

		Lewisham Council Government Procurement Card Spend Reporting Cycle January 2025			
TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
02/01/2025	ADOBE.COM	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	REFUND FROM ADOBE.	44.42
03/01/2025	ADOBE	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ACROBAT PRO SUBSCRIPTION.	10.81
03/01/2025	AMAZON PRIME Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-PRIME RENEWAL	95.00
03/01/2025	UBER EATS	CHILDRENS TRAINING PROGRAMME	LAURENCE HOUSE	FOOD FOR FAMILY	22.98
03/01/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	LGA PEER TRAINING Redacted	144.55
03/01/2025	TRAINLINE	LOOKED AFTER CHILDREN SUPPORT SERVICES	QUALITY ASSURANCE	OUTBOUND MONDAY 6 JANUARY Redacted TO Redacted UNIQUE TICKET NUMBERS: Redacted LCS: Redacted	147.02
03/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
03/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
03/01/2025	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)
03/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
03/01/2025	MOL PACKAGING ENVIRONM	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER TOWELS	191.24
03/01/2025	MOL PACKAGING ENVIRONM	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER TOWELS	198.16
03/01/2025	VOUCHER EXPRESS	PATHFINDER: FAMILY NETWORK REFORM	QUALITY ASSURANCE	PATHFINDER REQUEST SAINS- Redacted	100.00
03/01/2025	MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	REFUND FOR COAT - Redacted	52.50
03/01/2025	ADDISONLEE EXTRA	CIVIC EVENTS COMMUNITY	COMMUNICATION AND ENGAGEMENT	TAXI TOP-UP FEE.	3.72
03/01/2025	AGA PRINT LTD	DEVELOPMENT MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	UKSPF	33.38
03/01/2025	AGA PRINT LTD	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	UKSPF - LAURA CONFIRMED NO INVOICE WAS RECEIVED FOR THIS - SAME WITH ABOVE FOR £33.38	35.77
04/01/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
04/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
04/01/2025	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	REPLACEMENT ERGONOMIC KEYBOARD X 2	108.62

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
04/01/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-04.01.2025	10.00
05/01/2025	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	05.01.25 TFL TOP UP E41208 631220	40.00
05/01/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	05.01.25 TFL TOP UP E41230 631220	40.00
05/01/2025	AMZNMKTPLACE Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	30.64
05/01/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
05/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
05/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
05/01/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	RECEIPT 05.12.24- Redacted £10 OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	10.00
05/01/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF WORK OYSTER CARD. TRAINLINE TICKETS FOR LEWISHAM CHALLENGE - CAMBRIDGE	40.00
05/01/2025	TRAINLINE	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	06.01.25 GEORGE SCHOOL UNIFORM Redacted E41206 661017	36.52
06/01/2025	ASDA GEORGE COM LEEDS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE		28.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
06/01/2025	RP BOOKED IT-LEWISHAM	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	06.01.25 LEWISHAM LANE BOWLING Redacted E41206 661017	33.00
06/01/2025	AMAZON Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	A4 WALL PLANNERS AND WATERING CAN FOR FRONT OF HOUSE	16.02
06/01/2025	WWW.DCBLTD.COM	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	BAILIFF VISIT TO LH ON 6/1/25_Redacted 1LS_LBL/Redacted_WRIT OF POSSESSION HIGH COURT CLAIM	1,229.95
06/01/2025	WWW.DCBLTD.COM	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	BAILIFF VISIT TO LH ON 6/1/25_Redacted 1LS_LBL/Redacted_WRIT OF POSSESSION HIGH COURT CLAIM	1,000.00
06/01/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	BROCKLEY A/L	4.98
06/01/2025	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	CAFE SUPPLIES	62.65
06/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	DANSON PARK - BEXLEY SOCIAL - SPEAKER - OUTBOUND JOURNEY.	50.10
06/01/2025	TOOLSTATION UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	DUSTPAN & BRUSH SET (Redacted	5.50
06/01/2025	4IMPRINT DIRECT LTD	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	MERCHANDISE FOR FAMILY HUBS - TABLECLOTHS	202.79

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
06/01/2025	Redacted LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	11.87
06/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	NCF MEMORIAL - Redacted - OUTBOUND.	28.92
06/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	NCF MEMORIAL - Redacted - RETURN.	26.22
06/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	NCF MEMORIAL - Redacted - OUTBOUND.	36.84
06/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	NCF MEMORIAL - Redacted - RETURN.	33.36
06/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/01/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS MEETINGS	23.22
06/01/2025	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 08 01 2025 Redacted TO Redacted 3PM PAID £59.27 REF Redacted	59.27
06/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI JOURNEY.	45.30
06/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	THE LONDON GOVERNMENT DINNER, MANSION HOUSE - SPEAKER JOURNEY - RETURN.	47.94

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
06/01/2025	SAFETYCULTURE.COM	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	THIS IS OUR YEARLY SUBSCRIPTION TO SAFETY CULTURE (I AUDITOR) WHICH THE BSM'S USE FOR THEIR INSPECTIONS	2,159.30
06/01/2025	AMAZON.CO.UK Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	TP-LINK ARCHER Redacted	119.99
06/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	UNESCO DAY - OUTBOUND - CITY HALL.	44.52
06/01/2025	DMN THEBROOKMILL	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	VENUE HIRE FOR EMT AWAY DAY ON 29.01.2025	271.50
07/01/2025	AMAZON Redacted	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	06.01.25 AMAZON POLO SHIRTS Redacted E41206 661017	19.98
07/01/2025	DREAMS LTD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	07.01.25 DREAMS MATTRESS Redacted E41206 641147	279.00
07/01/2025	INTERFLORA BRITISH UNI	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	07.01.25- FLOWER ORDER £52 E41184 641525.PDF	52.00
07/01/2025	SAINT LAURENCE CHURCH	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	07.01.25 LAURENCE CHURCH SERVICE MEETING E41200 621620	160.00
07/01/2025	AMZNMKTPLACE	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	07.01.25- REFUND £116 AMAZON WATER E41184 641525.PDF	116.00
07/01/2025	INSTANTPRINT	PRACTICAL LEARNING	COMMUNICATION AND ENGAGEMENT	200 X6 POSTCARDS ADVERTISING THE SERVICES OF BASELINE.	35.93

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
07/01/2025	AMAZON.CO.UK Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-2X TRIPLAST 50 X C5 WHITE SELF SEAL SECURITY ENVELOPES (SIZE: 229X164MM) / AMAZON- 1X STAEDTLER 120 BK12P1 SPECIAL PACK OF 12 NORIS HB PENCILS WITH FREE NEON YELLOW HIGHLIGHTER	15.73
07/01/2025	NEXT DIRECTORY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	50.95
07/01/2025	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	18.48
07/01/2025	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	CORPORATE PARENTING SERVICE	DSE EQUIPMENT STAFF	14.99
07/01/2025	TAYLOR & FRANCIS	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	FOOD SAFETY AND INSPECTION AN INTRODUCTION - PAPERBACK	38.39
07/01/2025	PIRTEK GREENWICH	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	GROVE PARK CEMETERY EXCAVATOR HYDRAULIC HOSE REPLACEMENT	200.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
07/01/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	HOUSING MANAGEMENT SYSTEM MESSAGES. WHENEVER THE AMOUNT DROPS BELOW £200, THE SUPPLIER BILL US FOR A FURTHER £300 WORTH OF MESSAGES.	300.12
07/01/2025	HP INC HP.COM STORE UK	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	HP INC UK LTD -65W USB-C POWER ADAPTER (UK PLUG) X1	20.00
07/01/2025	SCREWFIX DIRECT	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	LEICA DISTO LASER DISTANCE MEASURER	160.00
07/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
07/01/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP - REFUND	40.00
07/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
07/01/2025	WWW.LONDONPRINTSHOP.CO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRINTING FOR CANDIDATE FLIERS AND POSTERS	607.80
07/01/2025	CURRYS ONLINE	INCOME TEAM	5TH FLOOR	PURCHASED A FRIDGE FREEZER FOR Redacted	189.00
07/01/2025	WWW.VANVAULT.COM	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	REPLACEMENT KEY	24.99
07/01/2025	HIGH STREET VOUCHERS	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	RETAIL VOUCHERS - FOR USE WITH CUSTOMER SURVEYS.	305.00

