| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Lewisham Council | | | | | | |
| | | Government Procurement Card Spend | | | | | | |
| | | Sep-26 Preliminary Summary | | | | | | |
| | | This preliminary summary for September 2026 GPC Spend has been posted as an interim summary until the complete dataset is available, in line with Government guidance. Data that has not yet been fully processed is listed as 'To be confirmed', and will be included in the finalised GPC Spend file to follow. | | | | | | |
| **TRANSACTION DATE** | **SERVICE** | **DEPARTMENT** | **SPEND exc. VAT (£)** | **VAT (£)** | **TAX RATE (£)** | **SUPPLIER** | **SUPPLIER CATEGORY** | **EXPENDITURE DESCRIPTION** |
| 30/03/2026 | REVENUES OPERATION | REVENUES AND BENEFITS | -19.8 | 0 | 0 | *To be confirmed* | *To be confirmed* | *To be confirmed* |
| 27/08/2026 | CHILD FAMILY HELP N4 /NEWBORN | FAMILY HELP SERVICE NORTH | -515 | 0 | 0 | *To be confirmed* | *To be confirmed* | *To be confirmed* |
| 02/09/2026 | COMMUNICATIONS & MARKETING | CORPORATE COMMUNICATIONS | 10.81 | 0 | 0 | Adobe | DIGITAL GOODS SOFTWARE APPLICATIONS | Acrobat Pro subscription. Design. |
| 02/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 166.04 | 33.2 | 0.2 | STAPLES | STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | office stationery |
| 02/09/2026 | FM HARD SERVICES | FACILITIES MANAGEMENT & CIVIC EVENTS | -27.07 | -5.41 | 0 | QUALTEX UK | ELECTRONIC SALES | Refund |
| 03/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | -40 | 0 | 0 | Argos | DEPARTMENT STORES | *To be confirmed* |
| 03/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | -34.5 | 0 | 0 | GEN REGISTER OFFICE | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | *To be confirmed* |
| 03/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 56.77 | 0 | 0 | MINICABIT | LIMOUSINES AND TAXICABS | *To be confirmed* |
| 03/09/2026 | BUILDING SAFETY | REPAIRS AND MAINTENANCE | 1428 | 0 | 0 | SYNERGIE TRAINING LTD | SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED | 2 Day Building Safety Course for Head of Building Safety and Building Safety Team Leader |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 03/09/2026 | NATURE NEIGHBOURHOODS-NATURE TOWNS AND CITIES GRANT-NHLF | PARKS AND OPEN SPACES | 130 | 0 | 0 | OYO-Booking-Redacted | LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED | A hotel booking for a one-night stay in Bristol to attend a two-night event running by the funders of the nature neighbourhoods project. |
| 03/09/2026 | FAMILY WELLBEING | FAMILY HELP SERVICE SOUTH | 212.46 | 42.49 | 0 | Argos | DEPARTMENT STORES | ARGOS SINGLE BED £254.95 Redacted (LCS Redacted) |
| 03/09/2026 | FAMILY WELLBEING | FAMILY HELP SERVICE SOUTH | -212.46 | -42.49 | 0 | Argos | DEPARTMENT STORES | ARGOS SINGLE BED £254.95 Redacted (LCS Redacted) CANCELLED ORDER REFUND |
| 03/09/2026 | CAPITAL PROGRAMME DELIVERY | PROPERTY, ESTATES AND CAPITAL PROGRAMMES | 178 | 35.6 | 0 | THOMSON REUTERS UK LTD | PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED | JCT contract for old town hall boilers recharge to Redacted |
| 03/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Oyster Card automatic top up |
| 03/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Oyster card automatic top up |
| 03/09/2026 | SLAM WORKING AGE ADULTS-CMHT | COMMUNITY MENTAL HEALTH | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 03/09/2026 | SLAM WORKING AGE ADULTS-CMHT | COMMUNITY MENTAL HEALTH | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 03/09/2026 | HOUSING MAMAGEMENT SERVICES | HOUSING RESIDENT SERVICES | 40 | 0 | 0 | MOJ OSPT ECOM | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Public Trustee Payments |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 03/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 03/09/2026 | NATURE NEIGHBOURHOODS-NATURE TOWNS AND CITIES GRANT-NHLF | PARKS AND OPEN SPACES | 37.99 | 0 | 0 | Trainline.com | PASSENGER RAILWAYS | Train ticket for a one night stay in Redacted to attend a two night event run by the funders of the nature neighbourhoods project |
| 03/09/2026 | NATURE NEIGHBOURHOODS-NATURE TOWNS AND CITIES GRANT-NHLF | PARKS AND OPEN SPACES | 112.32 | 0 | 0 | Trainline.com | PASSENGER RAILWAYS | Train travel London to Sunderland return for a Nature Towns and Cities cohort site visit in Sunderland. |
| 03/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 5500 | 1100 | 0 | THAMES WATER | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | Water reconnection fee at Redacted, Redacted |
| 04/09/2026 | FOSTERING SERVICE | CARE RESOURCES SERVICE | 41 | 0 | 0 | PITBITZ LTD/Redacted | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | 04.09.26-GAZEBO ORDER £41 - FOSTERING HUB- Redacted |
| 04/09/2026 | ENGAGEMENT | CORPORATE COMMUNICATIONS | 33.91 | 0 | 0 | INSTANTPRINT | MISCELLANEOUS PUBLISHING AND PRINTING | 100 x A4 posters for World Car Free Day |
| 04/09/2026 | FOSTERING SERVICE | CARE RESOURCES SERVICE | 118.33 | 23.67 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | 15.09.26- AMAZON ORDER £142 - FOSTERING HUB- Redacted |
| 04/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 136.67 | 0 | 0 | INSTANTPRINT | MISCELLANEOUS PUBLISHING AND PRINTING | 2,000 Redacted leaflets for the Family Information service Unders 2's – Funded early education and childcare |
| 04/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 0.5 | 0.1 | 0 | FACEBK Redacted | ADVERTISING SERVICES | Advertising |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 04/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 21.27 | 4.26 | 0 | FACEBK Redacted | ADVERTISING SERVICES | Advertising |
| 04/09/2026 | ALL: MARKETING | ALL: MANAGEMENT AND SUPPORT | 14.17 | 2.83 | 0 | Canva Redacted | COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY | Canva subscription |
| 04/09/2026 | PREVENTION AND INCLUSION TEAM (PIT) | PREVENTION AND INCLUSION | 113.95 | 0 | 0 | Cranfield Conference C | LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED | conference for Redacted |
| 04/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 927.92 | 185.59 | 0 | TRAVELODGE | TRAVELODGE | Decant Redacted Redacted |
| 04/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 377.16 | 75.43 | 0 | TRAVELODGE | TRAVELODGE | Hotel booking for Redacted-Redacted |
| 04/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 210 | 42 | 0 | PREMIER INN | PREMIER INN | Hotel rooms for Redacted and Redacted attending Redacted Library in Redacted |
| 04/09/2026 | ADOLESCENT FAMILY HELP 1 | YOUTH JUSTICE SERVICE | 44.08 | 8.82 | 0 | Redacted Booked It-Discobowl | BAR,LOUNGE,DISCO,NIGHTCLUB,TAVERN-ALCOHOLIC DRINKS | Redacted client - Vanguard intervention. Redacted on Redacted so request came through to Redacted via Redacted. |
| 04/09/2026 | MAYOR & CABINET OFFICE | HEAD OF MAYOR & CABINET OFFICE | 17.72 | 0 | 0 | UBER TRIP | LIMOUSINES AND TAXICABS | Mayoral Travel |
| 04/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 65.24 | 0 | 0 | Redacted Superstickers | STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | MOL SuperStickers-5 x Bookmarks Mixed Pack-Stock Code: Redacted / 6 x Sticker: Smiley Faces Variety Sheet |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 04/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster auto top up |
| 04/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 74.99 | 15 | 0 | GRADUATES SCHOOLWEAR | ACCESSORY AND APPAREL STORES-MISCELLANEOUS | ragamuffin grant school uniform |
| 04/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | -11.67 | -2.33 | 0 | NEXT DIRECTORY | FAMILY CLOTHING STORES | ragamuffin grant purchase school uniform |
| 04/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | -21.67 | -4.33 | 0 | NEXT DIRECTORY | FAMILY CLOTHING STORES | ragamuffin grant purchase school uniform |
| 04/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | -11.67 | -2.33 | 0 | NEXT DIRECTORY | FAMILY CLOTHING STORES | ragamuffin grant school uniform |
| 04/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 73.33 | 14.67 | 0 | NEXT DIRECTORY | FAMILY CLOTHING STORES | ragamuffin grant school uniform |
| 04/09/2026 | FLEET SERVICES | FLEET SERVICES | -36.07 | -7.21 | 0 | D T TRUCKS LIMITED | AUTOMOTIVE SERVICE SHOPS | REFUND |
| 04/09/2026 | DIRECTOR OF STRATEGY, TRANSFORMATION, EQUALITIES AND PERFORMANCE | DIRECTOR OF STRATEGY, TRANSFORMATION, EQUALITIES AND PERFORMANCE | 40.32 | 0 | 0 | Trainline.com | PASSENGER RAILWAYS | Return train travel for Redacted to Redacted for a conference |
| 04/09/2026 | DIGITAL PROJECTS | IT & DIGITAL SERVICES | 353.19 | 0 | 0 | TWILIO.COM | COMPUTER SOFTWARE STORES | SMS Messaging platform |
| 04/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 04/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 04/09/2026 | CARE LEAVERS 3 | CORPORATE PARENTING SERVICE | 77.25 | 15.45 | 0 | TRAVELODGE | TRAVELODGE | TRAVEL LODGE BOOKING £92.70 Redacted 04.09.2026 Redacted |
| 04/09/2026 | INDEPENDENT REVIEW | QUALITY ASSURANCE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Your Oyster card (number Redacted) has been topped up with £20.00 pay as you go credit. This has been charged to your credit or debit card. |
| 05/09/2026 | SENSORY SUPPORT SERVICE | SENSORY SUPPORT SERVICE | 44.62 | 8.92 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Amazon-Ponhog Rolling Laptop Bag with 4 Detachable Spinner Wheels - Rolling Briefcase x1 |
| 05/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 25 | 5 | 0 | GIVEALITTLE PREMIUM | COMPUTER SOFTWARE STORES | Licence |
| 05/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Oyster Card automatic top up |
| 05/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 05/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Staff Travel |
| 05/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Staff Travel |
| 05/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 16.67 | 3.33 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | staff travel |
| 05/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 35.01 | 7 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Stationery |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 06/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 40 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | 07.09.2026 - Redacted Oyster Top Up £40.pdf |
| 06/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 232.42 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | AMAZON- Various resources for the Redacted team |
| 06/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 42.83 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | AMAZON-SUMMIT A4 lined paper x1 /Papermate Pens/Shuttle Art Pencils x1 /Packet 10 Zipped wallets x1 |
| 06/09/2026 | SLAM WORKING AGE ADULTS-CMHT | COMMUNITY MENTAL HEALTH | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 06/09/2026 | SLAM WORKING AGE ADULTS-CMHT | COMMUNITY MENTAL HEALTH | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 06/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Staff Travel |
| 06/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 17.45 | 3.49 | 0 | Amazon.co.uk Redacted | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | Webcam for Redacted FIS |
| 06/09/2026 | TRIAGE TEAM 3 | FAMILY FIRST CONTACT POINT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Your Oyster card (number Redacted) has been topped up with £40.00 pay as you go credit. This has been charged to your credit or debit card. |
| 07/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 107 | 0 | 0 | HM PASSPORT OFFICE | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | *To be confirmed* |
| 07/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 07/09/2026 | ADOLESCENT FAMILY HELP 2 | FAMILY HELP SERVICE NORTH | 41.67 | 8.33 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | 07.09.26 Tesco egiftcard 50 Redacted Redacted |
| 07/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 21.33 | 4.26 | 0 | FACEBK Redacted | ADVERTISING SERVICES | Advertising |
| 07/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 0.42 | 0.08 | 0 | FACEBK Redacted | ADVERTISING SERVICES | Advertising |
| 07/09/2026 | MELIOT CENTRE | MULTI-AGENCY CHILD PROTECTION SERVICE | 13.73 | 2.75 | 0 | AMAZON UK Redacted | MISCELLANEOUS GENERAL MERCHANDISE | AMAZON ORDER BSR GROUP RESOURCES Redacted £16.48 |
| 07/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 17.98 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | AMAZON-A4 Plastic Wallets 7PCS Folders Waterproof A4 x1/AMAZON - TRANBO 13 Pockets Expanding File Folder with Zipper Closure A4 x1 |
| 07/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 8.33 | 1.67 | 0 | Ovo Energy Ltd | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | Electric top up for HAP Property - to be recharged to HAP Programme |
| 07/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 28.75 | 5.75 | 0 | OVO Energy Ltd | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | Electric top up for HAP Property - to be recharged to HAP Programme |
| 07/09/2026 | ALL: MARKETING | ALL: MANAGEMENT AND SUPPORT | 212.63 | 42.53 | 0 | FACEBK Redacted | ADVERTISING SERVICES | Facebook advertising |
| 07/09/2026 | FAMILY HUBS | PREVENTION & FAMILY ADVICE | 149.13 | 29.83 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Family Hubs resources |
| 07/09/2026 | CHIEF EXECUTIVE'S OFFICE | CHIEF EXECUTIVE'S OFFICE | 179.15 | 35.83 | 0 | Amazon.co.uk Redacted | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | Headsets for Redacted, required now they are sitting in the open plan office |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 07/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster auto top up |
| 07/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 60 | 0 | 0 | UK Redacted PAYMENT | AUTOMOBILE PARKING LOTS AND GARAGES | PARKING TICKET ON AN ESTATE, WHILST PICKING A CLIENT |
| 07/09/2026 | EXECUTIVE DIRECTOR OF HOUSING | EXECUTIVE DIRECTOR OF HOUSING - HRA | -40 | 0 | 0 | BKG BOOKING.COM HOTEL | TRAVEL AGENCIES AND TOUR OPERATORS | Partial refund due to Hotel cancellation |
| 07/09/2026 | HOUSING MAMAGEMENT SERVICES | HOUSING RESIDENT SERVICES | 40 | 0 | 0 | MOJ OSPT ECOM | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Public Trustee Payment |
| 07/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Staff Travel |
| 07/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 9.6 | 0 | 0 | LIDL GB CATFORD | GROCERY STORES, SUPERMARKETS | Subsistence for 5th floor |
| 07/09/2026 | FAMILY HELP SOUTH MANAGEMENT | FAMILY HELP SERVICE SOUTH | 166.67 | 33.33 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | TECSO VOUCHER FOR EDT TEAM Redacted £200.00 |
| 07/09/2026 | CHILDREN FAMILY HELP S1 | FAMILY HELP SERVICE SOUTH | 83.33 | 16.67 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | TESCO VOUCHER Redacted £100 LCS: Redacted |
| 07/09/2026 | FAMILY HELP SOUTH MANAGEMENT | FAMILY HELP SERVICE SOUTH | 83.33 | 16.67 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | TESCO VOUCHER FOR Redacted Redacted £100.00 |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 07/09/2026 | CHILDREN FAMILY HELP N3 | FAMILY HELP SERVICE NORTH | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | TFL TOP UP Redacted |
| 07/09/2026 | CHILDREN FAMILY HELP N3 | FAMILY HELP SERVICE NORTH | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | TFL TOP UP Redacted |
| 07/09/2026 | FAMILY WELLBEING | FAMILY HELP SERVICE SOUTH | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | TFL TOP UP Redacted |
| 07/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 79.98 | 16 | 0 | NISBETS UK | COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED | Urn for the Broadway Theatre |
| 08/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 08/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 08/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 08/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 08/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 08/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 08/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 08/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 08/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 08/09/2026 | LEWISHAM LEARNING PARTNERSHIP | LEWISHAM LEARNING PARTNERSHIP | 693 | 0 | 0 | BLOOMSBURY.COM UK | BOOK STORES | *To be confirmed* |
| 08/09/2026 | ADOLESCENT FAMILY HELP 2 | FAMILY HELP SERVICE NORTH | 332.5 | 66.5 | 0 | Argos | DEPARTMENT STORES | 08.09.26 Argos 399 Redacted Redacted |
| 08/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 201.6 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Redacted - Travel Expenses |
| 08/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 217.49 | 43.5 | 0 | CURRYS ONLINE | ELECTRONIC SALES | Redacted - Laptop |
| 08/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 22.99 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | AMAZON - ThinkFun Rush Hour - Traffic Jam Logic, Brain & Challenge Game x1 |
| 08/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 22.94 | 0 | 0 | AMAZON UK Redacted | MISCELLANEOUS GENERAL MERCHANDISE | AMAZON-Oxford XL A4 Lever Arch Files, Translucent Filing Set, Assorted Colours, Pack of 6 Folders x1 |
| 08/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 12.97 | 0 | 0 | AMAZON UK Redacted | MISCELLANEOUS GENERAL MERCHANDISE | AMAZON-Pack of 10 A4 Plus Zip Wallets Pouch Document Bag Wallet - Assorted colours x1 |
| 08/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | -10.98 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | AMAZON-Pack of 10 A4 Plus Zip Wallets-Not received |
| 08/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 67.49 | 13.5 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | CiTA |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 08/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 49.99 | 10 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | CiTA |
| 08/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 91.66 | 18.33 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | CiTA |
| 08/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 1571.22 | 314.25 | 0 | TRAVELODGE | TRAVELODGE | Decant Redacted Redacted |
| 08/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 72.57 | 14.52 | 0 | OCTOPUS ENERGY LTD | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | Electric top up for HAP Property - to be recharged to HAP Programme |
| 08/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 57.5 | 11.5 | 0 | Amazon.co.uk Redacted | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | Headphones for staff member Redacted |
