41202 641147
46206	MELIOT CENTRE		44.93	8.99		Etsy.com 20 ENHgiftware	MISCELLANEOU S GENERAL MERCHANDISE	Etsy Mugs for Redacted E41162 641320