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07/01/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	STATIONARY FOR CRAFT EVENTS	19.98
07/01/2025	AVIS RENT A CAR	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	STRATEGIC SITE VISIT TOUR FOR NEW PLANNING STAFF - ZIP CAR	40.50
07/01/2025	AVIS RENT A CAR	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	STRATEGIC SITE VISIT TOUR FOR NEW PLANNING STAFF - ZIP CAR DAMAGE WAIVER	20.00
07/01/2025	Redacted TAXIS	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 19 12 2024 Redacted TO Redacted STATION TAXI RETURN TO STATION £38.40	38.40
08/01/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	08.01.25 TESCO 50 EGIFTCARD Redacted E41230 661017	50.00
08/01/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	08.01.25 TESCO 90 EGIFTCARD Redacted E41203 661017	90.00
08/01/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	08.01.25 TFL TOP UP E41205 631220	40.00
08/01/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.01.25 TFL TOP UP E41206 631220	40.00
08/01/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.01.25 TFL TOP UP E41207 631220	10.00
08/01/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	08.01.25 TFL TOP UP E41230 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
08/01/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	08.01.25 TFL TOPUP E41206 631220	40.00
08/01/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	08.12.24- Redacted £10 OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	10.00
08/01/2025	SCREWFIX DIRECT	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	1 X PHILEX BEIGE UNSHIELDED RJ45 CAT 5E ETHERNET CABLE 10M (Redacted)	6.19
08/01/2025	AMAZON Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	A5 WALL PLANNERS FOR FRONT OF HOUSE TEAM	10.18
08/01/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-STRONG ELASTIC BANDS (30 X 4INCH)	5.16
08/01/2025	AMZNMKTPLACE Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	BACK SUPPORT AND STATIONERY FOR FRONT OF HOUSE	83.33
08/01/2025	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BLACK COTTON TOTE BAGS FOR CANDIDATE MATERIALS	25.98
08/01/2025	AMZNMKTPLACE Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	18.99
08/01/2025	BOCONLINE.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	222.00
08/01/2025	WWW VANVAULT COM	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	CREDIT FOR VANVAULT KEYS	24.99

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08/01/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	1,241.36
08/01/2025	ARAPINA DULWICH	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	FOOD DELIVERY.	23.71
08/01/2025	ARAPINA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	FOOD FOR THE LNYDP - CELEBRATION EVENT FOLLOWING WINNING 1ST PLACE IN THE PARADE.	209.95
08/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	NCF MEMORIAL - REFLECTIONS - SUNDAY - RETURN.	61.08
08/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	NCF MEMORIAL - REFLECTIONS - SUNDAY - OUTBOUND.	61.08
08/01/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	NEW OYSTER CARD ORDER FOR STAFF.	47.00
08/01/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	NEW OYSTER CARD ORDER.	47.00
08/01/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	NEW OYSTER CARD ORDERED FOR STAFF.	47.00
08/01/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	NEW OYSTER CARD ORDERED FOR STUDENT SW.	47.00
08/01/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
08/01/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
08/01/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00

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08/01/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
08/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
08/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
08/01/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
08/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
08/01/2025	ASDA GROCERIES ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	SHOPPING PURCHASED FORRedacted	91.17
08/01/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
08/01/2025	AVIS RENT A CAR	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	STRATEGIC SITE VISIT TOUR FOR NEW PLANNING STAFF - ZIP CAR	4.50
08/01/2025	VOUCHER EXPRESS	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	SUPERMARKET GIFT CARD TO SUPPORT FAMILY.	100.00
08/01/2025	EB EARLY YEARS CONFER	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TICKETS FOR STAFF TO ATTEND A CONFERENCE	105.00
08/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TRANSPORT FOR THE MAYOR TO THE LONDON GOVERNMENT DINNER, MANSION HOUSE.	51.00
08/01/2025	EARLY YEARS DIRECT LIM	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	TREASURE BASKET FOR NURSERY RAFFLE WINNER	96.00

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09/01/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	09.01.25- Redacted £20 OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	20.00
09/01/2025	PIZZAEXPRESS GIFT CARD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	09.01.25 PIZZA EXPRESS CONTACT Redacted E41207 661017	50.00
09/01/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	09.01.25 TESCO EGIFT CARD Redacted E41203 661017	90.00
09/01/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	09.01.25 TFL TOP UP E41202 631220	40.00
09/01/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	09.01.25 TFL TOP UP E41207 631220	10.00
09/01/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	09.01.25 TFL TOP UP E41230 631220	40.00
09/01/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	09.01.25 TFL TOPUP E41207 631220	40.00
09/01/2025	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	09.01.25 TRAVELODGE Redacted E41203 653017	212.12
09/01/2025	VUE ENTERTAINMENT LTD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	09.01.25 VUE CINEMA Redacted E41207 661017	47.96
09/01/2025	PREMIER INN	LOOKED AFTER CHILDREN LIFESTYLES CHALLENGING NEEDS SERVICE	CLA BUSINESS SUPPORT TEAM	Redacted CLA TEAM 4 LCS Redacted HOTEL FOR YP FAMILY	122.00
09/01/2025	WWW.GOMPELS.CO.UK		MULBERRY CENTRE	ENABLEMENT PPE	450.21

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
09/01/2025	AMAZON Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	EVENT SUPPLIES FOR LNYDP CELEBRATION EVENT.	38.19
09/01/2025	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	FOOD SHOP PURCHASED FOR Redacted	159.00
09/01/2025	ACES BRUNCH	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	FRF AUTHORISED BY HEAD OF CORPORATE PARENTING - Redacted £210 INVOICE FROM ACES CAFE SIDCUP (Redacted) - PAID OVER THE PHONE 10 01 2024 - RECEIPT	210.00
09/01/2025	GRAVITY Redacted	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted CLA TEAM 4	13.20
09/01/2025	GRAVITY Redacted	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted CLA TEAM 4	97.68
09/01/2025	ARGOS	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	MICROWAVE PURCHASED FORRedacted	44.00
09/01/2025	NAT. ACQUISITIONS GP	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	NATIONAL ACQUISITIONS GROUP MEMBERSHIP SUBSCRIPTION	75.00
09/01/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
09/01/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
09/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
09/01/2025	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)
09/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
09/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
09/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
09/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
09/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
09/01/2025	AMAZON Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	234.48
09/01/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT FAST TRACK	93.50
09/01/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT FAST TRACKED	93.50
09/01/2025	ARGOS	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	PURCHASED NEW COOKER FOR TENANT Redacted	370.00
09/01/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
09/01/2025	SUMUP Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS ON WAY TO CITY HALL	8.20
09/01/2025	SE LEWISHAM TO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFUND FOR INCORRECT PAYMENT FOR JOURNEY TO CITY HALL	13.40
09/01/2025	SP Redacted	DOOR 2 DOOR	DOOR2DOOR	SAMPLE GLOVES FOR THE STAFF	11.97
09/01/2025	SPEEDGATE ENTERPRISES	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	SAWDUST FOR BOTTOM OF GRAVES GP AND HG	267.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
09/01/2025	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 14 01 2025 Redacted TO Redacted PAID £84.67 REF Redacted	84.67
09/01/2025	BLACKHAWK NETWORK EMEA	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	TESCO VOUCHER	50.00
09/01/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-09.01.2025	10.00
09/01/2025	SE LEWISHAM TO	YOUNG MAYOR MAYOR & CABINET OFFICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TRAIN REFUND FOR JOURNEY TO CITY HALL	6.70
09/01/2025	TRAINLINE		MAYOR'S OFFICE	TRAIN TICKETS	47.38
09/01/2025	SE LEWISHAM TO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TRANSPORT TO CITY HALL FOR YOUNG ADVISORS TO ATTEND LONDON YOUTH ASSEMBLY	33.50
09/01/2025	SE LEWISHAM TO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TRANSPORT TO CITY HALL THAT WAS REIMBURSED AS IT WAS THE WRONG TICKET	6.70
09/01/2025	SE LEWISHAM TO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	TRAVEL TO CITY HALL THAT WAS REIMBURSED AS IT WAS THE WRONG TICKET	13.40

