	Lewisham Council Government Procurement Card Spend Reporting Cycle February 2025			
SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
NEXT DIRECTORY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHING	16.00
NEXT DIRECTORY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHING	35.00
LIDL GB Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	COOKING INGREDIENTS FOR THE EVENING SESSION ON THE 29/1/25. GROUP CELEBRATED THE CHINESE NEW YEAR BY COOKING A CHINESE SPRING ROLL DISH, CONTRIBUTING TO A LIFE SKILLS ACTIVITY AND THE CELEBRATION OF DIFFERENT CULTURES.	5.95
(Blank)	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	03.03.25- Redacted £20 OYSTER CARD TOP UP - FOSTERING E41128 631180	20.00
	FSI - GOLDSMITHS		30.01.25- £100 TESCO VOUCHER FSS E41203	100.00
<u> </u>	NEXT DIRECTORY  NEXT DIRECTORY	Government Procurement Card Spend Reporting Cycle February 2025  SERVICE UKPSF PEOPLE AND SKILLS UKPSF PEOPLE AND SKILLS UKPSF PEOPLE AND SKILLS  UKPSF PEOPLE AND SKILLS  UKPSF PEOPLE AND SKILLS  PLACEMENTS CONTINGENCY  FSI - GOLDSMITHS	Government Procurement Card Spend Reporting Cycle February 2025  SUPPLIER SERVICE UKPSF PEOPLE AND SKILLS LEWISHAM COUNCIL  LEWISHAM COUNCIL  PLACEMENTS CONTINGENCY LAURENCE HOUSE  FSI - GOLDSMITHS	Government Procurement Card Spend Reporting Cycle February 2025  SUPPLIER  SERVICE  UKPSF PEOPLE AND SKILLS  UKPSF PEOPLE AND SKILLS  UKPSF PEOPLE AND NEXT DIRECTORY  SKILLS  UKPSF PEOPLE AND SKILLS  LEWISHAM COUNCIL  Redacted - CLOTHING  COOKING INGREDIENTS FOR THE EVENING SESSION ON THE 29/1/25. GROUP CELEBRATED THE CHINESE NEW YEAR BY COOKING A CHINESE SPRING ROLL DISH, CONTRIBUTING TO A LIFE SKILLS ACTIVITY AND THE CHILDREN DISABILITIES SHORT BREAKS CELEBRATION OF DIFFERENT CULTURES.  (Blank)  PLACEMENTS CONTINGENCY LAURENCE HOUSE  FSI - GOLDSMITHS

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JUPPLILK	SERVICE	DEPARTMENT	£10 NEW OYSTER CARD AND	G VAI)
		RECRUITMENT &		TOP UP - Redacted E41158	
31/01/2025	(Blank)	ASSESSMENT TEAM	LAURENCE HOUSE	631220	10.00
31/01/2023	(Diarik)	COMMUNICATIONS &	COMMUNICATION AND	ACROBAT PRO	10.00
03/02/2025	ADOBE	MARKETING	ENGAGEMENT	SUBSCRIPTION.	10.81
03,02,2023	715052	LIBS: LIBRARIES	LITO, TOLL ILIT	AMAZON - CATFORD LIBRARY	10.01
		OPERATIONAL	LIBRARY &	RADAR KEY FOR DISABLED	
03/02/2025	AMAZON Redacted	DEVELOPMENT	INFORMATION SERVICE	TOILET	15.57
		СОМ			
		DEVELOPMENT:BOROU	CULTURAL &		
		GH SANCTUARY	COMMUNITY		
03/02/2025	AMAZON Redacted	MANAGE	DEVELOPMENT SERVI	BOROUGH OF SANCTUARY	29.76
		UKPSF PEOPLE AND			
03/02/2025	AMAZON Redacted	SKILLS	LEWISHAM COUNCIL	Redacted - WORKBOOTS	84.68
				1 X SMITHPACKAGING A4 SELF ADHESIVE ADDRESS LABELS, 21 LABELS PER SHEET, 100 SHEETS, / AMAZON 1X BOOK-THE VERY FUNNY FARM, TICKLE, JACK/ 1X A5 POLYTHENE ZIP BAGS -	
	AMZNMKTPLACE	SEN SPECIALIST	SPECIAL TEACHERS &	PACK OF 25 (ASSORTED	
03/02/2025	Redacted	TEACHERS	EDUCATIONAL	COLOURS)	22.79
00,02,2020	AMZNMKTPLACE	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	AMAZON FOLDING BED	22.73
03/02/2025	Redacted	TEAM (AREA 1)	CARE	Redacted E41203 661017	134.90

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				WIRELESS MOUSE FOR STAFF	
				MEMBER/DO NOT BEND	
	AMZNMKTPLACE	EARLY YEARS		ENVELOPES TO POST EYPDP	
03/02/2025	Redacted	DEVELOPMENT	EARLY YEARS SERVICE	CERTIFICATES.	20.73
	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE		
03/02/2025	ONLINE	CENTRE (LADYWELL)		FOOD FOR BELLINGHAM	27.97
03/02/2023	ONLINE	CLIVING (LADIVVLLL)	LLWISHAM LAKET TILLF	TOOD FOR BELLINGHAM	27.37
	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE		
03/02/2025	ONLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	FOOD FOR EVELYN	19.81
	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE		
03/02/2025	ONLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	FOOD FOR LADYWELL	18.36
	BLACKHAWK NETWORK	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	03.02.25 TESCO EGIFT CARD	
03/02/2025	EMEA	(AREA 4)	CARE	100 Redacted E41204 661017	100.00
03/02/2023	LITILA	(ARLA T)	CARL	100 Redacted L41204 001017	100.00
	BLACKHAWK NETWORK	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	03.02.25 TESCO EGIFT CARD	
03/02/2025	EMEA	(AREA 2)	CARE	50 Redacted E41205 661017	50.00
	BLACKHAWK NETWORK	UKPSF PEOPLE AND	-	Redacted - HARDSHIP	
03/02/2025	EMEA	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
				YOUR E-GIFT CARD ORDER	
				Redacted - FAMILY GROUP	
				CONFERENCING THE CODES	
	BLACKHAWK NETWORK	PATHFINDER: FAMILY		ARE BELOW: 1.E41346	
03/02/2025	EMEA	NETWORK REFORM	QUALITY ASSURANCE	2.641220	45.00
		FSI - PENDRAGON TEAM		03.02.25 GRO BIRTH CERT	
03/02/2025	GEN REGISTER OFFICE	(AREA 3)	CARE	Redacted E41206 653002	42.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		ADDITIONAL ASC		Redacted (Redacted) -	
	IN2METERIN	GRANT (DISCHARGE	THE NURSERY	ELECTRIC TOP UP TO SMART	
03/02/2025	METERPAY.N	GRANT)	BUILDING	METER	15.00
		OFFICE			
		ACCOMMODATION	LONDON BOROUGH OF	SUBSISTENCE FOR 5TH	
03/02/2025	LIDL GB Redacted	COSTS	LEWISHAM	FLOOR	8.60
		FUNERALS AND			
	LONDON BRGH OF	PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
03/02/2025	LEWISHA	PROPERTY	CORPORATE SERVICES	CERTIFICATES	37.50
				03.02.25 MINICABIT SW	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	TRAVEL Redacted E41205	
03/02/2025	MINICABIT	(AREA 2)	CARE	631180	28.24
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
03/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
		REFERRAL AND			
	OYSTER BUS	ASSESSMENT HOSPITAL			
03/02/2025	AUTOLOAD	TEAM	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
		PROGRAMME			
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	PLYWOOD FOR SAFETY SIGN	
03/02/2025	SELCO TRADING CTR	SERVICES	TEAM	INSTALLATION BPP EAST	13.98
	TESCO STORES		YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
03/02/2025	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	36.94
	TFL OYSTER AUTO	ENV. HEALTH - FOOD &	ENVIRONMENTAL	OYSTER CARD TOP UP - FOOD	
03/02/2025	TOPUP	SAFETY (NEW)	HEALTH	AND SAFETY TEAM	20.00
, ,		ADDITIONAL ÁSC			
		GRANT (DISCHARGE	THE NURSERY	Redacted (Redacted) - 2	
03/02/2025	TIMPSON LIMITED	GRANT)	BUILDING	FRONT DOOR KEYS.	18.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	SERVICE	DEPARTMENT	1 RETURN TRAIN TICKET FOR	G VAI)
		LOOKED AFTER	LEWISHAM VIRTUAL	Redacted, APPROVED BY	
03/02/2025	TRAINLINE	CHILDREN EDUCATION	SCHOOL	Redacted	119.16
				PARENT VISIT TO CLA TRAVEL	
				FROM Redacted TO Redacted	
		CWCN:BUSINESS	EDUCATION SERVICES	08 02 2025 RETURNING 09 02	
03/02/2025	TRAINLINE	SUPPORT	DIVISION	2025 £59.27 REF Redacted SW CLA VISIT FROM Redacted	59.27
				TO Redacted 05 02 2025	
		CWCN:BUSINESS	EDUCATION SERVICES	ARRIVING BY 3PM COST	
03/02/2025	TRAINLINE	SUPPORT	DIVISION	£59.27 REF Redacted	59.27
, ,			HOUSING		
			MANAGEMENT (5TH		
03/02/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	213.48
				GWR TRAIN TICKET Redacted	_
		ADULT SERVICES	ADULT SOCIAL CARE	Redacted - REF: Redacted FOR	
03/02/2025	WWW.GWR.COM	BUSINESS SUPPORT	BUSINESS SUPPORT	STAFF MEMBER	11.50
				ICB- CODESIGN - PEOPLE	
		DAAT-SERVICES USER		WITH LIVED EXPERIENCE -	
		INVOLVEMENT-NON-	PREVENTION AND	PURCHASING VOUCHERS FOR	
04/02/2025	ALDI UK GIFTCARD	STATT	INCLUSION	Redacted FOR PARTICIPANTS	70.00
				ICB- CODESIGN - PEOPLE	
		DAAT-SERVICES USER		WITH LIVED EXPERIENCE -	
		INVOLVEMENT-NON-	PREVENTION AND	PURCHASING VOUCHERS FOR	
04/02/2025	ALDI UK GIFTCARD	STATT	INCLUSION	Redacted FOR PARTICIPANTS	60.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
04/02/2025	ANAA 70N D - dt - d	UKPSF PEOPLE AND	LEWICHAM COUNCIL	D-d-d-d DUONE	164.00
04/02/2025	AMAZON Redacted	SKILLS	LEWISHAM COUNCIL	Redacted - PHONE	164.00
04/02/2025	AMAZON Dodostod	UKPSF PEOPLE AND	LEWICHAM COUNCIL	ELEVATE 100	90.00
04/02/2025	AMAZON Redacted	SKILLS UKPSF PEOPLE AND	LEWISHAM COUNCIL	ELEVATE 100	80.96
04/02/2025	AMAZON Redacted	SKILLS	LEWISHAM COUNCIL	ELEVATE 100	40.28
		CHILDRENS SERVICES		H&S ITEM PURCHASED TO	
04/02/2025	AMAZON Redacted	MANAGEMENT	LAURENCE HOUSE	SUPPORT STAFF MEMBER.	16.99
		LIBS: LIBRARIES			
	AMZNMKTPLACE	OPERATIONAL	LIBRARY &	AMAZON - BOXES FOR	
04/02/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	HERITAGE PACKING	499.60
	ANAZNINAICEDI A CE	CORRORATE ECTATE	REGENERATION AND		
0.4.60.4000	AMZNMKTPLACE	CORPORATE ESTATE	PLACE FM CONTRACTS		
04/02/2025	Redacted BLACKHAWK NETWORK	CONTRACTS FSI - GOLDSMITHS	TE	WALL CHARTS & CALENDARS E GIFT CARD ISSUED TO	5.99
04/02/2025			LAUDENCE LIQUEE		70.00
04/02/2025	EMEA BLACKHAWK NETWORK	TEAM (AREA 1) GREENWICH &	LAURENCE HOUSE	SUPPORT FAMILY. TESCO E GIFT CARD ISSUED	70.00
04/02/2025	EMEA	LEWISHAM NEWPIN	LAURENCE HOUSE	TO FAMILY.	50.00
07/02/2023	LMLA	LIBS: LIBRARIES	LAURENCE HOUSE	TO TAMILT.	30.00
	CATFORD	OPERATIONAL	LIBRARY &	CATFORD POST OFFICE -	
04/02/2025	SUPERMARKET	DEVELOPMENT	INFORMATION SERVICE	TAPE FOR HERITAGE PACKING	6.98
0 1, 02, 2020		UKPSF PEOPLE AND	111 311 1/1131 3211132	THE PORTIENT OF THE RELIEF	0.50
04/02/2025	CURRYS ONLINE	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	209.00
		UKPSF PEOPLE AND			
04/02/2025	CURRYS ONLINE	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	209.00
		PLANNING		TRAINING SESSION FOR	
	EB HIGH STREET	DEVELOPMENT		PLANNING CONSERVATION	
04/02/2025	REGENE	CONTROL	PLANNING SERVICE	STAFF MEMBER	15.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				JAMAICAN PATTIES FOR	
			YOUNG MAYOR'S TEAM,		
04/02/2025	FLAKEY CRUST BAKERY	YOUNG MAYOR	MAYOR'S OFFICE	RESULT NIGHT	148.00
		LOOKED AFTER	CLA BUSINESS		
04/02/2025	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	BIRTH CERTIFICATE	16.00
		LOOKED AFTER	CLA BUSINESS		
04/02/2025	HM PASSPORT OFFICE	CHILDREN	SUPPORT TEAM	PASSPORT	57.50
		LOOKED AFTER	CLA BUSINESS		
04/02/2025	HM PASSPORT OFFICE	CHILDREN	SUPPORT TEAM	PASSPORT	57.50
		ADDITIONAL ASC		Redacted (Redacted) -	
	IN2METERIN	GRANT (DISCHARGE	THE NURSERY	ELECTRIC TOP UP TO SMART	
04/02/2025	METERPAY.N	GRANT)	BUILDING	METER.	100.00
		UKPSF PEOPLE AND			
04/02/2025	MARKS&SPENCER PLC	SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHING	105.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
04/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
		LEAVING CARE	CLA BUSINESS	Redacted LEAVING CARE YP'S	
04/02/2025	Redacted TD E-PMT	SUPPORT SERVICES	SUPPORT TEAM	VISA	280.00
		LEAVING CARE	CLA BUSINESS		
04/02/2025	Redacted TD E-PMT	SUPPORT SERVICES	SUPPORT TEAM	VISA APPLICATION	82.00
				FOOD MICROBIOLOGY BOOK	
				FROM THE ROYAL SOCIETY	
	ROYAL SOCIETY OF	ENV. HEALTH - FOOD &	ENVIRONMENTAL	OF CHEMISTRY - FOOD AND	
04/02/2025	CHEM	SAFETY (NEW)	HEALTH	SAFETY TEAM	48.49
,		CORPORÀTE ÉSTATE	PROPERTY		
04/02/2025	SELCO TRADING CTR	CONTRACTS	DEPARTMENT	BROADWAY THEATRE	15.42

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				TOPOGRAPHIC SURVEY FROM	
				M SURVEYS LTD FOR THE	
	SQ TOPO M SURVEYS	ENV. HEALTH - ENV.	ENVIRONMENTAL	ENVIRONMENTAL	
04/02/2025	LTD	PROTECTION (NEW)	HEALTH	PROTECTION TEAM	400.00
				DAMAGED DRIVERS DOOR	
				LOCK AND SUPPLY NEW	
				DOOR LOCK MATCHED TO	
	SUMUP SLS	FLEET & VEHICLE		EXISTING KEY, TRANSIT	
04/02/2025		FLEET & VEHICLE	D00D3D00D		222.00
04/02/2025	LOCKSMITHS	MAINT:WORKSHOPS	DOOR2DOOR	TIPPER Redacted	222.00
				REPLACEMENT FITNESS BALL.	
				PREVIOUS BALL HAD BURST	
				AND THIS ITEM IS ESSENTIAL	
		CHILDREN		TO SUPPORT THE CHILDREN	
		DISABILITIES	SHORT BREAKS	AND YOUNG PEOPLE TO SELF-	
04/02/2025	SYDENHAM INSIDE	INTEGRATION	SERVICE	REGULATE.	9.00
0 ., 0 _ , _ 0 _ 0	0.02.000	111120101112011	HOUSING		2.00
			MANAGEMENT (5TH		
04/02/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	1,649.36
					,
				RAIL TICKET FOR Redacted	
		ADULT SERVICES	BUSINESS SUPPORT	TO VISIT OUT OF BOROUGH	
04/02/2025	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	SERVICE USER ON Redacted.	120.80
				B	
				Redacted £210 INVOICE INV-	
				0002 FROM ACES CAFE	
		CWCN:BUSINESS	EDUCATION SERVICES	SIDCUP (Redacted) Redacted	
05/02/2025	ACES BRUNCH	SUPPORT	DIVISION	TO COVER 7 DAYS	210.00

TRANSACTI ON DATE	CURRITER	SERVICE	DEDARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	UKPSF PEOPLE AND	DEPARTMENT	Redacted - HARDSHIP	G VAI)
05/02/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
00,02,202	7.252 011 021 101110	UKPSF PEOPLE AND		Redacted - HARDSHIP	30.00
05/02/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
, , , , ,		UKPSF PEOPLE AND		Redacted - HARDSHIP	
05/02/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		UKPSF PEOPLE AND			
05/02/2025	AMAZON Redacted	SKILLS	LEWISHAM COUNCIL	Redacted - PHONE	89.99
				1 X TOMTOC 360 PROTECTIVE LAPTOP SHOULDER CASE	
	AMZNMKTPLACE	SEN SPECIALIST	SPECIAL TEACHERS &	DESIGNED FOR 14-INCH	
05/02/2025	Redacted	TEACHERS	EDUCATIONAL	MACBOOK PRO	35.99
05/02/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	H & S FOR ARCHIVES SORTING	29.81
05/02/2025	AMZNMKTPLACE Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	NOTEBOOKS & CLEANERS	56.50
		SEN SPECIALIST	SPECIAL TEACHERS &	APPLE-PERSONALISED 13- INCH IPAD AIR WI-FI 256GB - SPACE GREY X1/ APPLE- MAGIC KEYBOARD FOR IPAD AIR 13-INCH (M2) - BRITISH ENGLISH - BLACK/ APPLE-20W	
05/02/2025	ADDLE COM/LIV	TEACHERS	EDUCATIONAL	USB-C POWER ADAPTER X1	
05/02/2025	APPLE.COM/UK	IEACHERS	EDUCATIONAL	USD-C PUWER ADAPTER XI	1,267.00
05/02/2025	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	05.02.25 TESCO EGIFTCARDS 200 Redacted E41205 661017	200.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	BLACKHAWK NETWORK	UKPSF PEOPLE AND	DEPARTMENT	Redacted - HARDSHIP	G VAI)
05/02/2025	EMEA	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
00,02,2020		UKPSF PEOPLE AND		VOOGITEIX	30.00
05/02/2025	CURRYS ONLINE	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	199.00
00,02,202	3311113 31122112	0.1223		05.02.25 EBAY CHEST OF	133.00
		FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	DRAWERS Redacted E41207	
05/02/2025	EBAY O Redacted	(AREA 3)	CARE	661017	49.49
			DEVENUEC		
05/02/2025	ETNID A VAITLE	C TAV ADMINI	REVENUES -	DDODATE CEADCIL	1 50
05/02/2025	FIND A WILL	C.TAX ADMIN	CORPORATE SERVICES	PROBATE SEARCH	1.50
			REVENUES -		
05/02/2025	FIND A WILL	C.TAX ADMIN	CORPORATE SERVICES	PROBATE SEARCH	3.00
, ,		ENVIRONMENT	COMMUNICATION AND		
05/02/2025	INSTANTPRINT	ADMINISTRATION	ENGAGEMENT	1,000 X BUSINESS CARDS.	47.10
		UNDER 18 CHILDREN	WORKFORCE		
		LOOKED AFTER	DEVELOPMENT &	PROVIDERS FORUM	
05/02/2025	LIDL GB Redacted	(PLACEMEN	BUSINESS SUPPO	REFRESHMENTS	52.98
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	05.02.25 TFL TOP UP E41162	
05/02/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	631220	40.00
, ,	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	05.02.25 TFL TOP UP E41203	
05/02/2025	AUTOLOAD	TEAM (AREA 1)	CARE	631220	40.00
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	05.02.25 TFL TOP UP E41205	
05/02/2025	AUTOLOAD	(AREA 2)	CARE	631220	40.00
	OYSTER BUS				
05/02/2025	AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	IRO QA TRAVEL	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
05/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
05/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
05/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
05/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
		REFERRAL AND			
	OYSTER BUS	ASSESSMENT TEAM 2 -			
05/02/2025	AUTOLOAD	SECTIO	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
05/02/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	SW TRAVEL	20.00
		REFERRAL AND		NEW OYSTER CARD FOR	
05/02/2025	OYSTER ONLINE	ASSESSMENT TEAM 4	LAURENCE HOUSE	STAFF.	47.00
		REFERRAL AND			
05/02/2025	OYSTER ONLINE	ASSESSMENT TEAM 1	LAURENCE HOUSE	NEW STAFF OYSTER CARD.	47.00
				PARCEL POSTAGE TO	
				PLANNING INSPECTORATE	
				FOR LOCAL PLAN	
05/02/2025	POST OFFICE COUNTER	PLANNING POLICY	PLANNING SERVICE	DOCUMENTS	37.10
	POUNDSTRETCHER -		COMMUNICATION AND	RAFFLE BOOK FOR	
05/02/2025	Redacted	CIVIC EVENTS	ENGAGEMENT	FUNDRAISERS.	2.24
		UNDER 18 CHILDREN	WORKFORCE		
	PPOINT_ KSK LONDO	LOOKED AFTER	DEVELOPMENT &	PROVIDERS FORUM	
05/02/2025 L	LTD	(PLACEMEN	BUSINESS SUPPO	REFRESHMENTS PLATES	5.98
-				05.02.25 PREMIER INN SW	
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	TRAVEL Redacted E41204	
05/02/2025	PREMIER INN	(AREA 4)	CARE	631220	96.99
		,		TREE FOR NORTHBROOK	
		NATURE		PARK WETLANDS PROJECT	
05/02/2025	RHS PLANTS	CONSERVATION	GREENSCENE	(REWILD LONDON)	92.94