| 08/09/2026 | ADOLESCENT FAMILY HELP 2 | FAMILY HELP SERVICE NORTH | 161.67 | 32.33 | 0 | PAYPAL RUBBISH Redacted | TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED | Invoice INV-Redacted Rubbish Collectors LCS Redacted Redacted |
| 08/09/2026 | SD: COMMUNITY SPORTS | SPORTS DEVELOPMENT | 36.29 | 7.26 | 0 | MALCOLM HUGHES LAND SU | ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES | Land survey Redacted: Redacted Courts |
| 08/09/2026 | HOUSING MAMAGEMENT SERVICES | HOUSING RESIDENT SERVICES | 227.68 | 45.53 | 0 | TRAVELODGE | TRAVELODGE | Redacted Redacted |
| 08/09/2026 | CHILDREN FAMILY HELP S2 | FAMILY HELP SERVICE SOUTH | 40.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | New oyster card Redacted |
| 08/09/2026 | CHILDREN FAMILY HELP N1 | FAMILY HELP SERVICE NORTH | 40.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | NEW OYSTER CARD Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 08/09/2026 | CHILDREN FAMILY HELP N3 | FAMILY HELP SERVICE NORTH | 40.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | New oyster card Redacted |
| 08/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 63.27 | 12.65 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Oragami paper for Broadway |
| 08/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster auto top up |
| 08/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster auto top up |
| 08/09/2026 | CHILDREN FAMILY HELP N3 | FAMILY HELP SERVICE NORTH | -40.6 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | OYSTER REFUND Redacted |
| 08/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 59.94 | 0 | 0 | Redacted Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Peckham Soul posters for Bring Your Own Vinyl club |
| 08/09/2026 | HOUSING MAMAGEMENT SERVICES | HOUSING RESIDENT SERVICES | 40 | 0 | 0 | MOJ OSPT ECOM | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Public Trustee Payment |
| 08/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 12.2 | 0 | 0 | SAINSBURYS S/MKTS | GROCERY STORES, SUPERMARKETS | Refreshments for Early Years Service Meeting |
| 08/09/2026 | CAPITAL PROGRAMME DELIVERY | PROPERTY, ESTATES AND CAPITAL PROGRAMMES | 395 | 79 | 0 | POSTURITE LTD | MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS | specialist ergonomic workspace assessment for Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 08/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Staff Travel |
| 08/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Staff Travel |
| 08/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Staff Travel |
| 08/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | -16.67 | -3.33 | 0 | Oyster Online | PASSENGER RAILWAYS | staff travel |
| 08/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | -16.67 | -3.33 | 0 | Oyster Online | PASSENGER RAILWAYS | staff travel |
| 08/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | -16.67 | -3.33 | 0 | Oyster Online | PASSENGER RAILWAYS | staff travel |
| 08/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 1845 | 0 | 0 | Redacted UKVI | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Staff visa application. Correct code as cost code not available: Redacted |
| 08/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 106.38 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Tassimo COSTA-Coffees-T discs/ Decaff Pods/Lakeland UHT Semi-Skimmed Milk/ |
| 08/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 82.73 | 0 | 0 | Trainline.com | PASSENGER RAILWAYS | train e-ticket confirmation for Redacted (LBL/Redacted) |
| 08/09/2026 | YOUTH SERVICE | YOUTH SERVICE | 40 | 0 | 0 | Love2Shop | DEPARTMENT STORES | Voucher for young advisors participating in HAF monitoring and visits |
| 09/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 32.95 | 0 | 0 | Argos | DEPARTMENT STORES | *To be confirmed* |
| 09/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 40 | 0 | 0 | IMMERSIVE GAMEBOX | RECREATION SERVICES (NOT ELSEWHERE CLASSIFIED) | *To be confirmed* |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 09/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | -28.95 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 09/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | -33.6 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 09/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 09/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 266.98 | 0 | 0 | WF Redacted | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | *To be confirmed* |
| 09/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 175.92 | 0 | 0 | WEARABOUTS | MEN'S AND BOY'S CLOTHING AND ACCESSORIES STORES | 09.09.2026 School Uniform Order £175.92 LCS Redacted.pdf |
| 09/09/2026 | FAMILY WELLBEING | FAMILY HELP SERVICE SOUTH | 212.46 | 42.49 | 0 | Argos | DEPARTMENT STORES | ARGOS BED Redacted £254.95 LCS. Redacted |
| 09/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 7.01 | 1.4 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | CiTA |
| 09/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 69.21 | 13.84 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Craft supplies for Family Fun day |
| 09/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 315.22 | 63.04 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Crafts for MiR Event for Redacted |
| 09/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 1062.84 | 212.57 | 0 | TRAVELODGE | TRAVELODGE | decant Redacted as per Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 09/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 1608.76 | 321.75 | 0 | TRAVELODGE | TRAVELODGE | Decant Redacted Redacted |
| 09/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 22.95 | 4.59 | 0 | OVO Energy Ltd | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | Electric top up for HAP Property - to be recharged to HAP Programme |
| 09/09/2026 | COMMUNITY DEVELOPMENT: BOROUGH OF SANCTUARY MANAGER | CULTURAL AND COMMUNITY DEVELOPMENT | 10.82 | 2.17 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Food containers for Redacted |
| 09/09/2026 | FLEET SERVICES | FLEET SERVICES | 102.31 | 0 | 0 | ALLSTAR COLLECTIONS | FUEL DEALERS-COAL, FUEL OIL, LIQ PETROLEUM, WOOD | Fuel Card Payment From 12Aug-29 Sept 2026 |
| 09/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 218 | 0 | 0 | GetYourGuide | TRAVEL AGENCIES AND TOUR OPERATORS | Get Your Guide Receipt 18_London: 5 Top Attractions Pass with Madame _Redacted_Redacted |
| 09/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 330 | 0 | 0 | GetYourGuide | TRAVEL AGENCIES AND TOUR OPERATORS | Get Your Guide Receipt 18_London: 5 Top Attractions Pass with Madame _Redacted_Redacted |
| 09/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 342 | 0 | 0 | GetYourGuide | TRAVEL AGENCIES AND TOUR OPERATORS | Get Your Guide Receipt 18_London: 5 Top Attractions Pass with Madame _Redacted_Redacted |
| 09/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 277.00 | 0 | 0 | GetYourGuide | TRAVEL AGENCIES AND TOUR OPERATORS | Get Your Guide Receipt 18_London: 5 Top Attractions Pass with Madame _Redacted_Redacted |
| 09/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 283.00 | 0 | 0 | GetYourGuide | TRAVEL AGENCIES AND TOUR OPERATORS | Get your guide_cancelled your booking - Redacted_refund for Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 09/09/2026 | FLEET SERVICES | FLEET SERVICES | 10.41 | 2.08 | 0 | TOOLSTATION UK | HARDWARE STORES | MINOTAUR AUTOMATIC WIRE STRIPPER for workshop |
| 09/09/2026 | HOUSING MAMAGEMENT SERVICES | HOUSING RESIDENT SERVICES | 319.76 | 63.95 | 0 | TRAVELODGE | TRAVELODGE | Redacted Redacted |
| 09/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 30 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Online Oyster top up for Parent Champion requested by Redacted FIS |
| 09/09/2026 | SLAM WORKING AGE ADULTS-CMHT | COMMUNITY MENTAL HEALTH | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 09/09/2026 | ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW) | ENVIRONMENTAL HEALTH | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card top up Food Health and Safety team |
| 09/09/2026 | CONNECTING FUTURES | JOBS AND SKILLS | 105.1 | 0 | 0 | Redacted FOOD & WINE | GROCERY STORES, SUPERMARKETS | oyster cards for elevate 100 clients |
| 09/09/2026 | ATTENDANCE,WELFARE & INCLUSION SERVICES | ACCESS, INCULSION AND PARTICPATION | 50 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster top up for Attendance Team. |
| 09/09/2026 | ATTENDANCE,WELFARE & INCLUSION SERVICES | ACCESS, INCULSION AND PARTICPATION | 50 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster top up for Attendance Team. |
| 09/09/2026 | HOUSING MAMAGEMENT SERVICES | HOUSING RESIDENT SERVICES | 40 | 0 | 0 | MOJ OSPT ECOM | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | public trustee |
| 09/09/2026 | HOUSING MAMAGEMENT SERVICES | HOUSING RESIDENT SERVICES | 40 | 0 | 0 | MOJ OSPT ECOM | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | public trustee |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 09/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | -51.8 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Refund of existing balance left on staff lost Oyster card |
| 09/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 16.67 | 3.33 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | staff travel |
| 09/09/2026 | CONNECTING FUTURES | JOBS AND SKILLS | 152.5 | 0 | 0 | Redacted FOOD & WINE | GROCERY STORES, SUPERMARKETS | stock oysters for elevate 100 clients |
| 09/09/2026 | STRATEGIC PLANNING | STRATEGIC PLANNING | 176.61 | 0 | 0 | Trainline.com | PASSENGER RAILWAYS | Train Fare to 2 people return to Tree Officer Conference |
| 09/09/2026 | STRATEGIC PLANNING | STRATEGIC PLANNING | 110 | 0 | 0 | INSTITUTE OF CHARTERED | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | Tree officer delegate conference fee for 2 x tree officers |
| 09/09/2026 | YOUTH JUSTICE SERVICE | YOUTH JUSTICE SERVICE | 131.33 | 26.27 | 0 | JD SPORTS FASHION PLC | SPORTS APPAREL, RIDING APPAREL STORES | Turnaround positive activities - Skating equipment and cloths - Redacted - Redacted |
| 09/09/2026 | STREET CLEANSING | STREET MANAGEMENT | 170.38 | 34.08 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | USBC CHARGERS AND A34 5G CASES |
| 09/09/2026 | TRIAGE TEAM 2 | FAMILY FIRST CONTACT POINT | 60.00 | 0 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | Your e-Gift Card Order Redacted from Tesco is on its way v- Redacted |
| 09/09/2026 | TRIAGE TEAM 2 | FAMILY FIRST CONTACT POINT | 60.00 | 0 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | Your e-Gift Card Order Redacted from Tesco is on its way - Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 10/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 10/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 10/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 10/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 10/09/2026 | EMERGENCY PLANNING | LAW & CORPORATE GOVERNANCE | 21.67 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | *To be confirmed* |
| 10/09/2026 | COMMUNITY ENGAGEMENT TEAM | HOUSING RESIDENT SERVICES | 41.67 | 8.33 | 0 | AMAZON UK Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Voucher for attendance at TAB meeting for Redacted- refunded by Redacted |
| 10/09/2026 | CHILD FAMILY HELP N4 /NEWBORN | FAMILY HELP SERVICE NORTH | 116.66 | 23.33 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | 08.09.26 Amazon bunkbed 139 Redacted Redacted |
| 10/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 1292 | 0 | 0 | BKG HOTEL AT BOOKING.C | TRAVEL AGENCIES AND TOUR OPERATORS | 10.09.2026 - Emergency Hotel Booking - Booking.com £1292 LCS Redacted.pdf |
| 10/09/2026 | CHILDREN FAMILY HELP N2 | FAMILY HELP SERVICE NORTH | 28.5 | 0 | 0 | GEN REGISTER OFFICE | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | 10.09.26 Redacted birth certs Redacted |
| 10/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 201.6 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Redacted - Travel Expenses |
| 10/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 139.2 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Redacted - Travel Expenses |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 10/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 41.67 | 8.33 | 0 | HTTP://WWW.SECURITYTRA | SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED | Redacted - Training |
| 10/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 21.29 | 4.26 | 0 | FACEBK Redacted | ADVERTISING SERVICES | Advertising |
| 10/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 0.41 | 0.08 | 0 | FACEBK Redacted | ADVERTISING SERVICES | Advertising |
| 10/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 9.99 | 0 | 0 | AMAZON UK Redacted | MISCELLANEOUS GENERAL MERCHANDISE | AMAZON -Elba Foolscap Document Wallets, Assorted Colours, A4+, Pack of 10 |
| 10/09/2026 | ALL: MARKETING | ALL: MANAGEMENT AND SUPPORT | 84.45 | 0 | 0 | Redacted SMM MEDIA LIMITED | SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED | Black history month posters |
| 10/09/2026 | REVENUES OPERATION | REVENUES AND BENEFITS | 51 | 0 | 0 | HMCTSLondonRedacted | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Business Rates Summonses. |
| 10/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 7.48 | 1.5 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | CiTA |
| 10/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 7.01 | 1.4 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | CiTA |
| 10/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | -41.1 | -8.22 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | CiTA Refund |
| 10/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | -29.18 | -5.83 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | CiTA refund |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 10/09/2026 | REVENUES OPERATION | REVENUES AND BENEFITS | 813 | 0 | 0 | HMCTSLondonRedacted | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Council Tax Summonses. |
| 10/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 155.13 | 31.02 | 0 | WWW.HOSTELWORLD.COM | TRAVEL AGENCIES AND TOUR OPERATORS | Decant Redacted |
| 10/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 1886.52 | 377.3 | 0 | TRAVELODGE | TRAVELODGE | decant Redacted Redacted |
| 10/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 620.4 | 124.08 | 0 | BOOK A BED HOSTEL | LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED | Decant Redacted Redacted |
| 10/09/2026 | CONNECTING FUTURES | JOBS AND SKILLS | 58.95 | 11.79 | 0 | Redacted SAFETEC DIRECT LIM | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Elevate - High Vis |
| 10/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 18.31 | 3.66 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Fabric pens for MiR event for Redacted MiR |
| 10/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 17.75 | 3.55 | 0 | BRITISH GAS | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | Gas top up for HAP Property - to be recharged to HAP Programme |
| 10/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 12.72 | 2.54 | 0 | BRITISH GAS | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | Gas top up for HAP Property - to be recharged to HAP Programme |
| 10/09/2026 | FM HARD SERVICES | FACILITIES MANAGEMENT & CIVIC EVENTS | 13.32 | 2.67 | 0 | TOOLSTATION LTD | BUILDING MATERIALS, LUMBER STORES | Honor Oak Hub Key Box |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 10/09/2026 | DIGITAL PROJECTS | IT & DIGITAL SERVICES | 18 | 0 | 0 | IONOS CLOUD LTD | COMPUTER NETWORK/INFORMATION SERVICES | Hosting |
| 10/09/2026 | REVENUES OPERATION | REVENUES AND BENEFITS | 171.67 | 34.33 | 0 | PREMIER INN | PREMIER INN | IRRV training (Conference) 2 days |
| 10/09/2026 | REVENUES OPERATION | REVENUES AND BENEFITS | 171.67 | 34.33 | 0 | PREMIER INN | PREMIER INN | IRRV training (Conference) 2 days |
| 10/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 121.01 | 0 | 0 | GRAVITY FORMS | COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE | Lewisham Sales website. |
| 10/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster auto top up |
| 10/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | oyster auto top up |
| 10/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 10/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40.00 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 10/09/2026 | ALL: MARKETING | ALL: MANAGEMENT AND SUPPORT | 29.00 | 5.8 | 0 | SHUTTERSTOCK IRELAND L | COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY | Shutterstock subscription |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 10/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 10/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 10/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 7.29 | 1.46 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Stationary not available from Normal Supplier |
| 10/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 13.92 | 2.78 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Stationary not availbe from normal supplier |
| 10/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 23.92 | 4.79 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Stationary unavailable from normal suppliers |
| 10/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 4.74 | 0.95 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Stationery for noticeboards |
| 10/09/2026 | FOSTERING MANAGEMENT | CARE RESOURCES SERVICE | 60.00 | 0 | 0 | SumUp Fast Connecton | LIMOUSINES AND TAXICABS | Taxi payment Redacted |
| 10/09/2026 | NATURE CONSERVATION | PARKS AND OPEN SPACES | 0.85 | 0 | 0 | sAINSBURYS S/MKTS | GROCERY STORES, SUPERMARKETS | Volunteer refreshments |
| 10/09/2026 | YOUTH SERVICE | YOUTH SERVICE | 40 | 0 | 0 | ONE4ALL | DEPARTMENT STORES | Voucher for Young Advisors participating in HAF Monitoring visits |
| 10/09/2026 | INDEPENDENT REVIEW | QUALITY ASSURANCE | 20.00 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Your Oyster card (number Redacted) has been topped up with £20.00 pay as you go credit |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 11/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 107.00 | 0 | 0 | HM PASSPORT OFFICE | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | *To be confirmed* |
| 11/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 102.00 | 0 | 0 | HM PASSPORT OFFICE | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | *To be confirmed* |
| 11/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 483.32 | 0 | 0 | MINICABIT | LIMOUSINES AND TAXICABS | *To be confirmed* |