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
09/01/2025	AGA PRINT LTD	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	UKSPF FUND - E44076	47.93
09/01/2025	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	2.05
10/01/2025	MARKS&SPENCER PLC	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	CHILDREN'S SOCIAL CARE	10.01.25 M&S PATHFINDER REFRESHMENTS E41348 641220	88.50
10/01/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	10.01.25 TESCO EGIFT CARD Redacted E41202 661017	25.00
10/01/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	10.01.25 TFL TOP UP E41203 631220	40.00
10/01/2025	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	10.01.25 TFL TOP UP E41204 631220	20.00
10/01/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	16.00
10/01/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE REFUND	8.50
10/01/2025	SP ALDI GROCERY VOUC	COM DEVELOPMENT:BOROUGH SANCTUARY MANAGE	CULTURAL & COMMUNITY DEVELOPMENT SERVI	BOROUGH OF SANCTUARY	1,400.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/01/2025	Redacted UKVI	HOUSING OPTIONS G FUND	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	CERTIFICATE OF SPONSORSHIP_UK VISA & IMMIGRATIONS_FOR ACCOMMODATION ASSESSMENT AND LETTINGS TEAM_10/1/25_EMPLOYEE SERVICES	2,239.00
10/01/2025	MERCEDES-BENZ CARS UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	1,224.00
10/01/2025	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	49.14
10/01/2025	ASDA GROCERIES ONLINE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARIES & INFORMATION SERVICE	FOOD AND REFRESHMENTS FOR POETRY EVENTS IN LIBRARY	44.37
10/01/2025	TRAVELODGE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted HOTEL FOR FAMILY	119.29
10/01/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	NEW STAFF OYSTER CARD ORDERED.	47.00
10/01/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
10/01/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
10/01/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
10/01/2025	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
10/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
10/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
10/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
10/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
10/01/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR CANDIDATE TRAINING 2 AT CIVIC SUITE	67.74
10/01/2025	VOUCHER EXPRESS	PATHFINDER: FAMILY NETWORK REFORM	QUALITY ASSURANCE	SAINSBURYS VOUCHER FOR FGC THE CODES ARE BELOW: 1.E41346 2.641220	20.00
10/01/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
10/01/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
10/01/2025	AMAZON Redacted	BV OFF STREET PARKING (MEMO)	PARKING SERVICES	STATIONARY SUPPLIES FOR URBAN	37.95
10/01/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	SYNERGY CELEBRATORY EVENT.	59.05

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
10/01/2025	TRAVELODGE	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TRAVELODGE BOOKED TO SUPPORT FAMILY WITH EMERGENCY ACCOMMODATION.	255.47
11/01/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	11.01.25- Redacted £10 OYSTER CARD TOP UP - FOSTERING E41128 631180.PD	10.00
11/01/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	11.01.25 TFL TOP UP E41162 631220	40.00
11/01/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	11.01.25 TFL TOP UP E41230 631220	40.00
11/01/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	11.01.25 TFL TOPUP E41230 631220	40.00
11/01/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
11/01/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
11/01/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
11/01/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
11/01/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
11/01/2025	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
11/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/01/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
11/01/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
11/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
11/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
11/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
11/01/2025	DOMINO S PIZZA	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PIZZA FOR CANDIDATE TRAINING 2 ON SATURDAY 11TH JAN	153.91
11/01/2025	TESCO STORES Redacted	YOUNG MAYOR NATURE CONSERVATION	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PLATES AND MILK AND SERVIETTES FOR CANDIDATE TRAINING	3.95
11/01/2025	PAYPAL WORDPRESS AMAZON PRIME Redacted	CREMATORIA ADMIN	GREENSCENE HITHER GREEN CEMATORIUM	RIVERS AND PEOPLE DOMAIN MAPPING	13.20
11/01/2025	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR SCANNER FOR DOING FINANCE	9.99
11/01/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI TOP-UP FEE.	5.34

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
11/01/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-11.01.2025	20.00
12/01/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	11.01.25 TFL AUTO TOP UP E41230 631220	40.00
12/01/2025	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS COM	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-2 X K-DIRECT TABLE TENNIS BALLS WHITE OR ORANGE - PACK OF 12 - ABS QUALITY	12.96
12/01/2025	AMZNMKTPLACE Redacted	DEVELOPMENT:BOROUGH SANCTUARY MANAGE	CULTURAL & COMMUNITY DEVELOPMENT SERVI	BOROUGH OF SANCTUARY - DOTS	8.98
12/01/2025	AMAZON Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	COFFEE CUPS FOR NEW CROSS FIRE 44TH ANNIVERSARY MEMORIAL SERVICE.	47.97
12/01/2025	POUNDLAND LTD - Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	CUPS AND NAPKINS - SERVICE MEETING	7.00
12/01/2025	HOO HOOTSUITE INC	CEL: MARKETING	COMMUNITY EDUCATION	HOOTSUITE SUBSCRIPTION FEE	154.80
12/01/2025	AMAZON Redacted	COMMISSIONERS	LEWISHAM COUNCIL	LAPTOP BAG WITH WHEELS FOR STAFF MEMBER WITH MOBILITY ISSUES	59.99
12/01/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
12/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
12/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
12/01/2025	AMAZON PRIME Redacted	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	CORPORATE PARENTING SERVICE	PRIME SUBSCRIPTION FOR FREE DELIVERY FROM AMAZON. NOW CANCELLED	8.99
12/01/2025	AMZNMKTPLACE	FRONT OF HOUSE REFERRAL AND ASSESSMENT HOSPITAL TEAM	CHIEF EXECUTIVE'S OFFICE	REFUND FOR BACK SUPPORT AND STAPLER	46.27
12/01/2025	TFL OYSTER AUTO TOPUP		LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
12/01/2025	TRAINLINE	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	TRAINLINE TICKETS FOR LEWISHAM CHALLENGE - OXFORD	161.20
13/01/2025	AO RETAIL LIMITED	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	13.01.25 AO WASHER Redacted E41205 661017	317.00
13/01/2025	LEWISHAM COUNCIL INT	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	13.01.25 LEWISHAM RO Redacted E41203 653002	115.50
13/01/2025	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	13.01.25 TRAVELODGE Redacted E41203 653017.	76.48
13/01/2025	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARSHIP VOUCHER	50.00
13/01/2025	YOUNG AUTOMOTIVE LIMIT	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	CODER TO STANDARD CODE - Redacted - 13/02/2025	459.62
13/01/2025	EB NEW HOMES IN NEW W	HOUSING GENERAL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	CONFERENCE ATTENDANCE FOR Redacted	312.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/01/2025	ETSY.COM Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	ETSY-TOY BONED ANCHORED HEARING AID (Redacted) X1	11.99
13/01/2025	TESCO STORES Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR BELLINGHAM FAMILY HUB	49.94
13/01/2025	TESCO STORES Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR EVELYN FAMILY HUB	23.45
13/01/2025	CARTRIDGEPEOPLE.COM	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	INK FOR BELLINGHAM FAMILY HUB	350.70
13/01/2025	CARTRIDGEPEOPLE.COM	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	INK FOR KG/EB FAMILY HUB	139.80
13/01/2025	DNH GODADDY#Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	115.06
13/01/2025	DNH GODADDY#Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	230.26
13/01/2025	REMARKABLE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	Redacted DWP A2W	429.00
13/01/2025	WWW.AMAZON. Redacted	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	Redacted DWP A2W	197.14
13/01/2025	WWW.SENSORYDIRECT.COM	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	LAMP AND DARK TENT FOR CAMELOT CENTRE FOR INCLUSION TEAM	72.50
13/01/2025	WWW.LBOXCOMMS.COM	HOUSING GENERL FUND NEW BUILD & DEVEL	COMMUNICATION AND ENGAGEMENT	LETTER DISTRIBUTION - ALGERNON ROAD	361.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/01/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TAXI	7.94
13/01/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TAXI	1.00
13/01/2025	Redacted LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	8.60
13/01/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	LAURENCE HOUSE	NEW OYSTER CARD TOP UP.	40.00
13/01/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
13/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
13/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
13/01/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
13/01/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
13/01/2025	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	PURCHASED A FOOD SHOP FOR Redacted	125.10
13/01/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	19.45

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
13/01/2025	WWW.EURONICS.CO.UK	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	REFUND OF VAT FOR THE PURCHASE GAS COOKER PLUS INSTALLATION FOR Redacted	249.99
13/01/2025	WWW.EURONICS.CO.UK	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	REFUND OF VAT FOR THE PURCHASE GAS COOKER PLUS INSTALLATION FOR Redacted	25.00
13/01/2025	HSE - BSR	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	REGISTRATION FOR BUILDING CONTROL OFFICER CREDENTIALS LEVEL 1	336.00
13/01/2025	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	SAINSBURYS ORDER MELIOT Redacted_£31.35_14.01.2025 E41162 641220	31.35
13/01/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARSHIP VOUCHER	50.00
13/01/2025	ADOBE	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENSING	21.98
13/01/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	SUPERMARKET GIFT CARD TO SUPPORT FAMILY TO PURCHASE ESSENTIALS.	80.00
13/01/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	SUPERMARKET VOUCHER ISSUED TO FAMILY FOR SUPPORT.	50.00
14/01/2025	SCREWFIX DIRECT	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	1 X PHILEX BLACK UNSHIELDED RJ11 76702HS ETHERNET CABLE 3M (Redacted)	3.59