TRANSACTI	CURRITER	GED)/IGE	DEDARTMENT	EVDENCE DECORIDETON	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	<b>EXPENSE DESCRIPTION</b> REFRESHMENTS DRINKS AND	G VAT)
			YOUNG MAYOR'S TEAM,		
05/02/2025	SAINSBURY'S S/MKT	YOUNG MAYOR	MAYOR'S OFFICE	RESULTS NIGHT	75.40
03/02/2023	SAINSBORT S S/MRT	ADDITIONAL ASC	MATORS OFFICE	PURCHASE OF FOOD TO	75.10
		GRANT (DISCHARGE	THE NURSERY	FACILITATE DISCHARGES	
05/02/2025	SAINSBURYS S/MKTS	GRANT)	BUILDING	FROM HOSPITAL	90.00
		ADDITIONAL ASC		PURCHASE OF FOOD TO	
		GRANT (DISCHARGE	THE NURSERY	FACILITATE DISCHARGES	
05/02/2025	SAINSBURYS S/MKTS	GRANT)	BUILDING	FROM HOSPITAL	60.00
				SAINSBURY ORDER	
		CARE SERVICES FAMILY	CHILDREN'S SOCIAL	Redacted 05.02.2025 £48.83	
05/02/2025	SAINSBURYS.CO.UK	CENTRE(MELIOT ROAD	CARE	E41162 641220	50.08
	SANKEY HEALTH	FAMILY THRIVE	FAMILY THRIVE	ERGONOMIC CHAIR FOR	
05/02/2025	LIMITED	SERVICE	LEWISHAM EARLY HELP	Redacted	552.80
		PLANNING			
	SE CATFORD BRIDGE	DEVELOPMENT		OYSTER CARD TOP UP FOR	
05/02/2025	SST	CONTROL	PLANNING SERVICE	STAFF SITE VISIT TRAVEL	50.00
			COMMUNICATION AND	PRIZE FOR SPEAKER OF	
05/02/2025	SP BOTTLE BAR AND SH	CIVIC EVENTS	ENGAGEMENT	LEWISHAM'S FUNDRAISER.	20.00
	TESCO STORES	AREA 2 CHILDREN	FAMILY THRIVE		
05/02/2025	Redacted	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	FOOD FOR NVR WORKSHOP	22.92
, ,	TFL OYSTER AUTO		CHILDREN'S SOCIAL	05.02.25 TFL TOP UP E41230	
05/02/2025	TOPUP	FSS - TEAM 8	CARE	631220	40.00
	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	05.02.25 TFL TOPUP E41205	
05/02/2025	TOPUP	(AREA 2)	CARE	631220	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES		
05/02/2025	TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES		
05/02/2025	TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
		LOOKED AFTER			
	TFL OYSTER AUTO	CHILDREN SUPPORT	CLA BUSINESS		
05/02/2025	TOPUP	SERVICES	SUPPORT TEAM	SW OYSTER	20.00
				TFL OYSTER-Redacted-£20.00-	
	TFL OYSTER AUTO	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
05/02/2025	TOPUP	CENTRE(MELIOT ROAD	CARE	05.02.2025	20.00
03/02/2023	10101	MAYOR & CABINET	CAILL	03.02.2023	20.00
05/02/2025	TRAINLINE	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	105.07
			HOUSING		
			MANAGEMENT (5TH		
05/02/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	486.68
			YOUNG MAYOR'S TEAM,		
05/02/2025	WEB BLUEHOST.COM	YOUNG MAYOR	MAYOR'S OFFICE	YOUNG MAYOR WEBSITE	21.14
05/02/2025	WWW.GOMPELS.CO.UK	REABLEMENT TEAM	MULBERRY CENTRE	ENABLEMENT PPE	290.77
				PRINTING FOR CERTIFICATES	
	WWW.LONDONPRINTSH		YOUNG MAYOR'S TEAM,	FOR YOUNG MAYOR	
05/02/2025	OP.CO	YOUNG MAYOR	MAYOR'S OFFICE	ELECTION RESULTS NIGHT	38.00
				TREES FOR NORTHBROOK	
	WWWEWBURROWNURS	NATURE		PARK WETLANDS PROJECT	
05/02/2025	ERYCOUK	CONSERVATION	GREENSCENE	(REWILD LONDON)	178.50

TRANSACTI	CURRITER	CEDVICE	DEDARTMENT	EVENUE DECERTEDAN	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				ICB- CODESIGN - PEOPLE	
		DAAT-SERVICES USER		WITH LIVED EXPERIENCE -	
		INVOLVEMENT-NON-	PREVENTION AND	PURCHASING VOUCHERS FOR	
06/02/2025	ALDI UK GIFTCARD	STATT	INCLUSION	Redacted FOR PARTICIPANTS	35.00
		REFERRAL AND		FRIDGE ORDER FROM	
06/02/2025	AMAZON Redacted	ASSESSMENT TEAM 3	LAURENCE HOUSE	AMAZON FOR FAMILY.	106.39
				SUPRA C500 PRO KEY SAFE	
		CARETAKING SUPPORT	ESTATES	FOR ESTATE ENVIRONMENT	
06/02/2025	AMAZON Redacted	TEAM	ENVIRONMENT TEAM	KEYS	68.99
				ITEMS ORDERED FOR OUR	
				CHILDREN IN CARE FOR	
	AMAZON.CO.UK	LOOKED AFTER	LEWISHAM VIRTUAL	Redacted, APPROVED BY	
06/02/2025	Redacted	CHILDREN EDUCATION	SCHOOL	Redacted	64.81
06/02/2025	AMZNMKTPLACE	LADYWELL DEMENTIA	MULDEDDY CENTRE	NOTICE BOARD	25.00
06/02/2025	Redacted	SERVICES	MULBERRY CENTRE	NOTICE BOARD	25.98
				DISPLAY EASEL STAND,	
				168CM / 66" FOLDING ART	
				EASEL FOR DISPLAY,	
				ADJUSTABLE TRIPOD	
				PAINTING POSTER EASEL FOR	
				WEDDING SIGNS ARTS	
	AMZNMKTPLACE		HITHER GREEN	PRESENTATIONS PICTURES	
06/02/2025	Redacted	CREMATORIA ADMIN	CEMATORIUM	DISPLAY	47.98
			COMMUNICATION AND	BALLOONS FOR SPEAKER'S	
06/02/2025	BALLOON MONKEY	CIVIC EVENTS	ENGAGEMENT	VALENTINE'S FUNDRAISER.	45.90
	BLACKHAWK NETWORK	UKPSF PEOPLE AND		Redacted - HARDSHIP	
06/02/2025	EMEA	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	<b>EXPENSE DESCRIPTION</b>	G VAT)
	BLACKHAWK NETWORK	FSI - LAUNCELOT TEAM			
06/02/2025	EMEA	(AREA 3)	LAURENCE HOUSE	E TESCO GIFT CARD.	100.00
	BLACKHAWK NETWORK	UKPSF PEOPLE AND		Redacted - HARDSHIP	
06/02/2025	EMEA	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
	BLACKHAWK NETWORK	REFERRAL AND		TESCO GIFT CARD TO	
06/02/2025	EMEA	ASSESSMENT TEAM 2	LAURENCE HOUSE	SUPPORT FAMILY.	30.00
			YOUNG MAYOR'S TEAM,	BALLOON TAPE FOR YM	
06/02/2025	CARD FACTORY	YOUNG MAYOR	MAYOR'S OFFICE	RESULTS NIGHT	2.45
,	CLR		COMMUNICATION AND		
06/02/2025	WWW.FLAGLY.CO.UK	CIVIC EVENTS	ENGAGEMENT	UPDATED PRIDE FLAG.	35.98
				RUBBER STAMPS AND INK	
		LIBS: LIBRARIES		PADS TO PRINT ON PAPER	
	CUSTOMSTAMPSONLINE	OPERATIONAL	COMMUNICATION AND	BAGS FOR LEWISHAM	
06/02/2025	.COM	DEVELOPMENT	ENGAGEMENT	LIBRARIES.	87.63
				EDPSY.ORG.UK- APPLIED	
		EP EDUC	SPECIAL TEACHERS &	TRAUMA RESPONSE TRAINING	
06/02/2025	EDPSY.ORG.UK	PSYCHOLOGISTS	EDUCATIONAL	X5 -11/02/25	120.00
		LOOKED AFTER	CLA BUSINESS		
06/02/2025	HM PASSPORT OFFICE	CHILDREN	SUPPORT TEAM	PASSPORT	57.50
				SEVERAL HYDRAQUIP HOSE	
		FLEET & VEHICLE		PARTS FOR THE FLEET	
06/02/2025	HYDRAQUIP HOSE	MAINT:WORKSHOPS	DOOR2DOOR	WORKSHOP/JOBS	502.89
		REFERRAL AND		IKEA ORDER TO SUPPORT	
06/02/2025	IKEA LTD SHOP ONLINE		LAURENCE HOUSE	FAMILY.	290.00
		FUNERALS AND			
		PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
06/02/2025	LBB MOTO	PROPERTY	CORPORATE SERVICES	CERTIFICATE	12.50

TRANSACTI	CURRI TER	CEDVICE	DEDARTMENT	EVDENCE DECORPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
06/02/2025	METRO FOOD CENTRE	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	10.63
,-,	MOL PACKAGING		COMMUNITY		
06/02/2025	ENVIRONM	CEL PREMISES STAFF	EDUCATION	PAPER CUPS	143.43
, ,	MOL PACKAGING		COMMUNITY		
06/02/2025	ENVIRONM	CEL PREMISES STAFF	EDUCATION	PAPER CUPS	143.43
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	06.02.25 TFL TOP UP E41202	
06/02/2025	AUTOLOAD	(AREA 4)	CARE	631220	10.00
	OYSTER BUS	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	06.02.25 TFL TOP UP E41206	
06/02/2025	AUTOLOAD	(AREA 3)	CARE	631220	40.00
	OYSTER BUS		CHILDREN'S SOCIAL	06.02.25 TFL TOP UP E41230	
06/02/2025	AUTOLOAD	FSS - TEAM 8	CARE	631220	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
06/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
06/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
06/02/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
		REFERRAL AND			
	OYSTER BUS	ASSESSMENT HOSPITAL			
06/02/2025	AUTOLOAD	TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
06/02/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	SW OYSTER	40.00
		LOOKED AFTER	CLA BUSINESS	CLA TEAM 2 - SW Redacted -	
06/02/2025	PREMIER INN	CHILDREN	SUPPORT TEAM	HOTEL FOR YPS FAMILY.	195.98
		LIBS: LIBRARIES			
		OPERATIONAL	COMMUNICATION AND	PRINTED TABLECLOTH FOR	
06/02/2025	PRINTED.COM	DEVELOPMENT	ENGAGEMENT	LIBRARY EVENT DISPLAYS.	281.19

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		CORPORATE ESTATE	PROPERTY		
06/02/2025	SCREWFIX DIR LTD	CONTRACTS	DEPARTMENT	LAURENCE HOUSE SHOWERS	27.47
		CARETAKING SUPPORT	ESTATES	REPLACEMENT BATTERY FOR	
06/02/2025	SCREWFIX DIRECT	TEAM	ENVIRONMENT TEAM	CARETAKING ANGLE GRINDER	54.99
		UKPSF PEOPLE AND			
06/02/2025	SPORTSDIRECT.COM	SKILLS	LEWISHAM COUNCIL	Redacted - JACKET	82.99
		NATURE		KENNETH WHITE - MEADOW	
06/02/2025	T&M B2C ECOMM	CONSERVATION	GREENSCENE	CLOSE	52.96
		COMMUNITY	CULTURAL &		
	TESCO STORES	DEVELOPMENT	COMMUNITY	LEE GREEN ASSEMBLY -	
06/02/2025	Redacted	MANAGEMENT	DEVELOPMENT SERVI	UKSPF	14.43
	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	06.02.25 TFL TOP UP E41204	
06/02/2025	TOPUP	(AREA 4)	CARE	631220	20.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	06.02.25 TFL TOPUP E41230	
06/02/2025	TOPUP	FSS - TEAM 8	CARE	631220	40.00
	TFL OYSTER AUTO	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
06/02/2025	TOPUP	<b>BUSINESS SUPPORT</b>	ADULT SOCIAL CARE	(ASC)	40.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES		
06/02/2025	TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
06/02/2025	TOPUP	CHILDREN	SUPPORT TEAM	SW TRAVEL	20.00
06/02/2025	TRAVELODGE	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	TRAVELODGE BOOKED IN AN EMERGENCY FOR A FAMILY FOR AN OVERNIGHT STAY.	55.57
		CARE SERVICES FAMILY	CHILDREN'S SOCIAL	UBEREAATS ORDER_£53.26_07.02.2025_E	
06/02/2025	UBER EATS	CENTRE(MELIOT ROAD	CARE	41162 641220	53.26

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
06/02/2025	MODMOTTY	NATURE	CDEENICCENE	KENNETH WHITE - MEADOW	115.00
06/02/2025	WORMCITY LTD WWW.AMAZON.	CONSERVATION EARLY YEARS	GREENSCENE	CLOSE	115.00
06/02/2025			EADLY VEADC CEDVICE	LIEADCET FOR CTAFE MEMBER	17.00
06/02/2025	Redacted	DEVELOPMENT GREENWICH &	EARLY YEARS SERVICE	HEADSET FOR STAFF MEMBER ARGOS ITEMS ORDERED TO	17.98
06/02/2025	WWW.ARGOS.CO.UK	LEWISHAM NEWPIN	LAURENCE HOUSE	SUPPORT FAMILY.	180.00
00,02,202				561.611.1711.1211	200.00
	WWW.FIRST4SAFETY.C	EDUCATION BUSINESS	LEWISHAM WORK		
06/02/2025	O.UK	PARTNERSHIP	EXPERIENCE TEAM	IOSH H&S TRAINING	228.00
				SOLOPRESS	
				ORDER_07.02.2025_STAFF	
		LEWISHAM		CONFERENCE	
		WORKFORCE	CHILDREN'S SOCIAL	MATERIALS_£673.27_E41126	
07/02/2025	AGA PRINT LTD	DEVELOPMENT GROUP	CARE	611480	673.27
				AMAZON	
		L EVA/TCL LA NA		ORDER_07.02.2025_STAFF	
		LEWISHAM	CLITI DDENIC COCTAL	CONFERENCE	
07/00/0005		WORKFORCE	CHILDREN'S SOCIAL	MATERIALS_£669.54_E41126	20.25
07/02/2025	AMAZON Redacted	DEVELOPMENT GROUP	CARE	611480 AMAZON	98.25
				ORDER_07.02.2025_STAFF	
		LEWISHAM		CONFERENCE	
		WORKFORCE	CHILDREN'S SOCIAL	MATERIALS_£669.54_E41126	
07/02/2025	AMAZON Redacted	DEVELOPMENT GROUP	CARE	611480	158.62
07/02/2025 AMAZON	AMAZON Redacted	DEVELOPMENT GROUP	CARE	AMAZON	156.02
				ORDER 07.02.2025 STAFF	
		LEWISHAM		CONFERENCE	
		WORKFORCE	CHILDREN'S SOCIAL	MATERIALS_£669.54_E41126	
07/02/2025	AMAZON Redacted	DEVELOPMENT GROUP	CARE	611480	325.30

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION AMAZON	G VAT)
				ORDER 07.02.2025 STAFF	
		LEWISHAM		CONFERENCE	
		WORKFORCE	CHILDREN'S SOCIAL	MATERIALS £669.54 E41126	
07/02/2025	AMAZON Redacted	DEVELOPMENT GROUP	CARE	611480	87.37
		COMMUNITY	<u> </u>	HOUSEHOLD ITEMS	0.101
07/02/2025	AMAZON Redacted	ENGAGEMENT TEAM	5TH FLOOR	PURCHASED FOR Redacted	375.99
				MOBILE PHONE AND PAY AS YOU GO SIM FOR RESIDENT - SENT TO STAFF MEMBER'S ADDRESS SO THAT A HOME	
		COMMUNITY		VISIT COULD BE CARRIED OUT ON VUN-TENANT -	
07/02/2025	AMAZON Redacted	ENGAGEMENT TEAM	5TH FLOOR	DELIVERED TO Redacted	79.98
07/02/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	07.02.25 TESCO EGIFT CARD 90 Redacted E41203 661017	90.00
	CLR		COMMUNICATION AND		
07/02/2025	WWW.FLAGLY.CO.UK	CIVIC EVENTS	ENGAGEMENT	REFUND.	35.98
				PAYMENT FOR THE PURPLE GUIDE SUBSCRIPTION - ONE YEAR SUBSCRIPTION	
07/02/03-		ENV. HEALTH - FOOD &		RENEWAL - FOOD AND	
07/02/2025	EIF/PURPLEGUIDE	SAFETY (NEW)	HEALTH	SAFETY TEAM	30.00
07/02/2025	GLS EDUCATIONAL SU	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER TOWELS	172.73

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		FUNERALS AND			
	LONDON BRGH OF	PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
07/02/2025	LEWISHA	PROPERTY	CORPORATE SERVICES	CERTIFICATE	62.50
				TAXI BOOKED TO SUPPORT	
		FSI - MAYOW TEAM		FAMILY. APPROVED BY	
07/02/2025	MINICABIT	(AREA 4)	LAURENCE HOUSE	Redacted.	33.00
		FSI - MAYOW TEAM		TAXI BOOKED TO SUPPORT	
07/02/2025	MINICABIT	(AREA 4)	LAURENCE HOUSE	YP. APPROVED BY Redacted.	28.24
	-	FSI - PENDRAGON TEAM		TAXI BOOKING TO SUPPORT	
07/02/2025	MINICABIT	(AREA 3)	LAURENCE HOUSE	FAMILY.	33.16
, ,	OYSTER BUS	REFERRÁL AND	CHILDREN'S SOCIAL	07.02.25 TFL TOP UP E41105	
07/02/2025	AUTOLOAD	ASSESSMENT TEAM 2	CARE	631220	20.00
, ,	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	07.02.25 TFL TOP UP E41207	
07/02/2025	AUTOLOAD	(AREA 3)	CARE	631220	40.00
	OYSTER BUS	ÀDULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
07/02/2025	AUTOLOAD	<b>BUSINESS SUPPORT</b>	ADULT SOCIAL CARE	TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
07/02/2025	AUTOLOAD	<b>BUSINESS SUPPORT</b>	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
07/02/2025	AUTOLOAD	<b>BUSINESS SUPPORT</b>	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
07/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
07/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
07/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
07/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
07/02/2025	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OVETER CARD TOR UR	20.00
07/02/2025	AUTOLOAD	SUPPORT FOOD 8	DIVISION	OYSTER CARD TOP UP	20.00
07/00/0005	OYSTER BUS	ENV. HEALTH - FOOD &	ENVIRONMENTAL	OYSTER CARD TOP UP - FOOD	20.00
07/02/2025	AUTOLOAD	SAFETY (NEW)	HEALTH	AND SAFETY TEAM	20.00
0= (00 (000=	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
07/02/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	Redacted OYSTER	20.00
	OYSTER BUS				
07/02/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
	OYSTER BUS				
07/02/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
	REDKANGAROO	FSI - PENDRAGON TEAM		TICKETS FOR OXYGEN	
07/02/2025	Redacted	(AREA 3)	LAURENCE HOUSE	TRAMPOLINE PARK	93.50
				REMARKABLE PURCHASE-	
		CHILDRENS SERVICES	CHILDREN'S SOCIAL	Redacted_£429_ATW_07.02.2	
07/02/2025	REMARKABLE	MANAGEMENT	CARE	025 E41119 641250	429.00
	SHUTTERSTOCK		COMMUNITY		
07/02/2025	IRELAND L	CEL: MARKETING	EDUCATION	IMAGES FOR THE WEBSITE	34.80
	SHUTTERSTOCK		COMMUNITY		
07/02/2025	IRELAND L	CEL: MARKETING	EDUCATION	IMAGES FOR THE WEBSITE	34.80
				TWINNINGS	
				ORDER_07.02.2025_STAFF	
		LEWISHAM		CONFERENCE	
		WORKFORCE	CHILDREN'S SOCIAL	MATERIALS_£293.16_E41126	
07/02/2025	SP TWININGS UK	DEVELOPMENT GROUP	CARE	611480	293.16
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	07.02.25 TFL TOP UP E41202	
07/02/2025	TOPUP	(AREA 4)	CARE	631220	40.00
•	TFL OYSTER AUTO		CHILDREN'S SOCIAL	07.02.25 TFL TOP UP E41230	
07/02/2025	TOPUP	FSS - TEAM 8	CARE	631220	40.00
, ,	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES		
07/02/2025	TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	EXPENSE DESCRIPTION	G VAI)
07/02/2025	TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
0770272023	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OTSTER GIRE FOR GI	20.00
07/02/2025	TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
07/02/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	STAFF OYSTER	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
07/02/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	STAFF OYSTER	20.00
			COMMUNICATION AND	UPDATED INTERSEX	
07/02/2025	THE FLAG SHOP LTD	CIVIC EVENTS	ENGAGEMENT	PROGRESSIVE PRIDE FLAG.	36.90
				Redacted RETURN TRAIN TRIP	
		LOOKED AFTER	LEWISHAM VIRTUAL	ON 13TH FEBRUARY.	
07/02/2025	TRAINLINE	CHILDREN EDUCATION	SCHOOL	APPROVED BY Redacted	38.66
		LOOKED AFTER	CLA BUSINESS		
07/02/2025	TRAINLINE	CHILDREN	SUPPORT TEAM	LCS Redacted	257.69
				RETURN TRAIN TICKET FOR	
				Redacted TRAVELLING ON	
		LOOKED AFTER	LEWISHAM VIRTUAL	12.2.25 - AGREED BY	
07/02/2025	TRAINLINE	CHILDREN EDUCATION	SCHOOL	Redacted	16.93
		REFERRAL AND			
		ASSESSMENT HOSPITAL		FAMILY SUPPORT WITH	
07/02/2025	TRAVELODGE	TEAM	LAURENCE HOUSE	TRAVELODGE STAY.	147.87
				TRAVELODGE BOOKED TO	
		FSI - MERIDIAN TEAM		SUPPORT FAMILY WHILST	
07/02/2025	TRAVELODGE	(AREA 2)	LAURENCE HOUSE	HOMELESS.	227.93
		LIFESTYLES CHALLENGING NEEDS			
07/02/2025	TVLICENSING.CO.UK	SERVICE	MULBERRY CENTRE	LADYWELL TV LICENSE	169.50

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
07/00/005		COMMUNITY		HOUSEHOLD ITEMS FOR	226.25
07/02/2025	WWW.ARGOS.CO.UK	ENGAGEMENT TEAM	5TH FLOOR	Redacted	226.95
		COMMUNITY		HOUSEHOLD ITEMS	
07/02/2025	WWW.ARGOS.CO.UK	ENGAGEMENT TEAM	5TH FLOOR	PURCHASED FOR Redacted	190.00
		COMMUNITY		INCORRECT PURCHASE -	
07/02/2025	WWW.ARGOS.CO.UK	ENGAGEMENT TEAM	5TH FLOOR	LATER REFUNDED	89.99
		COMMUNITY		ITEM FROM ARGOS NOT	
07/02/2025	WWW.ARGOS.CO.UK	ENGAGEMENT TEAM	5TH FLOOR	DELIVERED - REFUNDED	229.95
		COMMUNITY		ITEM NOT PURCHASED DUE	
07/02/2025	WWW.ARGOS.CO.UK	ENGAGEMENT TEAM	5TH FLOOR	TO ERROR WITH ARGOS	89.99
, ,		COMMUNITY			
07/02/2025	WWW.ARGOS.CO.UK	ENGAGEMENT TEAM	5TH FLOOR	NOT PURCHASED - REFUNDED	62.96
		COMMUNITY		NOT PURCHASED - REFUNDED	
07/02/2025	WWW.ARGOS.CO.UK	ENGAGEMENT TEAM	5TH FLOOR	ON THE SAME DAY	229.95
		SEN SPECIALIST	SPECIAL TEACHERS &	CONNEVANS-STT VARIOUS	
07/02/2025	WWW.CONNEVANS.COM	TEACHERS	EDUCATIONAL	RESOURCES	204.90
	WWW.FIRST4SAFETY.C	EDUCATION BUSINESS	LEWISHAM WORK		
07/02/2025	O.UK	PARTNERSHIP	EXPERIENCE TEAM	IOSH H&S COURSE	114.00
,,		UKPSF PEOPLE AND		Redacted - HARDSHIP	
08/02/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		CHILDRENS SERVICES			
08/02/2025	AMAZON Redacted	MANAGEMENT	LAURENCE HOUSE	I.T EQUIPMENT FOR STAFF.	22.99
		CHILDRENS SERVICES		ITEM ORDERED TO SUPPORT	
00/02/2025	AMAZON D		LAUDENCE LIQUICE		4.00
08/02/2025	AMAZON Redacted	MANAGEMENT	LAURENCE HOUSE	FAMILY REFUND	4.99

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
08/02/2025	FACEBK Redacted	MANAGEMENT	AND LIBRARIES	Redacted - 15/04/2025	30.00
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	08.02.25 TFL TOP UP E41202	
08/02/2025	AUTOLOAD	(AREA 4)	CARE	631220	10.00
, ,	OYSTER BUS	FSI - GÓLDSMITHS	CHILDREN'S SOCIAL	08.02.25 TFL TOP UP E41203	
08/02/2025	AUTOLOAD	TEAM (AREA 1)	CARE	631220	40.00
	OYSTER BUS	ADULT SERVIĆES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
08/02/2025	AUTOLOAD	<b>BUSINESS SUPPORT</b>	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
08/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
08/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
08/02/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
08/02/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	STAFF OYSTER	40.00
	OYSTER BUS				
08/02/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
08/02/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES		
08/02/2025	TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
08/02/2025	TOPUP	CHILDREN	SUPPORT TEAM	STAFF OYSTER	40.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
08/02/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	STAFF OYSTER	20.00

