

		Lewisham Council Government Procurement Card Spend Reporting Cycle February 2025			
TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/01/2025	NEXT DIRECTORY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHING	16.00
28/01/2025	NEXT DIRECTORY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHING	35.00
29/01/2025	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
30/01/2025	(Blank)	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	03.03.25- Redacted £20 OYSTER CARD TOP UP - FOSTERING E41128 631180	20.00
30/01/2025	(Blank)	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	30.01.25- £100 TESCO VOUCHER FSS E41203 661017.PDF	100.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
31/01/2025	(Blank)	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	£10 NEW OYSTER CARD AND TOP UP - Redacted E41158 631220	10.00
03/02/2025	ADOBE	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ACROBAT PRO SUBSCRIPTION.	10.81
03/02/2025	AMAZON Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - CATFORD LIBRARY RADAR KEY FOR DISABLED TOILET	15.57
03/02/2025	AMAZON Redacted	COM DEVELOPMENT: BOROUGH SANCTUARY MANAGE	CULTURAL & COMMUNITY DEVELOPMENT SERVI	BOROUGH OF SANCTUARY	29.76
03/02/2025	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORKBOOTS	84.68
03/02/2025	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	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 - PACK OF 25 (ASSORTED COLOURS)	22.79
03/02/2025	AMZNMKTPLACE Redacted	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	AMAZON FOLDING BED Redacted E41203 661017	134.90

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
04/02/2025	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - PHONE	164.00
04/02/2025	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	ELEVATE 100	80.96
04/02/2025	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	ELEVATE 100	40.28
04/02/2025	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	H&S ITEM PURCHASED TO SUPPORT STAFF MEMBER.	16.99
04/02/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - BOXES FOR HERITAGE PACKING	499.60
04/02/2025	AMZNMKTPLACE Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	WALL CHARTS & CALENDARS	5.99
04/02/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	E GIFT CARD ISSUED TO SUPPORT FAMILY.	70.00
04/02/2025	BLACKHAWK NETWORK EMEA	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TESCO E GIFT CARD ISSUED TO FAMILY.	50.00
04/02/2025	CATFORD SUPERMARKET	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	CATFORD POST OFFICE - TAPE FOR HERITAGE PACKING	6.98
04/02/2025	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	209.00
04/02/2025	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	209.00
04/02/2025	EB HIGH STREET REGENE	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	TRAINING SESSION FOR PLANNING CONSERVATION STAFF MEMBER	15.00

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

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

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05/02/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
05/02/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
05/02/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
05/02/2025	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - PHONE	89.99
05/02/2025	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	1 X TOMTOC 360 PROTECTIVE LAPTOP SHOULDER CASE DESIGNED FOR 14-INCH 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
05/02/2025	APPLE.COM/UK	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	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 USB-C POWER ADAPTER X1	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

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05/02/2025	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
05/02/2025	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	199.00
05/02/2025	EBAY O Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	05.02.25 EBAY CHEST OF DRAWERS Redacted E41207 661017	49.49
05/02/2025	FIND A WILL	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PROBATE SEARCH	1.50
05/02/2025	FIND A WILL	C.TAX ADMIN ENVIRONMENT	REVENUES - CORPORATE SERVICES COMMUNICATION AND	PROBATE SEARCH	3.00
05/02/2025	INSTANTPRINT	ADMINISTRATION	ENGAGEMENT	1,000 X BUSINESS CARDS.	47.10
05/02/2025	LIDL GB Redacted	UNDER 18 CHILDREN LOOKED AFTER (PLACEMENTS)	WORKFORCE DEVELOPMENT & BUSINESS SUPPORT	PROVIDERS FORUM REFRESHMENTS	52.98
05/02/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	05.02.25 TFL TOP UP E41162 631220	40.00
05/02/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	05.02.25 TFL TOP UP E41203 631220	40.00
05/02/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	05.02.25 TFL TOP UP E41205 631220	40.00
05/02/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	IRO QA TRAVEL	40.00
05/02/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00

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

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05/02/2025	SAINSBURY'S S/MKT	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS DRINKS AND CAKES FOR YOUNG MAYOR RESULTS NIGHT	75.40
05/02/2025	SAINSBURYS S/MKTS	ADDITIONAL ASC GRANT (DISCHARGE GRANT)	THE NURSERY BUILDING	PURCHASE OF FOOD TO FACILITATE DISCHARGES FROM HOSPITAL	90.00
05/02/2025	SAINSBURYS S/MKTS	ADDITIONAL ASC GRANT (DISCHARGE GRANT)	THE NURSERY BUILDING	PURCHASE OF FOOD TO FACILITATE DISCHARGES FROM HOSPITAL	60.00
05/02/2025	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	SAINSBURY ORDER Redacted_05.02.2025_£48.83_ E41162 641220	50.08
05/02/2025	SANKEY HEALTH LIMITED	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ERGONOMIC CHAIR FOR Redacted	552.80
05/02/2025	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	OYSTER CARD TOP UP FOR STAFF SITE VISIT TRAVEL	50.00
05/02/2025	SP BOTTLE BAR AND SH	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	PRIZE FOR SPEAKER OF LEWISHAM'S FUNDRAISER.	20.00
05/02/2025	TESCO STORES Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR NVR WORKSHOP	22.92
05/02/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	05.02.25 TFL TOP UP E41230 631220	40.00
05/02/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	05.02.25 TFL TOPUP E41205 631220	20.00
05/02/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00