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/01/2025	BOOTS UK ECOMM	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	14.01.25 BOOTS CAR SEAT Redacted E41207 661017	89.99
14/01/2025	LEWISHAM COUNCIL INT	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	14.01.25 LEWISHAM RO BIRTH CERT 115 Redacted E41203 653002	115.50
14/01/2025	LEWISHAM COUNCIL INT	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	14.01.25 LEWISHAM RO BIRTH CERT 12.5 Redacted E41202 653002	12.50
14/01/2025	LEWISHAM COUNCIL INT	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	14.01.25 LEWISHAM RO BIRTH CERT 25 Redacted E41206 653002	25.00
14/01/2025	VOUCHER EXPRESS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	14.01.25 SAINSBURYS EGIFTCARD 30 Redacted E41206 661017	30.00
14/01/2025	VOUCHER EXPRESS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	14.01.25 SAINSBURYS EGIFTCARD 40 Redacted E41206 661017	40.00
14/01/2025	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	14.01.25 TRAVELODGE Redacted E41203 653017	180.51
14/01/2025	AMZNMKTPLACE Redacted	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	AD ORDERED ITEMS FOR OUR CHILDREN IN CARE. APPROVED BY Redacted	194.51
14/01/2025	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ALDI STORES LTD- PROVISIONS FOR ELSA TRAINING -15TH JAN	8.63
14/01/2025	EB HOUSING SUMMIT 202	PLANNING POLICY	PLANNING SERVICE	ATTENDANCE AT HOUSING CONFERENCE FOR PLANNING POLICY STAFF MEMBER	118.80

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/01/2025	WWW.ARGOS.CO.UK	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	BINATONE BIG BUTTON CORDED TELEPHONE - SINGLE	14.99
14/01/2025	BADGER BADGER	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	CATERING FOR LSP CHRISTMAS EVENT AT BADGER BADGER	1,400.00
14/01/2025	AMAZON Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING COMMUNICATION AND ENGAGEMENT	EQUIPMENT AND ITEMS FOR REPAIRS OPEN DAYS AND ROADSHOWS INCLUDING BADGE MAKING MACHINE	179.82
14/01/2025	ARAPINA	CIVIC EVENTS		FOOD FOR Redacted'S EVENT.	149.95
14/01/2025	CHARTERED INSTITUTE OF	PRACTICE SUPPORT OFFICE	ELECTORAL SERVICES	FOR LEGAL SERVICES - Redacted	387.00
14/01/2025	TOOLSTATION LEWISHAM	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	FUSES FOR STOCK	21.50
14/01/2025	TESCO STORES Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	GIFT CARDS FOR EPEC (COURSE RUN BY OUR FAMILY INFORMATION SERVICE) FOR FACILITATORS TO BUY THEIR REFRESHMENTS/LUNCH THAT THE COURSE PROVIDES TO PARTICIPANTS.	250.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/01/2025	AMAZON Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	ITEMS FOR EPEC (COURSE RUN BY FAMILY INFORMATION SERVICE) INCLUDES TEABAGS, COFFEE, SUGAR AND CERTIFICATE PRINTING PAPER - VAT WAS ONLY PAID FOR THE PRINTING PAPER £17.31 VAT 20% = £2.90.	47.83
14/01/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARSHIP VOUCHER	50.00
14/01/2025	WWW.INTERACTION-DESIGN	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	LOOKS LIKE THIS MEMBERSHIP SET UP FOR Redacted LAST YEAR HAS BEEN RENEWED AUTOMATICALLY FOR A FURTHER YEAR. I DO NOT HAVE ANY INFORMATION REGARDING THIS, BUT NEED AN ASSURANCE THAT THIS IS REQUIRED FOR A FURTHER ONE YEAR PERIOD.	240.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/01/2025	WWW.INTERACTION-DESIGN	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	LOOKS LIKE THIS MEMBERSHIP SET UP FOR Redacted LAST YEAR HAS BEEN RENEWED AUTOMATICALLY FOR A FURTHER YEAR. I DO NOT HAVE ANY INFORMATION REGARDING THIS, BUT NEED AN ASSURANCE THAT THIS IS REQUIRED FOR A FURTHER ONE YEAR PERIOD.	240.00
14/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	NCF MEMORIAL SERVICE - ATTENDEE TRANSPORT - RETURN JOURNEY.	20.88
14/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	NCF MEMORIAL SERVICE - ATTENDEE TRANSPORT.	22.98
14/01/2025	AMZNMKTPLACE Redacted	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	PLANT LABELS FOR TREE PLANTING CONTRACTORS - BPP EAST	8.98
14/01/2025	TESCO STORES Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	REFRESHMENTS FOR SERVICE MEETING	17.65
14/01/2025	SPEEDGATE ENTERPRISES	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	SAWDUST FOR BOTTOM OF GRAVES GP & HG	235.00
14/01/2025	FINDEL EDUCATION	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	SUPPLIES FOR FAMILY HUBS	39.65

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
14/01/2025	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 14 01 2025 Redacted TO Redacted TRAIN TICKETS CANCELLED - REFUND £75.20 CONFIRMED	75.20
14/01/2025	TRAVELODGE	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TRAVELODGE BOOKED TO SUPPORT FAMILY WITH EMERGENCY ACCOMMODATION.	219.27
14/01/2025	AMAZON.CO.UK Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	WIRELESS MOUSE FOR TEAM MEMBER	13.98
15/01/2025	AMAZON Redacted	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	15.01.25- £37.44 AMAZON BISCUITS E41184 641525.PDF	37.44
15/01/2025	AMAZON Redacted	FOSTERING RECRUITMENT AGENCY	LAURENCE HOUSE	15.01.25- 12.80 AMAZON RECRUITMENT E41184 641525	12.80
15/01/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.01.25 TFL TOP UP E41202 631220	20.00
15/01/2025	TFL OYSTER AUTO TOPUP	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	15.01.25 TFL TOP UP E41204 631220	20.00
15/01/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	15.01.25 TFL TOP UP E41206 631220	40.00
15/01/2025	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	15.01.25 TFL TOP UP E41208 631220	40.00
15/01/2025	SAFETY SIGN WAREHOUSE	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	A3 NO SMOKING OR VAPING SIGNS FOR CATFORD COMPLEX)	50.58

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
15/01/2025	SURELOCKMCGILL.CO.UK	HOUSING GENERAL FUND NEW BUILD & DEVELOPMENT	STRATEGIC HOUSING & GROWTH	BIN STORAGE KEYS FOR EXCALIBUR - HOUSING ACQUISITIONS PROGRAMME	252.00
15/01/2025	AMZNMARKETPLACE Redacted	YOUTH SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	CABLE FOR EVELYN FAMILY HUB	8.98
15/01/2025	LE DELICE LTD	SD: COMMUNITY SPORTS	PARKS AND LEISURE SERVICES	CAKES FOR ALEX YEE EVENT AT THE LADYWELL ARENA	599.00
15/01/2025	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	279.00
15/01/2025	WWW.THETRANSCRIPTIONAG	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	COURT FEE LCS Redacted	428.06
15/01/2025	EUROSTAR INTERNATIONAL	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	EUROSTAR BOOKED FOR FAMILY TO TRAVEL BACK HOME TO FRANCE.	218.00
15/01/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT REGENERATION AND PLACE FM CONTRACTS TEAM	GWR TRAIN TICKET Redacted TO Redacted - REF :Redacted FOR STAFF MEMBER	32.80
15/01/2025	AMAZON.CO.UK Redacted	CORPORATE ESTATE CONTRACTS		HEAVY DUTY TOOL BAG	29.99
15/01/2025	THE IFSM	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	IFSM (INSTITUTE OF FIRE SAFETY MANAGERS) MEMBERSHIP RENEWAL FOR Redacted	92.00
15/01/2025	HOMEGUARD LOCK SVR	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	LOCKS FOR VANGUARD UNIT	66.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
15/01/2025	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	MONTHLY SUBSCRIPTION CHARGES FROM 15TH DECEMBER 2024 TO 14TH JANUARY 2025.	70.00
15/01/2025	CITY LIT	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	249.00
15/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	NCF MEMORIAL FOR FAMILY - SATURDAY - OUTBOUND.	61.80
15/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	NCF MEMORIAL FOR FAMILY - SATURDAY - RETURN TAXI TRIP FROM MEMORIAL SERVICE.	40.86
15/01/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
15/01/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
15/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
15/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
15/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
15/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
15/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
15/01/2025	LONDON BOROUGH LEWISHA	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	PARKING FOR MEETING IN LAURENCE HOUSE	6.34