TRANSACTI	CURRITER	CEDVICE	DEDARTMENT	EVDENCE DECORIDATION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	CHARGES FROM 10TH	G VAT)
		PROJECT RECRUITMENT		FEBRUARY 2025 TO 9TH	
08/02/2025	TWILIO.COM	& DUAL RUNNING	FOURTH FLOOR ZONE C		300.42
		MAYOR & CABINET			
08/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	22.92
, ,		MAYOR & CABINET			
08/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.97
				50 PACK M6 CAGE NUTS,	
	AMZNMKTPLACE	CEL: LEARNER	LEARNER SERVICES -	BOLTS AND WASHERS KIT -	
09/02/2025	Redacted	SERVICES	ADULT LEARNING LEWI	FOR PATCH PANEL	9.19
				AMAZON- ARTECK MULTI-	
				DEVICE WIRELESS	
		CEN CDECIALICE	CDECTAL TEACHEDS 0	BLUETOOTH MOUSE	
00/02/2025	AMZNMKTPLACE	SEN SPECIALIST	SPECIAL TEACHERS &	ERGONOMIC SILENT	17.00
09/02/2025	Redacted	TEACHERS LIFESTYLES	EDUCATIONAL	CLICKING X1	17.99
	AMZNMKTPLACE	CHALLENGING NEEDS		HEATH AND SAFETY CALL	
09/02/2025	Redacted	SERVICE	MULBERRY CENTRE	POINT GLASS & GUARDS	29.98
03/02/2023	Reducted	SERVICE	PIOLDERICI CENTILE	REFUND FROM TAXI	25.50
				BOOKING BOOKING	
				REFERENCE: Redacted NO	
		FSI - PENDRAGON TEAM		EMAIL CONFIRMATION	
09/02/2025	MINICABIT	(AREA 3)	LAURENCE HOUSE	RECEIVED.	16.58
				DEELIND EDOM TAYI	
				REFUND FROM TAXI	
				BOOKING BOOKING	
		TCI DENIDO ACON TEANA		REFERENCE: BOOKING	
00/02/2025	MINICADIT	FSI - PENDRAGON TEAM		REFERENCE: NO EMAIL	16.50
09/02/2025	MINICABIT	(AREA 3)	LAURENCE HOUSE	CONFIRMATION RECEIVED.	16.58

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	<b>EXPENSE DESCRIPTION</b>	G VAT)
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	09.02.25 TFL TOP UP E41205	
09/02/2025	AUTOLOAD	(AREA 2)	CARE	631220	40.00
	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	09.02.25 TFL TOP UP E41208	
09/02/2025	AUTOLOAD	(AREA 2)	CARE	631220	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
09/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
09/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
09/02/2025	AUTOLOAD	<b>BUSINESS SUPPORT</b>	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
09/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	OYSTER BUS	ENV. HEALTH - FOOD &	ENVIRONMENTAL	OYSTER CARD TOP UP - FOOD	
09/02/2025	AUTOLOAD	SAFETY (NEW)	HEALTH	AND SAFETY TEAM	20.00
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	09.02.25 TFL TOP UP E41202	
09/02/2025	TOPUP	(AREA 4)	CARE	631220	20.00
	TFL OYSTER AUTO	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	09.02.25 TFL TOP UP E41203	
09/02/2025	TOPUP	TEAM (AREA 1)	CARE	631220	40.00
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	09.02.25 TFL TOP UP E41207	
09/02/2025	TOPUP	(AREA 3)	CARE	631220	40.00
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	09.02.25 TFL TOPUP E41208	
09/02/2025	TOPUP	(AREA 2)	CARE	631220	40.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES		
09/02/2025	TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
-		MAYOR & CABINET			
09/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	27.27
		MAYOR & CABINET			
09/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.90

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				COURIER TO GET THE	
		FAMILY THRIVE	FAMILY THRIVE	PROJECTOR FROM	
10/02/2025	ADDISONLEE.COM	SERVICE	LEWISHAM EARLY HELP	BELLINGHAM TO TNG	17.64
	AMZNMKTPLACE	CEL: LEARNER	LEARNER SERVICES -	50PCS CABLE TIE MOUNT	
10/02/2025	Redacted	SERVICES	ADULT LEARNING LEWI	WITH 50 PCS M5 SCREWS	9.98
	AMZNMKTPLACE		CUSTOMER SERVICE	COAT HOOKS FOR REGISTER	
10/02/2025	Redacted	REGISTRARS	CENTRE	OFFICE	73.58
	AMZNMKTPLACE	CEL: LEARNER	LEARNER SERVICES -	Redacted, PASS THROUGH	
10/02/2025	Redacted	SERVICES	ADULT LEARNING LEWI	CONNECTORS 50PK	44.57
	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE		
10/02/2025	ONLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	FOOD FOR BELLINGHAM FH	26.61
	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE		
10/02/2025	ONLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	FOOD FOR EVELYN FH	19.13
	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE		
10/02/2025	ONLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	FOOD FOR LADYWELL	17.68
				1 X TICKET FOR A HEALTH	
				AND SAFETY OFFICER FOR	
	ED FATAL ACCEPTATE		EN (TRONINGENIEN)	THE FATAL INCIDENT	
	EB FATAL ACCIDENT		ENVIRONMENTAL	WORKSHOP EVENT FROM	
10/02/2025	INV	SAFETY (NEW)	HEALTH	EVENTBRITE	75.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				3 X TICKETS FOR HEALTH	
				AND SAFETY OFFICERS FOR	
				THE LA ENFORCEMENT OF	
	EB LOCAL AUTHORITY	ENV. HEALTH - FOOD &		HEALTH AND SAFETY EVENT	
10/02/2025	EN	SAFETY (NEW)	HEALTH	FROM EVENTBRITE 2 X TICKETS FOR HEALTH	225.00
				AND SAFETY OFFICERS FOR	
				THE PEACE AND INTERVIEW	
	EB PACE PEACE AND	ENV. HEALTH - FOOD &	FNVIRONMENTAL	SKILLS EVENT FROM	
10/02/2025	INT	SAFETY (NEW)	HEALTH	EVENTBRITE	150.00
10,02,2020	2111	5, 11 211 (11211)		LVLIVIBILLE	130.00
				EDPSY.ORG.UK- APPLIED	
		EP EDUC	SPECIAL TEACHERS &	TRAUMA RESPONSE TRAINING	
10/02/2025	EDPSY.ORG.UK	PSYCHOLOGISTS	EDUCATIONAL	X1 (Redacted) -11/02/25	30.00
				EDDOV ODG LIK ADDI IED	
		ED EDIIC	CDECIAL TEACHEDS 0	EDPSY.ORG.UK- APPLIED	
10/02/2025	EDDCY ODC LIV	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TRAUMA RESPONSE TRAINING	
10/02/2025	EDPSY.ORG.UK	UKPSF PEOPLE AND	EDUCATIONAL	X1 (Redacted) -11/02/25	30.00
10/02/2025	HIGH SPEED TRAINING	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	78.00
, ,					
		CRIME ENFORCEMENT			
		AND REGULATION	SAFER COMMUNITIES	COURT SLOTS FOR FORCED	
10/02/2025	HMCTS Redacted	SERVICE	SERVICE	ENTRIES	682.00
		HORTICULTURAL NOT		Redacted - KEY CUTTING FOR	
10/02/2025	HOMECHARD LOCK CAD	ELSEWHERE	CDEENICCENIC	NEW STAFF MEMBER & SPARE	C1 00
10/02/2025 10/02/2025	HOMEGUARD LOCK SVR HOTEL Redacted	MUTUAL AID	GREENSCENE LEWISHAM COUNCIL	TRACTOR KEY 1 X BREAKFAST	61.00 16.50
10/02/2025	HOTEL Redacted	MUTUAL AID	LEWISHAM COUNCIL	1 X PARKING	25.00

TRANSACTI	CURRITER	CED)/ICE	DEDARTMENT	EVDENCE DECORIDATION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	<b>G VAT)</b>
10/02/2025	HOTEL Redacted	MUTUAL AID	LEWISHAM COUNCIL	1 X ROOM	79.00
10/02/2025	HOTEL Redacted	MUTUAL AID	LEWISHAM COUNCIL	4X BREAKFAST £25.00 DELIVEROO VOUCHER	66.00
				FOR Redacted - LEWISHAM	
	LGC DELIVEROO			HIGH STREET INCIDENT	
10/02/2025	GIFTCARD	INCIDENT RESPONSE	Redacted	10/02/2025	25.00
10/02/2023	GII TCARD	INCIDENT RESPONSE	Redacted	10/02/2023	23.00
			YOUNG MAYOR'S TEAM	REFRESHMENTS YOUNG	
10/02/2025	METRO FOOD CENTRE	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	9.73
10/02/2023	METRO FOOD CENTRE	TOONG MATOR	MATORSOTTICE	ADVISORS	9.75
			YOUNG MAYOR'S TEAM,	WOODEN FORKS FOR YOUNG	
10/02/2025	METRO FOOD CENTRE	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	4.78
10/02/2023	TIETRO TOOD CERTIC	TOOKS FIXTOR	TWORES OF THE	LEWISHAM HIGH STREET	1170
				KNIFE INCIDENT- HOTEL	
				ACCOMMODATION FOR	
10/02/2025	NOVOTEL LON Redacted	INCIDENT RESPONSE	RESILIENCE TEAM	EVACUATED RESIDENTS	162.00
	OYSTER BUS	REFERRAL AND			
10/02/2025	AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
, ,		REFERRAL AND			
	OYSTER BUS	ASSESSMENT HOSPITAL			
10/02/2025	AUTOLOAD	TEAM	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
10/02/2025	OVETED ON INF	CARE SERVICES FAMILY		TFL OYSTER-Redacted-£30.00- MELIOT-E41162 631220-	
10/02/2025	OYSTER ONLINE	CENTRE(MELIOT ROAD	CARE	10.02.2025	30.00
10/02/2025	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL	TFL OYSTER-Redacted-£20.00- MELIOT-E41162 631220- 10.02.2025	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ON DAIL	JOFFLIER	SERVICE	DEFARIPLENT	EXPENSE DESCRIPTION	G VAI)
				TFL OYSTER-Redacted-£40.00-	
		CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
10/02/2025	OYSTER ONLINE	CENTRE(MELIOT ROAD	CARE	10.02.2025	40.00
				PARCEL2GO.COM-ROYAL MAIL	
		EP EDUC	SPECIAL TEACHERS &	COLLECTION OF LAPTOP &	
10/02/2025	PARCEL2GO.COM LTD	PSYCHOLOGISTS	EDUCATIONAL	INSURANCE - (Redacted)	40.28
10/02/2023	TARCELEGOTCOTT ETD	13161102061313	EDOO! (TIOTALE	PHONE CHARGERS FOR	10.20
				RESIDENTS DISPLACED BY	
	POUNDLAND LTD -		FOOD AND SAFETY	INCIDENT ON LHS ON 10 2	
10/02/2025	Redacted	INCIDENT RESPONSE	TEAM	2025	132.00
				LEWISHAM HIGH STREET	
				KNIFE INCIDENT- TAXI TO	
	Redacted LONDON TAXI			HOTEL FOR RESIDENT WITH	
10/02/2025	Redacted	INCIDENT RESPONSE	RESILIENCE TEAM	BABY	12.60
				LEWISHAM HIGH STREET	
				KNIFE INCIDENT- ESSENTIAL	
				ITEMS (NAPPIES, FOOD) FOR	
10/02/2025	SAINSBURYS S/MKTS	INCIDENT RESPONSE	RESILIENCE TEAM	EVACUATED RESIDENTS	8.90
				PURCHASE OF HYGIENE AND	0.00
				TOILETRY ITEMS FOR	
				DISPLACED RESIDENTS	
			FOOD AND SAFETY	DURING LHS INCIDENT ON 10	
10/02/2025	SAINSBURYS S/MKTS	INCIDENT RESPONSE	TEAM	02 2025	134.10
		OFFICE			
	TESCO STORES	ACCOMMODATION	LONDON BOROUGH OF	SUBSISTENCE FOR 5TH	
10/02/2025	Redacted	COSTS	LEWISHAM	FLOOR	59.60

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		CORPORATE ESTATE	PROPERTY		
10/02/2025	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	LAURENCE HOUSE Redacted	51.11
				TRAIN TICKETS FOR Redacted	
				TO ATTEND SECURING	
				FUTURE OF COUNCIL	
		EXECUTIVE DIRECTOR		HOUSING EVENT ON 6TH	
10/02/2025	TRAINLINE	OF HOUSING	LEWISHAM COUNCIL	MARCH 2025.	104.66
				HOTEL BOOKING	
				AMENDMENT FEE - NO EMAIL	
				CONFIRMATION RECEIVED	
10/02/2025	TRAVELODGE	INCIDENT RESPONSE	Redacted	FROM VENDOR	10.20
				HOTEL BOOKING	
				AMENDMENT FEE X 2 -	
				LEWISHAM HIGH STREET	
				INCIDENT - NO EMAIL	
				CONFIRMATION PROVIDED BY	
10/02/2025	TRAVELODGE	INCIDENT RESPONSE	Redacted	VENDOR. HOTEL BOOKING FOR	21.42
				Redacted FOR LEWISHAM	
10/02/2025	TD AV /EL OD CE	INCIDENT DECRONCE	D	HIGH STREET INCIDENT	04.00
10/02/2025	TRAVELODGE	INCIDENT RESPONSE	Redacted	10/02/2025 LEWISHAM HIGH STREET	94.08
				KNIFE INCIDENT- HOTEL	
				ACCOMMODATION FOR	
10/02/202E TDAVEL	TRAVELODGE	INCIDENT RESPONSE	RESILIENCE TEAM	EVACUATED RESIDENTS	10.20
10/02/2025	TRAVELODGE	INCIDENT RESPONSE	RESILIENCE TEAM	LEWISHAM HIGH STREET	10.20
				KNIFE INCIDENT- HOTEL	
				ACCOMMODATION FOR	
10/02/2025	TRAVELODGE	INCIDENT RESPONSE	RESILIENCE TEAM	EVACUATED RESIDENTS	87.96

TRANSACTI ON DATE	SUPPLIER	1	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
GRUDAIL	3011 2221		GREENWICH &	JEI AKII IEKI	TRAVELODGE BOOKED TO	CVAI
10/02/2025	TRAVELOD	GE	LEWISHAM NEWPIN	LAURENCE HOUSE	SUPPORT FAMILY.	142.77
					TRAVELODGE HOTEL ROOM	
					FOR Redacted, LEWISHAM	
					HIGH STREET INCIDENT	
10/02/2025	TRAVELOD	GE	INCIDENT RESPONSE	Redacted	10/02/2025	125.95
					TRAVÉLODGE HOTEL ROOM	
					FOR Redacted - LEWISHAM	
					HIGH STREET INCIDENT	
10/02/2025	TRAVELOD	GE	INCIDENT RESPONSE	Redacted	10/02/2025	84.64
					LEWISHAM HIGH STREET	
					INCIDENT (KNIFE) - TAXI	
					FROM INCIDENT CORDON TO	
				Redacted (RESILIENCE	HOTEL FOR X1 EVACUATED	
10/02/2025	UBER TR	IP	MUTUAL AID	TEAM)	RESIDENT	6.32
					LEWISHAM HIGH STREET	
					KNIFE INCIDENT- TAXI TO	
10/02/2025	UBER TR	IP	INCIDENT RESPONSE	RESILIENCE TEAM	HOTEL FOR RESIDENT	7.97
					LEWISHAM HIGH STREET	
					KNIFE INCIDENT- TAXI TO	
10/02/2025	UBER TR	IP	INCIDENT RESPONSE	RESILIENCE TEAM	HOTEL FOR RESIDENT	6.11
			MAYOR & CABINET			
10/02/2025	UBER TR	IP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.97
			MAYOR & CABINET			
10/02/2025	UBER TR	IP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	17.97
			MAYOR & CABINET			
10/02/2025	UBER TR	IP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.93
			MAYOR & CABINET			
10/02/2025	UBER TR	IP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.91

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				TAXI BOOKING FOR	
		CHILDRENS TRAINING		ALLOCATED SW TO COLLECT	
10/02/2025	UBER TRIP	PROGRAMME	LAURENCE HOUSE	CHILD FROM PREVIOUS F/C	9.13
10/02/2023	ODER TRI	I ROGRAMME	LAURLINCE HOUSE	CHIED I KOM I KEVIOOSI JE	9.13
				TAXI BOOKING FOR	
				ALLOCATED SW AND CHILD	
		CHILDRENS TRAINING		TO TAKE CHILD T FOSTER	
10/02/2025	UBER TRIP	PROGRAMME	LAURENCE HOUSE	PLACEMENT IN Redacted	51.98
				STAFF TRANSPORT FOR	
				STAFF TRANSPORT FOR	
	MANAY ADDICONUEE CO		COMMUNICATION AND	MAYORAL & SPEAKER CHAINS	
10/02/2025	WWW.ADDISONLEE.CO	CT) /I C E) /ENITC	COMMUNICATION AND	TO SPEAKER'S FUNDRAISER	26.04
10/02/2025	M	CIVIC EVENTS	ENGAGEMENT	FOR THE MAYOR'S CHARITY.	26.94
	WWW.AMAZON.	CHILDRENS SERVICES		HEADSET ORDERED FOR	
10/02/2025	Redacted	MANAGEMENT	LAURENCE HOUSE	STAFF MEMBER.	25.46
10/02/2025	reducted	COMMUNITY	E TOREITCE TIOOSE	ITEM REFUND DUE TO ERROR	23.10
10/02/2025	WWW.ARGOS.CO.UK	ENGAGEMENT TEAM	5TH FLOOR	FROM ARGOS	62.96
				RETURN TAXI FOR SPEAKER	
			COMMUNICATION AND	FROM LMA ANNUAL DINNER	
11/02/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	2025.	45.30
				TAXI OUTBOUND JOURNEY	
				FOR SPEAKER TO BEXLEY	
4.4.00.4555	ADDICON 57 0011	OT) (T.O. E) (E)	COMMUNICATION AND	SOCIAL EVENT AT DANSON	
11/02/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	PARK. ALDI STORES LTD-	50.10
		EP EDUC	SPECIAL TEACHERS &	PROVISIONS EP TEAM	
11/02/2025	ALDI STORES LTD	PSYCHOLOGISTS	EDUCATIONAL	MEETING	11.49
11/02/2025	ALDI STUKES LTD	L21CUOFO01212	EDUCATIONAL	MEETING	11.49

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		ANTI FRAUD AND		REPLACEMENT LIGHTBULBS	
11/02/2025	AMAZON Redacted	CORRUPTION TEAM	STRATEGIC FINANCE	FOR UV LAMPS	9.68
	AMAZON PRIME		HITHER GREEN		
11/02/2025	Redacted	CREMATORIA ADMIN	CEMATORIUM	SUBSCRIPTION	8.99
				2 CHAIRS FOR CAMELOT	
		EADLY VEADC		CENTRE (WAITING ON	
11/02/2025	AMZNMKTPLACE	EARLY YEARS		REFUND FOR THESE CHAIRS,	1 47 06
11/02/2025	Redacted	DEVELOPMENT LIBS: LIBRARIES	EARLY YEARS SERVICE	IN PROCESS OF CHASING UP)	147.96
	AMZNMKTPLACE	OPERATIONAL	LIBRARY &	AMAZON - BOXES FOR	
11/02/2025			_		170.04
11/02/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	HERITAGE PACKING	170.94
				LED LIGHTS, PUPPETS AND	
	AMZNMKTPLACE	EARLY YEARS		RUG FOR STAFF MEMBER FOR	
11/02/2025	Redacted	DEVELOPMENT	EARLY YEARS SERVICE	CAMELOT CENTRE	58.97
11/02/2023	Redacted	DEVELOPMENT	LARLI ILARS SERVICE	CAMILLOT CLIVINE	30.97
	BLACKHAWK NETWORK	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	11.02.25 TESCO EGIFT CARD	
11/02/2025	EMEA	TEAM (AREA 1)	CARE	50 Redacted E41203 661017	50.00
11,02,2023		12/11 (/11/27/1)		TESCO VOUCHER ISSUED TO	30.00
	BLACKHAWK NETWORK	FSI - KINGFISHER TEAM		FAMILY TO PURCHASE	
11/02/2025	EMEA	(AREA 2)	LAURENCE HOUSE	ESSENTIALS.	80.00
11, 52, 2525		LOOKED AFTER	CLA BUSINESS		00.00
11/02/2025	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	BIRTH CERTIFICATE	16.00
, ,		LOOKED AFTER	CLA BUSINESS		
11/02/2025	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	BIRTH CERTIFICATE	42.00
	H M HENNES MAURITZ	UKPSF PEOPLE AND			
11/02/2025	U	SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHING	90.96

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOI I LILIX	UKPSF PEOPLE AND	DEI ARTITETTI		CVAI
11/02/2025	HM PASSPORT OFFICE	SKILLS	LEWISHAM COUNCIL	Redacted - PASSPORT	93.50
	HOTEL AT			Redacted BOOKINGS, ROOMS EACH FOR Redacted, Redacted AND Redacted. LEWISHAM	
11/02/2025	BOOKING.COM	EMERGENCY PLANNING	Redacted	HIGH STREET INCIDENT	237.00
	HOTEL AT		Redacted (RESILIENCE	LEWISHAM HIGH STREET INCIDENT (KNIFE) - HOTEL BOOKING FOR X1 RESIDENT	
11/02/2025	BOOKING.COM	MUTUAL AID FLEET & VEHICLE	TEAM)	X1 NIGHT 2SC08 16S M & F SPRING	79.00
11/02/2025	HYDRAQUIP HOSE	MAINT:WORKSHOPS	DOOR2DOOR	2SC16 42M/90 PARTS	444.22
11/02/2025	MNK LEWISHAM BEDS	ADDITIONAL ASC GRANT (DISCHARGE GRANT)	THE NURSERY BUILDING	Redacted (Redacted) - SINGLE BED DIVAN BASE, MATTRESS AND HEADBOARD.	200.00
11/02/2025	MOJ OSPT ECOM	HOUSIŃG MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE PAYMENT FOR Redacted	40.00
11/02/2025	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	11.02.25 OYSTER CARD E41203 631220	47.00
11/02/2025	OYSTER ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	11.02.25 OYSTER CARD E41207 631220	47.00
11/02/2025	OYSTER ONLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	11.02.25 OYSTER CARD E41230 631220	47.00
11/02/2025	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00- MELIOT-E41162 631220- 11.02.2025	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JUPPLILK	SLRVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAI)
				TFL OYSTER-TOP UP-£5.00-	
	OYSTER TELESALES 1ST	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
11/02/2025	I	CENTRE(MELIOT ROAD	CARE	11.02.2025	5.00
		,			
				PARCEL2GO.COM-ROYAL MAIL	
		EP EDUC	SPECIAL TEACHERS &	COLLECTION OF LAPTOP &	
11/02/2025	PARCEL2GO.COM LTD	PSYCHOLOGISTS	EDUCATIONAL	INSURANCE- (Redacted)	40.28
				SUBSCRIPTION FOR ADOBE	
	PAYPAL		YOUNG MAYOR'S TEAM,	SCANNER FOR FINANCE	
11/02/2025	APPLE.COM/BILL	YOUNG MAYOR	MAYOR'S OFFICE	WORK	9.99
	TEGGO STORES LED	ED ED110	CDECTAL TEACHERS O	TEGGO STORES PROVISIONS	
4.4 (0.0 (0.00)	TESCO STORES LTD	EP EDUC	SPECIAL TEACHERS &	TESCO STORES- PROVISIONS	7.00
11/02/2025	Redacted	PSYCHOLOGISTS	EDUCATIONAL	EP TEAM MEETING	7.20
11/02/2025	TESCO STORES	COMMUNITY	ETIL EL COD	TESCO SHOP DELIVERED TO	1 42 04
11/02/2025	Redacted	ENGAGEMENT TEAM	5TH FLOOR	Redacted	143.91
11/02/2025	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OVETER CARD TOR UR	20.00
11/02/2025	TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
11/02/2025	TLC DIRECT.CO.UK	MANAGEMENT	AND LIBRARIES	Redacted - 15/04/2025	452.16
11/02/2025	TEC DIRECT.CO.OR	MAYOR & CABINET	AND LIDIVARILS	15/01/2025	132.10
11/02/2025	TRAINLINE	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	105.07
, , , , , ,					
				SW VISIT TO CLA 20 02 2025	
				Redacted 09.52 - Redacted	
		CWCN:BUSINESS	<b>EDUCATION SERVICES</b>	STATION ARRIVING AT 12.36	
11/02/2025	TRAINLINE	SUPPORT	DIVISION	PAID £101.81 REF Redacted	101.81
		LOOKED AFTER	CLA BUSINESS	CLA TEAM 4 - HOTEL FOR THE	
11/02/2025	TRAVELODGE	CHILDREN	SUPPORT TEAM	FAMILY CONTACT.	74.43