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05/02/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
05/02/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
05/02/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD MAYOR & CABINET OFFICE	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-05.02.2025	20.00
05/02/2025	TRAINLINE		MAYOR'S OFFICE HOUSING MANAGEMENT (5TH FLOOR)	MAYORAL TRAVEL	105.07
05/02/2025	TRAVELODGE	RESPONSIVE REPAIRS		DECANT Redacted	486.68
05/02/2025	WEB BLUEHOST.COM	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	WEBSITE HOSTING FOR YOUNG MAYOR WEBSITE	21.14
05/02/2025	WWW.GOMPELS.CO.UK	REABLEMENT TEAM	MULBERRY CENTRE	ENABLEMENT PPE	290.77
05/02/2025	WWW.LONDONPRINTSHOP.CO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRINTING FOR CERTIFICATES FOR YOUNG MAYOR ELECTION RESULTS NIGHT	38.00
05/02/2025	WWW.EWBURROWNURSERY.CO.UK	NATURE CONSERVATION	GREENSCENE	TREES FOR NORTHBROOK PARK WETLANDS PROJECT (REWILD LONDON)	178.50

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
06/02/2025	WORMCITY LTD	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE - MEADOW CLOSE	115.00
06/02/2025	WWW.AMAZON. Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	HEADSET FOR STAFF MEMBER	17.98
06/02/2025	WWW.ARGOS.CO.UK	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	ARGOS ITEMS ORDERED TO SUPPORT FAMILY.	180.00
06/02/2025	WWW.FIRST4SAFETY.CO.UK	EDUCATION BUSINESS PARTNERSHIP	LEWISHAM WORK EXPERIENCE TEAM	IOSH H&S TRAINING	228.00
07/02/2025	AGA PRINT LTD	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	SOLOPRESS ORDER_07.02.2025_STAFF CONFERENCE MATERIALS_£673.27_E41126 611480	673.27
07/02/2025	AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	AMAZON ORDER_07.02.2025_STAFF CONFERENCE MATERIALS_£669.54_E41126 611480	98.25
07/02/2025	AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	AMAZON ORDER_07.02.2025_STAFF CONFERENCE MATERIALS_£669.54_E41126 611480	158.62
07/02/2025	AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	AMAZON ORDER_07.02.2025_STAFF CONFERENCE MATERIALS_£669.54_E41126 611480	325.30

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
07/02/2025	AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	AMAZON ORDER_07.02.2025_STAFF CONFERENCE MATERIALS_£669.54_E41126 611480	87.37
07/02/2025	AMAZON Redacted	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	HOUSEHOLD ITEMS PURCHASED FOR Redacted	375.99
07/02/2025	AMAZON Redacted	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	MOBILE PHONE AND PAY AS YOU GO SIM FOR RESIDENT - SENT TO STAFF MEMBER'S ADDRESS SO THAT A HOME VISIT COULD BE CARRIED OUT ON VUN-TENANT - 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
07/02/2025	CLR WWW.FLAGLY.CO.UK	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND.	35.98
07/02/2025	EIF/PURPLEGUIDE	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	PAYMENT FOR THE PURPLE GUIDE SUBSCRIPTION - ONE YEAR SUBSCRIPTION RENEWAL - FOOD AND SAFETY TEAM	30.00
07/02/2025	GLS EDUCATIONAL SU	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER TOWELS	172.73

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

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/02/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	CHARGES FROM 10TH FEBRUARY 2025 TO 9TH MARCH 2025.	300.42
08/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	22.92
08/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.97
09/02/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	50 PACK M6 CAGE NUTS, BOLTS AND WASHERS KIT - FOR PATCH PANEL	9.19
09/02/2025	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS LIFESTYLES	SPECIAL TEACHERS & EDUCATIONAL	AMAZON- ARTECK MULTI-DEVICE WIRELESS BLUETOOTH MOUSE ERGONOMIC SILENT CLICKING X1	17.99
09/02/2025	AMZNMKTPLACE Redacted	CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	HEATH AND SAFETY CALL POINT GLASS & GUARDS	29.98
09/02/2025	MINICABIT	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	REFUND FROM TAXI BOOKING. - BOOKING REFERENCE: Redacted NO EMAIL CONFIRMATION RECEIVED.	16.58
09/02/2025	MINICABIT	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	REFUND FROM TAXI BOOKING. - BOOKING REFERENCE: BOOKING REFERENCE: NO EMAIL CONFIRMATION RECEIVED.	16.58