| 11/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20.00 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 11/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 11/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 11/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 15 | 3 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | 11.09.2026 - Tesco Voucher £18 LCS Redacted.pdf |
| 11/09/2026 | CHILDREN FAMILY HELP N3 | FAMILY HELP SERVICE NORTH | 207.46 | 41.49 | 0 | Argos | DEPARTMENT STORES | 11.09.26 Argos 248 cooker Redacted Redacted |
| 11/09/2026 | ADOLESCENT FAMILY HELP 2 | FAMILY HELP SERVICE NORTH | 83.33 | 16.67 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | 11.09.26 Tesco egiftcard 100 Redacted Redacted |
| 11/09/2026 | FAMILY WELLBEING | FAMILY HELP SERVICE SOUTH | 25 | 5 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | 11.09.26 Tesco egiftcard 30 Redacted Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 11/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 171.70 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Redacted - Travel Costs |
| 11/09/2026 | YOUNG MAYOR | YOUTH SERVICE | 9.99 | 0 | 0 | PAYPAL APPLE.COM/BILL | DIGITAL GOODS AUDIOVISUAL MEDIA | Adobe scanning for receipts and statements |
| 11/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 44.95 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | AMAZON-DAB/DAB+ & FM Portable Digital Radio \| Leather Design \| Bluetooth x1 |
| 11/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 72.95 | 14.59 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | CiTA |
| 11/09/2026 | FLEET SERVICES | FLEET SERVICES | 170 | 0 | 0 | DCBL Collections (Park | UNKNOWN CAB | DEBT RECOVER Redacted Redacted |
| 11/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 103.93 | 20.79 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Extra IT for Redacted |
| 11/09/2026 | YOUTH JUSTICE SERVICE | YOUTH JUSTICE SERVICE | 80.8 | 16.16 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | HWB Staff Day for Redacted - custom cups |
| 11/09/2026 | EDUCATION BUSINESS PARTNERSHIP | ACCESS, INCULSION AND PARTICPATION | 95 | 19 | 0 | AMTIVO HEALTH & SAFETY | SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED | IOSH Training |
| 11/09/2026 | FLEET SERVICES | FLEET SERVICES | 192 | 0 | 0 | LASALIGN | AUTOMOTIVE BODY REPAIR SHOPS | LASALIGN FOR Redacted |
| 11/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | oyster auto top up |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 11/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 11/09/2026 | HOUSING MAMAGEMENT SERVICES | HOUSING RESIDENT SERVICES | 40 | 0 | 0 | MOJ OSPT ECOM | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | public trustee |
| 11/09/2026 | LEWISHAM LINKLINE | COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM | 3.08 | 0.61 | 0 | POST OFFICE COUNTER | POSTAL SERVICES-GOVERNMENT ONLY | Redaction tape bought from post office. |
| 11/09/2026 | FM SOFT SERVICES | FACILITIES MANAGEMENT & CIVIC EVENTS | -22.49 | -4.5 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Refund - wrong item ordered |
| 11/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 182.14 | 0 | 0 | WWW.BEDS.CO.UK | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | Single divan bed for family (child's use). |
| 11/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 11/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 11/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 11/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 11/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Staff Travel |
| 11/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Staff Travel |
| 11/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 20.23 | 4.05 | 0 | UBER TRIP | LIMOUSINES AND TAXICABS | uber taxi for a pupil to go to school |
| 12/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 12/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 12/09/2026 | QUALITY ASSURANCE | QUALITY ASSURANCE | 8.99 | 0 | 0 | Amazon Prime Redacted | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | *To be confirmed* |
| 12/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 106.12 | 21.22 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | CiTA |
| 12/09/2026 | CAPITAL PROGRAMME DELIVERY | PROPERTY, ESTATES AND CAPITAL PROGRAMMES | 86.56 | 17.31 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Equipment for Redacted - measuring tools etc. Invoice only covers part of order as Amazon split it into three parts |
| 12/09/2026 | ALL: MARKETING | ALL: MANAGEMENT AND SUPPORT | 129 | 25.8 | 0.08 | HOO HOOTSUITE INC 44 | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | Hootsuite subscription |
| 12/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster Card automatic top up |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 12/09/2026 | ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW) | ENVIRONMENTAL HEALTH | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card top up Food Health and Safety team |
| 12/09/2026 | FOSTERING MANAGEMENT | CARE RESOURCES SERVICE | 10 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | OYSTER- FOSTERING Redacted |
| 12/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 12/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 12/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 12/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Staff travel |
| 13/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 13/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 13/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 13/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 13/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 3.24 | 0.65 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | CiTA |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 13/09/2026 | FM HARD SERVICES | FACILITIES MANAGEMENT & CIVIC EVENTS | 64.97 | 12.99 | 0 | SCREWFIX DIR LTD | BUILDING MATERIALS, LUMBER STORES | Cleaning materials |
| 13/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | -283 | 0 | 0 | GetYourGuide | TRAVEL AGENCIES AND TOUR OPERATORS | Get your guide_cancelled your booking - Redacted_refund for Redacted |
| 13/09/2026 | NATURE CONSERVATION | PARKS AND OPEN SPACES | 11 | 2.2 | 0 | WP WORDPRESS Redacted | COMPUTER NETWORK/INFORMATION SERVICES | Nature Conservation Lewisham domain mapping |
| 13/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster Card automatic top up |
| 13/09/2026 | SLAM WORKING AGE ADULTS-CMHT | COMMUNITY MENTAL HEALTH | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 13/09/2026 | SLAM WORKING AGE ADULTS-CMHT | COMMUNITY MENTAL HEALTH | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 13/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 8.4 | 0 | 0 | SAINSBURYS S/MKTS | GROCERY STORES, SUPERMARKETS | Refreshments for Understanding SEND training pt 1 for Redacted Q and I Team |
| 13/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 18.32 | 3.66 | 0 | Adobe | COMPUTER SOFTWARE STORES | Software Licence |
| 13/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 13/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 16.67 | 3.33 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | staff travel |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 14/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 14/09/2026 | FAMILY HUBS | PREVENTION & FAMILY ADVICE | 8.99 | 0 | 0 | Amazon Prime Redacted | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | *To be confirmed* |
| 14/09/2026 | QUALITY ASSURANCE | QUALITY ASSURANCE | 23.96 | 0 | 0 | MORRISONS | GROCERY STORES, SUPERMARKETS | *To be confirmed* |
| 14/09/2026 | CHIEF EXECUTIVE'S OFFICE | CHIEF EXECUTIVE'S OFFICE | 177.92 | 0 | 0 | BKG BOOKING.COM HOTEL | TRAVEL AGENCIES AND TOUR OPERATORS | Accommodation for Redacted summit. |
| 14/09/2026 | CHILDREN FAMILY HELP N2 | FAMILY HELP SERVICE NORTH | 62.46 | 12.49 | 0 | Argos | DEPARTMENT STORES | 14.09.26 Argos microwave 74 Redacted Redacted |
| 14/09/2026 | ADOLESCENT FAMILY HELP 2 | FAMILY HELP SERVICE NORTH | 12.5 | 2.5 | 0 | Redacted ONE LOVE CARIBBEAN | EATING PLACES, RESTAURANTS | 14.09.26 OneloveCaribbean meal Redacted Redacted |
| 14/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 9.6 | 0 | 0 | LIDL GB CATFORD | GROCERY STORES, SUPERMARKETS | 5t Floor Subsistence |
| 14/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 1.75 | 0.35 | 0 | FACEBK Redacted | ADVERTISING SERVICES | Advertising |
| 14/09/2026 | ENGAGEMENT | CORPORATE COMMUNICATIONS | 95.62 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | amazon order - receipt split into two so could upload the 2nd half but is in the folder. sticky dots, laminator, post its, and sundry supplies for WCFD |
| 14/09/2026 | CHIEF EXECUTIVE'S OFFICE | CHIEF EXECUTIVE'S OFFICE | 99.83 | 0 | 0 | Trainline.com | PASSENGER RAILWAYS | Redacted train. |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 14/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | -12.14 | -2.43 | 0 | UBER TRIP | LIMOUSINES AND TAXICABS | Credit - uber taxi for a pupil to go to school |
| 14/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster auto top up |
| 14/09/2026 | SLAM WORKING AGE ADULTS-CMHT | COMMUNITY MENTAL HEALTH | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 14/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 14/09/2026 | MELIOT CENTRE | MULTI-AGENCY CHILD PROTECTION SERVICE | 60.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster Card Purchase - Redacted £60.50 Redacted |
| 14/09/2026 | MELIOT CENTRE | MULTI-AGENCY CHILD PROTECTION SERVICE | 60.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster Card Purchase - Redacted £60.50 Redacted |
| 14/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 216.67 | 43.33 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | ragamuffin grant purchase bed |
| 14/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 164.17 | 32.83 | 0 | NEXT DIRECTORY | FAMILY CLOTHING STORES | ragamuffin grant purchase school uniform |
| 14/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 80.67 | 16.13 | 0 | Redacted KHALSA SCHOOLWEAR | MEN'S AND WOMEN'S CLOTHING STORES | ragamuffin grant purchase schoolwear |
| 14/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | -28.33 | -5.67 | 0 | NEXT DIRECTORY | FAMILY CLOTHING STORES | ragamuffin grant purchases school uniform |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 14/09/2026 | YOUNG MAYOR | YOUTH SERVICE | 17.85 | 0 | 0 | TESCO STORES Redacted | GROCERY STORES, SUPERMARKETS | Refreshments for young advisors |
| 14/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 14/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 25.88 | 5.17 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Sticky address labels for 2yo postcards for Redacted/Redacted BS Team |
| 14/09/2026 | PSSA: ADMISSIONS & APPEALS | ACCESS, INCULSION AND PARTICPATION | 16.05 | 0 | 0 | SAINSBURYS S/MKTS | GROCERY STORES, SUPERMARKETS | Subsistence for Starting Secondary School event: 14.9.26. |
| 14/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 29.64 | 5.93 | 0 | UBER TRIP | LIMOUSINES AND TAXICABS | uber taxi for a pupil to go to school |
| 14/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 16.66 | 3.33 | 0 | UBER TRIP | LIMOUSINES AND TAXICABS | uber taxi for a pupil to go to school |
| 14/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 12.14 | 2.43 | 0 | UBER TRIP | LIMOUSINES AND TAXICABS | uber taxi for a pupil to go to school |
| 15/09/2026 | CHIEF EXECUTIVE'S OFFICE | CHIEF EXECUTIVE'S OFFICE | 85.37 | 0 | 0 | VIKING | OFFICE AND COMMERCIAL FURNITURE | *To be confirmed* |
| 15/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 16 | 0 | 0 | GEN REGISTER OFFICE | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | *To be confirmed* |
| 15/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 16 | 0 | 0 | GEN REGISTER OFFICE | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | *To be confirmed* |
| 15/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 501.06 | 0 | 0 | TONBRIDGE & MALLING BO | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | *To be confirmed* |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 15/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 33.29 | 6.66 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | 15.09.26- AMAZON ORDER £39.95 - FOSTERING HUB- Redacted |
| 15/09/2026 | CHILDREN FAMILY HELP N2 | FAMILY HELP SERVICE NORTH | 30.87 | 6.17 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | 16.09.26 Amazon lockbox Redacted Redacted |
| 15/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 108.32 | 21.67 | 0 | Frasers Group | SPORTING GOODS STORES | Redacted - Clothes for Work - Backpack for 29.99 cancelled as out of stock so order confirmation is more than charged |
| 15/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 32.49 | 6.5 | 0 | boohooMAN | MEN'S AND BOY'S CLOTHING AND ACCESSORIES STORES | Redacted - Trousers |
| 15/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 58.32 | 11.66 | 0 | NEW LOOK INTERNET | WOMEN'S READY TO WEAR STORES | Redacted - Clothes for Work |
| 15/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 33.29 | 6.66 | 0 | Redacted OMEGA WALK | SHOE STORES | Redacted - Shoes for work |
| 15/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 129.16 | 25.83 | 0 | CURRYS ONLINE | ELECTRONIC SALES | Redacted - Phone |
| 15/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 50 | 10 | 0 | NSPCC | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | Redacted - Training |
| 15/09/2026 | ISS MANAGEMENT SERVICES | ISS MANAGEMENT SERVICES | 17.48 | 3.5 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | AMAZON ORDER LCS Redacted £20.98 Redacted |
| 15/09/2026 | DIGITAL PROJECTS | IT & DIGITAL SERVICES | 92 | 0 | 0 | COOKIEBOT | DIGITAL GOODS SOFTWARE APPLICATIONS | Cookie Consent |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 15/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 30 | 0 | 0 | THE ALBANY | THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGNCY | Deptford Lounge Room Hires- (21st Sept'26) Hire of room at the Albany for an EP assessment |
| 15/09/2026 | FLEET SERVICES | FLEET SERVICES | 1116.93 | 223.38 | 0 | MACHINE MART WEB | HARDWARE STORES | Direct Delivery Work Bench with vice, socket, pliers, hammer and Hacksaw |
| 15/09/2026 | FAMILY HUBS | PREVENTION & FAMILY ADVICE | 7.49 | 1.5 | 0 | Amazon Prime Redacted | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | family hubs resources |
| 15/09/2026 | YOUTH JUSTICE SERVICE | YOUTH JUSTICE SERVICE | 82.49 | 16.5 | 0 | PREMIER INN | PREMIER INN | Hotel required Redacted 28/09/26 for 1 night in order to see Redacted on 29/09/26 at 10am then travel back to London. |
| 15/09/2026 | FLEET SERVICES | FLEET SERVICES | 118.67 | 23.73 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | LONGARM ARM TABLET HOLDER WINDSCREEN |
| 15/09/2026 | SENSORY SUPPORT SERVICE | SENSORY SUPPORT SERVICE | 72 | 0 | 0 | PAYPAL Redacted | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | Redacted Press-Children with Vision Impairment: Assessment, Development, and Management \| |
| 15/09/2026 | YOUTH JUSTICE SERVICE | YOUTH JUSTICE SERVICE | 21.99 | 4.4 | 0 | JD SPORTS FASHION PLC | SPORTS APPAREL, RIDING APPAREL STORES | Missing top from Redacted order - Redacted - Redacted - used blue light card for discount |
| 15/09/2026 | NATURE NEIGHBOURHOODS-NATURE TOWNS AND CITIES GRANT-NHLF | PARKS AND OPEN SPACES | 37.5 | 0 | 0 | ZEFFY UK MSFG CHARITY | COMPUTER SOFTWARE STORES | Nature Neighbourhoods - attendance at 'make space for girls' conference |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 15/09/2026 | CONNECTING FUTURES | JOBS AND SKILLS | 40 | 0 | 0 | MARKS&SPENCER PLC | GROCERY STORES, SUPERMARKETS | Participation vouchers for Guardian news article |
| 15/09/2026 | SHORT BREAKS - ROCKBOURNE | SHORT BREAKS | 3.15 | 0 | 0 | SAINSBURYS S/MKTS | GROCERY STORES, SUPERMARKETS | pizza base mixes, Redacted nights |
| 15/09/2026 | ENGAGEMENT | CORPORATE COMMUNICATIONS | 238.91 | 47.78 | 0 | Printed.com | MISCELLANEOUS PUBLISHING AND PRINTING | Printing of event board and banners for World Car Free Day event - Lewisham Listens engagement campaign. |
| 15/09/2026 | YOUNG MAYOR | YOUTH SERVICE | 9.69 | 0 | 0 | KFC | FAST FOOD RESTAURANTS | Refreshments for young advisors taking part in evening meeting |
| 15/09/2026 | CHILDREN FAMILY HELP S1 | FAMILY HELP SERVICE SOUTH | 100 | 0 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | sec 17 tesco vouchers |
| 15/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 42.8 | 0 | 0 | Redacted - WWW.GWR.COM | PASSENGER RAILWAYS | Staff train ticket Train ticket Redacted - Redacted Reference number Redacted |
| 15/09/2026 | FLEET SERVICES | FLEET SERVICES | 353.69 | 70.74 | 0 | B.S.B (GB) LIMITED | PAINTS,VARNISHES AND SUPPLIES | STANDARD THINNER, HARDENER, FIBER GLASS FILLER, GREY PRIMER AND AERSOSOL |
| 15/09/2026 | FM HARD SERVICES | FACILITIES MANAGEMENT & CIVIC EVENTS | 35.02 | 7.01 | 0 | TOOLSTATION LTD | BUILDING MATERIALS, LUMBER STORES | Stock |
| 15/09/2026 | CHILDREN FAMILY HELP S3 | FAMILY HELP SERVICE SOUTH | 62.5 | 12.5 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | Tesco voucher Redacted Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 15/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 39 | 0 | 0 | Redacted - WWW.GWR.COM | PASSENGER RAILWAYS | Train ticket Redacted - Waterloo for staff member Reference number Redacted |
| 15/09/2026 | CULTURAL SERVICES MANAGEMENT | CULTURAL AND COMMUNITY DEVELOPMENT | 30 | 6 | 0 | Redacted CONNECT REFLECT-Redacted | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | training Redacted |
| 15/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 14.12 | 2.83 | 0 | UBER TRIP | LIMOUSINES AND TAXICABS | uber taxi for a pupil to go to school |
| 15/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 20.8 | 4.16 | 0 | UBER TRIP | LIMOUSINES AND TAXICABS | uber taxi for a pupil to go to school |
| 15/09/2026 | CONNECTING FUTURES | JOBS AND SKILLS | 40 | 0 | 0 | Love2Shop | DEPARTMENT STORES | voucher for participating in guardian news article |
| 15/09/2026 | FLEET SERVICES | FLEET SERVICES | 13.32 | 2.67 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | WHEEL NUT SAFETY INDICATORS WHEEL LUG NUT |
| 16/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 28.5 | 0 | 0 | GEN REGISTER OFFICE | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | *To be confirmed* |
| 16/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 16.5 | 0 | 0 | LEWISHAM COUNCIL INT | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | *To be confirmed* |
| 16/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 16/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 16/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 16/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 16/09/2026 | *To be confirmed* | *To be confirmed* | 25 | 0 | 0 | LEWISHAM COUNCIL INT | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Purchase of death certificate. |