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOI I LILK	SERVICE	COMMUNICATION AND	EXITENSE DESCRIPTION	G VAI)
12/02/2025	ADDISON LEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI TOP-UP FEE.	.70
				1 X ENVIRONMENTAL PROTECTION OFFICER TRAINING 10 MARCH 2025 -	
		ENV. HEALTH - ENV.	ENVIRONMENTAL	ALEHM CONTROL OF NOISE	
12/02/2025	ALEHM	PROTECTION (NEW)	HEALTH	FROM CONSTRUCTION SITES	70.00
		AREA 2 CHILDREN	FAMILY THRIVE		
12/02/2025	AMAZON Redacted	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	ITEMS FOR KGEB FAMILY HUB	66.37
				PRIME DELIVERY FOR VULNERABLE FAMILIES TESCO	
	AMAZON PRIME	FSI - RIVERVIEW TEAM		VOUCHER FOR VULNERABLE	
12/02/2025	Redacted	(AREA 4)	QUALITY ASSURANCE	FAMILIES -FSS	8.99
12/02/2025	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	I INVI INE EQUIDMENT	18.96
12/02/2023	AMZNMKTPLACE	CWCN:BUSINESS	EDUCATION SERVICES	LINKLINE EQUIPMENT SEND TRIBUNAL STATIONERY ORDER 12 02 2025 £20.72	18.90
12/02/2025	Redacted	SUPPORT	DIVISION	INC VAT	20.72
, ,		UKPSF PEOPLE AND		Redacted - HARDSHIP	
12/02/2025	ASDA STORES LTD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
	BLACKHAWK NETWORK	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	12.02.25 TESCO EGIFTCARD	
12/02/2025	EMEA	TEAM (AREA 1)	CARE	100 Redacted E41203 661017	100.00
	BLACKHAWK NETWORK	UKPSF PEOPLE AND		Redacted - HARDSHIP	
12/02/2025	EMEA	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
12/02/2025	BLACKHAWK NETWORK EMEA	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TESCO GIFT CARD.	25.00

TRANSACTI	CURRITER	CEDVICE.	DEDARTMENT	EVENUE DECERTATION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER BLACKHAWK NETWORK	SERVICE GREENWICH &	DEPARTMENT	<b>EXPENSE DESCRIPTION</b> TESCO VOUCHER ISSUED TO	G VAT)
12/02/2025	EMEA	LEWISHAM NEWPIN	LAURENCE HOUSE	FAMILY.	100.00
12/02/2023	BLACKHAWK NETWORK	FSI - RIVERVIEW TEAM	LAUKLINCE HOUSE	TESCO VOUCHER TO	100.00
12/02/2025	EMEA	(AREA 4)	LAURENCE HOUSE	SUPPORT FAMILY.	20.00
12,02,2023		COMMUNITY	DIOREIVEE HOUSE	FRIDGE FREEZER AND	20.00
12/02/2025	CURRYS ONLINE	ENGAGEMENT TEAM	5TH FLOOR	COOKER - Redacted	418.00
,,		LEAVING CARE	CLA BUSINESS		
12/02/2025	HM PASSPORT OFFICE	SUPPORT SERVICES	SUPPORT TEAM	ADULT PASSPORT	88.50
		CWCN:BUSINESS	EDUCATION SERVICES	CLA IDENTITY DOCUMENTS REQUEST FOR PASSPORT 12	
12/02/2025	HM PASSPORT OFFICE	SUPPORT	DIVISION	02 2025 £57.50	57.50
		LEAVING CARE	CLA BUSINESS		
12/02/2025	HM PASSPORT OFFICE	SUPPORT SERVICES	SUPPORT TEAM	PASSPORT	88.50
		LOOKED AFTER	CLA BUSINESS		
12/02/2025	HM PASSPORT OFFICE	CHILDREN	SUPPORT TEAM	PASSPORT	57.50
12/02/2025	HOO HOOTSUITE INC	CEL: MARKETING	COMMUNITY EDUCATION	HOOTSUITE SUBSCRIPTION FOR SCHEDULING SOCIAL MEDIA POSTS	154.80
12/02/2025	LEWISHAM COUNCIL	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL	12.02.25 LEWISHAM RO BIRTH CERT Redacted E41206 653002	12.50
12/02/2025	IINI	(ARLA 3)	CARE	12.02.25 LAMBETH RO BIRTH	12.50
	LONDON BOROUGH OF	FSI - PENDRAGON TEAM		CERT Redacted E41206	
12/02/2025	LAMB	(AREA 3)	CARE	653002	15.50
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	12.02.25 TFL TOP UP E41202	
12/02/2025	AUTOLOAD	(AREA 4)	CARE	631220	10.00
	OYSTER BUS	FSI - LAUNCELOT TEAM		12.02.25 TFL TOP UP E41207	
12/02/2025	AUTOLOAD	(AREA 3)	CARE	631220	40.00

TRANSACTI	SUPPLIER	SERVICE	DEPARTMENT	EVDENCE DECORIDATION	£ SPEND (INCLUDIN
ON DATE	OYSTER BUS	LEAVING CARE	CLA BUSINESS	EXPENSE DESCRIPTION	G VAT)
12/02/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
12/02/2023	OYSTER BUS	LEAVING CARE	CLA BUSINESS	OTSTER	20.00
12/02/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
12/02/2023	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
12/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
12,02,2023	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	(186)	10.00
12/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
,,	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
12/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
, , , , , , ,	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
12/02/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40.00
, ,	OYSTER BUS				
12/02/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF TOP UP.	40.00
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL		
12/02/2025	OYSTER ONLINE	TEAM (AREA 1)	CARE	E41203 631220	28.65
12/02/2025	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	OYSTER CARD TOP UP FOR PLANNING STAFF SITE VISITS AROUND BOROUGH.	50.00
	TESCO STORES	AREA 2 CHILDREN	FAMILY THRIVE		
12/02/2025	Redacted	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	FOOD FOR NVR WORKSHOP	16.98
	TFL OYSTER AUTO	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	12.02.25 TFL TOP UP E41203	
12/02/2025	TOPUP	TEAM (AREA 1)	CARE	631220	40.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	12.02.25 TFL TOP UP E41230	
12/02/2025	TOPUP	FSS - TEAM 8	CARE	631220	40.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
12/02/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		COMMUNITY CEDVICEC	1CT FLOOD I ALIDENCE	REFRESHMENTS FOR ASC&H	
12/02/2025	THE CLARENDON HOTEL	COMMUNITY SERVICES	•	AWAY DAY AT CLARENDEN	24.75
12/02/2025	THECLARENDON HOTEL	DMT	HOUSE	HOTEL. PARENT VISIT CLA 18 02 2025	24.75
				Redacted - Redacted STATION	
				AND NEED TO ARRIVE BY	
		CWCN:BUSINESS	EDUCATION SERVICES	10AM PAID £44.47 REF	
12/02/2025	TRAINLINE	SUPPORT	DIVISION	Redacted	44.47
12/02/2023	HOMETTE	REFERRAL AND	DIVISION	Reducted	11.17
		ASSESSMENT TEAM 4 -		ARGOS ITEM ORDERED TO	
12/02/2025	WWW.ARGOS.CO.UK	SECTIO	LAURENCE HOUSE	SUPPORT FAMILY.	54.99
	WWW.BSSECURITY.CO	UKPSF PEOPLE AND			
12/02/2025	M	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	239.99
, ,				EMERGENCY PLANNING	
			Redacted (RESILIENCE	SOCIETY MEMBERSHIP COSTS	
12/02/2025	WWW.THE-EPS.ORG	EMERGENCY PLANNING	TEAM)	FOR Redacted	110.00
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
13/02/2025	ADOBE	MANAGEMENT	AND LIBRARIES	Redacted - 15/04/2025	21.98
				RISING LAPTOP DESK STAND	
				FOR STAFF MEMBER TO	
				WORK MORE COMFORTABLE	
13/02/2025	AMAZON Redacted	COMMISSIONERS	LEWISHAM COUNCIL	FOLLOWING SURGERY.	72.24
13/02/2023	AMAZON Redacted	COMMISSIONERS	LEWISHAM COUNCIL	WINDOWN PADS NEEDED FOR	
		EDUCATION BUSINESS	LEWISHAM WORK	THE WORK EXPERIENCE H&S	
13/02/2025	AMAZON Redacted	PARTNERSHIP	EXPERIENCE TEAM	CHECKS	450.00
13,02,2023	AMAZON Redacted	1 / II /	LAI LIMEINGE I LAIT	CITCIO	150.00
13/02/2025	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	33.25

TRANSACTI	CURRITER	GED)/IGE	DEDARTMENT	EVDENCE DECORPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	AMZNMKTPLACE	HOME OWNERSHIP &	HOME OWNERSHIP	CODED TO STANDARD CODE -	
13/02/2025	Redacted	INDEPENDENT LIVING	SERVICES	Redacted - 15/04/2025	30.46
	AMZNMKTPLACE	HOME OWNERSHIP &	HOME OWNERSHIP	CODED TO STANDARD CODE -	
13/02/2025	Redacted	INDEPENDENT LIVING	SERVICES	Redacted - 15/04/2025	9.98
13/ 02/ 2023	AMZNMKTPLACE	INDEFERDENT EIVING	CORPORATE HEALTH	STUDY AIDS AND SPARE	3.50
13/02/2025	Redacted	HEALTH AND SAFETY	AND SAFETY	OFFICE HEADSET	57.98
, ,		FSI - GOLDSMITHS		ARGOS ITEMS ORDERED TO	
13/02/2025	ARGOS	TEAM (AREA 1)	LAURENCE HOUSE	SUPPORT FAMILY.	64.95
	BLACKHAWK NETWORK	UKPSF PEOPLE AND		Redacted - HARDSHIP	
13/02/2025	EMEA	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
12/02/2025	EB COMMUNICATING	ENV. HEALTH - ENV.	ENVIRONMENTAL	2 X TICKETS FOR ENVIRONMENTAL PROTECTION OFFICERS FOR THE COMMUNICATING AIR QUALITY: PHYSICAL, DIGITAL, AND THEORETICAL	
13/02/2025	AIR	PROTECTION (NEW)	HEALTH	ADVANCES ONLINE TRAINING ESSENTIAL ITEMS	20.00
		FSI - LAUNCELOT TEAM		PURCHASED TO SUPPORT	
13/02/2025	EBAY O Redacted	(AREA 3)	LAURENCE HOUSE	FAMILY.	179.99
4 2 /02 /202	***************************************	FOSTERING			40.10
13/02/2025	INSTANTPRINT	RECRUITMENT AGENCY	COMMUNICATION TEAM	FOSTERING POSTERS	48.48
13/02/2025	MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHING	119.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	<b>EXPENSE DESCRIPTION</b>	G VAT)
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	13.02.25 TFL TOP UP E41202	
13/02/2025	AUTOLOAD	(AREA 4)	CARE	631220	10.00
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	13.02.25 TFL TOP UP E41203	
13/02/2025	AUTOLOAD	TEAM (AREA 1)	CARE	631220	40.00
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	13.02.25 TFL TOP UP E41204	
13/02/2025	AUTOLOAD	(AREA 4)	CARE	631220	20.00
	OYSTER BUS		CHILDREN'S SOCIAL	13.02.25 TFL TOP UP E41230	
13/02/2025	AUTOLOAD	FSS - TEAM 8	CARE	631220	10.00
	OYSTER BUS	PSSA: HOSPITAL &	LEWISHAM VIRTUAL		
13/02/2025	AUTOLOAD	HOME TUITION	SCHOOL	HOP STAFF TRANSPORT	40.00
, ,	OYSTER BUS				
13/02/2025	AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	IRO QA TRAVEL	40.00
, ,	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
13/02/2025	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
, ,	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTÉR CARD AUTOMATIC	
13/02/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
, ,	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
13/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
, ,	OYSTER BUS	REFERRAL AND			
13/02/2025	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD	40.00
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-	
13/02/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	13.02.2025	10.00
10/00/5555	OYSTER BUS	CARE SERVICES FAMILY		TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-	
13/02/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	12.02.2025	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	SUPPLIER	SLRVICL	DLPARIPILITI	EXPENSE DESCRIPTION	G VAI)
		EARLY YEARS		NEW OYSTER CARD AND TOP	
13/02/2025	OYSTER ONLINE	DEVELOPMENT	EARLY YEARS SERVICE	UP FOR STAFF MEMBER	22.00
		EARLY YEARS		OYSTER TOP UP FOR STAFF	
13/02/2025	OYSTER ONLINE	DEVELOPMENT	EARLY YEARS SERVICE	MEMBER	20.00
		LOOKED AFTER	CLA BUSINESS		
13/02/2025	PREMIER INN	CHILDREN	SUPPORT TEAM	CLA TEAM 4 Redacted FAMILY	96.99
				REMARKABLE PURCHASE-	
		CHILDRENS SERVICES	CHILDREN'S SOCIAL	Redacted_£559.00_ATW2_13.	
13/02/2025	REMARKABLE	MANAGEMENT	CARE	02.2025	559.00
				CARDS AND VOUCHER FOR A	
13/02/2025	SAINSBURY'S S/MKT	DOOR 2 DOOR	DOOR2DOOR	MEMBER OF STAFF	46.00
			REGENERATION AND	CATFORD LIBRARY	
		CORPORATE ESTATE	PLACE FM CONTRACTS		
13/02/2025	SELCO TRADING CTR	CONTRACTS	TE CLA PLICIALECC	(COST CODE)?	15.41
10/00/0005		LEAVING CARE	CLA BUSINESS	LEAVING CARE CAMPING TRIP	670.44
13/02/2025	SUMUP Redacted	SUPPORT SERVICES	SUPPORT TEAM	FOOD	670.14
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME FOOD SUPPLIES	
	TESCO STORES	MGT&BUSINESS		LED BY Redacted E41348 –	
13/02/2025	Redacted	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641220	13.05
13/02/2023	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	13.02.25 TFL TOP UP E41202	15.05
13/02/2025	TOPUP	(AREA 4)	CARE	631220	20.00
13,02,2023	TFL OYSTER AUTO	(/ U \_/ \ / /	CHILDREN'S SOCIAL	13.02.25 TFL TOPUP E41230	20.00
13/02/2025	TOPUP	FSS - TEAM 8	CARE	631220	10.00
13, 32, 2323	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES		13.00
13/02/2025	TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
10/00/000	TFL OYSTER AUTO	C CD. C-	LAUDENICE LIQUICE	0)(0777 0)(0777 0477	40.00
13/02/2025	TOPUP	SAFE SPACE	LAURENCE HOUSE	OYSTER OYSTER CARD.	40.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
13/02/2025	TOPUP	CHILDREN	SUPPORT TEAM	STAFF OYSTER	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
13/02/2025	TOPUP	CHILDREN	SUPPORT TEAM	STAFF OYSTER	20.00
		CORPORATE ESTATE	PROPERTY		
13/02/2025	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	STOCK	21.34
		REFERRAL AND	WORKFORCE	Redacted HOTEL FOR	
		ASSESSMENTS	DEVELOPMENT &	MOTHER ESCAPING DV WITH	
13/02/2025	TRAVELODGE	SUPPORT SERVIC	BUSINESS SUPPO	CHILDREN	113.20
			HOUSING		
			MANAGEMENT (5TH		
13/02/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	677.68
		REFERRAL AND	WORKFORCE	HOTEL BOOKING FOR	
		ASSESSMENTS	DEVELOPMENT &	MOTHER AND CHILDREN	
13/02/2025	TRAVELODGE	SUPPORT SERVIC	BUSINESS SUPPO	ESCAPING DV	93.82
		MAYOR & CABINET			
13/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	10.93
		MAYOR & CABINET			
13/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	27.91
		MAYOR & CABINET			
13/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	25.99
		L EVA/TCLIANA		AMAZON.CO.UK -	
	140404/ 4144701	LEWISHAM	CUTI DDENIC COCTAL	Redacted_£31.37_WFDG-	
	WWW.AMAZON.	WORKFORCE	CHILDREN'S SOCIAL	STATIONERY	
13/02/2025	Redacted	DEVELOPMENT GROUP	CARE	ORDER_13.02.2025	31.37
		REFERRAL AND			
		ASSESSMENT TEAM 4 -		ARGOS ITEM ORDERED TO	
13/02/2025	WWW.ARGOS.CO.UK	SECTIO	LAURENCE HOUSE	SUPPORT FAMILY.	15.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				ARGOS ITEMS ORDERED TO	
13/02/2025	WWW.ARGOS.CO.UK	SAFE SPACE	LAURENCE HOUSE	SUPPORT FAMILY.	456.95
		HOME OWNERSHIP &		COMMODORE EVENT FOOD	
14/02/2025	ALDI STORES	INDEPENDENT LIVING	INDEPENDENT LIVING	(47.1%)	9.98
, ,					
		HOME OWNERSHIP &		COMMODORE EVENT FOOD	
14/02/2025	ALDI STORES	INDEPENDENT LIVING	INDEPENDENT LIVING	(52.9%)	11.21
				ICB- CODESIGN - PEOPLE	
		DAAT-SERVICES USER		WITH LIVED EXPERIENCE -	
		INVOLVEMENT-NON-	PREVENTION AND	PURCHASING VOUCHERS FOR	
14/02/2025	ALDI UK GIFTCARD	STATT	INCLUSION	Redacted FOR PARTICIPANTS	35.00
				ICB- CODESIGN - PEOPLE	
		DAAT-SERVICES USER		WITH LIVED EXPERIENCE -	
		INVOLVEMENT-NON-	PREVENTION AND	PURCHASING VOUCHERS FOR	
14/02/2025	ALDI UK GIFTCARD	STATT	INCLUSION	Redacted FOR PARTICIPANTS	35.00
				<b>HEADPHONES FOR Redacted -</b>	
		FAMILY THRIVE	FAMILY THRIVE	ACCESS TO WORK GRANT	
14/02/2025	AMAZON Redacted	SERVICE	LEWISHAM EARLY HELP	AWARD	290.26
		COMMUNITY		HOUSEHOLD FURNITURE	
14/02/2025	AMAZON Redacted	<b>ENGAGEMENT TEAM</b>	5TH FLOOR	DELIVERED TO Redacted	172.10
		FSI - MERIDIAN TEAM		ITEM ORDERED FOR SCHOOL	
14/02/2025	AMAZON Redacted	(AREA 2)	LAURENCE HOUSE	UNIFORM.	17.98
				AMAZON ORDER, TO BE	
	AMZNMKTPLACE		HITHER GREEN	RETURNED AND REFUND TO	_
14/02/2025	Redacted	CREMATORIA ADMIN	CEMATORIUM	FOLLOW	6.26

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	AMAZON.CO.UK -	G VAT)
				Redacted £11.90 WFDG-	
	AMZNMKTPLACE	CHILDRENS SERVICES	CHILDREN'S SOCIAL	STATIONERY	
14/02/2025	Redacted	MANAGEMENT	CARE	ORDER_14.02.2025	11.90
	AMZNMKTPLACE	HOME OWNERSHIP &	HOME OWNERSHIP	CODED TO STANDARD CODE -	
14/02/2025	Redacted	INDEPENDENT LIVING	SERVICES	Redacted - 15/04/2025	33.25
1 1/ 02/ 2023	BLACKHAWK NETWORK	FSI - MERIDIAN TEAM	SERVICES	TESCO GIFT CARD ISSUED TO	33.23
14/02/2025	EMEA	(AREA 2)	LAURENCE HOUSE	SUPPORT FAMILY.	75.00
				1 GAME OF BOWLING 8	
		CUITI DDENI		CHILDREN FOR THE FEB HALF	
	DICCO DOWI	CHILDREN	CHORT PREAKC	TERM CHILDREN ON THE	
14/02/2025	DISCO BOWL	DISABILITIES	SHORT BREAKS	18/2/25. £6.50 PER CHILD X	F2 00
14/02/2025	LEWISHAM	INTEGRATION	SERVICE	8.	52.00
				1 GAME OF BOWLING 8	
				CHILDREN FOR THE	
		CHILDREN		SATURDAY OVERS CHILDREN	
	DISCO BOWL	DISABILITIES	SHORT BREAKS	ON THE 15/2/25. £6.50 PER	
14/02/2025	LEWISHAM	INTEGRATION	SERVICE	CHILD X 8.	52.00
				HOTEL ACCOMMODATION	
				FOR Redacted & Redacted IN	
		LOOKED AFTED	LEVATOLIANA VIDELIAL	REGARDS TO NAVSH	
1.4/02/2025	LITETON	LOOKED AFTER	LEWISHAM VIRTUAL	CONFERENCE. AGREED BY	407.00
14/02/2025	HILTON	CHILDREN EDUCATION	SCHOOL	Redacted	497.00
				TRAMPOLINE SESSION TO	
		CHILDREN		ENGAGE CHILDREN IN A	
		DISABILITIES	SHORT BREAKS	COMMUNITY TRIP DURING	
14/02/2025	OXYGEN Redacted	INTEGRATION	SERVICE	THE FEBRUARY HALF TERM.	57.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
14/02/2025	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
14/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
14/02/2025	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
14/02/2025	AUTOLOAD	MENTAL HEALTH TEAM REFERRAL AND	ADULT SOCIAL CARE	(SLAM)	40.00
	OYSTER BUS	ASSESSMENT HOSP			
14/02/2025	AUTOLOAD	TEAM-SEC 1	LAURENCE HOUSE	OYSTER CARD AUTO TOP UP.	40.00
1 1/02/2023	AOTOLOAD	TEAN SEC 1	LAURENCE HOUSE	OTSTER CARD ACTO FOR OT.	10.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
14/02/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	CWCN:BUSINESS	<b>EDUCATION SERVICES</b>		
14/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
14/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
14/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES		
14/02/2025	AUTOLOAD	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
14/02/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	STAFF OYSTER	20.00
	OYSTER BUS	REFERRAL AND			
14/02/2025	AUTOLOAD	ASSESSMENT TEAM 4	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-	
14/02/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	14.02.2025	10.00
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL		
14/02/2025	AUTOLOAD	(AREA 4)	CARE	TFL TOP UP E41204 631220	40.00
	OYSTER BUS	FSI - MÉRIDIAN TEAM	CHILDREN'S SOCIAL		
14/02/2025	AUTOLOAD	(AREA 2)	CARE	TFL TOP UP E41205 631220	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE ADDITION OF COMMERCE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
14/02/2025	OYSTER ONLINE	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		HOME OWNERSHIP &			
14/02/2025	SAINSBURYS S/MKTS	INDEPENDENT LIVING	INDEPENDENT LIVING	COMMODORE EVENT FOOD	12.00
		FSI - MERIDIAN TEAM		TRAINERS ORDERED TO	
14/02/2025	SPORTSDIRECT	(AREA 2)	LAURENCE HOUSE	SUPPORT FAMILY.	41.99
	TESCO STORES	COMMUNITY		FOOD SHOP FOR Redacted AT	
14/02/2025	Redacted	ENGAGEMENT TEAM	5TH FLOOR	Redacted	75.70
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES		
14/02/2025	TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES		
14/02/2025	TOPUP	SUPPORT	DIVISION	OYSTER CARD TOP UP	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
14/02/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER Redacted	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
14/02/2025	TOPUP	CHILDREN	SUPPORT TEAM	STAFF OYSTER	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
14/02/2025	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
14/02/2025	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER	20.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL		
14/02/2025	TOPUP	FSS - TEAM 8	CARE	TFL TOP UP E41230 631220	40.00
		PROJECT RECRUITMENT		BOOKING FOR THE WEEKEND	
14/02/2025 T	THE ALBANY THEATRE	& DUAL RUNNING	FOURTH FLOOR ZONE C	FOR 22/23 FEBRUARY 2025.	310.00
		CHIEF EXEC	1ST FLOOR , LAURENCE	TRAIN TICKETS FOR Redacted- RETURN TO COVENTRY FOR	-
14/02/2025	TRAINLINE	MANAGEMENT	HOUSE	CEX PROGRAMME	30.80