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/02/2025	EB LOCAL AUTHORITY EN	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	3 X TICKETS FOR HEALTH AND SAFETY OFFICERS FOR THE LA ENFORCEMENT OF HEALTH AND SAFETY EVENT FROM EVENTBRITE	225.00
10/02/2025	EB PACE PEACE AND INT	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	2 X TICKETS FOR HEALTH AND SAFETY OFFICERS FOR THE PEACE AND INTERVIEW SKILLS EVENT FROM EVENTBRITE	150.00
10/02/2025	EDPSY.ORG.UK	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	EDPSY.ORG.UK- APPLIED TRAUMA RESPONSE TRAINING X1 (Redacted) -11/02/25	30.00
10/02/2025	EDPSY.ORG.UK	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	EDPSY.ORG.UK- APPLIED TRAUMA RESPONSE TRAINING X1 (Redacted) -11/02/25	30.00
10/02/2025	HIGH SPEED TRAINING	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	78.00
10/02/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES	682.00
10/02/2025	HOMEGUARD LOCK SVR	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - KEY CUTTING FOR NEW STAFF MEMBER & SPARE TRACTOR KEY	61.00
10/02/2025	HOTEL Redacted	MUTUAL AID	LEWISHAM COUNCIL	1 X BREAKFAST	16.50
10/02/2025	HOTEL Redacted	MUTUAL AID	LEWISHAM COUNCIL	1 X PARKING	25.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
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	66.00
10/02/2025	LGC DELIVEROO GIFTCARD	INCIDENT RESPONSE	Redacted	£25.00 DELIVEROO VOUCHER FOR Redacted - LEWISHAM HIGH STREET INCIDENT 10/02/2025	25.00
10/02/2025	METRO FOOD CENTRE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS YOUNG ADVISORS	9.73
10/02/2025	METRO FOOD CENTRE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	WOODEN FORKS FOR YOUNG ADVISORS	4.78
10/02/2025	NOVOTEL LON Redacted	INCIDENT RESPONSE	RESILIENCE TEAM	LEWISHAM HIGH STREET KNIFE INCIDENT- HOTEL ACCOMMODATION FOR EVACUATED RESIDENTS	162.00
10/02/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
10/02/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
10/02/2025	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£30.00- MELIOT-E41162 631220- 10.02.2025	30.00
10/02/2025	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00- MELIOT-E41162 631220- 10.02.2025	20.00

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/02/2025	TRAVELODGE	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TRAVELODGE BOOKED TO SUPPORT FAMILY.	142.77
10/02/2025	TRAVELODGE	INCIDENT RESPONSE	Redacted	TRAVELODGE HOTEL ROOM FOR Redacted, LEWISHAM HIGH STREET INCIDENT 10/02/2025	125.95
10/02/2025	TRAVELODGE	INCIDENT RESPONSE	Redacted	TRAVELODGE HOTEL ROOM FOR Redacted - LEWISHAM HIGH STREET INCIDENT 10/02/2025	84.64
10/02/2025	UBER TRIP	MUTUAL AID	Redacted (RESILIENCE TEAM)	LEWISHAM HIGH STREET INCIDENT (KNIFE) - TAXI FROM INCIDENT CORDON TO HOTEL FOR X1 EVACUATED RESIDENT	6.32
10/02/2025	UBER TRIP	INCIDENT RESPONSE	RESILIENCE TEAM	LEWISHAM HIGH STREET KNIFE INCIDENT- TAXI TO HOTEL FOR RESIDENT	7.97
10/02/2025	UBER TRIP	INCIDENT RESPONSE	RESILIENCE TEAM	LEWISHAM HIGH STREET KNIFE INCIDENT- TAXI TO HOTEL FOR RESIDENT	6.11
10/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.97
10/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	17.97
10/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.93
10/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	11.91

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/02/2025	UBER TRIP	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	TAXI BOOKING FOR ALLOCATED SW TO COLLECT CHILD FROM PREVIOUS F/C	9.13
10/02/2025	UBER TRIP	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	TAXI BOOKING FOR ALLOCATED SW AND CHILD TO TAKE CHILD T FOSTER PLACEMENT IN Redacted	51.98
10/02/2025	WWW.ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	STAFF TRANSPORT FOR MAYORAL & SPEAKER CHAINS TO SPEAKER'S FUNDRAISER FOR THE MAYOR'S CHARITY.	26.94
10/02/2025	WWW.AMAZON. Redacted	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	HEADSET ORDERED FOR STAFF MEMBER.	25.46
10/02/2025	WWW.ARGOS.CO.UK	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	ITEM REFUND DUE TO ERROR FROM ARGOS	62.96
11/02/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	RETURN TAXI FOR SPEAKER FROM LMA ANNUAL DINNER 2025.	45.30
11/02/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI OUTBOUND JOURNEY FOR SPEAKER TO BEXLEY SOCIAL EVENT AT DANSON PARK.	50.10
11/02/2025	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI STORES LTD- PROVISIONS EP TEAM MEETING	11.49