| 16/09/2026 | *To be confirmed* | *To be confirmed* | 12.5 | 0 | 0 | LEWISHAM COUNCIL INT | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Purchase of death certificate. |
| 16/09/2026 | *To be confirmed* | *To be confirmed* | 12.5 | 0 | 0 | LEWISHAM COUNCIL INT | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Purchase of death certificate. |
| 16/09/2026 | CHILDREN FAMILY HELP N2 | FAMILY HELP SERVICE NORTH | 83.33 | 16.67 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | 16.09.26 Tesco egiftcard 100 Redacted Redacted |
| 16/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 21.61 | 4.32 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Redacted - Clothes for Work |
| 16/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 1059.26 | 211.85 | 0 | TRAVELODGE | TRAVELODGE | Decant Redacted Redacted |
| 16/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 68.47 | 13.69 | 0 | E.ON NEXT | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | Electric top up for HAP Property - to be recharged to HAP Programme |
| 16/09/2026 | EMERGENCY PLANNING | LAW & CORPORATE GOVERNANCE | 30.98 | 0 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Emergency centres kit- consumables nearing expiry date |
| 16/09/2026 | EMERGENCY PLANNING | LAW & CORPORATE GOVERNANCE | 23.64 | 0 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Emergency centres kit- consumables nearing expiry date |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 16/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 49.53 | 9.91 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | General Office Expenses |
| 16/09/2026 | CHALLENGING NEEDS SERVICE | DAY OPPORTUNITIES | 170.22 | 30.44 | 0 | WWW.GOMPELS.CO.UK | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | Gompels - PPE |
| 16/09/2026 | SHORT BREAKS - ROCKBOURNE | SHORT BREAKS | 5.31 | 0 | 0 | ALDI | GROCERY STORES, SUPERMARKETS | ingredients for cooking activity, pizza making, SEN night. |
| 16/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 699 | 139.8 | 0 | BT BUSINESS BILL | TELECOM INCL PREPAID/RECURRING PHONE SVCS | Internet |
| 16/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 4.17 | 0.83 | 0 | Lebara Mobile Limited | COMPUTER NETWORK/INFORMATION SERVICES | Internet |
| 16/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 4.17 | 0.83 | 0 | Lebara Mobile Limited | TELECOM INCL PREPAID/RECURRING PHONE SVCS | Internet |
| 16/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 4.17 | 0.83 | 0 | Lebara Mobile Limited | TELECOM INCL PREPAID/RECURRING PHONE SVCS | Internet |
| 16/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 4.17 | 0.83 | 0 | Lebara Mobile Limited | COMPUTER NETWORK/INFORMATION SERVICES | Internet |
| 16/09/2026 | SHORT BREAKS - ROCKBOURNE | SHORT BREAKS | 2.42 | 0.48 | 0 | ALDI | GROCERY STORES, SUPERMARKETS | juice, personal care bin bags and washing up liquid. |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 16/09/2026 | MELIOT CENTRE | MULTI-AGENCY CHILD PROTECTION SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | MELIOT OYSTER CARD AUTO TOP UP Redacted 16.09.2026 £20.00 |
| 16/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 30.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | New oyster card purchase |
| 16/09/2026 | MELIOT CENTRE | MULTI-AGENCY CHILD PROTECTION SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster Card £20 Auto Top Up - Redacted £20.00 Redacted |
| 16/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 16/09/2026 | MELIOT CENTRE | MULTI-AGENCY CHILD PROTECTION SERVICE | 60.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster Card Purchase - Redacted £60.50 Redacted |
| 16/09/2026 | MELIOT CENTRE | MULTI-AGENCY CHILD PROTECTION SERVICE | 60.50 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster Card Purchase - Redacted £60.50 Redacted |
| 16/09/2026 | MELIOT CENTRE | MULTI-AGENCY CHILD PROTECTION SERVICE | 60.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster Card Purchase - Redacted £60.50 Redacted |
| 16/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster card top up (number Redacted) Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 16/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster card top up (number Redacted) Redacted |
| 16/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster card top up (number Redacted) Redacted |
| 16/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster card top up (number: Redacted) |
| 16/09/2026 | REVENUES OPERATION | REVENUES AND BENEFITS | 16 | 0 | 0 | FIND A WILL | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Probate Search |
| 16/09/2026 | YOUTH JUSTICE SERVICE | YOUTH JUSTICE SERVICE | 32.48 | 6.5 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Purchase of work shoes and football boots for Redacted through Turnaround funding to support his employment and engagement in positive recreational activities. Redacted |
| 16/09/2026 | YOUTH SERVICE | YOUTH SERVICE | 235.73 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Quiet room resources, mats, religious books, headphones |
| 16/09/2026 | FAMILY WELLBEING | FAMILY HELP SERVICE SOUTH | 254.95 | 0 | 0 | Argos | DEPARTMENT STORES | Receipt Argos-£254.95 Redacted Redacted 16.09.26 |
| 16/09/2026 | ATTENDANCE,WELFARE & INCLUSION SERVICES | ACCESS, INCULSION AND PARTICPATION | -50 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Refund for Oyster Top up Attendance Team. |
| 16/09/2026 | FLEET SERVICES | FLEET SERVICES | -41.99 | 0 | 0 | WWW.ARCO.CO.UK | INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED | Refund on item |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 16/09/2026 | FLEET SERVICES | FLEET SERVICES | 15.83 | 3.17 | 0 | Amazon.co.uk Redacted | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | Silver hook aluminium 30*20cm |
| 16/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Staff Travel |
| 16/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 3.08 | 0.61 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Stationery for office |
| 16/09/2026 | ACCESS, INCLUSION AND PARTICIPATION | ACCESS, INCULSION AND PARTICPATION | 320 | 64 | 0 | SurveyMonkeyCore | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | survey monkey licence |
| 16/09/2026 | YOUTH JUSTICE SERVICE | YOUTH JUSTICE SERVICE | 58.51 | 11.7 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | TRACES plaque, paper and Canvas for HWB day for IAS |
| 16/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 102.9 | 0 | 0 | Trainline.com | PASSENGER RAILWAYS | Trainline_Redacted-Train tickets to Redacted (LBL/Redacted) |
| 16/09/2026 | YOUTH JUSTICE SERVICE | YOUTH JUSTICE SERVICE | 190.83 | 38.17 | 0 | Argos | DEPARTMENT STORES | Turnaround purchase - Laptop needed for education accessing and completing school work. Attends Redacted School<br><br>Purchase of Laptop ASUS Vivobook Go 14in Celeron N150 8GB 128GB Argos CAT number 856/5808 priced £229.00<br><br>Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 16/09/2026 | YOUTH JUSTICE SERVICE | YOUTH JUSTICE SERVICE | 249.96 | 49.99 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Turnaround purchase - Laptop needed for education purposes - accessing and completing school work. Attends Redacted College. Redacted Purchase of Laptop HP 14-dq6000na 14in Intel N150 4GB 128GB Laptop |
| 16/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 16.53 | 3.31 | 0 | UBER TRIP | LIMOUSINES AND TAXICABS | uber taxi for a pupil to go to school |
| 16/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 20.79 | 4.16 | 0 | UBER TRIP | LIMOUSINES AND TAXICABS | uber taxi for a pupil to go to school |
| 16/09/2026 | ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW) | ENVIRONMENTAL HEALTH | 117.34 | 23.47 | 0 | TOOLSTATION UK | HARDWARE STORES | Various materials for enforcement action - Food Health and Safety team |
| 16/09/2026 | ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW) | ENVIRONMENTAL HEALTH | 124.29 | 24.86 | 0.2 | WWW.ARCO.CO.UK | INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED | Various materials for enforcement action - Food Health and Safety team |
| 16/09/2026 | NATURE CONSERVATION | PARKS AND OPEN SPACES | 3.08 | 0 | 0 | sAINSBURYS S/MKTS | GROCERY STORES, SUPERMARKETS | Volunteer refreshments |
| 17/09/2026 | CHIEF EXECUTIVE'S OFFICE | CHIEF EXECUTIVE'S OFFICE | 60.57 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | *To be confirmed* |
| 17/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 50 | 0 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | *To be confirmed* |
| 17/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 71.5 | 0 | 0 | HM PASSPORT OFFICE | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | *To be confirmed* |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 17/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 17/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 17/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | -20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 17/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 17/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 17/09/2026 | CHILDREN FAMILY HELP S2 | FAMILY HELP SERVICE SOUTH | 139.99 | 0 | 0 | Argos | DEPARTMENT STORES | Argos purchase-£139.99 Redacted Redacted- 17.09.26 |
| 17/09/2026 | FM HARD SERVICES | FACILITIES MANAGEMENT & CIVIC EVENTS | 32.47 | 6.5 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Blind accessories |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 64.22 | 12.85 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Building Sealant and Adhesive Snag Tube (X3) |
| 17/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 300 | 60 | 0 | DPAS | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | Redacted Guardian training for Redacted |
| 17/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 49.99 | 10 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | CiTA |
| 17/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 67.49 | 13.5 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | CiTA |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 17/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 99.99 | 20 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | CiTA |
| 17/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 99.99 | 20 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | CiTA |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DALA Redacted |
| 17/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 1032.47 | 206.49 | 0 | TRAVELODGE | TRAVELODGE | Decant Redacted Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 179.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 179.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | DVLA Redacted |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Redacted |
| 17/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 13.32 | 2.67 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | General Office Expenses |
| 17/09/2026 | SPECIALIST DEMENTIA SERVICES | DAY OPPORTUNITIES | 142.25 | 28.45 | 0 | WWW.GOMPELS.CO.UK | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | Gompels - PPE - Ladywell |
| 17/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 42.5 | 0 | 0 | Redacted - WWW.GWR.COM | PASSENGER RAILWAYS | GWR train ticket - Kings Cross to Redacted REF:Redacted |
| 17/09/2026 | HOSPITAL & HOME TUITION | HOSPITAL & HOME TUITION | 37.49 | 7.5 | 20 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | HOP Stationery |
| 17/09/2026 | HOSPITAL & HOME TUITION | HOSPITAL & HOME TUITION | 9.06 | 1.81 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | HOP Stationery |
| 17/09/2026 | BUSINESS ENGAGEMENT AND PARTNERSHIPS | BUSINESS AND PARTNERSHIPS | 29.88 | 0 | 0 | SHOPIFY Redacted | COMPUTER SOFTWARE STORES | House of Lewisham Shopify account |
| 17/09/2026 | LONG SERVICE AWARDS | RECRUITMENT | 3204.5 | 0 | 0 | Hawk Marketplace UK | POI FUNDING TRANSACTIONS | Long service award gift cards x 10 |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 48.33 | 9.66 | 0 | TOOLSTATION UK | HARDWARE STORES | Machinery Helmet with Sonis ear Defenders & EVO Guard |
| 17/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | oyster auto top up |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 17/09/2026 | SLAM WORKING AGE ADULTS-CMHT | COMMUNITY MENTAL HEALTH | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 17/09/2026 | SLAM WORKING AGE ADULTS-CMHT | COMMUNITY MENTAL HEALTH | 245.8 | 0 | 0 | Redacted - WWW.GWR.COM | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 17/09/2026 | YOUTH SERVICE | YOUTH SERVICE | 836.92 | 0 | 0 | CURRYS ONLINE | ELECTRONIC SALES | Playstations and games, handsets for Dumps Adventure Playground |
| 17/09/2026 | YOUTH SERVICE | YOUTH SERVICE | 8.99 | 0 | 0 | Amazon Prime Redacted | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | Prime delivery for parcels |
| 17/09/2026 | ALL: PREMISES AND SITE MANAGEMENT | ALL: ADULT LEARNING CENTRES AND COMMUNITY HUBS | 96.28 | 19.26 | 0 | INSTANTPRINT | MISCELLANEOUS PUBLISHING AND PRINTING | Printing of cafe posters |
| 17/09/2026 | YOUTH JUSTICE SERVICE | YOUTH JUSTICE SERVICE | 57.91 | 11.58 | 0 | NIKE Retail UK | SPORTS APPAREL, RIDING APPAREL STORES | Purchase of work shoes and football boots for Redacted through Turnaround funding to support his employment and engagement in positive recreational activities. Redacted |
| 17/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | -201.6 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Refund for unneeded Oyster card |
| 17/09/2026 | YOUTH SERVICE | YOUTH SERVICE | 144.09 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Resources for Health and Wellbeing workshops - pens, stickers, fidget spinners etc. |
| 17/09/2026 | DIGITAL PROJECTS | IT & DIGITAL SERVICES | 300.87 | 0 | 0 | TWILIO.COM | COMPUTER SOFTWARE STORES | SMS costs |
| 17/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 39.56 | 7.91 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Telescopic Wash brush for large vehicle *1 |
| 17/09/2026 | FAMILY WELLBEING | FAMILY HELP SERVICE SOUTH | 83.33 | 16.67 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | Tesco voucher £100 -Redacted Redacted -17.09.26 |
| 17/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 292.06 | 0 | 0 | Trainline.com | PASSENGER RAILWAYS | Train tickets for Redacted and Redacted for Imagination Library Conference in York |
| 17/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 24.11 | 4.82 | 0 | UBER TRIP | LIMOUSINES AND TAXICABS | uber taxi for a pupil to go to school |
| 17/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 14.95 | 2.99 | 0 | UBER TRIP | LIMOUSINES AND TAXICABS | uber taxi for a pupil to go to school |
| 17/09/2026 | FLEET SERVICES | FLEET SERVICES | 362.5 | 0 | 0 | DVLA EVL WEB | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Vehicle Tax for Redacted |
| 18/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 18/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 18/09/2026 | *To be confirmed* | *To be confirmed* | 232 | 46.4 | 0 | PSA Parts | ELECTRONIC SALES | 8x chromebook batteries from PSA parts- Redacted Pk E42394 |
| 18/09/2026 | *To be confirmed* | *To be confirmed* | 19.23 | 3.85 | 20 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Cleaning cloths for Redacted |
| 18/09/2026 | *To be confirmed* | *To be confirmed* | -199.98 | -39.99 | 0 | subtel | ELECTRONIC SALES | Refund of 10x Chromebook batteries |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 18/09/2026 | SAFER COMMUNITIES: LOVE LEWISHAM FLY TIPPING PROGRAMME | SAFER COMMUNITIES | 2178.92 | 0 | 0 | Printed.com | MISCELLANEOUS PUBLISHING AND PRINTING | 10 Feather flags for use at Love Lewisham litter picking and community events |
| 18/09/2026 | CHILDREN FAMILY HELP S3 | FAMILY HELP SERVICE SOUTH | 305 | 61 | 0 | JN SKIPS LTD | PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED | 17.09.26 JNSkips skiprentral Redacted Redacted |
| 18/09/2026 | ADOLESCENT FAMILY HELP 2 | FAMILY HELP SERVICE NORTH | 148.33 | 29.67 | 0 | Tender Sleep Woocommer | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | 17.09.26 Tendersleep bed Redacted Redacted |
| 18/09/2026 | CHILDREN FAMILY HELP S3 | FAMILY HELP SERVICE SOUTH | 41.67 | 8.33 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | 18.09.26 Tesco egiftcard Redacted Redacted |
| 18/09/2026 | CHILDREN FAMILY HELP S3 | FAMILY HELP SERVICE SOUTH | 70.78 | 14.16 | 0 | Argos | DEPARTMENT STORES | ARGOS ORDER DOORBELL Redacted £84.94 (LCS Redacted) |
| 18/09/2026 | TRIAGE TEAM 3 | FAMILY FIRST CONTACT POINT | 62.5 | 12.5 | 0 | Argos | DEPARTMENT STORES | ARGOS PURCHASE Redacted £75.00 Redacted 18.09.2026 |
| 18/09/2026 | ADOLESCENT FAMILY HELP 1 | YOUTH JUSTICE SERVICE | 15 | 3 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | Redacted Food voucher as Redacted on Redacted. |
| 18/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 16.67 | 3.33 | 0 | Ovo Energy Ltd | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | Electric top up for HAP Property - to be recharged to HAP Programme |
| 18/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 16.67 | 3.33 | 0 | UTILITY WAREHOUSE | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | Electric top up for HAP Property - to be recharged to HAP Programme |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 18/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 19.5 | 3.9 | 0 | BRITISH GAS | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | Gas top up for HAP Property - to be recharged to HAP Programme |
| 18/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 9.55 | 1.91 | 0 | BRITISH GAS | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | Gas top up for HAP Property - to be recharged to HAP Programme |
| 18/09/2026 | EDUCATION BUSINESS PARTNERSHIP | ACCESS, INCULSION AND PARTICPATION | 95 | 19 | 0 | BRIT ASSESS | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | IOSH training |
| 18/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 246.6 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Redacted - Travel Costs |
| 18/09/2026 | SAFER COMMUNITIES: LOVE LEWISHAM FLY TIPPING PROGRAMME | SAFER COMMUNITIES | 175.76 | 0 | 0 | Printed.com | MISCELLANEOUS PUBLISHING AND PRINTING | Leaflets and A3/A4 posters to promote a Bellingham community/litter pick day |
| 18/09/2026 | LEWISHAM LINKLINE | COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM | 68.25 | 13.65 | 0 | POST OFFICE COUNTER | POSTAL SERVICES-GOVERNMENT ONLY | Linkline stamps |