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT HOUSING	EXPENSE DESCRIPTION	G VAT)
			MANAGEMENT (5TH		
14/02/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	1,311.92
1 1/02/2025	TITAVELODGE	RESI ONSIVE RELATIO	LOOK	TRAVELODGE BOOKED FOR	1,511.52
				EMERGENCY	
		REFERRAL AND		ACCOMMODATION. LATE	
		ASSESSMENT TEAM 4 -		CHECKOUT AGREED BY	
14/02/2025	TRAVELODGE	SECTIO	LAURENCE HOUSE	Redacted.	15.00
				CURSORIPTION TO TARE	
			VOLING MANORIC TEAM	SUBSCRIPTION TO TYPE	
1 4 /02 /2025	T/DEEODM C.I	VOLING MAYOR	,	FORM TO MAKE THE SURVEY	04.00
14/02/2025	TYPEFORM, S.L.	YOUNG MAYOR MAYOR & CABINET	MAYOR'S OFFICE	FOR THE YOUTH OFFER	94.80
14/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.98
14/02/2025	UDER TRIP	MAYOR & CABINET	MATUR 3 OFFICE	MATURAL TRAVEL	0.90
14/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	32.97
11,02,2023	OBER TREE	MAYOR & CABINET	TWATCHES CITTLE	THE STORE THE COLUMN	32.37
14/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	1.00
, , , , , ,				TESCO VOUCHER TO	
		FSI - MAYOW TEAM		SUPPORT FAMILY PURCHASE	
14/02/2025	VOUCHER EXPRESS	(AREA 4)	LAURENCE HOUSE	ESSENTIALS.	100.00
				ARGOS ORDER TO SUPPORT	
14/02/2025	WWW.ARGOS.CO.UK	FSS - TEAM 8	LAURENCE HOUSE	FAMILY.	9.99
		FSI - MERIDIAN TEAM		ITEM ORDERED TO SUPPORT	
14/02/2025	WWW.ARGOS.CO.UK	(AREA 2)	LAURENCE HOUSE	FAMILY.	4.95
	WWW.BAILWOOD.CO.U	FSI - MERIDIAN TEAM		SCHOOL UNIFORM ORDERED	
14/02/2025			I VIIDENCE HOLICE		110.43
14/02/2025	K	(AREA 2)	LAURENCE HOUSE	TO SUPPORT FAMILY.	110.4

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		GREENWICH &		TAXI ORDERED TO SUPPORT	
14/02/2025	WWW.MINICABS.CO.UK	LEWISHAM NEWPIN	LAURENCE HOUSE	YOUNG PERSON.	23.65
		FSI - MERIDIAN TEAM		ITEMS ORDERED TO SUPPORT	
15/02/2025	AMAZON Redacted	(AREA 2)	LAURENCE HOUSE	FAMILY.	114.79
				CHARGES FROM 15TH	
		PROJECT RECRUITMENT	•	JANUARY 2025 TO 14TH	
15/02/2025	COOKIEBOT	& DUAL RUNNING	FOURTH FLOOR ZONE C	FEBRUARY 2025.	70.00
		CHI THE ALL CERVITORS	CHILTHEE LEADNING	CODED TO CTANDADD CODE	
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
15/02/2025	FACEBK Redacted	MANAGEMENT	AND LIBRARIES	Redacted - 15/04/2025	30.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
15/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
15/02/2025	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
1 5 /02 /2025				OVETED CARD TOD UD	40.00
15/02/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
15/02/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
13/02/2023	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	10.00
15/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
15/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
, - ,	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
15/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
, ,	OYSTER BUS	REFERRAL AND			
15/02/2025	AUTOLOAD	ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	<b>EXPENSE DESCRIPTION</b>	G VAT)
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
15/02/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	SW OYSTER	20.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
15/02/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	SW OYSTER	20.00
				TFL OYSTER-Redacted-£10.00-	
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
15/02/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	15.02.2025	10.00
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL		
15/02/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	TFL TOP UP E41162 631220	40.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
15/02/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
15/02/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
15/02/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
	TFL OYSTER AUTO				
15/02/2025	TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	IRO QA TRAVEL	40.00
	TFL OYSTER AUTO	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
15/02/2025	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		REFERRAL AND			
	TFL OYSTER AUTO	ASSESSMENT HOSP			
15/02/2025	TOPUP	TEAM-SEC 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL		
15/02/2025	TOPUP	FSS - TEAM 8	CARE	TFL TOP UP E41230 631220	40.00
	AMZNMKTPLACE	LOOKED AFTER	LEWISHAM VIRTUAL	HEADPHONES FOR Redacted -	
16/02/2025	Redacted	CHILDREN EDUCATION	SCHOOL	AGREED BY Redacted	46.99

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	AMZNMKTPLACE	CHILDRENS SERVICES		HEADSET ORDERED FOR	
16/02/2025	Redacted	MANAGEMENT	LAURENCE HOUSE	STAFF MEMBER.	24.48
10,02,202	· (Cadecoa	ECONOMIC DEVELOP	ECONOMY AND	5.7	20
16/02/2025	CALENDLY	MGT SUMMARY	PARTNERSHIP	BOOKING SYSTEM FOR BIPC	12.38
,,	H M HENNES MAURITZ	UKPSF PEOPLE AND			
16/02/2025	U	SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHING	57.98
	OYSTER BUS				
16/02/2025	AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	IRO QA TRAVEL	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
16/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
		REFERRAL AND			
	OYSTER BUS	ASSESSMENT TEAM 2 -			
16/02/2025	AUTOLOAD	SECTIO	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
16/02/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	SW OYSTER	20.00
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL		
16/02/2025	AUTOLOAD	(AREA 4)	CARE	TFL TOP UP E41202 631220	10.00
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL		
16/02/2025	AUTOLOAD	(AREA 4)	CARE	TFL TOP UP E41204 631220	20.00
				Dodasted DECUECTED FOR	
				Redacted REQUESTED FOR	
				TAXI TO BE BOOKED FOR	
4.6.400.40005	TAX (TOPP) (TOP			STAFF AND CARE LEAVERS	4 475 00
16/02/2025	TAXISERVICE	CLA TEAM 4	LAURENCE HOUSE	FROM Redacted TO LONDON.	1,175.00
16/02/2025	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS	CM OVETED	20.00
16/02/2025	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER	20.00
16/02/2025	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS	CM OVETED	20.00
16/02/2025	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER	20.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	<b>EXPENSE DESCRIPTION</b>	G VAT)
		MAYOR & CABINET			
16/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	7.90
			COMMUNICATION AND		
17/02/2025	ADDISONLEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI TOP-UP FEE.	2.08
		CUTU D D TAL		SPLIT - STAPLE COOKING	
		CHILDREN		INGREDIENTS FOR ONSITE	
		DISABILITIES	SHORT BREAKS	COOKING ACTIVITIES.	
17/02/2025	ALDI STORES	INTEGRATION	SERVICE	(27.22%)	.95
				SPLIT - STAPLE COOKING	
		CHILDREN		INGREDIENTS FOR ONSITE	
		DISABILITIES	SHORT BREAKS	COOKING ACTIVITIES.	
17/02/2025	ALDI STORES	INTEGRATION	SERVICE	(72.78%)	2.54
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
17/02/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
17/02/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
17/02/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
				LALO KIT- EQUIPMENT FOR	
				ON-CALL EMERGENCY	
17/02/2025	AMAZON Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	RESPONSE TEAM	72.16
	AMAZON PRIME		YOUNG MAYOR'S TEAM,		
17/02/2025		VOLING MAYOR	,	AMAZON PRIME DELIVERY	0.00
17/02/2025	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	RUSSELL HOBBS BRUSHED	8.99
	AMAZON.CO.UK			STEEL ELECTRIC CORDLESS	
17/02/2025		DOOR 2 DOOR	DOODSDOOD		20.00
17/02/2025	Redacted AMZNMKTPLACE	DOOR 2 DOOR LOOKED AFTER	DOOR2DOOR CLA BUSINESS	KETTLE	29.99
17/02/2025				LCC Podested PHOTO POOK	20.20
17/02/2025	Redacted	CHILDREN	SUPPORT TEAM	LCS Redacted PHOTO BOOK	20.28

TRANSACTI ON DATE	CUDDITED	CEDVICE	DEDARTMENT	EVDENCE DECORIDATION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE		
17/02/2025	ONLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	FOOD SHOPPING FOR HUBS	18.99
	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE	FOOD SHOPPING FOR THE	
17/02/2025	ONLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	HUBS	19.13
	BLACKHAWK NETWORK	UKPSF PEOPLE AND		Redacted - HARDSHIP	
17/02/2025	EMEA	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
	BLACKHAWK NETWORK			Redacted - HARDSHIP	
17/02/2025	EMEA	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
				TESCO VOUCHER FOR	
	BLACKHAWK NETWORK	FSI - RIVERVIEW TEAM		VULNERABLE FAMILIES -	
17/02/2025	EMEA	(AREA 4)	QUALITY ASSURANCE	Redacted E41202 661017	20.00
	DI A CIVILANAIIVANETTAVODIV	FOI DIVERVITENT TEAM		TESCO VOUCHER FOR	
	BLACKHAWK NETWORK	FSI - RIVERVIEW TEAM		VULNERABLE FAMILIES -	
17/02/2025	EMEA	(AREA 4)	QUALITY ASSURANCE	Redacted E41202 661017	20.00
	EB BATOD AND BAEA	EP EDUC	SPECIAL TEACHERS &	BATOD CONFERENCE MARCH	
17/02/2025	CON	PSYCHOLOGISTS	EDUCATIONAL	2025 Redacted (Redacted)	150.00
				TRANSACTION FOR THE	
				VALUE OF: GBP 28.50	
				DESCRIPTION: GRO BASKET	
				FROM: GENERAL REGISTER	
		LOOKED AFTER	CLA BUSINESS	OFFICE ORDER CODE:	
17/02/2025	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	Redacted	28.50
1,,02,2025	CLITICOLOT LIC OT LICE	OFFICE	JOHN JICH I LAND	Reducted	20.30
		ACCOMMODATION	LONDON BOROUGH OF	SUBSISTENCE FOR 5TH	
17/02/2025	LIDL GB Redacted	COSTS	LEWISHAM	FLOOR	8.60

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION CATERING FOR 'BLUE LIGHT'	G VAT)
		DAAT-SERVICES USER		TRAINING ON WORKING	
		INVOLVEMENT-NON-	PREVENTION AND	WITH ENTRENCHED	
17/02/2025	MARKS&SPENCER PLC	STATT	INCLUSION	DRINKERS	58.50
17/02/2023	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	30.30
17/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	10100
17/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
17/02/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	SW OYSTER	20.00
17/02/2025 17/02/2025	OYSTER BUS AUTOLOAD OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD ADULT SERVICES BUSINESS SUPPORT	CHILDREN'S SOCIAL CARE ADULT SOCIAL CARE BUSINESS SUPPORT	TFL TOP UP E41162 631220 OYSTER CARD AUTOMATIC TOP UP.	40.00
1770272023	O TO TER OTTER	500211250 501 1 5111	500111200 5011 6111	10. 0.1	10.00
17/02/2025	POUNDSTRETCHER - Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	WOODEN FORKS FOR YOUNG ADVISORS	1.98
17/02/2025	SUMUP Redacted	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OTHER HALF OF FOOD PAYMENT FOR LC CAMPING TRIP	512.79
17/02/2023	Somor Redacted	SUFFURT SERVICES	SUFFURI TLAM	INIF	312.79
	TESCO STORES LTD	PATHFINDER PROGRAM MGT&BUSINESS		YOUNG PEOPLE ENGAGEMENT PROGRAMME FOOD SUPPLIES LED BY Redacted E41348 –	-
17/02/2025	Redacted	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641220	71.24

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	TESCO STORES		YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
17/02/2025	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	36.11
17/02/2023	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS	ADVISORS	50.11
17/02/2025	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER	20.00
17,02,2023	10101	CHILDICEIT	3011 01(1 12/11)	ROUGHNECK FENCING PINS	20100
			HITHER GREEN	(Redacted) QUANTITY: 5	
17/02/2025	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	£39.98	265.70
, ,				TRAINLINE-TRAIN TRAVEL	
				Redacted TO Redacted	
		SEN SPECIALIST	SPECIAL TEACHERS &	RETURN MARCH 2025	
17/02/2025	TRAINLINE	TEACHERS	EDUCATIONAL	(Redacted)	131.03
		LOOKED AFTER	CLA BUSINESS		
17/02/2025	TRAVELODGE	CHILDREN	SUPPORT TEAM	CLA TEAM 2 LCS Redacted	423.23
		LOOKED AFTER	CLA BUSINESS		
17/02/2025	TRAVELODGE	CHILDREN	SUPPORT TEAM	LCS Redacted CLA TEAM 4	168.25
				REFUNDED HOTEL FOR	
		REFERRAL AND	WORKFORCE	MOTHER ESCAPING DV -	
		ASSESSMENTS	DEVELOPMENT &	HOTEL COULDN'T	
17/02/2025	TRAVELODGE	SUPPORT SERVIC	BUSINESS SUPPO	ACCOMMODATE	93.82
		LIBS: LIBRARIES			
		OPERATIONAL	LIBRARIES &		
17/02/2025	TVLICENSING.CO.UK	DEVELOPMENT	INFORMATION SERVICE	DOWNHAM TV LICENCE	169.50
	WWW.AMAZON.	UKPSF PEOPLE AND		Redacted - HARDSHIP	
17/02/2025	Redacted	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00

CURRITER	CEDVICE	DEDARTMENT	EVDENCE DECORPTION	£ SPEND (INCLUDIN
SUPPLIER	SERVICE	DEPARIMENT	EXPENSE DESCRIPTION	G VAT)
			RADIO LEWISHAM LICENSE	
			FOR RADIO SOFTWARE FEE -	
			PART OF THE CONTRIBUTION	
		YOUNG MAYOR'S TEAM,	TO RADIO LEWISHAM FROM	
AIIR LTD	YOUNG MAYOR	MAYOR'S OFFICE	THE YOUNG MAYORS BUDGET	1,584.00
	UKPSF PEOPLE AND		Redacted - HARDSHIP	
ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
	UKPSF PEOPLE AND		Redacted - HARDSHIP	
ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
ALDI UK GIFTCARD	_	LEWISHAM COUNCIL		50.00
ALDI UK GIFTCARD	_	LEWISHAM COUNCIL		50.00
ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 15/04/2025	130.70
			EVTENCION LEAD CUDGE	
	CEL LEADNED	LEADNED CEDVICES		
AMAZON Dadadad				27.00
AMAZON Redacted		ADULT LEARNING LEWI		27.98
AMAZON Dodacted		ETH ELOOP		212 27
AMAZON KEUACIEU	ENGAGEMENT TEAM	JIN FLOOK		213.27
AMAZON Podactod	EMEDGENCY DI ANNING	DESTITEMOE TEAM		54.95
	ALDI UK GIFTCARD	AIIR LTD  YOUNG MAYOR  UKPSF PEOPLE AND  SKILLS  CKPSF PEOPLE AND  SKILLS  UKPSF PEOPLE AND  SKILLS  UKPSF PEOPLE AND  SKILLS  UKPSF PEOPLE AND  SKILLS  CKPSF PEOPLE AND  SKILLS  UKPSF PEOPLE AND  SKI	AIIR LTD  YOUNG MAYOR  MAYOR'S TEAM,  MAYOR'S OFFICE  UKPSF PEOPLE AND  SKILLS  LEWISHAM COUNCIL  UKPSF PEOPLE AND  SKILLS  ALDI UK GIFTCARD  SKILLS  LEWISHAM COUNCIL  UKPSF PEOPLE AND  SKILLS  LEWISHAM COUNCIL  UKPSF PEOPLE AND  SKILLS  LEWISHAM COUNCIL  LEWISHAM COUNCIL  UKPSF PEOPLE AND  SKILLS  LEWISHAM COUNCIL  LEWISHAM COUNCIL  HITHER GREEN  CEL: LEARNER  AMAZON Redacted  CREMATORIA ADMIN  CEL: LEARNER  AMAZON Redacted  COMMUNITY  ENGAGEMENT TEAM  STH FLOOR	RADIO LEWISHAM LICENSE FOR RADIO SOFTWARE FEE - PART OF THE CONTRIBUTION YOUNG MAYOR'S TEAM, ALDI UK GIFTCARD ALDI UK GIFTCARD ALDI UK GIFTCARD ALDI UK GIFTCARD  AMAZON Redacted  CREMATORIA ADMIN  CREMATORIA ADMIN  CEMATORIUM  CEMATORIUM  CEMATORIUM  ALDI UK GIFTCARD  AMAZON REDACTE  CODED TO STANDARD CODE - REDACTED TO STANDARD CODE - REDACT

TRANSACTI	CURRITER	CEDVICE	DEDARTMENT	EVDENCE DECORPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	LALO KIT- EQUIPMENT FOR	G VAT)
				ON-CALL EMERGENCY	
18/02/2025	AMAZON Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	RESPONSE TEAM	119.76
18/02/2025	AMAZON Redacted	INCOME TEAM	5TH FLOOR	REFUND FOR BED - Redacted	149.00
18/02/2025	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	USB C HUB 4IN1, USB TYPE-C TO HDMI VGA ADAPTER	
				AMAZON: SHIPPING BOX (£12.99) AND BUBBLE WRAP	
40/00/000	AMZNMKTPLACE	SEN SPECIALIST	SPECIAL TEACHERS &	(£5.99) FOR STT LAPTOP TO	40.00
18/02/2025	Redacted	TEACHERS	EDUCATIONAL	SOUTHBANK UNIVERSITY 18.02.25 ARGOS MOBILE	18.98
10/02/2025	ARCOC	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	PHONE Redacted E41202	04.04
18/02/2025	ARGOS	(AREA 4)	CARE	641147	94.94
18/02/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD SHOPPING FOR THE HUBS	19.11
18/02/2025	ASDA STORES LTD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
, ,		NATURE		KENNETH WHITE - MEADOW	
18/02/2025	B&Q MARKETPLACE	CONSERVATION	GREENSCENE	CLOSE ALLOTMENTS	161.96
18/02/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	18.02.25 TESCO EGIFT CARD 90 Redacted E41203 661017	90.00
18/02/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	18.02.25 TESCO EGIFT CARD Redacted E41203 661017	50.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			HOUSING	AS PER Redacted -	
			MANAGEMENT (5TH	BREAKFAST OPERATIVE	
18/02/2025	BROADWAY CAFE	RESPONSIVE REPAIRS	FLOOR)	MEETING	209.30
	BROADWAY FOOD &	UKPSF PEOPLE AND			
18/02/2025	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	235.80
		CHILDREN			
		DISABILITIES	SHORT BREAKS	COOKING INGREDIENTS FOR	
18/02/2025	CO OP GROUP FOOD	INTEGRATION	SERVICE	PIZZA MAKING ACTIVITY.	2.85
		NATURE		KENNETH WHITE - MEADOW	
18/02/2025	CROCUS.CO.UK LTD	CONSERVATION	GREENSCENE	CLOSE ALLOTMENTS	24.35
				VEHICLE PARTS SUPPLIED.	
		FLEET & VEHICLE		2 CR4 2500 X 1250 X 3.0MM	
18/02/2025	F H BRUNDLE	MAINT:WORKSHOPS	DOOR2DOOR	MILD STEEL	227.04
		CRIME ENFORCEMENT			
		AND REGULATION	SAFER COMMUNITIES	COURT SLOTS FOR FORCED	
10/02/2025	HMCTS Redacted	SERVICE	SERVICE	ENTRIES	660.00
18/02/2025	nMC13 Redacted	SERVICE	SERVICE	ENTRIES	000.00
	LONDON BOROUGH		HITHER GREEN	CODED TO STANDARD CODE -	
18/02/2025	LEWISHA	CREMATORIA ADMIN	CEMATORIUM	Redacted - 15/04/2025	1.40
10/02/2023	LL VVIOI I/ C	HOUSING	HOUSING	13/01/2023	1110
		MANAGEMENT	MANAGEMENT (5TH	PUBLIC TRUSTEE FOR	
18/02/2025	MOJ OSPT ECOM	SERVICES	FLOOR)	Redacted	40.00
	MOL CJ WILDBIRD	NATURE		KENNETH WHITE - MEADOW	
18/02/2025	FOODS	CONSERVATION	GREENSCENE	CLOSE ALLOTMENTS	70.01
			JOBS & SKILLS -	Redacted CLOTHING FOR JOB	
		UKPSF PEOPLE AND	ECONOMY, JOBS &	START. RECEIPT SEEN IN	
18/02/2025	NEXT DIRECTORY	SKILLS	PARTNE	HANLON.	54.95

TRANSACTI	CURRITER	CEDVICE	DEDARTMENT	EVENUE DECERITION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE CHILDREN	DEPARTMENT	<b>EXPENSE DESCRIPTION</b> CINEMA TRIP FOR 3	G VAT)
		DISABILITIES	SHORT BREAKS	CHILDREN DURING FEBRUARY	
18/02/2025	ODEON Redacted	INTEGRATION	SERVICE	HALF TERM.	22.50
10/02/2023	ODLON Reducted	CHILDREN	SERVICE	CINEMA TRIP FOR 8	22.50
		DISABILITIES	SHORT BREAKS	CHILDREN DURING THE	
18/02/2025	ODEON Redacted	INTEGRATION	SERVICE	FEBRUARY HALF TERM.	60.00
		NATURE		KENNETH WHITE - FORSTER	00.00
18/02/2025	RHS PLANTS	CONSERVATION	GREENSCENE	MEMORIAL PARK	181.90
, ,	SECURITY INDUSTRY	UKPSF PEOPLE AND			
18/02/2025	AUTH	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	92.00
		NATURE		KENNETH WHITE - MEADOW	
18/02/2025	SP MICROBZ	CONSERVATION	GREENSCENE	CLOSE ALLOTMENTS	12.94
18/02/2025	STAPLES	DOOR 2 DOOR	DOOR2DOOR	OFFICE STATIONARIES	95.69
• •	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
18/02/2025	TOPUP	SUPPORT	DIVISION	VISIT	20.00
				CODED TO STANDARD CODE -	
18/02/2025	TRAINLINE	COMMISSIONERS	LEWISHAM COUNCIL	Redacted - 15/04/2025	44.06
		NATURE		KENNETH WHITE - MEADOW	
18/02/2025	WAITROSE GARDEN	CONSERVATION	GREENSCENE	CLOSE ALLOTMENTS	60.94
	WWW.AMAZON.	UKPSF PEOPLE AND			
18/02/2025	Redacted	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	246.35
				18.02.25 ARGOS COT	
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	SUPPLIES Redacted E41203	
18/02/2025	WWW.ARGOS.CO.UK	TEAM (AREA 1)	CARE	641147	188.00
		ADJU T 055; 7050	DUIGINIEGO C.:	REVIEW VISIT TO OUT OF	
		ADULT SERVICES	BUSINESS SUPPORT	BOROUGH PLACEMENT	
18/02/2025	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	(Redacted) BY Redacted	35.00

TRANSACTI	CURRITER	CEDVICE	DEDARTMENT	EVENCE DECORRETION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME FOOD SUPPLIES	
		MGT&BUSINESS		LED BY Redacted E41348 -	
18/02/2025	WWW.PIZZAHUT.CO.UK	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641220	91.45
, ,		UKPSF PEOPLE AND		Redacted - HARDSHIP	
19/02/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	150.00
		UKPSF PEOPLE AND			
19/02/2025	AMAZON Redacted	SKILLS	LEWISHAM COUNCIL	ELEVATE100 - FIRST AID KIT	16.10
		LIBS: LIBRARIES			
	AMZNMKTPLACE	OPERATIONAL	LIBRARY &	AMAZON - BOXES FOR	
19/02/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	HERITAGE PACKING	411.30
			LITTLIED CDEEN	CODED TO STANDARD CODE	
10/02/2025	AMZNMKTPLACE		HITHER GREEN	CODED TO STANDARD CODE -	74.02
19/02/2025	Redacted	CREMATORIA ADMIN UKPSF PEOPLE AND	CEMATORIUM	Redacted - 15/04/2025 Redacted - HARDSHIP	74.82
19/02/2025	ASDA STORES LTD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
19/02/2023	ASDA STORES ETD	UKPSF PEOPLE AND	LLWISHAM COUNCIL	Redacted - HARDSHIP	30.00
19/02/2025	ASDA STORES LTD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
13/02/2023	NODITO TO TES ETD	UKPSF PEOPLE AND	ELWISH, WITCOCKELE	Redacted - HARDSHIP	30.00
19/02/2025	ASDA STORES LTD	SKILLS	LEWISHAM COUNCIL	VOUCHER	100.00
				CUSTOM COLOUR AEROSOL	
19/02/2025	B.S.B (GB) LIMITED	DOOR 2 DOOR	DOOR2DOOR	400ML Redacted	198.15
	, ,				
	BLACKHAWK NETWORK	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	19.02.25 TESCO EGIFT CARD	
19/02/2025	EMEA	(AREA 4)	CARE	Redacted E41204 661017	80.00
	BROADWAY FOOD &	UKPSF PEOPLE AND			
19/02/2025	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	129.90