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/02/2025	HM PASSPORT OFFICE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - PASSPORT	93.50
11/02/2025	HOTEL AT BOOKING.COM	EMERGENCY PLANNING	Redacted	Redacted BOOKINGS, ROOMS EACH FOR Redacted, Redacted AND Redacted. LEWISHAM HIGH STREET INCIDENT	237.00
11/02/2025	HOTEL AT BOOKING.COM	MUTUAL AID	Redacted (RESILIENCE TEAM)	LEWISHAM HIGH STREET INCIDENT (KNIFE) - HOTEL BOOKING FOR X1 RESIDENT X1 NIGHT	79.00
11/02/2025	HYDRAQUIP HOSE	FLEET & VEHICLE MAINT:WORKSHOPS	DOOR2DOOR	2SC08 16S M & F SPRING 2SC16 42M/90 PARTS	444.22
11/02/2025	MNK LEWISHAM BEDS LTD	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	HOUSING 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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/02/2025	OYSTER TELESales 1ST I	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-TOP UP-£5.00-MELIOT-E41162 631220-11.02.2025	5.00
11/02/2025	PARCEL2GO.COM LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PARCEL2GO.COM-ROYAL MAIL COLLECTION OF LAPTOP & INSURANCE- (Redacted)	40.28
11/02/2025	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR ADOBE SCANNER FOR FINANCE WORK	9.99
11/02/2025	TESCO STORES LTD Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO STORES- PROVISIONS EP TEAM MEETING	7.20
11/02/2025	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	TESCO SHOP DELIVERED TO Redacted	143.91
11/02/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
11/02/2025	TLC DIRECT.CO.UK	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 15/04/2025	452.16
11/02/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	105.07
11/02/2025	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 20 02 2025 Redacted 09.52 - Redacted STATION ARRIVING AT 12.36 PAID £101.81 REF Redacted	101.81
11/02/2025	TRAVELODGE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	CLA TEAM 4 - HOTEL FOR THE FAMILY CONTACT.	74.43

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/02/2025	BLACKHAWK NETWORK EMEA	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TESCO VOUCHER ISSUED TO FAMILY.	100.00
12/02/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	LAURENCE HOUSE	TESCO VOUCHER TO SUPPORT FAMILY.	20.00
12/02/2025	CURRYS ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	FRIDGE FREEZER AND COOKER - Redacted	418.00
12/02/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	ADULT PASSPORT	88.50
12/02/2025	HM PASSPORT OFFICE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	CLA IDENTITY DOCUMENTS REQUEST FOR PASSPORT 12 02 2025 £57.50	57.50
12/02/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT	88.50
12/02/2025	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS 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 INT	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.02.25 LEWISHAM RO BIRTH CERT Redacted E41206 653002	12.50
12/02/2025	LONDON BOROUGH OF LAMB	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.02.25 LAMBETH RO BIRTH CERT Redacted E41206 653002	15.50
12/02/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	12.02.25 TFL TOP UP E41202 631220	10.00
12/02/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	12.02.25 TFL TOP UP E41207 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/02/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
12/02/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
12/02/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
12/02/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
12/02/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
12/02/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
12/02/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF TOP UP.	40.00
12/02/2025	OYSTER ONLINE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL 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
12/02/2025	TESCO STORES Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR NVR WORKSHOP	16.98
12/02/2025	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	12.02.25 TFL TOP UP E41203 631220	40.00
12/02/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	12.02.25 TFL TOP UP E41230 631220	40.00
12/02/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00

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

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

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

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

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/02/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
14/02/2025	SAINSBURYS S/MKTS	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	COMMODORE EVENT FOOD	12.00
14/02/2025	SPORTSDIRECT	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	TRAINERS ORDERED TO SUPPORT FAMILY.	41.99
14/02/2025	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	FOOD SHOP FOR Redacted AT Redacted	75.70
14/02/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
14/02/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP	20.00
14/02/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER Redacted	20.00
14/02/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	STAFF OYSTER	20.00
14/02/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
14/02/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
14/02/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
14/02/2025	THE ALBANY THEATRE	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	BOOKING FOR THE WEEKEND FOR 22/23 FEBRUARY 2025.	310.00
14/02/2025	TRAINLINE	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	TRAIN TICKETS FOR Redacted- RETURN TO COVENTRY FOR CEX PROGRAMME	30.80

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/02/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	1,311.92
14/02/2025	TRAVELODGE	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	LAURENCE HOUSE	TRAVELODGE BOOKED FOR EMERGENCY ACCOMMODATION. LATE CHECKOUT AGREED BY Redacted.	15.00
14/02/2025	TYPEFORM, S.L.	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION TO TYPE FORM TO MAKE THE SURVEY FOR THE YOUTH OFFER	94.80
14/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.98
14/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	32.97
14/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	1.00
14/02/2025	VOUCHER EXPRESS	FSI - MAYOW TEAM (AREA 4)	LAURENCE HOUSE	TESCO VOUCHER TO SUPPORT FAMILY PURCHASE ESSENTIALS.	100.00
14/02/2025	WWW.ARGOS.CO.UK	FSS - TEAM 8	LAURENCE HOUSE	ARGOS ORDER TO SUPPORT FAMILY.	9.99
14/02/2025	WWW.ARGOS.CO.UK	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	ITEM ORDERED TO SUPPORT FAMILY.	4.95
14/02/2025	WWW.BAILWOOD.CO.UK	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	SCHOOL UNIFORM ORDERED TO SUPPORT FAMILY.	110.43

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

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/02/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD SHOPPING FOR HUBS	18.99
17/02/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD SHOPPING FOR THE HUBS	19.13
17/02/2025	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
17/02/2025	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
17/02/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	QUALITY ASSURANCE	TESCO VOUCHER FOR VULNERABLE FAMILIES - Redacted E41202 661017	20.00
17/02/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	QUALITY ASSURANCE	TESCO VOUCHER FOR VULNERABLE FAMILIES - Redacted E41202 661017	20.00
17/02/2025	EB BATOD AND BAEA CON	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	BATOD CONFERENCE MARCH 2025 Redacted (Redacted)	150.00
17/02/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN OFFICE	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE TRANSACTION FOR THE VALUE OF: GBP 28.50 DESCRIPTION: GRO BASKET FROM: GENERAL REGISTER OFFICE ORDER CODE: Redacted	28.50
17/02/2025	LIDL GB Redacted	ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	8.60