| 18/09/2026 | BUSINESS ENGAGEMENT AND PARTNERSHIPS | BUSINESS AND PARTNERSHIPS | 13.9 | 0 | 0 | CALENDLY | COMPUTER SOFTWARE STORES | online booking for BIPC local |
| 18/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster Card automatic top up |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 18/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 18/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 18/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | -171.7 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Refund for unneeded oyster card |
| 18/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Staff Travel |
| 18/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 16.67 | 3.33 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | staff travel |
| 18/09/2026 | PROPERTIES AWAITING DISPOSAL | PROPERTY, ESTATES AND CAPITAL PROGRAMMES | 14 | 0 | 0 | LAND REGISTRY ECOM CCC | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Title search and red line for coroners court |
| 18/09/2026 | PROPERTIES AWAITING DISPOSAL | PROPERTY, ESTATES AND CAPITAL PROGRAMMES | 14 | 0 | 0 | LAND REGISTRY ECOM CCC | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Title search and red line for Playtower |
| 18/09/2026 | DMT | STRATEGY / POLICY | 224.13 | 0 | 0 | Trainline.com | PASSENGER RAILWAYS | Train Tickets to Birmingham for The Children's Homes Association's 2026 Conference |
| 18/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 71.99 | 0 | 0 | Trainline.com | PASSENGER RAILWAYS | Trainline_Redacted_Train tickets to Redacted (LBL/Redacted) |
| 18/09/2026 | SLAM WORKING AGE ADULTS-CMHT | COMMUNITY MENTAL HEALTH | 68 | 0 | 0 | BLACKWELLS LTD | BOOK STORES | Treatment for Hoarding Disorder. Therapist Guide for staff member |
| 18/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 24.12 | 4.82 | 0 | UBER TRIP | LIMOUSINES AND TAXICABS | uber taxi for a pupil to go to school |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 18/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 13.57 | 2.71 | 0 | UBER TRIP | LIMOUSINES AND TAXICABS | uber taxi for a pupil to go to school |
| 18/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 20.96 | 4.19 | 0 | UBER TRIP | LIMOUSINES AND TAXICABS | uber taxi for a pupil to go to school |
| 18/09/2026 | COMMUNICATIONS & MARKETING | CORPORATE COMMUNICATIONS | 21.99 | 0 | 0 | CapCut | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Video editing |
| 19/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 19/09/2026 | YOUNG MAYOR | YOUTH SERVICE | 12.99 | 0 | 0 | Canva Redacted | COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY | Canva subscription for making posters etc. |
| 19/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | -7.48 | -1.5 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | CiTA |
| 19/09/2026 | LOOKED AFTER CHILDREN: EDUCATION | INCLUSION OF VULNERABLE PUPILS | 37.94 | 0 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Headphones for Redacted, Agreed by Redacted |
| 19/09/2026 | HOSPITAL & HOME TUITION | HOSPITAL & HOME TUITION | 67.86 | 13.57 | 20 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | HOP Stationery |
| 19/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 19/09/2026 | FAMILY WELLBEING | FAMILY HELP SERVICE SOUTH | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | OYSTER TOP UP Redacted |
| 19/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 19/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Staff Travel |
| 19/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Staff Travel |
| 19/09/2026 | LEWISHAM HOMES MANAGEMENT FEE | BUSINESS SUPPORT FINANCE - HRA | 55 | 11 | 0 | XERO UK INV-Redacted | COMPUTER SOFTWARE STORES | Xerox subscription for Lewisham Homes |
| 20/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 20/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 20/09/2026 | *To be confirmed* | *To be confirmed* | 13.12 | 2.62 | 20 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | 4k Hdmi Cable 7m - Redacted-Redacted |
| 20/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | 20.09.2026 Oyster Auto Top Up £40 Redacted.pdf |
| 20/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 66.83 | 13.37 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | 5th Floor Post room Stationery |
| 20/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 5.4 | 1.08 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | 5th Floor Post room Stationery |
| 20/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 37.6 | 7.52 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | 5th Floor Post room Stationery |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 20/09/2026 | MELIOT CENTRE | MULTI-AGENCY CHILD PROTECTION SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | MELIOT OYSTER CARD AUTO TOP UP Redacted 20.09.2026 £20.00 |
| 20/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster auto top up |
| 20/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Oyster Card automatic top up |
| 20/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 20/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40.00 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 20/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 20/09/2026 | FAMILY HELP & CARE MANAGEMENT | FAMILY HELP & CARE SENIOR MANAGEMENT TEAM | 3.32 | 0.67 | 0 | REMARKABLE | ELECTRONIC SALES | Remarkable subscription |
| 20/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20.00 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 20/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20.00 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 20/09/2026 | FLEET SERVICES | FLEET SERVICES | 10.82 | 2.17 | 0 | Canva Redacted | COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY | Stationary Publish |
| 21/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 21/09/2026 | *To be confirmed* | *To be confirmed* | 24.16 | 4.83 | 0 | HPI INSTANT INK UK | ELECTRONIC SALES | HP Instant Ink Service 1,500 Page Plan Redacted |
| 21/09/2026 | CHILDREN FAMILY HELP N2 | FAMILY HELP SERVICE NORTH | 83.33 | 16.67 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | 21.09.26 Tesco egiftcard 100 Redacted Redacted |
| 21/09/2026 | CHILDREN FAMILY HELP N2 | FAMILY HELP SERVICE NORTH | 41.67 | 8.33 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | 21.09.26 Tesco egiftcard 50 Redacted Redacted |
| 21/09/2026 | FLEET SERVICES | FLEET SERVICES | 1006.84 | 201.37 | 0 | Redacted (Redacted) Limi | AUTOMOTIVE PARTS, ACCESSORIES STORES | 2X Tailboard 36*Tipper PH6 |
| 21/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 9.6 | 0 | 0 | LIDL GB CATFORD | GROCERY STORES, SUPERMARKETS | 5t Floor Subsistence |
| 21/09/2026 | SPECIALIST DEMENTIA SERVICES | DAY OPPORTUNITIES | 50.8 | 10.16 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Amazon order Doorbell and heavy duty padlock for Ladywell |
| 21/09/2026 | DISREPAIRS | REPAIRS AND MAINTENANCE | 1733.48 | 346.7 | 0 | TRAVELODGE | TRAVELODGE | Decant Redacted Redacted |
| 21/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 20.53 | 4.11 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Garage Team Equipment |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 21/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 4.73 | 0.95 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Garage Team Equipment |
| 21/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 13.32 | 2.67 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | General Office Expenses |
| 21/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 11.65 | 2.33 | 0 | AMAZON UK Redacted | MISCELLANEOUS GENERAL MERCHANDISE | General Office Expenses |
| 21/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 17.49 | 3.5 | 0 | AMAZON UK Redacted | MISCELLANEOUS GENERAL MERCHANDISE | General Office Expenses |
| 21/09/2026 | SPECIALIST DEMENTIA SERVICES | DAY OPPORTUNITIES | 108.5 | 21.7 | 0 | WWW.GOMPELS.CO.UK | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | Gompels - Ladywell day centre<br>Paper and Masks |
| 21/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 29.1 | 0 | 0 | Redacted - WWW.GWR.COM | PASSENGER RAILWAYS | GWR Train ticket - Redacted to Redacted REF:Redacted |
| 21/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 11.99 | 0 | 0 | Redacted SHOP.TACO.ORG.UK | ART DEALERS AND GALLERIES | Heritage publication |
| 21/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 9.99 | 0 | 0 | Redacted IGLOOTREE | VARIETY STORES | Hertitage publication |
| 21/09/2026 | FM HARD SERVICES | FACILITIES MANAGEMENT & CIVIC EVENTS | 567.87 | 113.58 | 0 | ACCESS TRAINING ONLINE | SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED | Redacted training |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 21/09/2026 | ADULTS & CHILDREN | PEOPLE - LEGAL TEAM | 52.49 | 0 | 0 | DHL INTERNATIONAL UK | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | Legal services - DHL courier documents to Redacted |
| 21/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster card number top up (Redacted) |
| 21/09/2026 | FOSTERING MANAGEMENT | CARE RESOURCES SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | OYSTER- FOSTERING Redacted |
| 21/09/2026 | FOSTERING MANAGEMENT | CARE RESOURCES SERVICE | 30 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | OYSTER- FOSTERING Redacted |
| 21/09/2026 | FOSTERING MANAGEMENT | CARE RESOURCES SERVICE | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | OYSTER- FOSTERING Redacted |
| 21/09/2026 | FOSTERING MANAGEMENT | CARE RESOURCES SERVICE | 30 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | OYSTER- FOSTERING Redacted |
| 21/09/2026 | FOSTERING SERVICE | CARE RESOURCES SERVICE | 10 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | OYSTER RECRUITMENT- Redacted |
| 21/09/2026 | KINSHIP A | CARE RESOURCES SERVICE | 10 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | OYSTER- Redacted Redacted |
| 21/09/2026 | KINSHIP A | CARE RESOURCES SERVICE | 30 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | OYSTER- Redacted Redacted |
| 21/09/2026 | KINSHIP A | CARE RESOURCES SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | OYSTER- Redacted Redacted |
| 21/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 160 | 0 | 0 | LEWISHAM PCN PAYMENTS | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | PCN (reference Redacted) for hired Lewisham Housing vehicle Redacted requested by Redacted and Redacted. |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 21/09/2026 | YOUNG MAYOR | YOUTH SERVICE | 34.73 | 0 | 0 | TESCO STORES Redacted | GROCERY STORES, SUPERMARKETS | Refreshments for young advisors |
| 21/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 10.45 | 2.09 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Remote Teams Subsistence |
| 21/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 12.75 | 2.55 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Remote Teams Subsistence |
| 21/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 29.16 | 5.83 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Remote Teams Subsistence |
| 21/09/2026 | HOUSING MAMAGEMENT SERVICES | HOUSING RESIDENT SERVICES | 91.5 | 0 | 0 | Canva Redacted | COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY | Roller banner reprint |
| 21/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 3.32 | 0.67 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Stationery for Office |
| 21/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 17.45 | 3.49 | 0 | DOCUSIGN INC. | DIGITAL GOODS SOFTWARE APPLICATIONS | subscriptions |
| 21/09/2026 | BUILDING SAFETY | REPAIRS AND MAINTENANCE | 124.85 | 0 | 0 | TRAINLINE | PASSENGER RAILWAYS | Train fare for me and Building Safety Team Leader Redacted to the Westminster insights Building Safety Conference |
| 21/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | -41.67 | -8.33 | 0 | HTTP://WWW.SECURITYTRA | SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED | Training Course Cancelled |
| 21/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 21.63 | 4.33 | 0 | UBER TRIP | LIMOUSINES AND TAXICABS | uber taxi for a pupil to go to school |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 22/09/2026 | CHIEF EXECUTIVE'S OFFICE | CHIEF EXECUTIVE'S OFFICE | 2 | 0 | 0 | princh.com - Printing | MISCELLANEOUS PUBLISHING AND PRINTING | *To be confirmed* |
| 22/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 23.32 | 4.66 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | 22.09.2026 - Amazon Doorbell - £27.99 LCS Redacted.pdf |
| 22/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | 22.09.2026 - Oyster Card Top Up £40 Redacted.pdf |
| 22/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | 22.09.2026 - Oyster Card Top Up £40 Redacted.pdf |
| 22/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 80 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | 22.09.2026 - Oyster Card Top Up £80 Redacted.pdf |
| 22/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 41.67 | 8.33 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | 22.09.2026 - Tesco Voucher £50 LCS Redacted.pdf |
| 22/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | 22.09.2026 Oyster Auto Top Up £40 Redacted.pdf |
| 22/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | 22.09.2026 Oyster Card Top Up £40 Redacted.pdf |
| 22/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | 22.09.2026 Oyster Card Top Up £40 Redacted.pdf |
| 22/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 116.66 | 23.33 | 0 | JOHN LEWIS ONLINE | DEPARTMENT STORES | Redacted - Phone |
| 22/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 183.32 | 36.66 | 0 | JOHN LEWIS ONLINE | DEPARTMENT STORES | Redacted - Laptop |
| 22/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 171.7 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Redacted - Travel Costs - Replacement as first was refunded |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 22/09/2026 | ADOLESCENT FAMILY HELP 1 | YOUTH JUSTICE SERVICE | 33.33 | 6.67 | 0 | VOUCHER EXPRESS | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | ARGOS GIFT CARD Redacted £40.00 LCS. Redacted BDAY GIFT FOR Redacted |
| 22/09/2026 | YOUTH SERVICE | YOUTH SERVICE | 87.87 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Clip boards, lanyards and badges /Health and Safety |
| 22/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 686.13 | 137.22 | 0 | TRAVELODGE | TRAVELODGE | Decant Redacted |
| 22/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 736.98 | 147.4 | 0 | TRAVELODGE | TRAVELODGE | Decant Redacted Redacted |
| 22/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 462.49 | 92.5 | 0 | TRAVELODGE | TRAVELODGE | Decant Redacted Redacted |
| 22/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 13.77 | 2.76 | 0 | EDF UK CARD PAYMENTS | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | Elec top up for HAP property - to be charged to HAP Programme |
| 22/09/2026 | FLEET SERVICES | FLEET SERVICES | 195 | 39 | 0 | SumUp Redacted LOCKSMITHS | PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED | Ford 3X remote key reprogram |
| 22/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 14.02 | 2.8 | 0 | BRITISH GAS | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | Gas top up for HAP property - to be charged to HAP Programme |
| 22/09/2026 | FM HARD SERVICES | FACILITIES MANAGEMENT & CIVIC EVENTS | 47.18 | 9.44 | 0 | STAGEDEPOT.CO.UK | HARDWARE STORES | Gel sheets for lighting |
| 22/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 7.49 | 1.5 | 0 | Amazon Prime Redacted | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | General Office Expenses |
| 22/09/2026 | NATURE CONSERVATION | PARKS AND OPEN SPACES | 14 | 0 | 0 | LAND REGISTRY ECOM CCC | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Land registry for Redacted Road |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 22/09/2026 | BUSINESS ENGAGEMENT AND PARTNERSHIPS | BUSINESS AND PARTNERSHIPS | 7 | 0 | 0 | LAND REGISTRY ECOM CCC | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Land search for HSRA |
| 22/09/2026 | BUSINESS ENGAGEMENT AND PARTNERSHIPS | BUSINESS AND PARTNERSHIPS | 7 | 0 | 0 | LAND REGISTRY ECOM CCC | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Land search for HSRA |
| 22/09/2026 | EXECUTIVE SUPPORT | CHIEF EXECUTIVE'S OFFICE | 14.14 | 2.83 | 0 | Amazon.co.uk Redacted | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | Laptop stand for Redacted to use in the office |
| 22/09/2026 | NATURE CONSERVATION | PARKS AND OPEN SPACES | 31.99 | 0 | 0 | Redacted LINCS P PLANTS | FLORISTS | Northbrook plants |
| 22/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster auto top up |
| 22/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster auto top up |
| 22/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 20.00 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster online top up for Parent Champion requested by Redacted FIS |
| 22/09/2026 | SFL - HOME LEARNING ENVIRONMENT | PREVENTION & FAMILY ADVICE | 179.67 | 0 | 0 | Printed.com | MISCELLANEOUS PUBLISHING AND PRINTING | Printing of Moments That Matter booklets for Family Hub Centres |
| 22/09/2026 | ALL: MARKETING | ALL: MANAGEMENT AND SUPPORT | 200.74 | 40.15 | 0 | Pixel 2 Print Limited | FAMILY CLOTHING STORES | Printing of window posters for Brockley Rise |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 22/09/2026 | HOUSING MAMAGEMENT SERVICES | HOUSING RESIDENT SERVICES | 40 | 0 | 0 | MOJ OSPT ECOM | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Public Trustee- Redacted |
| 22/09/2026 | HOUSING MAMAGEMENT SERVICES | HOUSING RESIDENT SERVICES | 40 | 0 | 0 | MOJ OSPT ECOM | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Public Trustee- Redacted |
| 22/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | -59.55 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Refund of oyster card balance |
| 22/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 7.04 | 1.41 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Remote Teams Subsistence |
| 22/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 7.49 | 1.5 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Remote Teams Subsistence |
| 22/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 75.56 | 15.11 | 0 | AMAZON BUS Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Remote Teams Subsistence |
| 22/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 47.63 | 9.53 | 0 | AMAZON BUS Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Remote Teams Subsistence |
| 22/09/2026 | CHILDREN FAMILY HELP S3 | FAMILY HELP SERVICE SOUTH | 0.82 | 0.17 | 0 | Amazon Prime Redacted | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | SEC17 |