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
15/01/2025	METRO FOOD CENTRE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	15.40
15/01/2025	HIGH STREET VOUCHERS	DAAT-SERVICES USER INVOLVEMENT-NON-STATT	PREVENTION AND INCLUSION	REMUNERATION FOR SERVICE USER INVOLVEMENT	494.25
15/01/2025	SAINSBURYS.CO.UK	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	SAINSBURYS ORDER MELIOT Redacted_£34.00_14.01.2025 E41162 641220	34.00
15/01/2025	EASY LEARNING ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	14.99
15/01/2025	AMZNMKTPLACE Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	STATIONERY FOR DOWNHAM FAMILY HUB	34.03
15/01/2025	TESCO STORES Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	SUPPLIES FOR DEPTFORD HUB	46.78
15/01/2025	SAINSBURYS S/MKTS	PATHFINDER: FAMILY NETWORK REFORM	QUALITY ASSURANCE	SUPPLIES FOR DFE EVENT E41346 641220	51.05
15/01/2025	AMZNMKTPLACE Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	SUPPLIES FOR HUBS	40.75
15/01/2025	TRAVELODGE	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	TRAVELODGE BOOKED TO SUPPORT FAMILY WITH EMERGENCY ACCOMMODATION.	201.93

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
15/01/2025	AMZNMKTPLACE Redacted	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	USB STICK (SECURITY) AND RETRACTABLE ID BADGE REELS FOR CATFORD COMPLEX	128.89
15/01/2025	AMZNMKTPLACE Redacted	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	VAIIGO NEW A3 HEAVY DUTY SIGN HOLDER POSTER STAND, ADJUSTABLE MENU DISPLAY STAND FLOOR STANDING SIGN HOLDER WITH CAST IRON BASE FOR POSTER, MENU, ADS, SALES, NOTICE, SIGNAGE DISPLAY STAND (A3, BLACK)	40.41
15/01/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 5	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.	20.00
16/01/2025	MINICABRIDE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	16.01.25- £230 TAXI LEAVING CARE E41172 631180.PDF	230.00
16/01/2025	Redacted TD E-PMT	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	16.01.25- £82 HOME OFFICE APPLICATION LEAVING CARE E41172 653002	82.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
16/01/2025	CURRYS ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.01.25 CURRYS WASHER Redacted E41207 661017	239.00
16/01/2025	TFL OYSTER AUTO TOPUP	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	16.01.25- JENNY £20 AUTO OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	20.00
16/01/2025	TFL OYSTER AUTO TOPUP	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	16.01.25 TFL AUTO TOP UP E41207 631220	40.00
16/01/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	16.01.25 TFL TOP UP E41203 631220	40.00
16/01/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	16.01.25 TFL TOP UP E41205 631220	40.00
16/01/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.01.25 TFL TOP UP E41206 631220	40.00
16/01/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	16.01.25 TFL TOP UP E41207 631220	10.00
16/01/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	16.01.25 TFL TOP UP E41230 631220	40.00
16/01/2025	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	2 RETURN TRAIN TICKETS FOR Redacted & Redacted APPROVED BY Redacted	128.34
16/01/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
16/01/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
16/01/2025	WWW.ARGOS.CO.UK	SAFE SPACE	LAURENCE HOUSE	ARGOS ORDER TO SUPPORT FAMILY.	295.95
16/01/2025	WWW.ARGOS.CO.UK	SAFE SPACE	LAURENCE HOUSE	ARGOS ORDER TO SUPPORT FAMILY.	26.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
16/01/2025	THECLARENDON HOTEL	COMMUNITY SERVICES DMT	1ST FLOOR , LAURENCE HOUSE	ASC&H DMT AWAY DAY ROOM BOOKING AT THE CLARENDON HOTEL (13/02/25)	150.00
16/01/2025	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	BOOKING SYSTEM FOR BIPC LEWISHAM	12.69
16/01/2025	ARAPINA DULWICH	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	DELIVERY COST FOR FOOD FOR Redacted'S EVENT.	22.47
16/01/2025	ARAPINA DULWICH	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	DELIVERY COST FOR FOOD FOR Redacted'S EVENT.	22.47
16/01/2025	OYSTER ONLINE	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	DEPARTMENTAL OYSTER TRAVEL CARD	27.00
16/01/2025	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	164.00
16/01/2025	PREMIER INN	RESPONSIVE REPAIRS	LONDON BOROUGH OF LEWISHAM	EMERGENCY ACCOMMODATION FOR RESIDENT - Redacted	183.98
16/01/2025	AMZNMKTPLACE Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	15.98
16/01/2025	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	MAKITA GRINDER	186.98
16/01/2025	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	235.80
16/01/2025	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
16/01/2025	TOOLSTATION UK	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	OLYMPIA TOOLS HEAVY DUTY BUNGEE CORD SET (76831) QUANTITY: 4 £8.96 OLYMPIA TOOLS HEAVY DUTY BUNGEE CORD SET OLYMPIA TOOLS HEAVY DUTY BUNGEE CORD SET (83588) QUANTITY: 2 £10.53 MULTI FUNCTION ROPE MULTI FUNCTION ROPE (16170) QUANTITY: 6 £3.98	50.92
16/01/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
16/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
16/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
16/01/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD AND SAFETY TEAM	20.00
16/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
16/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
16/01/2025	CURRYS ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	PURCHASED FRIDGE FREEZER AND THE RECYCLE OF OLD BROKEN FRIDGE FREEZER FOR Redacted	419.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
16/01/2025	AMAZON.CO.UK Redacted	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	PURCHASED TWO BLANKETS AS THE TENANTS WERE COLD - Redacted	66.97
16/01/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP. SUPPLIES FOR DFE EVENT E41346	40.00
16/01/2025	TESCO STORES Redacted	PATHFINDER: FAMILY NETWORK REFORM	QUALITY ASSURANCE	641220	37.55
16/01/2025	AMAZON Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	SUPPLIES FOR HUBS	15.98
16/01/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TESCO SUPPLIES FOR LNYDP EVENT.	25.75
16/01/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00- MELIOT-E41162 631220- 16.01.2025	10.00
16/01/2025	TOOLSTATION UK	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	THORSEN CAM BUCKLE (55788) QUANTITY: 1 £9.99 THORSEN ENDLESS TIE DOWN SET THORSEN ENDLESS TIE DOWN SET (68419)	68.46
16/01/2025	TRAINLINE	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	TRAINLINE TICKETS FOR LEWISHAM CHALLENGE - OXFORD	15.19

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
16/01/2025	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
17/01/2025	BIG YELLOW - NEW CROSS	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	17.01.25 BIG YELLOW STORAGE Redacted E41205 661017	535.74
17/01/2025	LEWISHAM COUNCIL INT	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.01.25 LEWISHAM RO Redacted E41207 653002	38.50
17/01/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	17.01.25 TESCO EGIFT CARD 90 Redacted E41203 661017	90.00
17/01/2025	BLACKHAWK NETWORK EMEA	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.01.25 TESCO EGIFTCARD 100 Redacted E41207 661017	100.00
17/01/2025	OYSTER BUS AUTOLOAD	INFORMATION AND ADVICE TEAM	CHILDREN'S SOCIAL CARE	17.01.25 TFL TOP UP E41163 631220	40.00
17/01/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	17.01.25 TFL TOP UP E41202 631220	20.00
17/01/2025	TFL OYSTER AUTO TOPUP	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	17.01.25 TFL TOP UP E41208 631220	40.00
17/01/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	22.01.25- £30 TESCO VOUCHER FSS E41203 661017.PDF	30.00
17/01/2025	INSTANTPRINT	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	AN EXTRA MAYOR'S COMMUNITY AWARDS CERTIFICATE.	21.21