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/02/2025	MARKS&SPENCER PLC	DAAT-SERVICES USER INVOLVEMENT-NON-STAT	PREVENTION AND INCLUSION	CATERING FOR 'BLUE LIGHT' TRAINING ON WORKING WITH ENTRENCHED DRINKERS	58.50
17/02/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
17/02/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
17/02/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
17/02/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL TOP UP E41162 631220	40.00
17/02/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
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
17/02/2025	TESCO STORES LTD Redacted	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME FOOD SUPPLIES - LED BY Redacted E41348 – SUBJECTIVE - 641220	71.24

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
18/02/2025	AIIR LTD	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	RADIO LEWISHAM LICENSE FOR RADIO SOFTWARE FEE - PART OF THE CONTRIBUTION TO RADIO LEWISHAM FROM THE YOUNG MAYORS BUDGET	1,584.00
18/02/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
18/02/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
18/02/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
18/02/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
18/02/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
18/02/2025	AMAZON Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 15/04/2025	130.70
18/02/2025	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	EXTENSION LEAD SURGE PROTECTION 7 WAY POWER STRIP WITH SWITCH	27.98
18/02/2025	AMAZON Redacted	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	HOUSEHOLD ITEMS DELIVERED TO Redacted	213.27
18/02/2025	AMAZON Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	LALO KIT- EQUIPMENT FOR ON-CALL EMERGENCY RESPONSE TEAM	54.95

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
18/02/2025	AMAZON Redacted	EMERGENCY PLANNING	RESILIENCE TEAM	LALO KIT- EQUIPMENT FOR ON-CALL EMERGENCY 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	13.57
18/02/2025	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON: SHIPPING BOX (£12.99) AND BUBBLE WRAP (£5.99) FOR STT LAPTOP TO SOUTHBANK UNIVERSITY	18.98
18/02/2025	ARGOS	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	18.02.25 ARGOS MOBILE PHONE Redacted E41202 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
18/02/2025	B&Q MARKETPLACE	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE - MEADOW 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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
18/02/2025	ODEON Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	CINEMA TRIP FOR 3 CHILDREN DURING FEBRUARY HALF TERM.	22.50
18/02/2025	ODEON Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	CINEMA TRIP FOR 8 CHILDREN DURING THE FEBRUARY HALF TERM.	60.00
18/02/2025	RHS PLANTS	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE - FORSTER MEMORIAL PARK	181.90
18/02/2025	SECURITY INDUSTRY AUTH	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	92.00
18/02/2025	SP MICROBZ	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE - MEADOW CLOSE ALLOTMENTS	12.94
18/02/2025	STAPLES	DOOR 2 DOOR	DOOR2DOOR	OFFICE STATIONARIES	95.69
18/02/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
18/02/2025	TRAINLINE	COMMISSIONERS	LEWISHAM COUNCIL	CODED TO STANDARD CODE - Redacted - 15/04/2025	44.06
18/02/2025	WAITROSE GARDEN	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE - MEADOW CLOSE ALLOTMENTS	60.94
18/02/2025	WWW.AMAZON. Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	246.35
18/02/2025	WWW.ARGOS.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	18.02.25 ARGOS COT SUPPLIES Redacted E41203 641147	188.00
18/02/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	REVIEW VISIT TO OUT OF BOROUGH PLACEMENT (Redacted) BY Redacted	35.00

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
19/02/2025	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	101.90
19/02/2025	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	CANVA SUBSCRIPTION FOR MAKING POSTERS/ INSTA POST ETC.	12.99
19/02/2025	IKEA LTD SHOP ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	19.02.25 IKEA BED Redacted E41206 641147	144.00
19/02/2025	J PARKER DUTCH BULBS L	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE - MEADOW CLOSE ALLOTMENTS	45.92
19/02/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
19/02/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE IN RESPECT OF Redacted	40.00
19/02/2025	ODEON Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	REFUND FOR CHILD WHO DID NOT ATTEND THE CINEMA TRIP.	7.50
19/02/2025	ODEON Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	REFUND FOR CHILD WHO DID NOT ATTEND THE CINEMA TRIP.	7.50
19/02/2025	OXFORD BUS COMPANY	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	TRAVEL FOR LEWISHAM CHALLENGE PROGRAMME IN OXFORD 19/02/25.	1.50
19/02/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
19/02/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
19/02/2025	OYSTER ONLINE	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	YOUR OYSTER CARD (NUMBER Redacted) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD.	40.00
19/02/2025	PFS @MFG Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	DIESEL FUEL FOR THE SERVICE MINIBUS FOR COMMUNITY TRIP TRAVEL.	50.01
19/02/2025	QUEENS LANE COFFEE HO	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE IN OXFORD FOR LEWISHAM CHALLENGE VISIT 19/2/25.	4.45
19/02/2025	REMARKABLE	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	REMARKABLE PURCHASE- Redacted_£359.00_ATW2_19.02.2025	359.00
19/02/2025	RHS PLANTS	NATURE CONSERVATION	PARKS AND LEISURE SERVICES	PURCHASES MADE BY Redacted FOR PLANTING PROJECT WITHIN PARKS TEAM	98.88
19/02/2025	SP HCS TREES	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 15/04/2025	410.16
19/02/2025	SP Redacted SHOPIFY	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 15/04/2025	101.43