| 22/09/2026 | DIGITAL PROJECTS | IT & DIGITAL SERVICES | 300.02 | 0 | 0 | TWILIO.COM | COMPUTER SOFTWARE STORES | SMS costs |
| 22/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 46.38 | 0 | 0 | Vistaprint | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | SRC celebration event |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 22/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 50 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Staff Travel |
| 22/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Staff Travel |
| 22/09/2026 | LEGAL PRACTICE MANAGER | LEGAL PRACTICE MANAGER | 49.98 | 10 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Stamp for legal documents |
| 22/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 4.51 | 0.49 | 0.11 | BANDCAMPTHE MOLLUSCDI | DIGITAL GOODS AUDIOVISUAL MEDIA | Zine |
| 23/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 42.5 | 0 | 0 | LEWISHAM COUNCIL INT | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | *To be confirmed* |
| 23/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 23/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 23/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 100 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 23/09/2026 | *To be confirmed* | *To be confirmed* | 13.5 | 2.7 | 0 | DATA CARS JOURNEY PART | LIMOUSINES AND TAXICABS | Redacted - Redacted - Redacted is moving from step down bed in alexander care home to The Manse Residential Care Home, |
| 23/09/2026 | *To be confirmed* | *To be confirmed* | 51.6 | 10.32 | 0 | ZOHO-ASSIST | COMPUTER SOFTWARE STORES | Monthly Subscription fee for Zoho Assist |
| 23/09/2026 | *To be confirmed* | *To be confirmed* | 5.75 | 1.15 | 0 | REPLACEMENT KEYS LTD | MISCELLANEOUS GENERAL MERCHANDISE | Replacement key for keysafe - Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 23/09/2026 | FLEET SERVICES | FLEET SERVICES | 87.37 | 17.48 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | 10X A37 case and screen protector |
| 23/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 30.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | 23.09.2026 - Replacement Card - Redacted £30.50.pd |
| 23/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | -58.25 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | 23.09.2026 Refund Redacted Oyster Card £58.25.pdf |
| 23/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | -50.6 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | 23.09.2026 Refund Redacted Oyster Card £50.60 |
| 23/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | -52.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | 23.09.2026 Refund Redacted Oyster Card £52.50 |
| 23/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | -37.35 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | 23.09.2026 Refund Redacted £37.35 |
| 23/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | -21.7 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | 23.09.2026 Refund Redacted £21.70 Oyster Card |
| 23/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 15.5 | 0 | 0 | OYSTER TELESALES 1ST I | PASSENGER RAILWAYS | 23.09.2026 Replacement Card - £15.50 - Redacted.pdf |
| 23/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 30.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | 23.09.2026 Replacement Card.pdf Redacted.pdf |
| 23/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 30.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | 23.09.2026 Replacement Card.pdf Redacted.pdf |
| 23/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 30.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | 23.09.2026 Replacement Card.pdf Redacted.pdf |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 23/09/2026 | HOUSING MAMAGEMENT SERVICES | HOUSING RESIDENT SERVICES | 40.00 | 0 | 0 | MOJ OSPT ECOM | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Redacted Street |
| 23/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 7.07 | 1.42 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | AMAZON- UGREEN Wireless Mouse, 40dB Silent Computer Mouse, Ultra-long Battery Life x1 |
| 23/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 55 | 0 | 0 | OUT OF SCHOOL ALLIANCE | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | Annual Subscription for Out of School Alliance for FIS |
| 23/09/2026 | HOUSING OPTIONS G FUND | HOUSING NEEDS ADVICE & REVIEW | 7.48 | 1.5 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | CiTA |
| 23/09/2026 | LEWISHAM LINKLINE | COMMUNITY ALARM & ASSISTIVE TECHNOLOGY TEAM | 24.78 | 4.96 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | First aid items bought from Amazon. At cost of £14.89 and £14.85 = £29.74 |
| 23/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 77.57 | 15.51 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | General Office Expenses |
| 23/09/2026 | ENABLEMENT CARE TEAM | ENABLEMENT CARE TEAM | 83.3 | 16.66 | 0 | WWW.GOMPELS.CO.UK | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | Gompels - Gloves - Enablement |
| 23/09/2026 | COMMUNITY SERVICES DMT | DMT & PROVISIONS | 1344.8 | 0 | 0 | NOVOTEL HOTELS | NOVOTEL HOTELS | Hotel booking for ASC&H / CYP - booked on behalf of Redacted for ASC&H and Redacted for CYP - The National Children and Adult Services Conference & Exhibition 2026 |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 23/09/2026 | DBS CHECKS - SCHOOLS | SCHOOLS HR | 225 | 0 | 0 | Lifestyle Gift Cards | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | Lunch card for T level student |
| 23/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 437 | 87.4 | 0 | MASONS KITCHEN | EATING PLACES, RESTAURANTS | Lunch for Moving the Box Session 2 for Redacted Q and I Team |
| 23/09/2026 | FLEET SERVICES | FLEET SERVICES | 10.41 | 2.08 | 0 | TOOLSTATION UK | HARDWARE STORES | Minotaur Automatic Wire Stripper X 2 |
| 23/09/2026 | FM HARD SERVICES | FACILITIES MANAGEMENT & CIVIC EVENTS | 70 | 14 | 0 | CURRYS ONLINE | ELECTRONIC SALES | Monitor |
| 23/09/2026 | SLAM WORKING AGE ADULTS-CMHT | COMMUNITY MENTAL HEALTH | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster auto top up - SLAM |
| 23/09/2026 | HEALTH AND SAFETY | HEALTH AND SAFETY | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Oyster Auto top-up: Travel to London Bridge to attend First Aid at Work Requalification for Redacted 21-22/09/2026 |
| 23/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | -20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster card Redacted-Your order Redacted- Auto top up could not be activated activate. |
| 23/09/2026 | MELIOT CENTRE | MULTI-AGENCY CHILD PROTECTION SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster Card Auto Top Up - Redacted £20.00 Redacted |
| 23/09/2026 | SLAM WORKING AGE ADULTS-CMHT | COMMUNITY MENTAL HEALTH | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 23/09/2026 | FLEET SERVICES | FLEET SERVICES | 235.41 | 47.08 | 0.2 | BOCONLINE.CO.UK | HOUSEHOLD APPLIANCE STORES | Pureshield and Agroshield cylinders |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 23/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 154.08 | 30.82 | 0 | SLEEZZZ GMBH | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | ragamuffin grant purchase matress |
| 23/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 103.27 | 20.65 | 0 | Redacted | MEN'S/WOMEN'S /CHILDREN'S UNIFORMS/COM MERCIAL CLOTH | ragamuffin grant purchase school uniform |
| 23/09/2026 | YOUTH JUSTICE SERVICE | YOUTH JUSTICE SERVICE | -143.95 | -28.79 | 0 | POSTURITE LTD | MISCELLANEOU S HOUSE FURNISHING SPECIALTY SHOPS | Refund of A2W keyboard ordered for Redacted as it was damaged upon arrival. |
| 23/09/2026 | FLEET SERVICES | FLEET SERVICES | -87.37 | -17.48 | 0 | AMAZON Redacted | MISCELLANEOU S GENERAL MERCHANDISE | refund on 10X A37 case and screen protector |
| 23/09/2026 | YOUTH SERVICE | YOUTH SERVICE | 161.08 | 0 | 0 | TESCO GROCERY | GROCERY STORES, SUPERMARKETS | Riverside Youth Club Refreshments |
| 23/09/2026 | FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17 | FAMILY HELP SERVICE NORTH | 144.13 | 28.82 | 0 | AMAZON Redacted | MISCELLANEOU S GENERAL MERCHANDISE | sec 17 |
| 23/09/2026 | CHILDREN FAMILY HELP S3 | FAMILY HELP SERVICE SOUTH | 546.58 | 109.31 | 0 | AMAZON Redacted | MISCELLANEOU S GENERAL MERCHANDISE | SEC17 |
| 23/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 23/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 16.67 | 3.33 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | staff travel |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 23/09/2026 | CHILDREN FAMILY HELP N1 | FAMILY HELP SERVICE NORTH | 83.33 | 16.67 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | TESCO VOUCHER Redacted £100.00 LCS. Redacted |
| 23/09/2026 | DMT | STRATEGY / POLICY | 54.58 | 0 | 0 | Trainline.com | PASSENGER RAILWAYS | Train Tickets to Birmingham Redacted DCS Residential |
| 23/09/2026 | COMMUNICATIONS & MARKETING | CORPORATE COMMUNICATIONS | 72 | 0 | 0 | UNAWARDS TICKETS | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | Un awards tickets for communications team. |
| 23/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 0.82 | 0.17 | 0 | APPLE.COM/BILL | DIGITAL GOODS MULTI CATEGORY | Web |
| 23/09/2026 | CATFORD COMPLEX | FACILITIES MANAGEMENT & CIVIC EVENTS | 75.12 | 15.03 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Wireless keyboard, 5m HDMI extension, Rechargeable batteries - civic suite |
| 23/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 6 | 0 | 0 | ALFREDVALLEY.ITCH.IO | GAME, TOY, AND HOBBY SHOPS | Zine |
| 24/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 80 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 24/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 24/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 150 | 0 | 0 | WWW.FILMBANK.CO.UK | MOTION PICTURE/VIDEO TAPE PRODUCTION/DISTRIBUTION | 1 off film showing at Catford for Halloween |
| 24/09/2026 | FAMILY WELLBEING | FAMILY HELP SERVICE SOUTH | 149.16 | 29.83 | 0 | Redacted DUSK.COM | MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS | 24.09.26 Dusk bedframe Redacted Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 24/09/2026 | ANTI FRAUD AND CORRUPTION TEAM | ANTI FRAUD & CORRUPTION GROUP MGR | 14.99 | 3 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | 5 Padlocks for transporting paperwork |
| 24/09/2026 | GRADUATE & APPRENTICE SUPPORT | EMPLOYEE RELATIONS | 187.2 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | 8 sets of headphones for Impact Grads |
| 24/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 18.66 | 3.73 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | A3 do not bend envelopes for posting Imagination Library Launch promo |
| 24/09/2026 | COMMUNITY DEVELOPMENT: BOROUGH OF SANCTUARY MANAGER | CULTURAL AND COMMUNITY DEVELOPMENT | 800 | 0 | 0 | Redacted ALDI GROCERY VOUC | MISCELLANEOUS GENERAL MERCHANDISE | Aldi vouchers - thank you for lived experience group and focus groups |
| 24/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 54.98 | 11 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | amazon prime subscription |
| 24/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 76 | 0 | 0 | WWW.LONDONPRINTSHOP.CO | STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | Assorted size flyers for Imagination Library Launch Event |
| 24/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 23.32 | 4.66 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Cable for Halloween screening Catford |
| 24/09/2026 | CORPORATE DEBT COLLECTION | REVENUES AND BENEFITS | 81.67 | 16.33 | 0 | BKG HOTEL AT BOOKING.C | TRAVEL AGENCIES AND TOUR OPERATORS | Conference (Redacted) |
| 24/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 20.07 | 4.01 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Craft supplies |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 24/09/2026 | DISREPAIRS | REPAIRS AND MAINTENANCE | 3000 | 600 | 0 | LONDON SELFCATERING AP | LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED | Decant Redacted Legal Disrepair |
| 24/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 862.59 | 172.52 | 0 | TRAVELODGE | TRAVELODGE | Decant Redacted Redacted |
| 24/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 771.37 | 154.28 | 0 | TRAVELODGE | TRAVELODGE | decants Redacted Redacted |
| 24/09/2026 | YOUTH SERVICE | YOUTH SERVICE | 18.98 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Door bells for Dumps Adventure Playground |
| 24/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 119 | 0 | 0 | WWW.ARGOS.CO.UK | DEPARTMENT STORES | Dvd Player for Halloween film screening at Catford Library |
| 24/09/2026 | ALL: MARKETING | ALL: MANAGEMENT AND SUPPORT | 254.52 | 50.91 | 0 | FACEBK Redacted | ADVERTISING SERVICES | Facebook advertising |
| 24/09/2026 | ALL: MARKETING | ALL: MANAGEMENT AND SUPPORT | 254.71 | 50.94 | 0 | FACEBK Redacted | ADVERTISING SERVICES | Facebook advertising |
| 24/09/2026 | CAPITAL PROGRAMME DELIVERY | PROPERTY, ESTATES AND CAPITAL PROGRAMMES | 100 | 20 | 0 | THOMSON REUTERS UK LTD | PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED | JCT minor works contract for Redacted - re Redacted landscaping |
| 24/09/2026 | HIGHWAYS SERVICES | HIGHWAYS SERVICES | 210.03 | 42.01 | 0.2 | Redacted COMPONENTS | ELECTRICAL PARTS AND EQUIPMENT | Measuring equipment - Redacted |
| 24/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 196.65 | 39.33 | 0 | Redacted LIGO.CO.UK | ELECTRONIC SALES | Motorola Talkabout T62 Ten Pack Walkie Talkies in Blue |
| 24/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 10.82 | 2.17 | 0 | Spotify Redacted | DIGITAL GOODS AUDIOVISUAL MEDIA | Music supply for foyers |
| 24/09/2026 | CHILDREN FAMILY HELP N1 | FAMILY HELP SERVICE NORTH | 40.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | NEW OYSTER CARD Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 24/09/2026 | CHILDREN FAMILY HELP N3 | FAMILY HELP SERVICE NORTH | 40.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | NEW OYSTER CARD Redacted |
| 24/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster auto top up |
| 24/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | oyster auto top up |
| 24/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Oyster auto top up |
| 24/09/2026 | HEALTH AND SAFETY | HEALTH AND SAFETY | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster Auto top-up: Travel to London Bridge to attend First Aid at Work Requalification for Redacted 21-22/09/2026 |
| 24/09/2026 | MELIOT CENTRE | MULTI-AGENCY CHILD PROTECTION SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster Card Auto Top Up - Redacted £20.00 Redacted |
| 24/09/2026 | LOOKED AFTER CHILDREN: EDUCATION | INCLUSION OF VULNERABLE PUPILS | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster Card Auto top up as agreed by Redacted |
| 24/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Oyster Card automatic top up |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 24/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Oyster Card automatic top up |
| 24/09/2026 | SLAM WORKING AGE ADULTS-CMHT | COMMUNITY MENTAL HEALTH | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 24/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 24/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 24/09/2026 | CHILD FAMILY HELP N4 /NEWBORN | FAMILY HELP SERVICE NORTH | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | OYSTER TOP UP Redacted |
| 24/09/2026 | ROUGH SLEEPING | HOUSING NEEDS ADVICE & REVIEW | 150.61 | 30.12 | 0 | QUO VADIS TRUST | REAL ESTATE AGENTS AND MANAGERS-RENTALS | Payment of service charges for a rough sleeper in the RSI pathway |
| 24/09/2026 | ROUGH SLEEPING | HOUSING NEEDS ADVICE & REVIEW | 142.41 | 28.48 | 0 | QUO VADIS TRUST | REAL ESTATE AGENTS AND MANAGERS-RENTALS | Project service charge for Rough Sleeper within the RSI pathway |
| 24/09/2026 | HOUSING MAMAGEMENT SERVICES | HOUSING RESIDENT SERVICES | 40 | 0 | 0 | MOJ OSPT ECOM | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Public Trustee- Redacted |
| 24/09/2026 | DMT | STRATEGY / POLICY | -70 | 0 | 0 | Trainline.com | PASSENGER RAILWAYS | Refund for Train Ticket to Redacted for Redacted 20.10.26 |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 24/09/2026 | CHILDREN FAMILY HELP N3 | FAMILY HELP SERVICE NORTH | 75 | 0 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | sec 17 tesco vouchers |
| 24/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 24/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 10 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Staff Travel |
| 24/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Staff Travel |
| 24/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Staff Travel |
| 24/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 8.33 | 1.67 | 0 | Oyster Online | PASSENGER RAILWAYS | staff travel |
| 24/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 8.33 | 1.67 | 0 | Oyster Online | PASSENGER RAILWAYS | staff travel |
| 24/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 33.33 | 6.67 | 0 | Oyster Online | PASSENGER RAILWAYS | staff travel |
| 24/09/2026 | ANTI FRAUD AND CORRUPTION TEAM | ANTI FRAUD & CORRUPTION GROUP MGR | 101.25 | 0 | 0 | BLOOMSBURYPROFESSIONAL | PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED | Updated Cornerstone on Housing Fraud ebook |
| 24/09/2026 | NATURE CONSERVATION | PARKS AND OPEN SPACES | 2.75 | 0 | 0 | sAINSBURYS S/MKTS | GROCERY STORES, SUPERMARKETS | Volunteer refreshments |
| 24/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 67.83 | 13.57 | 0 | THAMES WATER | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | Water top up for HAP property - to be charged to HAP Programme |
| 24/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 8.32 | 1.67 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | WESSTUN WIRELESS DOORBELL FOR THE OFFICE |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 24/09/2026 | CATFORD COMPLEX | FACILITIES MANAGEMENT & CIVIC EVENTS | 99.96 | 19.99 | 0 | AMAZON UK Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Wireless keyboard - Civic Suite |
| 25/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | -4 | 0 | 0 | LEWISHAM COUNCIL | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | *To be confirmed* |
| 25/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 324 | 0 | 0 | Merlin Attractions Ope | THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGNCY | *To be confirmed* |
| 25/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 25/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 25/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 30.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | *To be confirmed* |