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	BROADWAY FOOD &	UKPSF PEOPLE AND	DEPARTMENT	EXPENSE DESCRIPTION	G VAI)
19/02/2025	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	101.90
13/02/2023	VVIIVE	SKILLS	LEVVISI WIT COONCIL	CANVA SUBSCRIPTION FOR	101.50
			YOUNG MAYOR'S TEAM,	MAKING POSTERS/ INSTA	
19/02/2025	CANVA Redacted	YOUNG MAYOR	MAYOR'S OFFICE	POST ETC.	12.99
13, 62, 2623	Crittint iteaactea	FSI - PENDRAGON TEAM		19.02.25 IKEA BED Redacted	12.33
19/02/2025	IKEA LTD SHOP ONLINE		CARE	E41206 641147	144.00
	J PARKER DUTCH BULBS	NATURE		KENNETH WHITE - MEADOW	
19/02/2025	L	CONSERVATION	GREENSCENE	CLOSE ALLOTMENTS	45.92
		HOUSING	HOUSING		
		MANAGEMENT	MANAGEMENT (5TH	PUBLIC TRUSTEE FOR	
19/02/2025	MOJ OSPT ECOM	SERVICES	FLOOR)	Redacted	40.00
		HOUSING	HOUSIŃG		
		MANAGEMENT	MANAGEMENT (5TH	PUBLIC TRUSTEE IN RESPECT	
19/02/2025	MOJ OSPT ECOM	SERVICES	FLOOR)	OF Redacted	40.00
		CHILDREN		REFUND FOR CHILD WHO DID	
		DISABILITIES	SHORT BREAKS	NOT ATTEND THE CINEMA	
19/02/2025	ODEON Redacted	INTEGRATION	SERVICE	TRIP.	7.50
		CHILDREN		REFUND FOR CHILD WHO DID	
		DISABILITIES	SHORT BREAKS	NOT ATTEND THE CINEMA	
19/02/2025	ODEON Redacted	INTEGRATION	SERVICE	TRIP.	7.50
				TRAVEL FOR LEWISHAM	
			SERV MAN ACCESS -	CHALLENGE PROGRAMME IN	
19/02/2025	OXFORD BUS COMPANY	PRACTICAL LEARNING	INCLUSION & PARTICIP	OXFORD 19/02/25.	1.50
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
19/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
-	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
19/02/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
19/02/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
19/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
19/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
19/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
19/02/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
		QUALITY ASSURANCE	CHILDREN'S SOCIAL		
19/02/2025	OYSTER ONLINE	REVIEW TEAM 2	CARE	COST OF NEW OYSTER CARD	7.00
		QUALITY ASSURANCE	CHILDREN'S SOCIAL		
19/02/2025	OYSTER ONLINE	REVIEW TEAM 2	CARE	OYSTER CARD	7.00
, ,		INFORMATION AND	CHILDREN'S SOCIAL	OYSTER REFUND E41163	
19/02/2025	OYSTER ONLINE	ADVICE TEAM	CARE	631220	47.60
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
				£40.00 PAY AS YOU GO	
				CREDIT. THIS HAS BEEN	
		QUALITY ASSURANCE	CHILDREN'S SOCIAL	CHARGED TO YOUR CREDIT	
19/02/2025	OYSTER ONLINE	REVIEW TEAM 2	CARE	OR DEBIT CARD	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
				£40.00 PAY AS YOU GO	
				CREDIT. THIS HAS BEEN	
		QUALITY ASSURANCE	CHILDREN'S SOCIAL	CHARGED TO YOUR CREDIT	
19/02/2025	OYSTER ONLINE	REVIEW TEAM 2	CARE	OR DEBIT CARD.	40.00
		CHILDREN		DIESEL FUEL FOR THE	
		DISABILITIES	SHORT BREAKS	SERVICE MINIBUS FOR	
19/02/2025	PFS @MFG Redacted	INTEGRATION	SERVICE	COMMUNITY TRIP TRAVEL.	50.01
	r r c C r r c r c c c c c c c c c c c c				
				SUBSISTENCE IN OXFORD	
	QUEENS LANE COFFEE		SERV MAN ACCESS -	FOR LEWISHAM CHALLENGE	
19/02/2025	НО	PRACTICAL LEARNING	INCLUSION & PARTICIP	VISIT 19/2/25. REMARKABLE PURCHASE-	4.45
		CHILDRENS SERVICES	CHILDREN'S SOCIAL	Redacted £359.00 ATW2_19.	
19/02/2025	REMARKABLE	MANAGEMENT	CARE	02.2025	359.00
19/02/2023	INLIMINADEL	MANAGEMENT	CAILL	PURCHASES MADE BY	339.00
				Redacted FOR PLANTING	
		NATURE	PARKS AND LEISURE	PROJECT WITHIN PARKS	
19/02/2025	RHS PLANTS	CONSERVATION	SERVICES	TEAM	98.88
			HITHER GREEN	CODED TO STANDARD CODE -	
19/02/2025	SP HCS TREES	CREMATORIA ADMIN	CEMATORIUM	Redacted - 15/04/2025	410.16
19/02/2023	JI TICS TREES	CILLIAI ONIA ADI'IIN	CLIMIONIUM	Neudeleu - 13/04/2023	710.10
			HITHER GREEN	CODED TO STANDARD CODE -	
19/02/2025	SP Redacted SHOPIFY	CREMATORIA ADMIN	CEMATORIUM	Redacted - 15/04/2025	101.43

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				BUS TICKET IN OXFORD FOR	
			SERV MAN ACCESS -	LEWISHAM CHALLENGE VISIT	
19/02/2025	STAGECOACH	PRACTICAL LEARNING	INCLUSION & PARTICIP	19/2/25.	1.50
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
19/02/2025	TOPUP	SUPPORT	DIVISION	VISIT	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
19/02/2025	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER	20.00
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
19/02/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
		YOUTH OFFENDING	LEWISHAM YOUTH	Redacted PRISON VISIT -	
19/02/2025	TRAINLINE	SERVICE	OFFENDING SERVICE	Redacted 26/02/25	96.81
				FOR PADBOLTS TO SECURE	
				THE BALCONY DOORS AT	
				Redacted AND Redacted	
		CARETAKING SUPPORT	ESTATES	HOUSES FOLLOWING TEMP	
10/02/2025	TRAVIS PERKINS				100.60
19/02/2025	IRAVIS PERNINS	TEAM MAYOR & CABINET	ENVIRONMENT TEAM	BIN CHUTE CLOSURES	189.60
19/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.96
19/02/2023	UDLK TRIP	MAYOR & CABINET	MATOR 3 OFFICE	MATORAL TRAVEL	9.30
19/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	12.95
19/02/2023	ODER TRII	OTTICE	MATORS OFFICE	MATORAL HAVEL	12.95
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME FOOD SUPPLIES	-
		MGT&BUSINESS		LED BY Redacted E41348 -	
19/02/2025	W M MORRISON STORE	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641220	36.84

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				ITEM FOR FT SERVICE USER	
	WWW.AMAZON.	FAMILY THRIVE	FAMILY THRIVE	IN RECEIPT OF A	
19/02/2025	Redacted	SERVICE	LEWISHAM EARLY HELP	RAGAMUFFINS GRANT	300.00
	WWW.AMAZON.	UKPSF PEOPLE AND			
19/02/2025	Redacted	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	266.63
		LOOKED AFTER	CLA BUSINESS	URGENT BABY ITEMS FOR	
19/02/2025	WWW.ARGOS.CO.UK	CHILDREN	SUPPORT TEAM	CARER	201.95
		LOOKED AFTER	CLA BUSINESS	URGENT BABY ITEMS FOR	
19/02/2025	WWW.ARGOS.CO.UK	CHILDREN	SUPPORT TEAM	MOVE	365.00
		LOOKED AFTER	CLA BUSINESS	URGENT BABY MOVE ITEMS	
19/02/2025	WWW.ARGOS.CO.UK	CHILDREN	SUPPORT TEAM	FOR CARER	195.00
	WWW.BSSECURITY.CO	UKPSF PEOPLE AND			
19/02/2025	M	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	239.99
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	19.02.25 AMAZON TOYS	
20/02/2025	AMAZON Redacted	(AREA 2)	CARE	Redacted E41205 661017	62.95
		LIBS: LIBRARIES			
	AMZNMKTPLACE	OPERATIONAL	LIBRARY &	AMAZON - CRAFT SUPPLIES	
20/02/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	FOR CATFORD	58.53
		OFFICE			
	AMZNMKTPLACE	ACCOMMODATION	LONDON BOROUGH OF		
20/02/2025	Redacted	COSTS	LEWISHAM	SPARE LOCKS FOR GARAGES	43.93
		COMMUNITY			
20/02/2025	ARGOS	ENGAGEMENT TEAM	5TH FLOOR	COOKER FOR Redacted	216.95
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
20/02/2025	CITY ELECTRICAL FA	CONTRACTS	TE	Redacted CIVIC SUITE	49.20
,			JOBS & SKILLS -		
		UKPSF PEOPLE AND	ECONOMY, JOBS &	RESIDENT Redacted, RECEIPT	
20/02/2025	CURRYS ONLINE	SKILLS	PARTNE	PRESENT ON HANLON	199.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		FLEET & VEHICLE			
20/02/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	DOOR2DOOR	VEHICLE TAX FOR Redacted	167.50
		FLEET & VEHICLE			
20/02/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	DOOR2DOOR	VEHICLE TAX FOR Redacted	167.50
		FLEET & VEHICLE			
20/02/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	DOOR2DOOR	VEHICLE TAX FOR Redacted	167.50
		FLEET & VEHICLE			
20/02/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	DOOR2DOOR	VEHICLE TAX FOR Redacted	167.50
20/02/2025	DVLA VEHICLE TAX	DOOR 2 DOOR	DOOR2DOOR	VEHICLE TAX FOR Redacted	167.50
, ,		FLEET & VEHICLE			
20/02/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	DOOR2DOOR	VEHICLE TAX FOR Redacted	167.50
, ,		FLEET & VEHICLE			
20/02/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	DOOR2DOOR	VEHICLE TAX FOR Redacted	167.50
		UKPSF PEOPLE AND			
20/02/2025	GEN REGISTER OFFICE	SKILLS	LEWISHAM COUNCIL	Redacted - ID	12.50
		UKPSF PEOPLE AND			
20/02/2025	HIGH SPEED TRAINING	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	30.00
		UKPSF PEOPLE AND			
20/02/2025	HM PASSPORT OFFICE	SKILLS	LEWISHAM COUNCIL	Redacted - ID	88.50
				FLOWERS FOR A MEMBER OF	
20/02/2025	LAURELS FLORIST	DOOR 2 DOOR	DOOR2DOOR	STAFF	40.00
		HOUSING GENERL			
		FUND NEW BUILD &	STRATEGIC HOUSING &	CONFERENCE ATTENDANCE	
20/02/2025	OCEAN MEDIA GROUP	DEVEL	GROWTH	FOR Redacted	474.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
20/02/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	40.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
20/02/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
20/02/2025	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
20/02/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
20/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
•	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL		
20/02/2025	AUTOLOAD	(AREA 2)	CARE	TFL TOP UP E41208 631220	40.00
		FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	OYSTER REFUND E41207	
20/02/2025	OYSTER ONLINE	(AREA 3)	CARE	631220	34.45
20/02/2025	Redacted BOULDER	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	AS REQUESTED, HERE'S THE PAYMENT LINK FOR 3 X JUNIOR CLIMBERS AND 3 X SHOE RENTAL. CLA TEAM 4	48.00
20/02/2025	Redacted TAXIS	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 20 02 2025 Redacted 09.52 - Redacted STATION ARRIVING AT 12.36 TAXI PAID £28.40	28.40
20/02/2025	Redacted TAXIS	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 20 02 2025 Redacted 09.52 - Redacted STATION ARRIVING AT 12.36 TAXI PAID £34.70	34.70
20/02/2025	Redacted VENUES LIMI	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ACCOMMODATION FOR MANAGER ATTENDING CONFERENCE	111.00

TRANSACTI	CURRITER	CEDVICE.	DEDARTMENT	EVENCE DECORPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	UKPSF PEOPLE AND	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
20/02/2025	SQ REED.CO.UK	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	109.00
	TFL OYSTER AUTO	FAMILY THRIVE	FAMILY THRIVE		
20/02/2025	TOPUP	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
20/02/2025	TOPUP	CHILDREN	SUPPORT TEAM	SW OYSTER	40.00
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
20/02/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL		
20/02/2025	TOPUP	FSS - TEAM 8	CARE	TFL TOP UP E41230 631220	40.00
		LOOKED AFTER	CLA BUSINESS		
20/02/2025	TRAVELODGE	CHILDREN	SUPPORT TEAM	CLA TEAM 2 - REFUND	312.95
			HOUSING MANAGEMENT (5TH		
20/02/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	390.96
20,02,2025	11011220202	REST STASTVE RELYTING	HOUSING	DEG WIT REducted	330130
			MANAGEMENT (5TH		
20/02/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	715.68
, ,			HOUSIŃG		
			MANAGEMENT (5TH		
20/02/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	659.68
		LIOME OWNERSHIP O	LIONE OWNERCHTR	CODED TO CTANDARD CODE	
		HOME OWNERSHIP &	HOME OWNERSHIP	CODED TO STANDARD CODE -	
20/02/2025	WAITROSE Redacted	INDEPENDENT LIVING	SERVICES	Redacted - 15/04/2025	175.00
		UKPSF PEOPLE AND			
20/02/2025	WWW.ARGOS.CO.UK	SKILLS	LEWISHAM COUNCIL	Redacted - PHONE	85.94
			HITHER GREEN	CODED TO STANDARD CODE -	
21/02/2025	AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 15/04/2025	59.38

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				PLEASE NOTE THAT IS PART	
				OF 5 INVOICES WHICH	
				CANNOT ALL BE UPLOADED	
				TO THIS PLATFORM - SENT IN	
		COMMUNITY		EMAIL - HOUSEHOLD ITEMS	
21/02/2025	AMAZON Dodoctod		ETIL ELOOP		262.01
21/02/2025	AMAZON Redacted	ENGAGEMENT TEAM	5TH FLOOR	PURCHASED FOR Redacted	262.91
		FAMILY THRIVE	FAMILY THRIVE	REFUND ON ITEM FOR FT	
21/02/2025	AMAZON Redacted	SERVICE	LEWISHAM EARLY HELP	SERVICE USER	.17
21/02/2023	AMAZON Redacted	SLIVICE	COMMUNITY	VOTING BOXES FOR STAFF	.17
21/02/2025	AMAZON Redacted	CEL: MARKETING	EDUCATION	AND LEARNER AWARDS	86.13
	AMZNMKTPLACE		HITHER GREEN	CODED TO STANDARD CODE -	
21/02/2025	Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 15/04/2025	111.87
	BLACKHAWK NETWORK		CHILDREN'S SOCIAL	21.02.25 TESCO EGIFT CARD	
21/02/2025	EMEA	(AREA 4)	CARE	10 Redacted E41202 661017	10.00
	DI ACIZITANANZANETIAZORIZ		CLITI DDENIC COCIAL	21 02 25 75000 50157 0400	
24 (02 (2025	BLACKHAWK NETWORK	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	21.02.25 TESCO EGIFT CARD	20.00
21/02/2025	EMEA	(AREA 4)	CARE	30 Redacted E41202 661017	30.00
	BLACKHAWK NETWORK		CHILDREN'S SOCIAL	21.02.25 TESCO EGIFT CARD	
21/02/2025		CAFE CDACE	CARE S SOCIAL	Redacted E42129 661017	20.00
21/02/2025	EMEA	SAFE SPACE CHILDREN	CARE	Redacted E42129 661017	30.00
		DISABILITIES	SHORT BREAKS	COOKING INGREDIENTS FOR	
21/02/2025	CO OP GROUP FOOD	INTEGRATION	SERVICE	MACARONI CHEESE DISH.	4.90
21/02/2023	EB THE LONDON	MAYOR & CABINET	JEINVIOL	PIACARONI CHELSE DISH.	7.30
21/02/2025	HOUSING	OFFICE	MAYOR'S OFFICE	HOUSING CONFERENCE	120.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	VEHICLE SPARE PARTS	G VAT)
		FLEET & VEHICLE		1 CR4 2500 X1250 X 3.0MM	
21/02/2025	F H BRUNDLE	MAINT:FLEET	DOOR2DOOR	MILD STEEL	125.52
				BIO-HAZARD 1 APPLICATION	
21/02/2025	FIRSTAID4LESS	DOOR 2 DOOR	DOOR2DOOR	KIT - BOXED REFILL X 50	387.00
21/02/2025	FLAKEY CRUST BAKERY	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PATTIES FOR YOUTH ALLIANCE LUNCH	100.00
21/02/2025	HIGH STREET VOUCHERS	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 — SUBJECTIVE - 641520	100.00
21/02/2025	HIGH STREET VOUCHERS	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 — SUBJECTIVE - 641520	20.00
21/02/2025	HIGH STREET VOUCHERS	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 — SUBJECTIVE - 641520	100.00
21/02/2025	HIGH STREET VOUCHERS	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 — SUBJECTIVE - 641520	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOFFLILK	SERVICE	DEFARIPLENT	EXPENSE DESCRIPTION	G VAI)
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
	HIGH STREET	MGT&BUSINESS		Redacted E41348 –	
21/02/2025	VOUCHERS	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	100.00
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
	HIGH STREET	MGT&BUSINESS		Redacted E41348 –	
21/02/2025	VOUCHERS	SUPPORT	OLIALITY ACCUDANCE	SUBJECTIVE - 641520	40.00
21/02/2025	VOUCHERS	SUPPURI	QUALITY ASSURANCE	SUBJECTIVE - 041320	40.00
		CEL: LEARNER	LEARNER SERVICES -	HP INSTANT INK FOR	
21/02/2025	HPI INSTANT INK UK	SERVICES	ADULT LEARNING LEWI	PRINTER IN HUT 4	35.99
, ,			COMMUNICATION AND	800 X 20 PAGE UNPAID	
21/02/2025	INSTANTPRINT	CIVIC EVENTS	ENGAGEMENT	CARERS WELCOME PACK.	533.41
	1411TO DIA 1 DIDEOT				
24 (22 (222	JANITORIAL DIRECT	2002 2 2002		ANTIVIRAL DISINFECTANT	24605
21/02/2025	LTD	DOOR 2 DOOR FUNERALS AND	DOOR2DOOR	FOR CLEANING THE BUSES	216.85
	LEWISHAM COUNCIL	PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
21/02/2025	INT	PROPERTY	CORPORATE SERVICES	CERTIFICATES	12.50
21/02/2023	1141	FUNERALS AND	COIN OIV ITE SERVICES	CERTIFICATES	12.50
	LEWISHAM COUNCIL	PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
21/02/2025	INT	PROPERTY	CORPORATE SERVICES	CERTIFICATES	12.50
		FUNERALS AND			
	LEWISHAM COUNCIL	PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
21/02/2025	INT	PROPERTY	CORPORATE SERVICES	CERTIFICATES	12.50
		FUNERALS AND			
	LEWISHAM COUNCIL	PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
21/02/2025	INT	PROPERTY	CORPORATE SERVICES	CERTIFICATES	12.50

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		FUNERALS AND			
	LEWISHAM COUNCIL	PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
21/02/2025	INT	PROPERTY	CORPORATE SERVICES	CERTIFICATES	12.50
		FUNERALS AND			
	LEWISHAM COUNCIL	PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
21/02/2025	INT	PROPERTY	CORPORATE SERVICES	CERTIFICATES	12.50
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
21/02/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
21/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
21/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
21/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
21/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
	OYSTER BUS				
21/02/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP	40.00
	OYSTER BUS				
21/02/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL		
21/02/2025	AUTOLOAD	(AREA 2)	CARE	TFL TOP UP E41205 631220	40.00
	OYSTER BUS	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL		
21/02/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41206 631220	40.00
	OYSTER BUS		CHILDREN'S SOCIAL		
21/02/2025	AUTOLOAD	FSS - TEAM 8	CARE	TFL TOP UP E41230 631220	40.00
		EARLY YEARS		NEW OYSTER CARD AND TOP	
21/02/2025	OYSTER ONLINE	DEVELOPMENT	EARLY YEARS SERVICE	UP FOR STAFF MEMBER	27.00