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
20/02/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
20/02/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
20/02/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
20/02/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
20/02/2025	OYSTER ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41207 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 LIM	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ACCOMMODATION FOR MANAGER ATTENDING CONFERENCE	111.00

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
21/02/2025	F H BRUNDLE	FLEET & VEHICLE MAINT:FLEET	DOOR2DOOR	VEHICLE SPARE PARTS 1 CR4 2500 X1250 X 3.0MM MILD STEEL	125.52
21/02/2025	FIRSTAID4LESS	DOOR 2 DOOR	DOOR2DOOR	BIO-HAZARD 1 APPLICATION 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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
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	40.00
21/02/2025	HPI INSTANT INK UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWIS	HP INSTANT INK FOR PRINTER IN HUT 4	35.99
21/02/2025	INSTANTPRINT	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	800 X 20 PAGE UNPAID CARERS WELCOME PACK.	533.41
21/02/2025	JANITORIAL DIRECT LTD	DOOR 2 DOOR FUNERALS AND PROTECTION OF PROPERTY	DOOR2DOOR	ANTIVIRAL DISINFECTANT FOR CLEANING THE BUSES	216.85
21/02/2025	LEWISHAM COUNCIL INT	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	12.50
21/02/2025	LEWISHAM COUNCIL INT	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	12.50
21/02/2025	LEWISHAM COUNCIL INT	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	12.50
21/02/2025	LEWISHAM COUNCIL INT	FUNERALS AND PROTECTION OF PROPERTY	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	12.50

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
21/02/2025	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER REFUND	52.45
21/02/2025	OYSTER ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41162 631220	39.25
21/02/2025	OYSTER ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	OYSTER REFUND E41207 631220	17.85
21/02/2025	PAYPAL Redacted	HORTICULTURAL NOT ELSEWHERE CLASSIFIED	GREENSCENE	Redacted - PLANT SUPPORT WORK SHOP (COURSE).	65.00
21/02/2025	PREMIER INN	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	Redacted PA VISIT TO PRISON	72.00
21/02/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
21/02/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
21/02/2025	VOUCHER EXPRESS	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 – SUBJECTIVE - 641520	120.00
21/02/2025	WWW.AMAZON. Redacted	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 – SUBJECTIVE - 641520	60.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
21/02/2025	WWW.AMAZON. Redacted	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 – SUBJECTIVE - 641520	600.00
21/02/2025	WWW.AMAZON. Redacted	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 – SUBJECTIVE - 641520	300.00
21/02/2025	WWW.PIZZAHUT.CO.UK	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME FOOD SUPPLIES - LED BY Redacted E41348 – SUBJECTIVE - 641220	92.45
22/02/2025	AMAZON Redacted AMZNMKTPLACE	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	HYGIENE ROLLS FOR COUCH IN WELLBEING/NURSING ROOM - 5TH FLOOR LAURENCE HOUSE	11.35
22/02/2025	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	35.48
22/02/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
22/02/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
22/02/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING 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 CARE	24.02.25 TESCO EGIFTCARD Redacted E41202 661017	20.00
24/02/2025	BLACKHAWK NETWORK EMEA	PATHFINDER: FAMILY NETWORK REFORM REFERRAL AND	QUALITY ASSURANCE	FAMILY GROUP CONFERENCING THE CODES ARE BELOW: 1.E41346 2.641220	25.00
24/02/2025	BLACKHAWK NETWORK EMEA	ASSESSMENT TEAM 4 - SECTIO	LAURENCE HOUSE	TESCO VOUCHER ISSUED TO FAMILY TO PURCHASE ESSENTIALS.	50.00
24/02/2025	CURRYS BUSINESS	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	576.97
24/02/2025	EBAY O Redacted	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.02.25 EBAY BED Redacted E41206 641147	161.87
24/02/2025	EMERGENCY PLANNING CLG	EMERGENCY PLANNING HOME OWNERSHIP TEAM	Redacted (RESILIENCE TEAM)	EMERGENCY PLANNING COLLEGE- X2 DAY RISK COURSE FOR Redacted	1,092.00
24/02/2025	GRAVITY Redacted		COMMUNICATION TEAM	HOUSING ICT LICENCE	243.78

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/02/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
24/02/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UP FOR EPEC - PGLS TRAVEL	50.00
24/02/2025	OYSTER ONLINE	AWO ATTENDANCE & WELFARE OFFICERS	SERV MAN ACCESS - INCLUSION & PARTICIP	OYSTER TOP UP FOR THE ATTENDANCE TEAM.	50.00
24/02/2025	OYSTER ONLINE	AWO ATTENDANCE & WELFARE OFFICERS	SERV MAN ACCESS - INCLUSION & PARTICIP	OYSTER TOP UP FOR THE ATTENDANCE TEAM.	50.00
24/02/2025	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	ON LINE SALES FOR HOUSE 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	REFRESHMENTS FOR YOUTH ALLIANCE MEETING	38.08
24/02/2025	TESCO STORES Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TESCO GIFT CARDS FOR EPEC - PGLS TO BUY REFRESHMENTS	150.00
24/02/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/02/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL 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
24/02/2025	WWW.ARGOS.CO.UK	ADDITIONAL ASC GRANT (DISCHARGE GRANT)	THE NURSERY BUILDING	Redacted (Redacted) - MOBILE PHONE	54.99
25/02/2025	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI- PROVISIONS FOR ELSA TRAINING	10.60
25/02/2025	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PENS, PAPER, STICKERS, TAPE ETC. FOR YOUTH ALLIANCE MEETING	90.64