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/01/2025	AVIS RENT A CAR	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	BOROUGH TOUR FINE	95.00
17/01/2025	AMZNMKTPLACE Redacted	LADYWELL DEMENTIA SERVICES	MULBERRY CENTRE	CALL POINT GLASS AND SHEILDS	34.58
17/01/2025	STEDALL (VEHICLE FITTI	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	120.78
17/01/2025	WWW.GOMPELS.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	ENABLEMENT PPE	392.86
17/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	HMD EVENT - SPEAKER RETURN JOURNEY TO CITY HALL.	33.12
17/01/2025	DNH GODADDY#Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	667.15
17/01/2025	CURRYS ONLINE	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	JLAB GO WIRELESS KEYBOARD FOR STAFF MEMBER	19.99
17/01/2025	SENDINBLUE	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	MAIL OUT SOFTWARE USED BY HOUSING SERVICES	285.60
17/01/2025	WWW.ARGOS.CO.UK	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	MULTI ANGLE LAPTOP STAND FOR STAFF MEMBER	22.99
17/01/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
17/01/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/01/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
17/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
17/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
17/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
17/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
17/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
17/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
17/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
17/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
17/01/2025	LONDON BOROUGH LEWISHA	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	PARKING FOR MEETING IN LH	5.26
17/01/2025	CDER GROUP LIMITED.	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	PAYMENT FOR BAILIFFS AS PER Redacted INSTRUCTION	2,720.00
17/01/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	PLANTS FOR NCF 44 ANNIVERSARY AT THE CIVIC SUITE.	6.00
17/01/2025	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRIME DELIVERY	8.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
17/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFUND.	33.36
17/01/2025	PREMIER INN	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	SPLIT - DECANT REQUIRED FOR Redacted - 2 ROOMS 2 ADULTS AND 4 CHILDREN (50%)	413.96
17/01/2025	PREMIER INN	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	SPLIT - DECANT REQUIRED FOR Redacted - 2 ROOMS 2 ADULTS AND 4 CHILDREN (50%)	413.96
17/01/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
17/01/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
17/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI REFUND.	36.84
17/01/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-17.01.2025	10.00
17/01/2025	CLASSIC TROPHIES	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TROPHY GIFT FOR Redacted.	131.98
17/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	UNESCO DAY - OUTBOUND TAXI TO CITY HALL.	44.52
18/01/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	18.01.25 TFL TOP UP E41202 631220	40.00
18/01/2025	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	18.01.25 TFL TOP UP E41204 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
18/01/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	18.01.25 TFL TOP UP E41208 631220	40.00
18/01/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	18.01.25 TFL TOP UP E41230 631220	40.00
18/01/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	18.01.25 TFL TOPUP E41202 631220	20.00
18/01/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	20.01.25- Redacted £20 AUTO OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	20.00
18/01/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
18/01/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
18/01/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
18/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
18/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
18/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
18/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
18/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
18/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
18/01/2025	OYSTER BUS AUTOLOAD	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER TOP UP	40.00
18/01/2025	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	PURCHASED FOOD SHOPPING FOR A FAMILY. Redacted	153.14
18/01/2025	ASDA GROCERIES ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	PURCHASED SHOP FOR Redacted AS HE HAS NO RECOURSE TO PUBLIC FUNDS	124.96
18/01/2025	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	RETURN OF ERGONOMIC KEYBOARD 1 OF 2	32.85
18/01/2025	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	RETURN OF ERGONOMIC KEYBOARD 2 OF 2	32.85
18/01/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
18/01/2025	GANESHA	THEATRE - CIVIC AND EVENTS	CULTURAL & COMMUNITY DEVELOPMENT SERVI	TAMIL HISTORY MONTH CATERING	250.00
19/01/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	19.01.25 TFL TOP UP E41205 631220	10.00
19/01/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	19.01.25 TFL TOP UP E41206 631220	40.00
19/01/2025	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	CANVA SUBSCRIPTIONS FOR MAKING PRESENTATIONS	12.99
19/01/2025	AMAZON.CO.UK Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - DONGLE FOR OFFICE	24.98
19/01/2025	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)
19/01/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
19/01/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
19/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
19/01/2025	OYSTER BUS AUTOLOAD	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER TOP UP	20.00
19/01/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
20/01/2025	OYSTER BUS AUTOLOAD	INFORMATION AND ADVICE TEAM	CHILDREN'S SOCIAL CARE	20.01.25 TFL TOP UP E41163 631220	40.00
20/01/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	20.01.25 TFL TOP UP E41203 631220	40.00
20/01/2025	MUNCHKINSports LTD	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	AFTERSCHOOL CLUB ACTIVITY TO SUPPORT FAMILY.	45.00
20/01/2025	NEXT DIRECTORY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	234.45
20/01/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - BOXES FOR HERITAGE STORAGE	259.90
20/01/2025	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
20/01/2025	AVIS RENT A CAR	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE	BOROUGH TOUR FINE	95.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
20/01/2025	CANVA Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	12.99
20/01/2025	PREMIER INN	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	836.91
20/01/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	798.86
20/01/2025	CAN I GO AND PLAY NOW	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	DRAWING CLUB ONLINE CONFERENCE FOR 2 TEAM MEMBERS	75.00
20/01/2025	EBAY O Redacted	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	EBAY BED ORDER TO SUPPORT FAMILY.	223.41
20/01/2025	AMAZON.CO.UK Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	ERGONOMIC KEYBOARDS X 2 DSE	68.88
20/01/2025	WWW.ARGOS.CO.UK	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	LUGGAGE 2 WHEEL SOFT BUSINESS SUITCASE - BLACK	33.75
20/01/2025	Redacted LIDL GB CATFORD	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	MILK FOR 5TH FLOOR	10.78
20/01/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	INDEPENDENT LIVING	NTQD - PUBLIC TRUSTEE APPLICATION	40.00
20/01/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
20/01/2025	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
20/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
20/01/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UP CARDS FOR EPEC (COURSE RUN BY FAMILY INFORMATION SERVICES) THIS IS FOR THE FACILITATORS TRAVEL	50.00
20/01/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UP CARDS FOR EPEC (COURSE RUN BY FAMILY INFORMATION SERVICES) THIS IS FOR THE FACILITATORS TRAVEL	50.00
20/01/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UP CARDS FOR EPEC (COURSE RUN BY FAMILY INFORMATION SERVICES) THIS IS FOR THE FACILITATORS TRAVEL	30.00
20/01/2025	TRAINLINE	BV OFF STREET PARKING (MEMO)	PARKING SERVICES	RAIL FARE TO DVLA MEETING IN LONDON	25.72
20/01/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS MEETING	22.47
20/01/2025	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	SUPPLIES FOR HUBS	18.56

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
20/01/2025	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	SUPPLIES FOR HUBS	17.11
20/01/2025	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	SUPPLIES FOR HUBS	31.72
20/01/2025	TESCO STORES Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	SYMPATHY CARD ON BEHALF OF THE SERVICE	2.00
20/01/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI TOP-FEE.	2.76
20/01/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI TOP-UP FEE.	43.08
20/01/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI TOP-UP FEE.	8.98
20/01/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI TOP-UP FEE.	.66
20/01/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	TESCO GIFT CARD ISSUED TO FAMILY TO PURCHASE ESSENTIALS.	50.00
20/01/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	LAURENCE HOUSE	TESCO GIFT CARD ISSUED TO FAMILY.	30.00
20/01/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	LAURENCE HOUSE	TESCO GIFT CARD ISSUED TO FAMILY.	25.00
20/01/2025	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	TESCO GIFT CARD TO ISSUED TO SUPPORT FAMILY.	50.00
20/01/2025	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	TOOLS	59.98

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
20/01/2025	CAPCUT	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	VIDEO EDITING SOFTWARE LICENSE.	199.99
21/01/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	10M ADSL RJ11 BROADBAND MODEM EXTENSION CABLE - MALE TO MALE WITH COUPLER WORLD OF DATA 30M ADSL CABLE (MADE FOR SUPERFAST BROADBAND) - GOLD PLATED CONTACT PINS - HIGH SPEED	38.62
21/01/2025	AMAZON.CO.UK Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON- 2X Redacted - EUROPA NOTEMAKER SIDEBOUND NOTEBOOK (120 PAGES) - A4 SIZE	59.34
21/01/2025	BLACKHAWK NETWORK EMEA	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AUTHORISED BY HEAD OF CORPORATE PARENTING - Redacted - TESCO GIFT CARD £50 Redacted 21 01 2025 FOR S17 FINANCE REQUEST FOR A FAMILY CURRENTLY OPEN TO CWCND ON A CP PLAN	50.00
21/01/2025	WWW.AMAZON. Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	194.98
21/01/2025	SCREWFIX DIRECT	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	34.95

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
21/01/2025	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	125.99
21/01/2025	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	50.00
21/01/2025	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
21/01/2025	EB FAMILY GROUP CONFE	PATHFINDER: FAMILY NETWORK REFORM	QUALITY ASSURANCE	E41346 611480 STAFF EVENT FOR Redacted	35.00
21/01/2025	BRITISH A	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	FLIGHT TO Redacted FOR Redacted	160.45
21/01/2025	VOUCHER EXPRESS	FSI - MAYOW TEAM (AREA 4)	LAURENCE HOUSE	GIFT CARD ISSUED TO FAMILY.	150.00
21/01/2025	ONE4ALL	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	GIFT CARDS FOR EPEC (COURSE RUN BY FAMILY INFORMATION SERVICES) THIS IS FOR THE FACILITATORS WHO HOSTED THE COURSE TO SAY THANK YOU AS THEY DO THIS FOR FREE	760.99
21/01/2025	HPI INSTANT INK UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HP INSTANT INK FOR PRINTER IN HUT 4	35.99
21/01/2025	PAYPAL Redacted	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE - FRIENDS OF RIVER POOL	19.02
21/01/2025	PAYPAL WICKESBUILD	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE - FRIENDS OF RIVER POOL	31.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
21/01/2025	SP Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	LAPTOP FOR FT SERVICE USER IN RECEIPT OF A RAGAMUFFINS GRANT	299.00
21/01/2025	WWWELSONSCOUK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	MAKITA IMPACT DRIVER, BATTERY AND CHARGER	160.00
21/01/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.98
21/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
21/01/2025	PRINTED.COM	YS SOUTH WEST (AREA 4)	COMMUNICATION AND ENGAGEMENT	PRINTING AND DELIVERY OF 2,000 FAMILY HUBS LEAFLETS, DISTRIBUTED BETWEEN FOUR FAMILY HUBS.	197.99
21/01/2025	PRETTYLITTLETHING.COM	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	PURCHASE FOR FT SERVICE USER IN RECEIPT OF A RAGAMUFFINS GRANT	27.99
21/01/2025	SHEIN.COM	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	PURCHASE FOR FT SERVICE USER IN RECEIPT OF RAGAMUFFINS GRANT	88.45
21/01/2025	TOOLSTATION UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	RADIATORS	349.80
21/01/2025	SELCO TRADING CTR	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	9.23
21/01/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	25.82