| 25/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 25/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 170.57 | 0 | 0 | Trainline.com | PASSENGER RAILWAYS | *To be confirmed* |
| 25/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 167.92 | 0 | 0 | Trainline.com | PASSENGER RAILWAYS | *To be confirmed* |
| 25/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 196.83 | 0 | 0 | TRAVELODGE | TRAVELODGE | *To be confirmed* |
| 25/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 597 | 0 | 0 | BKG HOTEL AT BOOKING.C | TRAVEL AGENCIES AND TOUR OPERATORS | *To be confirmed* |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 25/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 2082.67 | 0 | 0 | TRAVELODGE | TRAVELODGE | *To be confirmed* |
| 25/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 296.98 | 0 | 0 | TRAVELODGE | TRAVELODGE | *To be confirmed* |
| 25/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 341.86 | 0 | 0 | TRAVELODGE | TRAVELODGE | *To be confirmed* |
| 25/09/2026 | MEMBERS' ALLOWANCES | HEAD OF C'TTEE & BUSINESS SERVICES | 16.16 | 0 | 0 | INSTANTPRINT | MISCELLANEOUS PUBLISHING AND PRINTING | 100 x business cards for Cllr Redacted |
| 25/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 15 | 3 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | 25.09.2026 - Tesco Voucher £18 - LCS Redacted.pdf |
| 25/09/2026 | CHILDREN FAMILY HELP N2 | FAMILY HELP SERVICE NORTH | 16 | 0 | 0 | GEN REGISTER OFFICE | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | 25.09.26 Redacted birth cert Redacted Redacted.pdf |
| 25/09/2026 | FAMILY WELLBEING | FAMILY HELP SERVICE SOUTH | 215.87 | 43.18 | 0 | TRAVELODGE | TRAVELODGE | 25.09.26 Travelodge Redacted Redacted x2 |
| 25/09/2026 | SAFER COMMUNITIES: LOVE LEWISHAM FLY TIPPING PROGRAMME | SAFER COMMUNITIES | 43.66 | 0 | 0 | INSTANTPRINT | MISCELLANEOUS PUBLISHING AND PRINTING | 500 x A6 double sided postcards for Love Lewisham micro grants for members |
| 25/09/2026 | SAFER COMMUNITIES: LOVE LEWISHAM FLY TIPPING PROGRAMME | SAFER COMMUNITIES | 43.66 | 0 | 0 | INSTANTPRINT | MISCELLANEOUS PUBLISHING AND PRINTING | 500 x A6 double sided postcards promoting Micro Grants for Love Lewisham campaign |
| 25/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 1.74 | 0.35 | 0 | FACEBK Redacted | ADVERTISING SERVICES | Advertising |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 25/09/2026 | FLEET SERVICES | FLEET SERVICES | 48.2 | 0 | 0 | TFL BUSINESS BOPS WEB | BRIDGE AND ROAD FEES, TOLLS | Blackwall Tunnel and Silvertown Charge |
| 25/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 743.8 | 148.76 | 0 | WWW.OFFICEBOFFINS.CO.U | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | chairs for kaleidoscope |
| 25/09/2026 | CLA SERVICE - S17 | CORPORATE PARENTING SERVICE | 41.67 | 8.33 | 0 | MARKS&SPENCER PLC | GROCERY STORES, SUPERMARKETS | Corporate parenting board purchase |
| 25/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 284.88 | 56.98 | 0 | TRAVELODGE | TRAVELODGE | Decant Redacted Redacted |
| 25/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 284.88 | 56.98 | 0 | TRAVELODGE | TRAVELODGE | Decant Redacted |
| 25/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 284.88 | 56.98 | 0 | TRAVELODGE | TRAVELODGE | Decant Redacted Redacted |
| 25/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 7.49 | 1.5 | 0 | Amazon Prime Redacted | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | General Office Expenses |
| 25/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 35.4 | 0 | 0 | Redacted - WWW.GWR.COM | PASSENGER RAILWAYS | GWR Train ticket - Charing Cross to Redacted REF:Redacted |
| 25/09/2026 | ROUGH SLEEPING | HOUSING NEEDS ADVICE & REVIEW | 303.42 | 60.68 | 0 | TRAVELODGE | TRAVELODGE | Hotel placement for Rough Sleeper |
| 25/09/2026 | INDEPENDENT LIVING TEAM | HOUSING RESIDENT SERVICES | 15.16 | 0 | 0 | ALDI | GROCERY STORES, SUPERMARKETS | Last days of Summer afternoon party, refreshments and savouries. |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 25/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster auto top up |
| 25/09/2026 | MELIOT CENTRE | MULTI-AGENCY CHILD PROTECTION SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster Card Auto Top Up - Redacted Redacted |
| 25/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster Card automatic top up |
| 25/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 25/09/2026 | MELIOT CENTRE | MULTI-AGENCY CHILD PROTECTION SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Oyster Card Top Up - Redacted Redacted £20.00 |
| 25/09/2026 | FOSTERING MANAGEMENT | CARE RESOURCES SERVICE | 10 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | OYSTER- FOSTERING Redacted |
| 25/09/2026 | YOUTH JUSTICE SERVICE | YOUTH JUSTICE SERVICE | -82.49 | -16.5 | 0 | PREMIER INN | PREMIER INN | Refund of Redacted hotel as visit cancelled |
| 25/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | -6.65 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Refund on Oyster card not being used. |
| 25/09/2026 | FLEET SERVICES | FLEET SERVICES | 19.12 | 3.83 | 0 | TOOLSTATION UK | HARDWARE STORES | Safety Glasses Clear x4 , Reinforcer Safety Glasses Clear x1 |
| 25/09/2026 | CHILDREN FAMILY HELP N3 | FAMILY HELP SERVICE NORTH | 134.98 | 27 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | sec17 |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 25/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 120 | 0 | 0 | SumUp Redacted TAXIS | LIMOUSINES AND TAXICABS | Social Worker taxi pick up and return to station for placement visit. |
| 25/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Staff Travel |
| 25/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 10 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Staff Travel |
| 26/09/2026 | WORKFORCE DEVELOPMENT | BUSINESS SUPPORT | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 26/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 40 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 26/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 26/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 13.5 | 2.7 | 0 | FACEBK Redacted | ADVERTISING SERVICES | Advertising |
| 26/09/2026 | BUSINESS ENGAGEMENT AND PARTNERSHIPS | BUSINESS AND PARTNERSHIPS | 14.98 | 3 | 0 | GODADDY #Redacted | COMPUTER NETWORK/INFORMATION SERVICES | Email account for Shapes Lewisham |
| 26/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster Card automatic top up |
| 26/09/2026 | ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW) | ENVIRONMENTAL HEALTH | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card top up - Food Health and Safety team |
| 26/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 26/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 27/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 27/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 27/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 75.36 | 15.07 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Redacted - Earplugs and office equipment |
| 27/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 29.31 | 0 | 0 | AMAZON UK Redacted | MISCELLANEOUS GENERAL MERCHANDISE | AMAZON-BIC Cristal Original Ballpoint Pens x50 /HP Papers 5 Reams ,White, Printer Paper x1 |
| 27/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 21.66 | 4.33 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | AMAZON-Set of 10 A4 Lever Arch Files for Paperwork A4 Folders with 70mm Spine x1 |
| 27/09/2026 | DIGITAL PROJECTS | IT & DIGITAL SERVICES | 42.9 | 0 | 0.09 | FIGMA | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | Design tools |
| 27/09/2026 | HEALTH AND SAFETY | HEALTH AND SAFETY | 179.35 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | First Aid Stock replenishment for Catford Complex |
| 27/09/2026 | BUSINESS ENGAGEMENT AND PARTNERSHIPS | BUSINESS AND PARTNERSHIPS | 69.79 | 0 | 0 | SHOPIFY Redacted | COMPUTER SOFTWARE STORES | House of Lewisham Shopify |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 27/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster auto top up |
| 27/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster Card automatic top up |
| 27/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 10 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Oyster card top up (number Redacted) |
| 27/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 5.85 | 0 | 0 | SAINSBURYS S/MKTS | GROCERY STORES, SUPERMARKETS | Refreshments for understanding SEND training pt 2 Redacted Q and I Team |
| 27/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 36.37 | 7.28 | 0 | AMAZON UK Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Redacted - Study Book |
| 27/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 27/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 16.67 | 3.33 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | staff travel |
| 27/09/2026 | FINANCIAL ASSESSMENTS ADMIN | REVENUES AND BENEFITS | 23.42 | 4.68 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Stationary for staff |
| 28/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 13 | 0 | 0 | Redacted CARS TAXI | LIMOUSINES AND TAXICABS | *To be confirmed* |
| 28/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 17 | 0 | 0 | Redacted CARS TAXI | LIMOUSINES AND TAXICABS | *To be confirmed* |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 28/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 8 | 0 | 0 | Redacted CARS TAXI | LIMOUSINES AND TAXICABS | *To be confirmed* |
| 28/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | -165 | 0 | 0 | INFORM PRINTED SOLUTIO | MEN'S AND WOMEN'S CLOTHING STORES | *To be confirmed* |
| 28/09/2026 | *To be confirmed* | *To be confirmed* | 16.71 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Insurance for desktop Redacted |
| 28/09/2026 | SAFER COMMUNITIES: LOVE LEWISHAM FLY TIPPING PROGRAMME | SAFER COMMUNITIES | 53.22 | 0 | 0 | INSTANTPRINT | MISCELLANEOUS PUBLISHING AND PRINTING | 1,000 A6 double sided postcards for Love Lewisham micro grants |
| 28/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 36.38 | 7.28 | 0 | AMZNBusiness Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | 28.09.2026 - Amazon Headset Order for New starters £43.66.pdf |
| 28/09/2026 | CORPORATE PARENTING SERVICE MANAGEMENT | CORPORATE PARENTING SERVICE | 77.71 | 0 | 0 | INSTANTPRINT | MISCELLANEOUS PUBLISHING AND PRINTING | 3 x A5 flyers for private fostering, total flyers 700 |
| 28/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 10 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Redacted - Travel Costs |
| 28/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 9.6 | 0 | 0 | LIDL GB CATFORD | GROCERY STORES, SUPERMARKETS | 5t Floor Subsistence |
| 28/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 60 | 0 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | crisis Redacted  tesco vouchers |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 28/09/2026 | HOSPITAL & HOME TUITION | HOSPITAL & HOME TUITION | 14.99 | 3 | 20 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | HOP Stationery |
| 28/09/2026 | HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT TEAM | HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT | 101 | 0 | 0 | MARKS&SPENCER PLC | GROCERY STORES, SUPERMARKETS | M&S food order for Place Away Day, paid on behalf of Redacted, Redacted for Place. Cost code confirmed by Redacted |
| 28/09/2026 | DMT | STRATEGY / POLICY | 1260 | 0 | 0 | ADASS NCASC 2026 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | Redacted & Redacted registration for NACS Conference |
| 28/09/2026 | COMMUNITY SERVICES DMT | DMT & PROVISIONS | 1260 | 0 | 0 | ADASS NCASC 2026 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | National Children and Adult Services Conference 2026 delegate booking for Redacted & Cllr Redacted |
| 28/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 25 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster online top up for Parent Champion requested by Redacted FIS |
| 28/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 241.54 | 10.74 | 0 | INSTANTPRINT | MISCELLANEOUS PUBLISHING AND PRINTING | Printing for events |
| 28/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 12.5 | 2.5 | 0 | eBay O Redacted | DEPARTMENT STORES | props |
| 28/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 21.3 | 4.26 | 0 | eBay O Redacted | DEPARTMENT STORES | props |
| 28/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 74.25 | 14.85 | 0 | eBay O Redacted | DEPARTMENT STORES | Props |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 28/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 18.75 | 3.75 | 0 | Etsy.com theinteriorho | MISCELLANEOUS GENERAL MERCHANDISE | props |
| 28/09/2026 | YOUNG MAYOR | YOUTH SERVICE | 14.19 | 0 | 0 | TESCO STORES Redacted | GROCERY STORES, SUPERMARKETS | Refreshments for Young Advisors |
| 28/09/2026 | CARETAKING SUPPORT TEAM | ENVIRONMENTAL SERVICES - HRA | 16.3 | 0 | 0 | SAFETY SIGNS 4 LESS | COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED | Safety sign for chemical storage container following HSE inspection |
| 28/09/2026 | CHILDREN FAMILY HELP N2 | FAMILY HELP SERVICE NORTH | 100 | 0 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | sec17 tesco voucher |
| 28/09/2026 | STRATEGIC WASTE MANAGEMENT - ADMINISTRATION | STRATEGIC WASTE MANAGEMENT | 29.38 | 5.88 | 0 | Amazon.co.uk Redacted | DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. | shrink wrap Redacted |
| 28/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 41.67 | 8.33 | 0 | Oyster Online | PASSENGER RAILWAYS | staff travel |
| 28/09/2026 | BUILDING SAFETY | REPAIRS AND MAINTENANCE | 60 | 0 | 0 | XACT CONSULTANCY & TRA | SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED | Training Fee to Xact for Redacted Level 3 Fire Safety Certificate course |
| 28/09/2026 | CLA TEAM 4 | CORPORATE PARENTING SERVICE | 67.98 | 13.6 | 0 | TRAVELODGE | TRAVELODGE | TRAVEL LODGE BOOKING - LCS Redacted - £81.58 28.09.2026 Redacted |
| 29/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 54.52 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | *To be confirmed* |
| 29/09/2026 | *To be confirmed* | *To be confirmed* | 179.34 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Replace HP desktop for room Brockley Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 29/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 50 | 10 | 0 | COLORINTECH (BTF) | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | Redacted - Training |
| 29/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 15 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Redacted - Travel Costs |
| 29/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 11.48 | 0 | 0 | ALDI | GROCERY STORES, SUPERMARKETS | AMAZON-Set of 10 A4 Lever Arch Files for Paperwork A4 Folders x1 |
| 29/09/2026 | SPECIALIST DEMENTIA SERVICES | DAY OPPORTUNITIES | 143.98 | 28.8 | 0 | ASDA GROCERIES ONLINE | GROCERY STORES, SUPERMARKETS | Asda- Ladywell Dementia -- Client food shopping |
| 29/09/2026 | CONNECTING COMMUNTIES | JOBS AND SKILLS | 105.4 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Redacted client Redacted (Redacted Ref: Redacted) monthly bus & tram oyster |
| 29/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 17.89 | 3.58 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Bubbles, gift bags for Imagination Library Launch Event |
| 29/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 12.89 | 2.58 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Bunting, bubbles for Imagination Library Launch Event |
| 29/09/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 39.77 | 7.96 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Cables for office |
| 29/09/2026 | YOUNG MAYOR | YOUTH SERVICE | 13.71 | 0 | 0 | TESCO STORES Redacted | GROCERY STORES, SUPERMARKETS | Champions of inclusion refreshments |
| 29/09/2026 | OFFICE ACCOMMODATION COSTS | ASSET MANAGEMENT | 155.02 | 0 | 0 | TRAVELODGE | TRAVELODGE | Emergency Accommodation for residents of Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 29/09/2026 | PASSENGER SERVICES | PASSENGER SERVICES | 62.42 | 12.48 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | furniture screws head for vehicles. |
| 29/09/2026 | HOUSING ACQUISITION PROGRAMME STOCK | HOUSING PARTNERSHIP & DEVELOPMENT | 75.08 | 0 | 0 | EDF UK CARD PAYMENTS | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | HAP_Gas and Electric Top up - Redacted, Redacted |
| 29/09/2026 | FM HARD SERVICES | FACILITIES MANAGEMENT & CIVIC EVENTS | 9.16 | 1.83 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Hoover hose |
| 29/09/2026 | HOSPITAL & HOME TUITION | HOSPITAL & HOME TUITION | 20.79 | 4.16 | 20 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | HOP Stationery |
| 29/09/2026 | HOSPITAL & HOME TUITION | HOSPITAL & HOME TUITION | 9.16 | 1.83 | 20 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | HOP Stationery |
| 29/09/2026 | HOSPITAL & HOME TUITION | HOSPITAL & HOME TUITION | 20.66 | 4.13 | 20 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | HOP Stationery |
| 29/09/2026 | ROUGH SLEEPING | HOUSING NEEDS ADVICE & REVIEW | 399.45 | 79.89 | 0 | TRAVELODGE | TRAVELODGE | Hotel placement Rough Sleeper |
| 29/09/2026 | REFUSE COLLECTION: LUMBER | STREET MANAGEMENT | 4.4 | 0.88 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | lithium battery safety sign Lumber |
| 29/09/2026 | MAYOR & CABINET OFFICE | HEAD OF MAYOR & CABINET OFFICE | 12.93 | 0 | 0 | UBER TRIP HELP.UBER.C | LIMOUSINES AND TAXICABS | Mayoral travel |
| 29/09/2026 | CHILDREN FAMILY HELP S3 | FAMILY HELP SERVICE SOUTH | 40.5 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | NEW OYSTER CARD Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 29/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 25 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Online Oyster top up for Redacted FIS |
| 29/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 29/09/2026 | CHILDREN FAMILY HELP N1 | FAMILY HELP SERVICE NORTH | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | OYSTER CARD TOP UP Redacted |
| 29/09/2026 | FM HARD SERVICES | FACILITIES MANAGEMENT & CIVIC EVENTS | 18.32 | 3.66 | 0 | SCREWFIX DIR LTD | BUILDING MATERIALS, LUMBER STORES | PPE |
| 29/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 162.77 | 32.55 | 0 | BEST4FLOORING LTD | MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS | props |
| 29/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 168.18 | 33.63 | 0 | BEST4FLOORING LTD | MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS | props |