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING 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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
25/02/2025	HIGH STREET VOUCHERS	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 – SUBJECTIVE - 641520	80.00
25/02/2025	HIGH STREET VOUCHERS	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 – SUBJECTIVE - 641520	80.00
25/02/2025	HIGH STREET VOUCHERS	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 – SUBJECTIVE - 641520	20.00
25/02/2025	HIGH STREET VOUCHERS	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 – SUBJECTIVE - 641520	20.00
25/02/2025	HIGH STREET VOUCHERS	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 – SUBJECTIVE - 641520	20.00
25/02/2025	HIGH STREET VOUCHERS	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 – SUBJECTIVE - 641520	80.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
25/02/2025	HIGH STREET VOUCHERS	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 – SUBJECTIVE - 641520	30.00
25/02/2025	METRO FOOD CENTRE	YOUNG MAYOR HOUSING MANAGEMENT SERVICES	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	10.60
25/02/2025	MOJ OSPT ECOM		HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE PAYMENT FOR Redacted	40.00
25/02/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-25.02.2025	10.00
25/02/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-25.02.2025_1	10.00
25/02/2025	PARTNERSHIPPROJECTS	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	BOOKS FOR NVR FACILITATORS	100.00
25/02/2025	PINEAPPLE CARIBBEAN TA	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL REGENERATION AND	PINEAPPLE CARRIBEAN TA-PROVISIONS FOR 'CRITICAL FRIENDS GROUP' MEETING	250.00
25/02/2025	TESCO STORES Redacted	CORPORATE ESTATE CONTRACTS	PLACE FM CONTRACTS TE	OLD TOWN HALL WATER	54.00

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
25/02/2025	WWW.AMAZON. Redacted	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 – SUBJECTIVE - 641520	120.00
25/02/2025	WWW.AMAZON. Redacted	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 – SUBJECTIVE - 641520	160.00
25/02/2025	WWW.AMAZON. Redacted	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 – SUBJECTIVE - 641520	80.00
25/02/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	TRAIN TICKET Redacted TO Redacted - REF Redacted FOR STAFF MEMBER	265.20
26/02/2025	ABILITY SMART	BUILDING CLEANING	CHIEF EXECUTIVE'S OFFICE	WRIST SUPPORT AND VERTICAL MOUSE FOR Redacted FOLLOWING ACCESS TO WORK RECOMMENDATIONS	144.18
26/02/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	OUTBOUND TAXI FOR SPEAKER TO WHITTINGTON WALK.	65.76
26/02/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	RETURN TAXI FOR SPEAKER FROM WHITTINGTON WALK.	42.66