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
21/01/2025	TRAINLINE	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	SW VISIT TO CLA 24 01 2025 Redacted STATION AFTER 1PM TO Redacted PAID £40.80 REF Redacted	40.80
21/01/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	LAURENCE HOUSE REGENERATION AND PLACE FM CONTRACTS TE	TESCO VOUCHER ISSUED.	15.00
21/01/2025	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	TE	TOOLS	86.93
21/01/2025	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	TRAIN TICKET TO Redacted FOR Redacted - APPROVED BY Redacted	60.49
21/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TRANSPORT FOR HOLOCAUST SURVIVOR TO OUR HMD EVENT - OUTBOUND.	44.22
21/01/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TRANSPORT FOR HOLOCAUST SURVIVOR TO OUR HMD EVENT - RETURN.	37.56
22/01/2025	WWW.AMAZON. Redacted	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	22.01.25 AMAZON FOLDING BED Redacted E41203 661017	107.67
22/01/2025	WWW.ARGOS.CO.UK	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	22.01.25 ARGOS MOBILE PHONE Redacted E41205 661017	129.99
22/01/2025	HMCTS Redacted	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	22.01.25 HM COURTS COURT FINE Redacted E41204 641620	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
22/01/2025	LONDON BOROUGH OF LAMB	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	22.01.25 LAMBETH RO BIRTH CERT Redacted E41230 653002	15.50
22/01/2025	Redacted TAXIS	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.01.25 LEO TAXIS SW VISIT Redacted E41206 631167	15.00
22/01/2025	VOUCHER EXPRESS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	22.01.25 SAINSBURYS EGIFTCARD Redacted E41203 661017	50.00
22/01/2025	BLACKHAWK NETWORK EMEA	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	22.01.25 TESCO EGIFT CARD 100 Redacted E41204 661017.	100.00
22/01/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	22.01.25 TESCO EGIFT CARD 50 Redacted E41203 661017	50.00
22/01/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	22.01.25 TFL TOP UP E41202 631220	10.00
22/01/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	22.01.25 TFL TOP UP E41205 631220	40.00
22/01/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	22.01.25 TFL TOP UP E41207 631220	40.00
22/01/2025	TRAVELODGE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	ACCOMMODATION FOR Redacted FOR CONFERENCE IN FEBRUARY	73.41
22/01/2025	AMZNMKTPLACE Redacted	FSI - LAUNCELOT TEAM (AREA 3)	LAURENCE HOUSE	AMAZON ORDER - SWIMMING COSTUME FOR FAMILY.	20.57

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
22/01/2025	WWW.AMAZON. Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	AMAZON VOUCHER FOR SERVICE USER IN RECEIPT OF A RAGAMUFFINS	300.00
22/01/2025	CIEEM.NET	NATURE CONSERVATION	GREENSCENE	BAT TRAINING FOR NATURE CONSERVATION TEAM	174.00
22/01/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	28.50
22/01/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	16.00
22/01/2025	GEN REGISTER OFFICE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	16.00
22/01/2025	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	199.80
22/01/2025	MISTER COBBLER	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - KEYS CUT	48.00
22/01/2025	AMZNMKTPLACE Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	32.97
22/01/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	167.50
22/01/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	167.50
22/01/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	167.50

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
22/01/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	167.50
22/01/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	167.50
22/01/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	167.50
22/01/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	167.50
22/01/2025	F H BRUNDLE	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	42.48
22/01/2025	EB UNDERSTANDING AUTI	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	COURSE ATTENDED BY 3 MEMBERS OF STAFF Redacted, Redacted & Redacted. APPROVED BY Redacted	207.00
22/01/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	FLOWERS FOR Redacted.	10.00
22/01/2025	IKEA LTD SHOP ONLINE	COMMUNITY ENGAGEMENT TEAM	LONDON BOROUGH OF LEWISHAM	HARDSHIP FUND PURCHASE FOR Redacted	350.00
22/01/2025	ROBERTS AND DENNYS REM	COMMUNITY ENGAGEMENT TEAM	LONDON BOROUGH OF LEWISHAM	HARDSHIP FUND REMOVAL COSTS FOR Redacted	840.00
22/01/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
22/01/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARSHIP VOUCHER	50.00
22/01/2025	WWW.WEBKEYS.CO.UK	HOUSING GENERAL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	KEYS FOR HOUSING ACQUISITIONS PROGRAMME	8.94
22/01/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	LAURENCE HOUSE KITCHEN	3.74
22/01/2025	WWW.AMAZON. Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	258.35
22/01/2025	SP Redacted	BV OFF STREET PARKING (MEMO)	PARKING SERVICES	MARKETMAS 2024- LIGHTS ORDER REFUND	143.95
22/01/2025	HEWSTONE	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	MEMORIAL REFURBISHMENT AND CLEAN	657.04
22/01/2025	HEWSTONE	CEMETRIES GENERAL	HITHER GREEN CEMATORIUM	MEMORIAL RESTORATION AND CLEAN	500.00
22/01/2025	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	94.90
22/01/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
22/01/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
22/01/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
22/01/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
22/01/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
22/01/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
22/01/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
22/01/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
22/01/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
22/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
22/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
22/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
22/01/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	RECEIPT 22.01.25- Redacted £20 OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	20.00
22/01/2025	SAINSBURYS S/MKTS	YOUNG MAYOR OFFICE	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	12.00
22/01/2025	AMAZON Redacted	ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY ITEMS FOR POST ROOM	33.95
22/01/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	Redacted EVENT SUPPLIES.	29.13