TRANSACTI	CURRI TER	CEDVICE		EVENUE DECERTATION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		CARE SERVICES FAMILY	CHILDREN'S SOCIAL		
21/02/2025	OYSTER ONLINE	CENTRE(MELIOT ROAD	CARE	OYSTER REFUND	52.45
		CARE CERVICES FAMILY	CUTI DDENIC COCIAI	OVETED DEFLIND E41163	
21/02/2025	OVCTED ONLINE	CARE SERVICES FAMILY		OYSTER REFUND E41162	20.25
21/02/2025	OYSTER ONLINE	CENTRE(MELIOT ROAD FSI - LAUNCELOT TEAM	CARE CHILDREN'S SOCIAL	631220 OYSTER REFUND E41207	39.25
21/02/2025	OVCTED ONLINE				17.05
21/02/2025	OYSTER ONLINE	(AREA 3) HORTICULTURAL NOT	CARE	631220	17.85
		ELSEWHERE		Redacted - PLANT SUPPORT	
21/02/2025	PAYPAL Redacted	CLASSIFIED	GREENSCENE	WORK SHOP (COURSE).	65.00
21/02/2023	FATFAL Neudcleu	LEAVING CARE	CLA BUSINESS	WORK SHOP (COURSE).	05.00
21/02/2025	PREMIER INN	SUPPORT SERVICES	SUPPORT TEAM	Redacted PA VISIT TO PRISON	72.00
21/02/2023	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS	Reddeed 177 VISIT TO TRISOTY	72.00
21/02/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL		
21/02/2025	TOPUP	(AREA 4)	CARE	TFL TOP UP E41202 631220	20.00
				VOLING REORIE ENGAGEMENT	
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
		MGT&BUSINESS		Redacted E41348 –	
21/02/2025	VOUCHER EXPRESS	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	120.00
				YOUNG PEOPLE ENGAGEMENT	
		DATHEINDED DDOCDAM			
	\A/\A/\A/ A \A/A \A	PATHFINDER PROGRAM		PROGRAMME -LED BY	
21/02/2025	WWW.AMAZON.	MGT&BUSINESS	OLIALITY ACCUDANCE	Redacted E41348 –	60.00
21/02/2025	Redacted	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	60.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ON DATE	SUPPLIER	SERVICE	DEPARIMENT	EXPENSE DESCRIPTION	G VAI)
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
	WWW.AMAZON.	MGT&BUSINESS		Redacted E41348 –	
21/02/2025	Redacted	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	600.00
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
	WWW.AMAZON.	MGT&BUSINESS		Redacted E41348 –	
21/02/2025	Redacted	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	300.00
21,02,2023	Reducted	3011 0101	QUALITY ASSOLUTIVEE	3023221172 011320	300.00
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME FOOD SUPPLIES	
					]
21/02/2025	MANAY DIZZALILIT CO LIK	MGT&BUSINESS	OLIALITY ACCUDANCE	LED BY Redacted E41348 –	02.45
21/02/2025	WWW.PIZZAHUT.CO.UK	SUPPURI	QUALITY ASSURANCE	SUBJECTIVE - 641220	92.45
				HYGIENE ROLLS FOR COUCH	
				IN WELLBEING/NURSING	
		FRONT OF HOUSE -	CHIEF EXECUTIVE'S	ROOM - 5TH FLOOR	
22/02/2025	AMAZON Redacted	CATFORD COMPLEX	OFFICE	LAURENCE HOUSE	11.35
,,	AMZNMKTPLACE	G. 111 G. 12 GG. 111 ZZ. 1	0202		
22/02/2025	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	35.48
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
22/02/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
22/02/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
22/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
22/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
22/02/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
		REFERRAL AND			
	OYSTER BUS	ASSESSMENT HOSP			
22/02/2025	AUTOLOAD	TEAM-SEC 1	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL		
22/02/2025	AUTOLOAD	(AREA 4)	CARE	TFL TOP UP E41202 631220	40.00
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL		
22/02/2025	AUTOLOAD	(AREA 4)	CARE	TFL TOP UP E41204 631220	20.00
	OYSTER BUS	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL		
22/02/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41206 631220	40.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
22/02/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
		LOOKED AFTER	CLA BUSINESS		
22/02/2025	Redacted BOULDER	CHILDREN	SUPPORT TEAM	CLA TEAM 4	48.00
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	21.02.25 TESCO EGIFT CARD	
22/02/2025	TOPUP	(AREA 4)	CARE	20 Redacted E41202 661017	10.00
,,,	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
22/02/2025	TOPUP	SUPPORT	DIVISION	VISIT	20.00
,,				-	
	TFL OYSTER AUTO	CARE SERVICES FAMILY	CHILDREN'S SOCIAL		
22/02/2025	TOPUP	CENTRE(MELIOT ROAD	CARE	TFL TOP UP E41162 631220	40.00
	TFL OYSTER AUTO	FSI - LAÙNCELOT TEAM	CHILDREN'S SOCIAL		
22/02/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	<b>EXPENSE DESCRIPTION</b>	G VAT)
		LIFESTYLES			
	AMAZON PRIME	CHALLENGING NEEDS			
23/02/2025	Redacted	SERVICE	MULBERRY CENTRE	CLIENTS MONIES	8.99
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
23/02/2025	APPLE.COM/BILL	MANAGEMENT	AND LIBRARIES	Redacted - 15/04/2025	.99
• •	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
23/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
23/02/2025	AUTOLOAD	BUSINESS SUPPORT	<b>BUSINESS SUPPORT</b>	TOP UP.	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
23/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL		
23/02/2025	AUTOLOAD	(AREA 4)	CARE	TFL TOP UP E41202 631220	40.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
23/02/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
	OYSTER BUS		CHILDREN'S SOCIAL		
23/02/2025	AUTOLOAD	FSS - TEAM 8	CARE	TFL TOP UP E41230 631220	40.00
				YOUR UYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
				£40.00 PAY AS YOU GO	
				CREDIT. THIS HAS BEEN	
	OYSTER BUS	QUALITY ASSURANCE	CHILDREN'S SOCIAL	CHARGED TO YOUR CREDIT	
23/02/2025	AUTOLOAD	REVIEW TEAM 2	CARE	OR DEBIT CARD.	40.00
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
23/02/2025	SCREWFIX DIR LTD	CONTRACTS	TE	STOCK	30.95
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
23/02/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	<b>EXPENSE DESCRIPTION</b>	G VAT)
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
23/02/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
23/02/2025	TOPUP	SUPPORT	DIVISION	VISIT	20.00
	TFL OYSTER AUTO	FSI - GOLDSMITHS	CHILDREN'S SOCIAL		
23/02/2025	TOPUP	TEAM (AREA 1)	CARE	TFL TOP UP E41203 631220	40.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL		
23/02/2025	TOPUP	FSS - TEAM 8	CARE	TFL TOP UP E41230 631220	40.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL		
23/02/2025	TOPUP	FSS - TEAM 8	CARE	TFL TOP UP E41230 631220	40.00
		CORPORATE ESTATE	PROPERTY		
23/02/2025	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	LINE MARKING PAINT	5.98
		CEL: LEARNER	LEARNER SERVICES -	REMOTE ACCESS SOFTWARE	
23/02/2025	ZOHO-ASSIST	SERVICES	ADULT LEARNING LEWI	MONTHLY COST	61.92
		EP EDUC	SPECIAL TEACHERS &	ALDI- KAL PROVISIONS FOR	
24/02/2025	ALDI STORES LTD	PSYCHOLOGISTS	EDUCATIONAL	ELSA TRAINING	7.19
	AMZNMKTPLACE	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	24.02.25 AMAZON LOCKBOX	
24/02/2025	Redacted	(AREA 4)	CARE	Redacted E41204 641147	16.40
, , , , , , , , , , , , , , , , , , , ,	AMZNMKTPLACE	ÈP EDUĆ	SPECIAL TEACHERS &	AMAZON - STT VARIOUS	
24/02/2025	Redacted	PSYCHOLOGISTS	EDUCATIONAL	RESOURCES	21.84
,,		REFERRAL AND			
		ASSESSMENT TEAM 4 -		ITEMS ORDERED TO SUPPORT	
24/02/2025	ARGOS	SECTIO	LAURENCE HOUSE	FAMILY.	156.95
	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE		
24/02/2025	ONLINE	CENTRE (LADYWELL)		FOOD SHOPPING FOR HUBS	26.01

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
24/02/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD SHOPPING FOR THE HUBS	45.57
24/02/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD SHOPPING FOR THE HUBS	18.62
24/02/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD SHOPPING FOR THE HUBS	17.68
24/02/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL	24.02.25 TESCO EGIFTCARD Redacted E41202 661017	20.00
24/02/2025	BLACKHAWK NETWORK EMEA	PATHFINDER: FAMILY NETWORK REFORM	QUALITY ASSURANCE	FAMILY GROUP CONFERENCING THE CODES ARE BELOW: 1.E41346 2.641220	25.00
	BLACKHAWK NETWORK	REFERRAL AND ASSESSMENT TEAM 4 -		TESCO VOUCHER ISSUED TO FAMILY TO PURCHASE	
24/02/2025 24/02/2025	EMEA CURRYS BUSINESS	SECTIO LEWISHAM LINKLINE	LAURENCE HOUSE LINKLINE TELECARD -	ESSENTIALS. LINKLINE EQUIPMENT	50.00 576.97
24/02/2025	EBAY O Redacted	FSI - PENDRAGON TEAM (AREA 3)	_	24.02.25 EBAY BED Redacted E41206 641147	161.87
_ 1, 02, 2020	EMERGENCY PLANNING	( interver)	Redacted (RESILIENCE	EMERGENCY PLANNING COLLEGE- X2 DAY RISK	101.07
24/02/2025	CLG	EMERGENCY PLANNING HOME OWNERSHIP	TEAM)	COURSE FOR Redacted	1,092.00
24/02/2025	GRAVITY Redacted	TEAM	COMMUNICATION TEAM	HOUSING ICT LICENCE	243.78

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JUPPLILK	SLRVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAI)
		CRIME ENFORCEMENT			
		AND REGULATION	SAFER COMMUNITIES	COURT SLOTS FOR FORCED	
24/02/2025	HMCTS Redacted	SERVICE	SERVICE	ENTRIES	396.00
, ,				KEY CUTTING - NEW KEYS	
		CHILDREN		REQUIRED FOR NEW HIRE	
		DISABILITIES	SHORT BREAKS	GROUPS AND FOR SPARE	
24/02/2025	HOMEGUARD LOCK SVR	INTEGRATION	SERVICE	KEYS FOR SITE.	120.00
		MEMBERS'		150 BUSINESS CARDS FOR	
24/02/2025	INSTANTPRINT	ALLOWANCES	COMMUNICATION TEAM	CLLR Redacted	32.36
		ENV. HEALTH - FOOD &		250 BUSINESS FOR Redacted,	
24/02/2025	INSTANTPRINT	SAFETY (NEW)	COMMUNICATION TEAM	ENVIRONMENTAL HEALTH	26.86
		FOI MEDIDIAN TEAM	CLITI DDENIC COCTAL	24.02.25 CROYDON BIRTH	
24/02/2025	L D CDCV/DCN	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	CERT Redacted E41205	15.50
24/02/2025	LB CROYDON	(AREA 2) OFFICE	CARE	653002.	15.50
		ACCOMMODATION	LONDON BOROUGH OF		
24/02/2025	LIDL GB Redacted	COSTS	LEWISHAM	MILK FOR 5TH FLOOR	8.60
27/02/2023	LIDE GD Redacted	HOUSING	LEWISHAM	MILK FOR STITT LOOK	8.00
		MANAGEMENT	HOUSING	PUBLIC TRUSTEE PAYMENT	
24/02/2025	MOJ OSPT ECOM	SERVICES	DIRECTORATE FLOOR 5	FOR Redacted	40.00
2 1/ 02/ 2023	1103 001 1 20011	SEI(VICES		NES'S CAFE- Redacted -	10100
				PROVISIONS FOR	
		EP EDUC	SPECIAL TEACHERS &	INTERVIEWERS-EP	
24/02/2025	NES CAFE LTD	PSYCHOLOGISTS	EDUCATIONAL	INTERVIEWS	7.50
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
24/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		EARLY YEARS		CARÓ TOP UP FOR EPEC FOR	
24/02/2025	OYSTER ONLINE	DEVELOPMENT	EARLY YEARS SERVICE	PGLS TRAVEL	30.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	G VAI)
24/02/2025	OYSTER ONLINE	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
, 0_, _0_	O TO TEXT OTTER	EARLY YEARS	, 15 62 1 5 6 62 12 6 11 12	OYSTER TOP UP FOR EPEC -	10.00
24/02/2025	OYSTER ONLINE	DEVELOPMENT	EARLY YEARS SERVICE	PGLS TRAVEL	50.00
24/02/2025	OVETED ONLINE	AWO ATTENDANCE &	SERV MAN ACCESS -	OYSTER TOP UP FOR THE	F0 00
24/02/2025	OYSTER ONLINE	WELFARE OFFICERS	INCLUSION & PARTICIP	ATTENDANCE TEAM.	50.00
24/02/2025	OVETED ONLINE	AWO ATTENDANCE &	SERV MAN ACCESS -	OYSTER TOP UP FOR THE	F0 00
24/02/2025	OYSTER ONLINE	WELFARE OFFICERS ECONOMIC DEVELOP	INCLUSION & PARTICIP ECONOMY AND	ATTENDANCE TEAM. ON LINE SALES FOR HOUSE	50.00
24/02/2025	SHOPIFY Redacted	MGT SUMMARY	PARTNERSHIP	OF LEWISHAM	31.80
24/02/2025	SPOTIFY LIMITED	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 15/04/2025	11.99
24/02/2025	SUMUP Redacted TAXIS	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 25 02 2025 Redacted TRAIN STATION TO Redacted STATION TAXI TO AND FROM PLACEMENT £118	118.00
24/02/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFESHMENTS FOR YOUTH ALLIANCE MEETING	38.08
, 5_, _ 5_				TESCO GIFT CARDS FOR EPEC	
	TESCO STORES	EARLY YEARS		- PGLS TO BUY	
24/02/2025	Redacted	DEVELOPMENT	EARLY YEARS SERVICE	REFRESHMENTS	150.00
	TFL OYSTER AUTO	REFERRAL AND ASSESSMENT HOSP			
24/02/2025	TOPUP	TEAM-SEC 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL		
24/02/2025	TOPUP	(AREA 4)	CARE	TFL TOP UP E41202 631220	40.00
24/02/2025	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 25 02 2025 Redacted TRAIN STATION TO Redacted STATION £84.67	84.67
24/02/2025	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 26 02 2025 Redacted TO Redacted BY 3PM PAID £44.57 REF Redacted	44.57
24/02/2025	TVLICENSING.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	DEPTFORD LICENCE	169.50
24/02/2025	WP ENGINE	HOUSING MANAGEMENT SERVICES	COMMUNICATION TEAM	HOUSING ICT LICENCE	1,125.14
24/02/2025	WWW.AMAZON. Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	EQUIPMENT FOR AIP SERVICE.	30.61
24/02/2025	WWW.ARGOS.CO.UK	INCOME TEAM	5TH FLOOR	COOKER AND FRIDGE FREEZER PURCHASED FOR Redacted	426.95
		ADDITIONAL ASC GRANT (DISCHARGE	THE NURSERY	Redacted (Redacted) - MOBILE	
24/02/2025	WWW.ARGOS.CO.UK	GRANT) EP EDUC	BUILDING SPECIAL TEACHERS &	PHONE ALDI- PROVISIONS FOR ELSA	54.99
25/02/2025	ALDI STORES LTD	PSYCHOLOGISTS	EDUCATIONAL	TRAINING PENS, PAPER, STICKERS, TAPE	10.60
25/02/2025	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	ETC. FOR YOUTH ALLIANCE MEETING	90.64

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
25/02/2025	AMAZON Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY FOR POST ROOM	43.77
25/02/2025	AMAZON Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY FOR POST ROOM	25.24
25/02/2025	AMAZON Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY FOR POST ROOM	28.08
25/02/2025	AMAZON.CO.UK Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-LEITZ A4 PREMIUM TRANSPARENT PLASTIC EXPANDING POCKET FOLDER - PACK OF 10, BLACK, 170 MICRON	. 22.03
25/02/2025	AMZNMKTPLACE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-LEITZ PREMIUM EXPANDING POCKET 170 MICRON CLEAR (PACK OF 5)- REFUNDED AS NOT RECEIVED	18.94
25/02/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	25.02.25 TESCO EGIFTCARD 90 Redacted E41203 661017	90.00
25/02/2025	BLACKHAWK NETWORK EMEA	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TESCO VOUCHER ISSUED TO SUPPORT FAMILY.	25.00
25/02/2025	FACEBK Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 15/04/2025	29.83

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
OH DATE	JOI I LILIX	JERVIOL .	DEFARTIENT		
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
	HIGH STREET	MGT&BUSINESS		Redacted E41348 –	
25/02/2025	VOUCHERS	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	80.00
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
	HIGH STREET	MGT&BUSINESS		Redacted E41348 –	
25/02/2025	VOUCHERS	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	80.00
			Qui anni anni anni anni anni anni anni an		
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
	HIGH STREET	MGT&BUSINESS		Redacted E41348 –	
25/02/2025	VOUCHERS	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	20.00
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
	HIGH STREET	MGT&BUSINESS		Redacted E41348 –	
25/02/2025	VOUCHERS	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	20.00
, ,					
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
	HIGH STREET	MGT&BUSINESS		Redacted E41348 –	
25/02/2025	VOUCHERS	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	20.00
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
	HIGH STREET	MGT&BUSINESS		Redacted E41348 –	
25/02/2025	VOUCHERS	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	80.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAI)
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
	HIGH STREET	MGT&BUSINESS		Redacted E41348 –	
25/02/2025	VOUCHERS	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	30.00
			YOUNG MAYOR'S TEAM	REFRESHMENTS FOR YOUNG	
25/02/2025	METRO FOOD CENTRE	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	10.60
23/02/2023	TIETRO TOOD CENTRE	HOUSING	TIVE OR S OF TEE	7.0 413010	10.00
		MANAGEMENT	HOUSING	PUBLIC TRUSTEE PAYMENT	
25/02/2025	MOJ OSPT ECOM	SERVICES	DIRECTORATE FLOOR 5	FOR Redacted	40.00
				TFL OYSTER-Redacted-£10.00-	
	OYSTER BUS	CARE SERVICES FAMILY	CHILDDENIS SOCIAL	MELIOT-E41162 631220-	
25/02/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	25.02.2025	10.00
23,02,2023	NOTOLOND	CENTRE(FIELEOF ROAD	CHIL	23.02.2023	10.00
				TFL OYSTER-Redacted-£10.00-	
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
25/02/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	25.02.2025_1	10.00
		AREA 2 CHILDREN	FAMILY THRIVE	BOOKS FOR NVR	
25/02/2025	PARTNERSHIPPROJECTS	_	LEWISHAM EARLY HELP	FACILITATORS	100.00
23/02/2023	TARTIVERSHITTROSECTS	CLIVING (LADIWELL)	LLWISHAM LAKET HELI	TACILITATORS	100.00
				PINEAPPLE CARRIBEAN TA-	
	PINEAPPLE CARIBBEAN	EP EDUC	SPECIAL TEACHERS &	PROVISIONS FOR 'CRITICAL	
25/02/2025	TA	PSYCHOLOGISTS	EDUCATIONAL	FRIENDS GROUP' MEETING	250.00
	TECCO CTOREC		REGENERATION AND		
25/02/2025	TESCO STORES	CONTRACTS	PLACE FM CONTRACTS	OLD TOWN HALL MATER	F4.00
25/02/2025	Redacted	CONTRACTS	TE	OLD TOWN HALL WATER	54.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				ANNUAL BUSINESS	
				CONTINUITY INSTITUTE	
	THE BCI FORUM		Redacted (RESILIENCE	MEMBERSHIP FEE FOR	
25/02/2025	LIMITED	EMERGENCY PLANNING	TEAM)	Redacted	143.00
		ADDITIONAL ASC	THE AH IDOEDY		
		GRANT (DISCHARGE	THE NURSERY		
25/02/2025	TIMPSON LIMITED	GRANT)	BUILDING	Redacted (Redacted) - 1 KEY	9.00
			LITTLED CDEEN	CODED TO STANDARD CODE	
25/02/2025	TOOLSTATION LIK	CDENATORIA ARNAM	HITHER GREEN	CODED TO STANDARD CODE -	F0 47
25/02/2025	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 15/04/2025	50.17
				2 RETURN TICKETS FOR	
		LOOKED AFTER	LEWISHAM VIRTUAL	Redacted TO Redacted ON	
25/02/2025	TRAINLINE	CHILDREN EDUCATION	SCHOOL	3/3/25 - AGREED BY Redacted	180.57
			HOUSING		
			MANAGEMENT (5TH		
25/02/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	100.24
			HOUSING		
			MANAGEMENT (5TH		
25/02/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	103.24
				25.02.25 SAINSBURYS EGIFT	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	CARD 100 Redacted E41205	
25/02/2025	VOUCHER EXPRESS	(AREA 2)	CARE	661017	100.00
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
25/02/2025	WWW.AMAZON.	MGT&BUSINESS	OLIALITY ACCURANCE	Redacted E41348 –	40.00
25/02/2025	Redacted	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
OR DAIL	JOI I LILIX	OLKVICE .	DEI AKTITEKT		CVAI
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
	WWW.AMAZON.	MGT&BUSINESS		Redacted E41348 –	
25/02/2025	Redacted	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	120.00
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
	WWW.AMAZON.	MGT&BUSINESS		Redacted E41348 –	
25/02/2025	Redacted	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	160.00
25/02/2025	reducted	3011 0101	QUALITY ASSOLUTIVEE	3035201172 011320	100.00
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
	WWW.AMAZON.	MGT&BUSINESS		Redacted E41348 –	
25/02/2025	Redacted	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	80.00
				TRAIN TICKET R. I. I. TO	
				TRAIN TICKET Redacted TO	
25/22/225	14.0.4.0.4.4.C.14.0.C.C.14	ADULT SERVICES	ADULT SOCIAL CARE	Redacted - REF Redacted FOR	265.20
25/02/2025	WWW.GWR.COM	BUSINESS SUPPORT	BUSINESS SUPPORT	STAFF MEMBER WRIST SUPPORT AND	265.20
				VERTICAL MOUSE FOR	
				Redacted FOLLOWING ACCESS	
			CHIEF EXECUTIVE'S	TO WORK	
26/02/2025	ABILITY SMART	BUILDING CLEANING	OFFICE	RECOMMENDATIONS	144.18
,,				OUTBOUND TAXI FOR	
			COMMUNICATION AND	SPEAKER TO WHITTINGTON	
26/02/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	WALK.	65.76
			COMMUNICATION AND	RETURN TAXI FOR SPEAKER	
26/02/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	FROM WHITTINGTON WALK.	42.66

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		CHILDREN		COOKING INGREDIENTS TO	
		DISABILITIES	SHORT BREAKS	RESTOCK SUPPLIES AT THE	
26/02/2025	ALDI STORES LTD	INTEGRATION	SERVICE	CENTRE.	9.41
				ICB- CODESIGN - PEOPLE	
		DAAT-SERVICES USER		WITH LIVED EXPERIENCE -	
		INVOLVEMENT-NON-	PREVENTION AND	PURCHASING VOUCHERS FOR	
26/02/2025	ALDI UK GIFTCARD	STATT	INCLUSION	Redacted FOR PARTICIPANTS	35.00
	AMZNMKTPLACE	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	26.02.25 AMAZON PLAYPEN	
26/02/2025	Redacted	(AREA 3)	CARE	Redacted E41206 641147	19.99
	BLACKHAWK NETWORK	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	26.02.25 TESCO EGIFTCARD	
26/02/2025	EMEA	(AREA 3)	CARE	100 Redacted E41207 661017	100.00
, ,		ÙKPSF PEOPLE AND			
26/02/2025	CPD ONLINE COLLEGE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	24.00
				WIRELESS KEYBOARD FOR	
				Redacted FOLLOWING ACCESS	
			CHIEF EXECUTIVE'S	TO WORK	
26/02/2025	CURRYS ONLINE	BUILDING CLEANING	OFFICE	RECOMMENDATIONS	93.99
	DNHGODADDY	ECONOMIC DEVELOP	ECONOMY AND	EMAIL FOR SHAPES	
26/02/2025	#Redacted	MGT SUMMARY	PARTNERSHIP	LEWISHAM	16.78
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
		MGT&BUSINESS		Redacted E41348 –	
26/02/2025	GIFTCARDS GROUP	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	120.00
,		UKPSF PEOPLE AND			
26/02/2025	HIGH SPEED TRAINING	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	31.20