| 29/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 74.17 | 14.83 | 0 | Dunelm SoftFurnishings | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | props |
| 29/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 17.92 | 3.58 | 0 | eBay O Redacted | DEPARTMENT STORES | props |
| 29/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 13.28 | 2.66 | 0 | eBay O Redacted | DEPARTMENT STORES | props |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 29/09/2026 | SHORT BREAKS - ROCKBOURNE | SHORT BREAKS | 4.16 | 0.83 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Replacement no parking sign for the Centre vehicle access gate |
| 29/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 6 | 0 | 0 | Collctiv Redacted | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | Replacement zine |
| 29/09/2026 | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | 6 | 0 | 0 | Collctiv Redacted | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | Replacement zine |
| 29/09/2026 | HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT TEAM | HOUSING, REGENERATION & PUBLIC REALM MANAGEMENT | 103.1 | 0 | 0 | SAINSBURYS.CO.UK | GROCERY STORES, SUPERMARKETS | Sainsbury's food order for Place away day, paid on behalf of Redacted, ESM for Place. Cost code confirmed by Redacted |
| 29/09/2026 | CHILDREN FAMILY HELP S3 | FAMILY HELP SERVICE SOUTH | 7.49 | 1.5 | 0 | Amazon Prime Redacted | DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS | SEC17 |
| 29/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 82.5 | 16.5 | 0 | MARKS&SPENCER PLC | GROCERY STORES, SUPERMARKETS | Redacted&Redacted Awayday 15.10.26 - Refreshments |
| 29/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 12.48 | 2.5 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Top up of gift bags for Imagination Library Launch event |
| 29/09/2026 | ACCESS,INCLUSION AND PARTICIPATION | ACCESS, INCULSION AND PARTICPATION | 53.57 | 0 | 0 | Trainline.com | PASSENGER RAILWAYS | Train ticket for Redacted for visit to Redacted - Lewisham Challenge programme - 29/10/26 |
| 30/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 30/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 30/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 30/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 402.79 | 0 | 0 | TRAVELODGE | TRAVELODGE | *To be confirmed* |
| 30/09/2026 | RESPONSIVE REPAIRS | REPAIRS AND MAINTENANCE | 2740.82 | 0 | 0 | TRAVELODGE | TRAVELODGE | *To be confirmed* |
| 30/09/2026 | *To be confirmed* | *To be confirmed* | 140.39 | 0 | 0 | SPICEWORKS | COMPUTER MAIN./REPAIR/SERVICES NOT ELSEWHERE CLASS | Spiceworks Cloud Help Desk Premium Plan- 1 yr |
| 30/09/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 102 | 0 | 0 | HM PASSPORT OFFICE | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | 30.09.2026 Passport application receipt £102 - LCS Redacted.pdf |
| 30/09/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 25.46 | 5.09 | 0 | FACEBK Redacted | ADVERTISING SERVICES | Advertising |
| 30/09/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 14.48 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | ALDI-Set of 10 A4 Lever Arch Files for Paperwork A4 Folders with 70mm Spine, x1 |
| 30/09/2026 | COMMUNITY DEVELOPMENT MANAGEMENT | CULTURAL AND COMMUNITY DEVELOPMENT | 351.71 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Amazon Purchases Silver Sunday Event - £121.50 Bellingham Community Fly-tipping Event - £230.21 |
| 30/09/2026 | CHILDREN FAMILY HELP N1 | FAMILY HELP SERVICE NORTH | 66.5 | 0 | 0 | HM PASSPORT OFFICE | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Application reference: Redacted Redacted Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 30/09/2026 | FAMILY HELP SERVICE NORTH MANAGEMENT | FAMILY HELP SERVICE NORTH | 193.97 | 38.79 | 0 | Redacted Booked It-Discobowl | BAR,LOUNGE,DISCO,NIGHTCLUB,TAVERN-ALCOHOLIC DRINKS | Discobowl Lewisham managers away day Redacted |
| 30/09/2026 | HEALTH AND SAFETY | HEALTH AND SAFETY | 25.63 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | First aid stock for Catford Complex |
| 30/09/2026 | COMMUNITY ENGAGEMENT TEAM | HOUSING RESIDENT SERVICES | 27.12 | 5.42 | 0 | TESCO STORES Redacted | GROCERY STORES, SUPERMARKETS | Food/ refreshments for Repairs Open day |
| 30/09/2026 | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | STRATEGIC HOUSING DELIVERY & PARTNERSHIPS | 83.73 | 16.75 | 0 | BRITISH GAS | UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER | Gas top up for HAP property - to be charged to HAP Programme |
| 30/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 12.48 | 2.5 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Gift bags for Imagination Library launch event |
| 30/09/2026 | YOUTH SERVICE | YOUTH SERVICE | 50.99 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Ice Pack for First Aid for youth service |
| 30/09/2026 | YOUTH SERVICE | YOUTH SERVICE | 17.99 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Ice packs for Area 1 First Aid |
| 30/09/2026 | KINSHIP A | CARE RESOURCES SERVICE | 16.67 | 3.33 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | ONE4ALL VOUCHER FOR SG TEAM £20.00 Redacted |
| 30/09/2026 | CHILD FAMILY HELP N4 /NEWBORN | FAMILY HELP SERVICE NORTH | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Oyster Card Auto Top Up - Redacted £20.00 Redacted |
| 30/09/2026 | MELIOT CENTRE | MULTI-AGENCY CHILD PROTECTION SERVICE | 20 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Oyster Card Auto Top Up - Redacted £20.00 Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 30/09/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster Card automatic top up |
| 30/09/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 165.2 | 33.04 | 0 | Bigbearpromo ltd | BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED | Printed Imagination Library stress balls for Launch |
| 30/09/2026 | NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL | NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMBLIES | 5.99 | 0 | 0 | AMAZON UK Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Silver Sunday Catering/Serving Hygiene Gloves. |
| 30/09/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 83.5 | 16.7 | 0 | Trainline.com | PASSENGER RAILWAYS | staff train travel |
| 30/09/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff Travel |
| 30/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 25 | 5 | 0 | Oyster Online | PASSENGER RAILWAYS | staff travel |
| 30/09/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 25 | 5 | 0 | Oyster Online | PASSENGER RAILWAYS | staff travel |
| 30/09/2026 | STRATEGIC WASTE MANAGEMENT - ADMINISTRATION | STRATEGIC WASTE MANAGEMENT | 247.45 | 49.49 | 0 | Redacted SNACKFULLY | MISC FOOD STORE-CONVENIENCE, MRKT,SPLTY,VENDNG MACS | Stationary Snack Redacted team (Redacted) |
| 30/09/2026 | ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW) | ENVIRONMENTAL HEALTH | 14.98 | 3 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Table Cloth for Environmental Protection team |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 30/09/2026 | SHORT BREAKS - ROCKBOURNE | SHORT BREAKS | 180 | 0 | 0 | TVLICENSING.CO.UK | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | TV licence for the building |
| 01/10/2026 | *To be confirmed* | *To be confirmed* | 439.89 | 87.98 | 0 | Redacted RedactedCLOUD MEDIUM S | DIGITAL GOODS MULTI CATEGORY | 20iCloud Medium Server (Redacted.net) (renewal) All.org.uk website |
| 01/10/2026 | Redacted INTERNAL AUDIT | AUDIT SERVICES GROUP MGR | 40 | 0 | 0 | CANTERBURY CITY T/TPAY | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | *To be confirmed* |
| 01/10/2026 | Redacted INTERNAL AUDIT | AUDIT SERVICES GROUP MGR | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 01/10/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | -8.5 | 0 | 0 | GEN REGISTER OFFICE | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | *To be confirmed* |
| 01/10/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | *To be confirmed* |
| 01/10/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | *To be confirmed* |
| 01/10/2026 | *To be confirmed* | *To be confirmed* | 33.33 | 6.67 | 0 | Redacted ICELAND Redacted | GROCERY STORES, SUPERMARKETS | Redacted - Redacted - Requires food shopping to facilitate discharge and awaiting finances to be released to daughter who will continue to support going forward |
| 01/10/2026 | *To be confirmed* | *To be confirmed* | 10.99 | 2.2 | 20 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | 56pc Electronics Repair & Opening Tool Kit Set for Laptops Redacted |
| 01/10/2026 | *To be confirmed* | *To be confirmed* | 49.12 | 0 | 0 | GOOGLE WORKSPACE ADULT | DIGITAL GOODS SOFTWARE APPLICATIONS | Google Workspace for Education: Teaching and Learning Upgrade & AI Pro for Education |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 01/10/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 202.78 | 0 | 0 | LANGUAGE ASSOCIATES | SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED | "LANGUAGE ASSOCIATES- Diplomatic Languages -Online Spanish Interpretation Aug. 2026 Translation work for interpretation in August 26" |
| 01/10/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 10 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | 01.10.2026 - Oyster Card Auto top up Redacted £10.pdf |
| 01/10/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 40 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | 01.10.2026 - Oyster Card Auto top up Redacted £40 |
| 01/10/2026 | CHILDREN FAMILY HELP N3 | FAMILY HELP SERVICE NORTH | 348.33 | 69.67 | 0 | BUY IT DIRECT | ELECTRONIC SALES | 01.10.26 Appliances Direct washing machine Redacted Redacted |
| 01/10/2026 | CHILDREN FAMILY HELP N2 | FAMILY HELP SERVICE NORTH | 50 | 10 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | 01.10.26 Tesco egiftcard 60 Redacted Redacted |
| 01/10/2026 | ADOLESCENT SAFEGUARDING | YOUTH JUSTICE SERVICE | 15 | 3 | 0 | Blackhawk Network EMEA | GROCERY STORES, SUPERMARKETS | 02.10.2026 - Tesco Voucher - £18 LCS Redacted.pdf |
| 01/10/2026 | CONNECT TO WORK PROJECT | JOBS AND SKILLS | 201.6 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Redacted - Travel Costs replacement due to previous refund |
| 01/10/2026 | REPAIRS SERVICE (CENTRAL) | REPAIRS AND MAINTENANCE | 1901.39 | 380.28 | 0 | TRAVELODGE | TRAVELODGE | Redacted |
| 01/10/2026 | DISREPAIRS | REPAIRS AND MAINTENANCE | 726.37 | 145.28 | 0 | TRAVELODGE | TRAVELODGE | Redacted Road |
| 01/10/2026 | YOUTH SERVICE | YOUTH SERVICE | 120 | 0 | 0 | Love2Shop | DEPARTMENT STORES | 6 x Vouchers for Young People participating in focus group for GP Youth Clinics |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 01/10/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 36 | 0 | 0 | WWW.LONDONPRINTSHOP.CO | STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. | A5 flyers for Imagination Library Launch event |
| 01/10/2026 | ENABLEMENT CARE TEAM | ENABLEMENT CARE TEAM | 30.82 | 6.16 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Amazon - Chair back support - Enablement |
| 01/10/2026 | SFL - PUBLISHING START FOR LIFE OFFERS AND PARENT CARER PANELS | PREVENTION & FAMILY ADVICE | 25 | 0 | 0 | AMAZON UK Redacted | MISCELLANEOUS GENERAL MERCHANDISE | amazon voucher for Redacted |
| 01/10/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 83.08 | 16.62 | 0 | WWW.CONNEVANS.COM | MISCELLANEOUS AND SPECIALTY RETAIL STORES | CONNEVANS - Redacted -Variety of resources-Redacted |
| 01/10/2026 | EMERGENCY PLANNING | LAW & CORPORATE GOVERNANCE | 9.95 | 0 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Emergency centres kit- consumables nearing expiry date |
| 01/10/2026 | EMERGENCY PLANNING | LAW & CORPORATE GOVERNANCE | 21.24 | 0 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Emergency centres kit- consumables nearing expiry date |
| 01/10/2026 | ALL: MARKETING | ALL: MANAGEMENT AND SUPPORT | 89.58 | 17.91 | 0 | FACEBK Redacted | ADVERTISING SERVICES | Facebook advertising |
| 01/10/2026 | FM HARD SERVICES | FACILITIES MANAGEMENT & CIVIC EVENTS | 24.99 | 5 | 0 | SCREWFIX BERMONDSEY Redacted | BUILDING MATERIALS, LUMBER STORES | Honor Oak Hub |
| 01/10/2026 | ROUGH SLEEPING | HOUSING NEEDS ADVICE & REVIEW | 292.37 | 58.47 | 0 | TRAVELODGE | TRAVELODGE | Hotel placement for Rough Sleeper |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 01/10/2026 | EARLY YEARS QUALITY AND SUFFICIENCY TEAM | EARLY YEARS QUALITY & SUFFICIENCY | 9.95 | 0 | 0 | AMAZON Redacted | MISCELLANEOUS GENERAL MERCHANDISE | Long life milk for SENCO 10 week training |
| 01/10/2026 | DBS CHECKS - NON SCHOOLS | RECRUITMENT | 117 | 0 | 0 | STAGE DOOR CAFE | EATING PLACES, RESTAURANTS | Lunch for Interns Induction Day |
| 01/10/2026 | ROUGH SLEEPING | HOUSING NEEDS ADVICE & REVIEW | 117.88 | 23.58 | 0 | Argos | DEPARTMENT STORES | Mobile Phones and Pillows for Rough Sleepers |
| 01/10/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | oyster auto top up |
| 01/10/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster Card automatic top up |
| 01/10/2026 | SLAM WORKING AGE ADULTS-CMHT | COMMUNITY MENTAL HEALTH | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 01/10/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 40 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card automatic top up. |
| 01/10/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 10.00 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Oyster card top up (number Redacted) Redacted |
| 01/10/2026 | EDUCATIONAL PSYCHOLOGISTS | EDUCATION PSYCHOLOGY & SENSORY SUPPORT | 20 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | Oyster card top up (number Redacted) Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 01/10/2026 | FOSTERING MANAGEMENT | CARE RESOURCES SERVICE | 10 | 0 | 0 | TFL OYSTER AUTO TOPUP | PASSENGER RAILWAYS | OYSTER- FOSTERING Redacted |
| 01/10/2026 | FOSTERING MANAGEMENT | CARE RESOURCES SERVICE | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | OYSTER TOP UP Redacted |
| 01/10/2026 | CHILDREN FAMILY HELP N1 | FAMILY HELP SERVICE NORTH | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | OYSTER TOP UP Redacted |
| 01/10/2026 | CHILDREN FAMILY HELP N1 | FAMILY HELP SERVICE NORTH | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | OYSTER TOP UP Redacted |
| 01/10/2026 | SAFEGUARDING & INCLUSIONS | ACCESS, INCULSION AND PARTICPATION | 17.5 | 0 | 0 | SOUTHWARK PAY BY PHONE | AUTOMOBILE PARKING LOTS AND GARAGES | Parking for Arco Academy |
| 01/10/2026 | DIGITAL PROJECTS | IT & DIGITAL SERVICES | 809.95 | 0 | 0 | POWEROBJECTS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | Power SMS Licence fees for the month of October 2026. Breakdown of costs are:<br><br>(679 * $1.50) + $20.00: $1,038.50 |
| 01/10/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 458.32 | 91.67 | 0 | Back Market | ELECTRONIC SALES | props |
| 01/10/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 34.71 | 6.94 | 0 | eBay O Redacted | DEPARTMENT STORES | props |
| 01/10/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 59.15 | 11.83 | 0 | HOMESCAPES EUROPA LTD | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | props |
| 01/10/2026 | LT: THEATRE MANAGEMENT | BROADWAY THEATRE | 221.5 | 44.3 | 0 | Redacted SHOPFITTING WHS | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | props |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 01/10/2026 | HOUSING MAMAGEMENT SERVICES | HOUSING RESIDENT SERVICES | 40 | 0 | 0 | MOJ OSPT ECOM | GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED | Public Trustee- Redacted |
| 01/10/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 15 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Service user's oyster card top up |
| 01/10/2026 | ADULT SERVICES BUSINESS SUPPORT | SERVICE DEVELOPMENT AND IMPROVEMENT UNIT | 15 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | Service user's oyster card top up. |
| 01/10/2026 | BUSINESS ENGAGEMENT AND PARTNERSHIPS | BUSINESS AND PARTNERSHIPS | 13.57 | 0 | 0 | LINODE . AKAMAI | COMPUTER NETWORK/INFORMATION SERVICES | Shapes Lewisham website |
| 01/10/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 28 | 0 | 0 | RedactedTAXIS | LIMOUSINES AND TAXICABS | Staff taxi for home visit pick up from station to placement |
| 01/10/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 28.9 | 0 | 0 | RedactedTAXIS | LIMOUSINES AND TAXICABS | Staff Taxi from placement to station |
| 01/10/2026 | ISS BUSINESS SUPPORT | ISS MANAGEMENT SERVICES | 20 | 0 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | Staff travel |
| 01/10/2026 | FAMILY THRIVE SERVICE | PREVENTION & FAMILY ADVICE | 8.33 | 1.67 | 0 | OYSTER BUS AUTOLOAD | PASSENGER RAILWAYS | staff travel |
| 01/10/2026 | LOOKED AFTER CHILDREN: EDUCATION | INCLUSION OF VULNERABLE PUPILS | 10.54 | 0 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Stationery for Redacted @ Rockbourne - Agreed by Redacted |
| 01/10/2026 | LOOKED AFTER CHILDREN: EDUCATION | INCLUSION OF VULNERABLE PUPILS | 7.37 | 1.47 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Stationery for Redacted @ Rockbourne - Agreed by Redacted |

| TRANSACTION DATE | SERVICE | DEPARTMENT | SPEND exc. VAT (£) | VAT (£) | TAX RATE (£) | SUPPLIER | SUPPLIER CATEGORY | EXPENDITURE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|
| 01/10/2026 | LOOKED AFTER CHILDREN: EDUCATION | INCLUSION OF VULNERABLE PUPILS | 24.99 | 5 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Stationery for Redacted @ Rockbourne - Agreed by Redacted |
| 01/10/2026 | LOOKED AFTER CHILDREN: EDUCATION | INCLUSION OF VULNERABLE PUPILS | 14.98 | 3 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Stationery for Redacted @ Rockbourne - Agreed by Redacted |
| 01/10/2026 | NATURE NEIGHBOURHOODS-NATURE TOWNS AND CITIES GRANT-NHLF | PARKS AND OPEN SPACES | 132 | 0 | 0 | PAYPAL Redacted | ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES | support with evaluation brief for Nature Neighbourhoods |
| 01/10/2026 | CHILDREN FAMILY HELP N1 | FAMILY HELP SERVICE NORTH | 40 | 0 | 0 | Oyster Online | PASSENGER RAILWAYS | TFL TOP UP Redacted |
| 02/10/2026 | LEAVING CARE SUPPORT SERVICES | CORPORATE PARENTING SERVICE | 605.16 | 0 | 0 | Shurgard UK Ltd | PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE | *To be confirmed* |
| 02/10/2026 | LOOKED AFTER CHILDREN: EDUCATION | INCLUSION OF VULNERABLE PUPILS | 54.12 | 10.83 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Stationery for Redacted @ Rockbourne - Agreed by Redacted |
| 02/10/2026 | LOOKED AFTER CHILDREN: EDUCATION | INCLUSION OF VULNERABLE PUPILS | 8.08 | 1.61 | 0 | AMZNMktplace Redacted | MISCELLANEOUS AND SPECIALTY RETAIL STORES | Stationery for Redacted @ Rockbourne - Agreed by Redacted |