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
26/02/2025	HIGH STREET VOUCHERS	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	QUALITY ASSURANCE	YOUNG PEOPLE ENGAGEMENT PROGRAMME -LED BY Redacted E41348 – SUBJECTIVE - 641520	100.00
26/02/2025	INSTANTPRINT	JOINT COMMISSIONING TEAM	COMMUNICATION TEAM	2000 UNPAID CARERS POSTCARDS	73.42
26/02/2025	M3	HOUSING GENERAL FUND NEW BUILD & DEVELOPMENT	STRATEGIC HOUSING & GROWTH	TRAINING COSTS FOR Redacted	1,140.00
26/02/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	Redacted	40.00
26/02/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
26/02/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
26/02/2025	NATIONAL EXPRESS LIMIT	LEAVING CARE TEAM 4	LAURENCE HOUSE	25.02.25- £54.70 CLA COACH TICKET E41176 653007.PDF	54.70
26/02/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
26/02/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
26/02/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
26/02/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
26/02/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
26/02/2025	OYSTER ONLINE	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	£40 OYSTER CARD TOP UP - 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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
26/02/2025	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	RETURN TICKET TO Redacted - 3-5 MAY 25, FOR Redacted AGREED BY Redacted	98.75
26/02/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	653.68
26/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	1.00
26/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	9.94
26/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	7.92
26/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	11.93
26/02/2025	WWW.ARGOS.CO.UK	INCOME TEAM	5TH FLOOR	FRIDGE FREEZER PURCHASED FOR Redacted	186.95
26/02/2025	WWW.AVANTIWESTCOAST.CO	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 15/04/2025	69.00
27/02/2025	ALDI STORES LTD	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	ALDI- STT PROVISIONS FOR THE TEAMS MEETINGS	6.17
27/02/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	JOBS & SKILLS - ECONOMY, JOBS & PARTNE	Redacted WELFARE HARDSHIP VOUCHER, RECEIPT SEEN ON HANLON	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
27/02/2025	AMAZON Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	REFRESHMENTS FOR SENCO L3 AWARDS 10 WEEK COURSE FOR CAMELOT CUPS £8.98 = 20% BISCUITS £19.00 = 0%	28.97
27/02/2025	AMAZON.CO.UK Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	STATIONARY FOR VOXBLOCK	11.98
27/02/2025	AMZN MKTP UK Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	MORRISON ON AMAZON - REFRESHMENTS FOR SENCO L3 AWARDS 10 WEEK COURSE FOR CAMELOT	53.30
27/02/2025	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LINKLINE TELECARD -	LINKLINE EQUIPMENT	77.98
27/02/2025	AMZNMKTPLACE Redacted	LIBRARIES & INFORMATION SERVICE	LIBRARIES & INFORMATION SERVICE	SECURITY CABLES FOR VOXBLOCK DEVICES	34.97
27/02/2025	ASDA STORES LTD	UKPSF PEOPLE AND SKILLS	JOBS & SKILLS - ECONOMY, JOBS & PARTNE	Redacted WELFARE HARDSHIP VOUCHER. RECEIPT AND CONFIRMATION ON HANLON	50.00
27/02/2025	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	JOBS & SKILLS - ECONOMY, JOBS & PARTNE	WELFARE HARDSHIP VOUCHER (TESCO) - RECEIPTS AND CONFIRMATION PRESENT ON HANLON	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
27/02/2025	F H BRUNDLE	FLEET & VEHICLE MAINT:WORKSHOPS	DOOR2DOOR	VEHICLE SPARE PARTS 1 CR4 2500 X1250 X 3.0MM MILD STEEL	56.04
27/02/2025	HIGH SPEED TRAINING	UKPSF PEOPLE AND 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
27/02/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
27/02/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
27/02/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
27/02/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
27/02/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
27/02/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
27/02/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
27/02/2025	TFL OYSTER AUTO TOPUP	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD AND SAFETY TEAM	20.00
27/02/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISIT	20.00
27/02/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00
27/02/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
27/02/2025	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
27/02/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
27/02/2025	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL HOUSING MANAGEMENT (5TH FLOOR)	RETURN TRAIN TICKET TO Redacted FOR DR Redacted 3/3/25. APPROVED BY Redacted.	114.76
27/02/2025	TRAVELODGE	RESPONSIVE REPAIRS		DECANT Redacted	452.20
27/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	22.04
27/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRANSPORT	36.93
27/02/2025	WIDGIT SOFTWARE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	ANNUAL SUBSCRIPTION FOR QUALITY AND INCLUSION TEAM	140.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
27/02/2025	WWW.AMAZON. Redacted	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	DOUBLE SIDED TAPE FOR CALL CENTRE	15.94
27/02/2025	WWW.AMAZON. Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	HEADSET FOR STAFF MEMBER	17.48
27/02/2025	WWW.ARGOS.CO.UK	UKPSF PEOPLE AND SKILLS	JOBS & SKILLS - ECONOMY, JOBS & PARTNE	Redacted PROOF OF PAYMENT SEEN ON HANLON, LAPTOP.	179.00
28/02/2025	AMAZON Redacted	JOINT COMMISSIONING TEAM	COMMUNICATION AND ENGAGEMENT	HSD C4 GUSSET ENVELOPES STRONG BROWN MANILLA A4 130GSM 25MM THICK EXPANDING WIDTH (100).	45.98
28/02/2025	AMAZON PRIME Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON SUBSCRIPTION £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 CARE	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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/02/2025	FACEBK	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CODED TO STANDARD CODE - Redacted - 15/04/2025	98.94
28/02/2025	FACEBK	CEL: MARKETING	COMMUNITY EDUCATION	SOCIAL MEDIA PAID ADVERTS	23.58
28/02/2025	FIND A WILL	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	PROBATE SEARCH	1.50
28/02/2025	GEN REGISTER OFFICE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	28.02.25 GRO BIRTH CERT Redacted E41205 653002	16.00
28/02/2025	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	28.02.25 GRO BIRTH CERTS Redacted E41203 653002	84.00
28/02/2025	GRAVITY Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	28.02.25 GRAVITY BLUEWATER Redacted E41207 661017	55.96
28/02/2025	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	28.02.25- £135.50 Redacted CLA PASSPORT E41186 653002	135.50
28/02/2025	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	28.02.25- £135.50 Redacted CLA PASSPORT E41186 653002	135.50
28/02/2025	HM PASSPORT OFFICE	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	28.02.25- £135.50 Redacted CLA PASSPORT E41186 653002	135.50
28/02/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
28/02/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00

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

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

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

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/03/2025	SHURGARD UK LTD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LC STORAGE UNIT	500.21
01/03/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
01/03/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
01/03/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
01/03/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
01/03/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
01/03/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	10.00
01/03/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
01/03/2025	WWW.AMAZON. Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	PRINTING LABELS FOR 2YO POSTCARDS AND DO NOT BEND ENVELOPES FOR EYPDP COHORT 4 CERTIFICATES	36.18
02/03/2025	123 REG LTD	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	RENEWAL OF DOMAIN NAMES 25-26	31.18
02/03/2025	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	WEBSITE FOR SHAPES LEWISHAM	6.88
02/03/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
02/03/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00

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