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAI)
				YOUNG PEOPLE ENGAGEMENT	
		PATHFINDER PROGRAM		PROGRAMME -LED BY	
	HIGH STREET	MGT&BUSINESS		Redacted E41348 –	
26/02/2025	VOUCHERS	SUPPORT	QUALITY ASSURANCE	SUBJECTIVE - 641520	100.00
		1011 T 001 11 17 07 01 17 10			
		JOINT COMMISSIONING		2000 UNPAID CARERS	
26/02/2025	INSTANTPRINT	TEAM	COMMUNICATION TEAM	POSTCARDS	73.42
		HOUSING GENERL	CTD ATECIC LIQUICINIC O	TRAINING COCTO FOR	
26/02/2025	142	FUND NEW BUILD &	STRATEGIC HOUSING &	TRAINING COSTS FOR	4 440 00
26/02/2025	M3	DEVEL HOUSING	GROWTH HOUSING	Redacted	1,140.00
		MANAGEMENT	MANAGEMENT (5TH		
26/02/2025	MOJ OSPT ECOM	SERVICES	FLOOR)	Redacted	40.00
26/02/2025	MOJ OSPT ECOM	HOUSING	HOUSING	Redacted	40.00
		MANAGEMENT	MANAGEMENT (5TH	PUBLIC TRUSTEE FOR	
26/02/2025	MOJ OSPT ECOM	SERVICES	FLOOR)	Redacted	40.00
20/02/2023	1103 031 1 ECOM	HOUSING	HOUSING	Reducted	10.00
		MANAGEMENT	MANAGEMENT (5TH	PUBLIC TRUSTEE FOR	
26/02/2025	MOJ OSPT ECOM	SERVICES	FLOOR)	Redacted	40.00
	NATIONAL EXPRESS			25.02.25- £54.70 CLA COACH	
26/02/2025		LEAVING CADE TEAM A	LAUDENCE HOUSE		F4 70
26/02/2025	LIMIT OYSTER BUS	LEAVING CARE TEAM 4 LEAVING CARE	LAURENCE HOUSE CLA BUSINESS	TICKETE E41176 653007.PDF	54.70
26/02/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
20/02/2023	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	20.00
26/02/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
20,02,2025	, to locolid	555111255 5011 01(1	DOSTITESS SOLI OKT		10.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
26/02/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	OYSTER BUS	FSI - PENDRAGON TEAM			10.00
26/02/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41206 631220	40.00
	OYSTER BUS		CHILDREN'S SOCIAL		
26/02/2025	AUTOLOAD	FSS - TEAM 8	CARE	TFL TOP UP E41230 631220	40.00
		PLACEMENTS		£40 OYSTER CARD TOP UP -	
26/02/2025	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	40.00
26/02/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	Redacted £20 OYSTER CARD TOP UP - FOSTERING E41128 631180	20.00
26/02/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	Redacted £80 OYSTER CARD TOP UP - FOSTERING E41128 631180	80.00
26/02/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	Redacted £40 OYSTER CARD TOP UP - FOSTERING E41128 631180	40.00
26/02/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	Redacted £10 OYSTER CARD TOP UP - FOSTERING E41128 631180	10.00
26/02/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	ROBERT £30 OYSTER CARD TOP UP - FOSTERING E41128 631180	30.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOI I LILK	SERVICE	DEI ARTIFIERT	EXI ENSE DESCRIPTION	G VAI)
				FOOTREST FOR Redacted	
			CHIEF EXECUTIVE'S	FOLLOWING ACCESS TO	
26/02/2025	POSTURITE LTD	BUILDING CLEANING	OFFICE	WORK RECOMMENDATIONS	199.20
				LOWER BACK SUPPORT	
				BRACE FOR Redacted	
			CUIEC EVECUTIVE'C		
26/02/2025	חבו זבב	DUTI DINC CLEANING	CHIEF EXECUTIVE'S	FOLLOWING ACCESS TO	20.00
26/02/2025	RELIFF	BUILDING CLEANING	OFFICE COMMUNITY	WORK RECOMMENDATIONS	39.99
26/02/2025	SAINSBURYS.CO.UK	CEL PREMISES STAFF	EDUCATION	STOCK FOR CENTRE CAFES	104.40
26/02/2025	SCREWFIX DIRECT	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	32.60
20/02/2023	SCREWITA DIRECT	LEWISHAM LINKLINE	LINKLINE ILLECAND	INSURANCE POLICY	32.00
				CANCELLED FOR ONE OF OUR	
		LOOKED AFTER	LEWISHAM VIRTUAL	CHILDREN IN CARE. A	
26/02/2025	SPORTSCOVER DIRECT	CHILDREN EDUCATION	SCHOOL	REFUND WAS PAID.	28.47
			_		
	TESCO STORES		,	REFRESHMENTS FOR YOUTH	
26/02/2025	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ALLIANCE	58.44
	TESCO STORES	AREA 2 CHILDREN	FAMILY THRIVE	SUPPLIES FOR NVR	
26/02/2025	Redacted		LEWISHAM EARLY HELP	WORKSHOP	17.07
26/02/2025	TFL OYSTER AUTO	CENTRE (LADYWELL) LEAVING CARE	CLA BUSINESS	WURKSHUP	17.07
26/02/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
20/02/2023	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
26/02/2025	TOPUP	SUPPORT	DIVISION	VISIT	20.00
-,,				-	
				TFL OYSTER-Redacted-£20.00-	
	TFL OYSTER AUTO	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
26/02/2025	TOPUP	CENTRE(MELIOT ROAD	CARE	26.02.2025_1	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				RETURN TICKET TO Redacted -	
		LOOKED AFTER	LEWISHAM VIRTUAL	3-5 MAY 25, FOR Redacted	
26/02/2025	TRAINLINE	CHILDREN EDUCATION	SCHOOL	AGREED BY Redacted	98.75
			HOUSING MANAGEMENT (5TH		
26/02/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	653.68
		MAYOR & CABINET			
26/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	1.00
26/02/2025	LIDED TOID	MAYOR & CABINET	MANORIC OFFICE	MAYODAL TRANSPORT	0.04
26/02/2025	UBER TRIP	OFFICE MAYOR & CABINET	MAYOR'S OFFICE	MAYORAL TRANSPORT	9.94
26/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	7.92
		MAYOR & CABINET			7.15_
26/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	11.93
26/22/2225	NAMANA/ A.D. COC. CO. L.W.			FRIDGE FREEZER PURCHASED	105.05
26/02/2025	WWW.ARGOS.CO.UK	INCOME TEAM	5TH FLOOR	FOR Redacted	186.95
	WWW.AVANTIWESTCOA		HITHER GREEN	CODED TO STANDARD CODE -	
26/02/2025	ST.CO	CREMATORIA ADMIN	CEMATORIUM	Redacted - 15/04/2025	69.00
		CEN CDECIALICE	CDECIAL TEACHERS 0	ALDI CTT DDOVICIONS FOR	
27/02/2025	ALDI CTOREC LED	SEN SPECIALIST	SPECIAL TEACHERS &	ALDI- STT PROVISIONS FOR	6 17
27/02/2025	ALDI STORES LTD	TEACHERS	EDUCATIONAL	THE TEAMS MEETINGS	6.17
			JOBS & SKILLS -	Redacted WELFARE HARDSHIP	
		UKPSF PEOPLE AND	ECONOMY, JOBS &	VOUCHER, RECEIPT SEEN ON	
27/02/2025	ALDI UK GIFTCARD	SKILLS	PARTNE	HANLON	50.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOFFLILK	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAI)
				REFRESHMENTS FOR SENCO	
				L3 AWARDS 10 WEEK COURSE	
		EARLY YEARS		FOR CAMELOT CUPS £8.98 =	
27/02/2025	AMAZON Redacted	DEVELOPMENT	EARLY YEARS SERVICE	20% BISCUITS £19.00 = 0%	28.97
		LIBS: LIBRARIES			
	AMAZON.CO.UK	OPERATIONAL	LIBRARIES &		
27/02/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	STATIONARY FOR VOXBLOCK	11.98
				MORRISON ON AMAZON -	
	ANAZAL NAKTO LIK	EADLY VEADC		REFRESHMENTS FOR SENCO	
27/02/2025	AMZN MKTP UK	EARLY YEARS		L3 AWARDS 10 WEEK COURSE	
27/02/2025	Redacted	DEVELOPMENT	EARLY YEARS SERVICE	FOR CAMELOT	53.30
27/02/2025	AMZNMKTPLACE	LEVATOLIA DA LIDUCII TRIE	LINUX INC. TELECADO	LINUX INC. COLUDATALE	77.00
27/02/2025	Redacted	LEWISHAM LINKLINE LIBS: LIBRARIES	LINKLINE TELECARD -	LINKLINE EQUIPMENT	77.98
	AMZNMKTPLACE	OPERATIONAL	LIBRARIES &	SECURITY CABLES FOR	
27/02/2025	_				24.07
27/02/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	VOXBLOCK DEVICES	34.97
			JOBS & SKILLS -	Redacted WELFARE HARDSHIP	
		UKPSF PEOPLE AND	ECONOMY, JOBS &	VOUCHER. RECEIPT AND	
27/02/2025	ASDA STORES LTD	SKILLS	PARTNE	CONFIRMATION ON HANLON	50.00
27/02/2023	ASDA STORES ETD	SKILLS	TAKTINE	WELFARE HARDSHIP	30.00
				VOUCHER (TESCO) -	
			JOBS & SKILLS -	RECEIPTS AND	
	BLACKHAWK NETWORK	UKPSF PEOPLE AND	ECONOMY, JOBS &	CONFIRMATION PRESENT ON	
27/02/2025	EMEA	SKILLS	PARTNE	HANLON	50.00

TRANSACTI ON DATE	CURRITER	CEDVICE	DEDARTMENT	EVENCE DECORIDATION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	VEHICLE SPARE PARTS	G VAT)
		FLEET & VEHICLE		1 CR4 2500 X1250 X 3.0MM	
27/02/2025	F H BRUNDLE	MAINT:WORKSHOPS	DOOR2DOOR	MILD STEEL	56.04
		UKPSF PEOPLE AND			30.0
27/02/2025	HIGH SPEED TRAINING	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	24.00
27/02/2025	HM PASSPORT OFFICE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	27.02.25 PASSPORT OFFICE Redacted E41207 653002	57.50
27/02/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	24.50
27/02/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	794.00
27/02/2025	METRO FOOD CENTRE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PAPER CUPS	2.99
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
27/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
27/02/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
27/22/227	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
27/02/2025	AUTOLOAD	SUPPORT	DIVISION EDUCATION SERVICES	VISIT OYSTER CARD TOP UP FOR	20.00
27/02/2025	OYSTER BUS	CWCN:BUSINESS		VISIT	20.00
27/02/2025	AUTOLOAD OYSTER BUS	SUPPORT CWCN:BUSINESS	DIVISION EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
27/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
27/02/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	EXPENSE DESCRIPTION	G VAI)
27/02/2025	AUTOLOAD	(AREA 4)	CARE	TFL TOP UP E41204 631220	40.00
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL		10100
27/02/2025	AUTOLOAD	(AREA 2)	CARE	TFL TOP UP E41205 631220	10.00
, , , , , , , , , , , , , , , , , , , ,	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL		
27/02/2025	AUTOLOAD	(AREA 2)	CARE	TFL TOP UP E41208 631220	40.00
		ÙNDER 18 CHILDREN	WORKFORCE	OYSTER CARDS FOR	
		LOOKED AFTER	<b>DEVELOPMENT &amp;</b>	PLACEMENT OFFICERS TO DO	
27/02/2025	OYSTER ONLINE	(PLACEMEN	BUSINESS SUPPO	VISITS	27.00
				STAFF TRAVEL FOR	
		UNDER 18 CHILDREN	WORKFORCE	PLACEMENT OFFICERS TO	
		LOOKED AFTER	DEVELOPMENT &	VISIT PROVIDERS - OYSTER	
27/02/2025	OYSTER ONLINE	(PLACEMEN	BUSINESS SUPPO	CARDS	12.00
		ÈP EDUC	SPECIAL TEACHERS &	TREE OF LIFE TRAINING	
27/02/2025	PHOLA INT	PSYCHOLOGISTS	EDUCATIONAL	03/03/25. Redacted	80.00
		CORPORATE ESTATE	PROPERTY		
27/02/2025	SCREWFIX DIR LTD	CONTRACTS	DEPARTMENT	Redacted HALL	10.99
		CORPORATE ESTATE	PROPERTY		
27/02/2025	SCREWFIX DIR LTD	CONTRACTS	DEPARTMENT	Redacted HALL	23.94
		CORPORATE ESTATE	PROPERTY		
27/02/2025	SCREWFIX DIR LTD	CONTRACTS	DEPARTMENT	STOCK	3.79
				MILWAUKEE LED FLASHLIGHT	
		ENV. HEALTH - ENV.	ENVIRONMENTAL	500LM FOR ENVIRONMENTAL	
27/02/2025	SCREWFIX DIRECT	PROTECTION (NEW)	HEALTH	PROTECTION TEAM	55.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
27/02/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
27/02/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00

TRANSACTI	CURRITER	CEDVICE	DEDARTMENT	EVDENCE DECORPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER TFL OYSTER AUTO	SERVICE ADULT SERVICES	<b>DEPARTMENT</b> BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	G VAT)
27/02/2025					40.00
27/02/2025	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	TFL OYSTER AUTO	ENV. HEALTH - FOOD &	ENVIRONMENTAL	OYSTER CARD TOP UP - FOOD	
27/02/2025	TOPUP	SAFETY (NEW)	HEALTH	AND SAFETY TEAM	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
27/02/2025	TOPUP	SUPPORT	DIVISION	VISIT	20.00
		REFERRAL AND			
	TFL OYSTER AUTO	ASSESSMENT HOSPITAL			
27/02/2025	TOPUP	TEAM	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL		
27/02/2025	TOPUP	(AREA 4)	CARE	TFL TOP UP E41202 631220	20.00
	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL		
27/02/2025	TOPUP	(AREA 4)	CARE	TFL TOP UP E41204 631220	40.00
, ,	TFL OYSTER AUTO	FSI - LAÚNCELOT TEAM	CHILDREN'S SOCIAL		
27/02/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
, ,				RETURN TRAIN TICKET TO	
				Redacted FOR DR Redacted	
		LOOKED AFTER	LEWISHAM VIRTUAL	3/3/25. APPROVED BY	
27/02/2025	TRAINLINE	CHILDREN EDUCATION	SCHOOL	Redacted.	114.76
		0.11251(2.112505)(115)(	HOUSING	- Noudelean	12.17.0
			MANAGEMENT (5TH		
27/02/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	452.20
	1101122332	MAYOR & CABINET	. 200.19	220.111.110000000	.52.25
27/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	22.04
2770272023	ODER TRUI	MAYOR & CABINET	TWORES OF THE	THE STORE THE WAST STORE	22.01
27/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	36.93
27,02,2023	ODEIX TIXII	CITICL	I I/ (I OIX O OI I ICL	ANNUAL SUBSCRIPTION FOR	50.55
		EARLY YEARS		QUALITY AND INCLUSION	
27/02/2025	WIDGIT SOFTWARE	DEVELOPMENT	EARLY YEARS SERVICE	TEAM	140.00
27/02/2023	ANTOGIL SOLLANAKE	DEVELOFINEIVI	LAKLI ILAKS SEKVICE	ILAM	140.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
( (	WWW.AMAZON.	CUSTOMER SERV	CUSTOMER SERVICE	DOUBLE SIDED TAPE FOR	
27/02/2025	Redacted	ACCESS POINT	CENTRE	CALL CENTRE	15.94
	WWW.AMAZON.	EARLY YEARS			
27/02/2025	Redacted	DEVELOPMENT	EARLY YEARS SERVICE	HEADSET FOR STAFF MEMBER	17.48
27/02/2025	NAMANA ADCOC CO LIK	UKPSF PEOPLE AND	JOBS & SKILLS - ECONOMY, JOBS &	Redacted PROOF OF PAYMENT	
27/02/2025	WWW.ARGOS.CO.UK	SKILLS	PARTNE	SEEN ON HANLON, LAPTOP.	179.00
				HSD C4 GUSSET ENVELOPES STRONG BROWN MANILLA A4	
		JOINT COMMISSIONING	COMMUNICATION AND	130GSM 25MM THICK	
28/02/2025	AMAZON Redacted	TEAM	ENGAGEMENT	EXPANDING WIDTH (100).	45.98
	AMAZON PRIME	CWCN:BUSINESS	EDUCATION SERVICES	AMAZON SUBSCRIPTION	
28/02/2025	Redacted	SUPPORT	DIVISION	£8.99 FEBRUARY 2025	8.99
28/02/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	CRAFT SUPPLIES FOR EVENTS AT DEPTFORD	183.12
28/02/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	28.02.25 TESCO EGIFTCARD 70 Redacted E41207 661017	70.00
28/02/2025	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL	28.02.25 TESCO EGIFTCARD Redacted E41208 661017	20.00
28/02/2025	CLR WWW.CIEH.ORG	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	2 X TICKETS FOR TACKLING THE COSMETIC INDUSTRY - TRAINING FOR LA OFFICERS FROM THE CIEH	100.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOI I LILK	SLICTION	DELAKTPIENT	EXI ENSE BESCRIF FIOR	G VAI)
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
28/02/2025	FACEBK	MANAGEMENT	AND LIBRARIES	Redacted - 15/04/2025	98.94
			COMMUNITY		
28/02/2025	FACEBK	CEL: MARKETING	EDUCATION	SOCIAL MEDIA PAID ADVERTS	23.58
			REVENUES -		
28/02/2025	FIND A WILL	C.TAX ADMIN	CORPORATE SERVICES	PROBATE SEARCH	1.50
20,02,2023	TIND / CVILL	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	28.02.25 GRO BIRTH CERT	1.50
28/02/2025	GEN REGISTER OFFICE	(AREA 2)	CARE	Redacted E41205 653002	16.00
, ,		,			
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	28.02.25 GRO BIRTH CERTS	
28/02/2025	GEN REGISTER OFFICE	TEAM (AREA 1)	CARE	Redacted E41203 653002	84.00
				28.02.25 GRAVITY	
		FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	BLUEWATER Redacted E41207	
28/02/2025	GRAVITY Redacted	(AREA 3)	CARE	661017	55.96
		LOOKED AFTER		28.02.25- £135.50 Redacted	
		CHILDREN SUPPORT		CLA PASSPORT E41186	
28/02/2025	HM PASSPORT OFFICE	SERVICES	LAURENCE HOUSE	653002	135.50
		LOOKED AFTER		28.02.25- £135.50 Redacted	
		CHILDREN SUPPORT		CLA PASSPORT E41186	
28/02/2025	HM PASSPORT OFFICE	SERVICES	LAURENCE HOUSE	653002	135.50
		LOOKED AFTER		28.02.25- £135.50 Redacted	
20/02/2025	LIM DAGGROOT OFFICE	CHILDREN SUPPORT	LAUDENCE LIQUE	CLA PASSPORT E41186	425 50
28/02/2025	HM PASSPORT OFFICE	SERVICES HOUSING	LAURENCE HOUSE HOUSING	653002	135.50
		MANAGEMENT	MANAGEMENT (5TH	PUBLIC TRUSTEE FOR	
20/02/2025	MOLOCOT ECOM		•		40.00
28/02/2025	MOJ OSPT ECOM OYSTER BUS	SERVICES ADULT SERVICES	FLOOR) BUSINESS SUPPORT	Redacted OYSTER CARD AUTO TOP UP	40.00
20/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE		40.00
28/02/2025	AUTULUAU	DUSINESS SUPPUKI	ADULT SUCIAL CAKE	(ASC)	<del>1</del> 0.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
20/02/2025	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	10.00
28/02/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
28/02/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
28/02/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
28/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP	
28/02/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	UP(NUMBER Redacted)	40.00
	OVETER RUC	CARE CERVICEC FAMILY	CUTI DRENIC COCIAL	TFL OYSTER-Redacted-£10.00-	
20/02/2025	OYSTER BUS	CARE SERVICES FAMILY		MELIOT-E41162 631220-	40.00
28/02/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	28.02.2025_1	10.00
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	TFL OYSTER-Redacted-£10.00- MELIOT-E41162 631220-	
28/02/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	28.02.2025_2	10.00
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL		
28/02/2025	AUTOLOAD	TEAM (AREA 1)	CARE	TFL TOP UP E41203 631220	40.00
				SERVICE USER FAMILY	
		LEARNING	BUSINESS SUPPORT	MEMBER 1 - TOP UP OF	
28/02/2025	OYSTER ONLINE	DISABILITIES	ADULT SOCIAL CARE	OYSTER CARD CREDIT	20.00
				SERVICE USER FAMILY	
		LEARNING	BUSINESS SUPPORT	MEMBER 2 - TOP UP OF	
28/02/2025	OYSTER ONLINE	DISABILITIES	ADULT SOCIAL CARE	OYSTER CARD CREDIT	20.00
20/02/2025	OVETER ON INC	LEWISHAM WORKFORCE	LAUDENCE HOUSE	CTAFF OVCTED CARD	00.00
28/02/2025	OYSTER ONLINE	DEVELOPMENT GROUP	LAURENCE HOUSE	STAFF OYSTER CARD.	80.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	28.02.25 GRINLIN GIBBONS	G VAT)
	SQ GRINLING GIBBONS		CHILDREN'S SOCIAL	SCHOOL TRIP Redacted	
28/02/2025	P B GRINLING GIBBONS	FSS - TEAM 8	CARE	E41230 661017	50.00
20/02/2023	F	OFFICE	CARE	E41230 001017	30.00
		ACCOMMODATION	LONDON BOROUGH OF		
28/02/2025	TESCO SUBSCRIPTION	COSTS	LEWISHAM	MILK FOR 5TH FLOOR	6.99
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	0.55
28/02/2025	TOPUP	SUPPORT	DIVISION	VISIT	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
28/02/2025	TOPUP	SUPPORT	DIVISION	VISIT	20.00
	TFL OYSTER AUTO	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL		
28/02/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41206 631220	10.00
				TOCA SOCIAL TICKETS	
28/02/2025	TOCA SOCIAL	SAFE SPACE	LAURENCE HOUSE	BOOKED FOR DIRECT WORK.	62.00
				27.02.25 AMAZON LOCKBOX	
	AMZNMKTPLACE	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	WINDOWLOCKS Redacted	
01/03/2025	Redacted	(AREA 4)	CARE	E41204 641147	41.04
	C00CL F	CEL LEADNED	LEADNED CEDVICES	GOOGLE WORKSPACE FOR	
04 /00 /000	GOOGLE	CEL: LEARNER	LEARNER SERVICES -	EDUCATION: TEACHING AND	7.60
01/03/2025	GSUITE_ADULTLEA	SERVICES	ADULT LEARNING LEWI	LEARNING UPGRADE	7.60
	GOOGLE		YOUNG MAYOR'S TEAM,	GOOGLE SUITE FOR RADIO	
01/03/2025	GSUITE_RADIOLEW	YOUNG MAYOR	MAYOR'S OFFICE	LEWISHAM	36.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
01/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
01/03/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
01/03/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00

TRANSACTI ON DATE	CUDDITED	CEDVICE	DEDARTMENT	EVDENCE DESCRIPTION	£ SPEND (INCLUDIN
ONDATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
01/03/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
01/03/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
01/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
01/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
01/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
		REFERRAL AND			
	OYSTER BUS	ASSESSMENT TEAM 2 -			
01/03/2025	AUTOLOAD	SECTIO	LAURENCE HOUSE	STAFF TRAVEL .	40.00
	OYSTER BUS	REFERRAL AND			
01/03/2025	AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF TRAVEL.	40.00
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL		
01/03/2025	AUTOLOAD	(AREA 2)	CARE	TFL TOP UP E41205 631220	10.00
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL		
01/03/2025	AUTOLOAD	(AREA 2)	CARE	TFL TOP UP E41205 631220	10.00
	OYSTER BUS	FSI - MÉRIDIAN TEAM	CHILDREN'S SOCIAL		
01/03/2025	AUTOLOAD	(AREA 2)	CARE	TFL TOP UP E41205 631220	40.00
				(NUMBER Redacted) HAS BEEN TOPPED UP WITH	
	OYSTER BUS	QUALITY ASSURANCE	CHILDREN'S SOCIAL	£40.00 PAY AS YOU GO	
01/03/2025	AUTOLOAD	REVIEW TEAM 2	CARE	CREDIT	40.00
01/02/2025	DOWEDOBIECTS	PROJECT RECRUITMENT		CHARGES FROM FEBRUARY	740 50
01/03/2025	POWEROBJECTS	& DUAL RUNNING	FOURTH FLOOR ZONE C	TO MAKCE 2025.	748.58

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
0 / /00 /000		LEAVING CARE	CLA BUSINESS		
01/03/2025	SHURGARD UK LTD	SUPPORT SERVICES	SUPPORT TEAM	LC STORAGE UNIT	500.21
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
01/03/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
01/03/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
01/03/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
01/03/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	TFL OYSTER AUTO	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
01/03/2025	TOPUP	<b>BUSINESS SUPPORT</b>	ADULT SOCIAL CARE	TOP UP	40.00
	TFL OYSTER AUTO	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL		
01/03/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41206 631220	10.00
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
01/03/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
				PRINTING LABELS FOR 2YO	
	140404/ 48447081	FARIXXXEARC		POSTCARDS AND DO NOT	
	WWW.AMAZON.	EARLY YEARS		BEND ENVELOPES FOR EYPDP	
01/03/2025	Redacted	DEVELOPMENT	EARLY YEARS SERVICE	COHORT 4 CERTIFICATES	36.18
		LIBS: LIBRARIES		55151111 65 5611111 11115	
		OPERATIONAL	LIBRARIES &	RENEWAL OF DOMAIN NAMES	
02/03/2025	123 REG LTD	DEVELOPMENT	INFORMATION SERVICE		31.18
		ECONOMIC DEVELOP	ECONOMY AND	WEBSITE FOR SHAPES	
02/03/2025	LINODE . AKAMAI	MGT SUMMARY	PARTNERSHIP	LEWISHAM	6.88
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
02/03/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
02/03/2025	AUTOLOAD	<b>BUSINESS SUPPORT</b>	ADULT SOCIAL CARE	(ASC)	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
02/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
02/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISIT	20.00
		REFERRAL AND			
	OYSTER BUS	ASSESSMENT HOSPITAL			
02/03/2025	AUTOLOAD	TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
		REFERRAL AND			
	OYSTER BUS	ASSESSMENT - TEAM 1			
02/03/2025	AUTOLOAD	SECTIO	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
		REFERRAL AND			
	OYSTER BUS	ASSESSMENT HOSPITAL			
02/03/2025	AUTOLOAD	TEAM	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
02/03/2025	TOPUP	SUPPORT	DIVISION	VISIT	20.00
, ,	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
02/03/2025	TOPUP	SUPPORT	DIVISION	VISIT	20.00
,	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
02/03/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
, ,	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
02/03/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00