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
22/01/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-22.01.2025	20.00
22/01/2025	TRAINLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	TRAIN TICKETS FOR Redacted	131.10
23/01/2025	HMCTS Redacted	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	22.01.25 HM COURTS REFUND Redacted E41204 641620	20.00
23/01/2025	LEWISHAM COUNCIL INT	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	23.01.25 LEWISHAM RO BIRTH CERTS Redacted E41206 653002	25.00
23/01/2025	VOUCHER EXPRESS	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	23.01.25 SAINSBURYS EGIFT CARD 100 Redacted E41204 661017	100.00
23/01/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	23.01.25 TESCO EGIFT CARD Redacted E41203 661017	90.00
23/01/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	23.01.25 TFL TOP UP E41206 631220	10.00
23/01/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	23.01.25 TFL TOP UP E41207 631220	40.00
23/01/2025	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	23.01.25 TFL TOP UP E41208 631220	40.00
23/01/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	23.01.25 TFL TOPUP E41206 631220	40.00
23/01/2025	ASDA STORES LTD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/01/2025	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
23/01/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - DOWNHAM STATIONERY	38.71
23/01/2025	TOOLSTATION UK	CEMETRIES GENERAL COMMUNITY DEVELOPMENT MANAGEMENT	HITHER GREEN CEMATORIUM CULTURAL & COMMUNITY DEVELOPMENT SERVI	ARROW T50 SERIES STAPLES (86199) QUANTITY: 1 £7.89 ARROW 5-IN-1 MANUAL STAPLE GUN ARROW 5-IN-1 MANUAL STAPLE GUN (43983) QUANTITY: 1 £34.98	42.87
23/01/2025	TESCO STORES Redacted	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE CULTURE LEARNING AND LIBRARIES	ASSEMBLIES - UKSPF - NO RECEIPT	17.00
23/01/2025	AMAZON PRIME Redacted	LT: THEATRE MANAGEMENT	WEARISIDE SERVICE CENTRE	CLIENTS MONEY	8.99
23/01/2025	APPLE.COM/BILL	FLEET & VEHICLE MAINT:WORKSHOPS	LEWISHAM COUNCIL	CLOUD BACK UP	.99
23/01/2025	SCREWFIX DIRECT	UKPSF PEOPLE AND SKILLS	STRATEGIC HOUSING	CODED TO STANDARD CODE - Redacted - 13/02/2025	389.98
23/01/2025	CURRYS ONLINE	HOME IMPROVEMENT GRANTS & STAYING PUT S		Redacted - HARDSHIP VOUCHER	249.00
23/01/2025	HMCTS Redacted			COURT WARRANT FEES FOR PRIVATE SECTOR TEAM	44.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/01/2025	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	249.00
23/01/2025	ELSA NETWORK	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ELSA NETWORK ANNUAL REGISTRATION FEE	50.00
23/01/2025	MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	28.99
23/01/2025	AMAZON Redacted	SAFE SPACE	LAURENCE HOUSE	H&A EQUIPMENT ORDERED FOR STAFF.	548.00
23/01/2025	WWW.ARGOS.CO.UK	COMMUNITY ENGAGEMENT TEAM	LONDON BOROUGH OF LEWISHAM	HARDSHIP FUND PURCHASE FOR Redacted	120.00
23/01/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	HOUSING MANAGEMENT SYSTEM MESSAGES. WHENEVER THE AMOUNT DROPS BELOW £200, THE SUPPLIER BILL US FOR A FURTHER £300 WORTH OF MESSAGES.	300.59
23/01/2025	HP INC HP.COM STORE UK	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	HP -INV NO: Redacted FOR HP ORDER Redacted-INCOTERMS-DELIVERY DUTY PAID/2020-CHARGERS	20.00
23/01/2025	HP INC HP.COM STORE UK	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	HP INV NO: -Redacted FOR HP ORDER Redacted-INCOTERMS-DELIVERY DUTY PAID/2020-CHARGERS	20.00
23/01/2025	POSTURITE LTD	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	Redacted ASSESSMENT	210.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/01/2025	AMAZON Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	LAPTOP BAG	23.97
23/01/2025	WESTCO TRADING LTD	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	LAW OF CONSULTATION TRAINING COURSE.	234.00
23/01/2025	NATIONAL EXPRESS LIMIT	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted -	23.00
23/01/2025	TRAVELODGE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted ROOM FOR FAMILY	45.88
23/01/2025	AMZNMKTPLACE Redacted	ELECTIONS	ELECTORAL SERVICES	LEGAL SERVICES	17.49
23/01/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	20.95
23/01/2025	AMZNMKTPLACE Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	OFFICE EQUIPMENT FOR AIP SERVICE.	21.98
23/01/2025	WWW.ARGOS.CO.UK	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	ORDER CANCELLED - AS ARGOS COULD NOT HONOUR THE ORDER - REFUND SAME DAY	24.99
23/01/2025	WORKWEAR EXPRESS	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK BOOTS	37.30
23/01/2025	NEXT DIRECTORY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	112.95
23/01/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
23/01/2025	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)
23/01/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
23/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
23/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
23/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
23/01/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
23/01/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
23/01/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
23/01/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
23/01/2025	OYSTER BUS AUTOLOAD	RECRUITMENT & ASSESSMENT TEAM	LAURENCE HOUSE	RECEIPT 23.01.25- Redacted £10 NEW OYSTER CARD AND TOP UP - Redacted E41158 631220.PDF	10.00
23/01/2025	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	REMOTE ACCESS SOFTWARE MONTHLY COST	61.92
23/01/2025	MARKS&SPENCER PLC	DAAT-SERVICES USER INVOLVEMENT-NON-STATT	PREVENTION AND INCLUSION	SANDWICHES FOR BLUE LIGHT TRAINING DAY	75.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
23/01/2025	AMAZON Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY ITEMS FOR POST ROOM	8.35
23/01/2025	TOOLSTATION LTD AMZNMKTPLACE Redacted	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	11.35
23/01/2025	Redacted	ELECTIONS	ELECTORAL SERVICES	STUFF FOR LEGAL SERVICES	5.50
23/01/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	LAURENCE HOUSE	TESCO GIFT CARD TO SUPPORT FAMILY.	50.00
23/01/2025	SAINSBURYS S/MKTS	NATURE CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	4.60
24/01/2025	DISCO BOWL LEWISHAM	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	1 GAME OF BOWLING FOR 6 CHILDREN FOR THE SATURDAY CLUB SESSION ON THE 25/1/25. £6.50 PER CHILD X 6.	39.00
24/01/2025	BLACKHAWK NETWORK EMEA	PATHFINDER: FAMILY NETWORK REFORM	QUALITY ASSURANCE	1.E41346 2.641220 FGC CONFERENCING	25.00
24/01/2025	BLACKHAWK NETWORK EMEA	PATHFINDER: FAMILY NETWORK REFORM	QUALITY ASSURANCE	1.E41346 2.641220 FGC CONFERENCING	25.00
24/01/2025	WWW.AMAZON. Redacted	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	23.01.25 AMAZON CHEST OF DRAWERS Redacted E41203 661017	62.99
24/01/2025	VOUCHER EXPRESS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	24.01.24 SAINSBURYS EGIFT CARD 50 Redacted E41230 661017	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/01/2025	CURRYS ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.01.25 CURRYS WASHING MACHINE Redacted E41206 641147	359.00
24/01/2025	MINICABIT	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	24.01.25 MINI CAB IT FAMILY VISIT Redacted E41204 631217	33.64
24/01/2025	MINICABIT	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	24.01.25 MINI CAB IT FAMILY VISIT Redacted E41204 631217	17.14
24/01/2025	VOUCHER EXPRESS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	24.01.25 SAINSBURYS EGIFT CARD Redacted E41203 661017	50.00
24/01/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	24.01.25 TFL TOP UP E41205 631220	40.00
24/01/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	24.01.25 TFL TOP UP E41208 631220	40.00
24/01/2025	LDN BGH WALTHAM FOREST	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.01.25 WALTHAM FOREST RO BIRTH CERT Redacted E41206 653002	15.30
24/01/2025	AMZNMKTPLACE Redacted	LOOKED AFTER CHILDREN EDUCATION LIBS: LIBRARIES	LEWISHAM VIRTUAL SCHOOL	AD ORDERED SOME ITEMS FOR OUR CHILDREN IN CARE. APPROVED BY Redacted	43.95
24/01/2025	AMAZON.CO.UK Redacted	OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - CRAFT SUPPLIES FOR LINO PRINT WORKSHOPS	55.00
24/01/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	16.00
24/01/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	BIRTH CERTIFICATE	16.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/01/2025	SPOTIFY LIMITED	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FOH MUSIC APPLICATION	11.99
24/01/2025	CURRYS ONLINE	COMMUNITY ENGAGEMENT TEAM	LONDON BOROUGH OF LEWISHAM	HARDSHIP FUND PURCHASE FOR Redacted	374.00
24/01/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	HMD 25 EVENT SUPPLIES.	32.33
24/01/2025	SUMUP Redacted TAXIS	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LCS Redacted PRISON VISIT	35.00
24/01/2025	OXYGEN THE O2	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted	58.50
24/01/2025	TESCO STORES Redacted	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	MINERAL WATER	48.75
24/01/2025	PAYPAL Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	NORTHWICK-THE BEAR WITH NYSTAGMUS X1	8.00
24/01/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
24/01/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
24/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/01/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
24/01/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
24/01/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
24/01/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
24/01/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
24/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
24/01/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO AUTO TOP UP	40.00
24/01/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO AUTO TOP UP	40.00
24/01/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE HOUSING MANAGEMENT (5TH FLOOR)	RECEIPT 24.01.25- Redacted £20 AUTO OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	20.00
24/01/2025	TRAVELODGE	RESPONSIVE REPAIRS		REFUND Redacted CREDIT AS UNABLE TO OFFER MEALS	138.00
24/01/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SPLIT - FOOD ITEMS PURCHASED FOR SENSORY PLAY AND SURFACE WIPES FOR THE CLEAN DOWN OF TABLES ETC WITHIN THE PROVISION. (40.65%)	3.15
24/01/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SPLIT - FOOD ITEMS PURCHASED FOR SENSORY PLAY AND SURFACE WIPES FOR THE CLEAN DOWN OF TABLES ETC WITHIN THE PROVISION. (59.35%)	4.60

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
24/01/2025	AMAZON Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	STATIONERY ITEMS FOR POST ROOM	19.54
24/01/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	TESCO GIFT CARD.	30.00
24/01/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	QUALITY ASSURANCE	TESCO VOUCHER FOR VULNERABLE FAMILIES	20.00
24/01/2025	INSPIRATION BOOKS LTD	SEN EDUC & BEHAVIOURAL DIFF OUTREACH	SERV MAN ACCESS - INCLUSION & PARTICIP	TRAINING BOOKS FOR OUTREACH SERVICE.	40.00
25/01/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	25.01.25 TFL TOP UP E41162 631220	40.00
25/01/2025	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	25.01.25 TFL TOP UP E41204 631220	40.00
25/01/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	25.01.25 TFL TOP UP E41205 631220	20.00
25/01/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	25.01.25 TFL TOP UP E41230 631220	40.00
25/01/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
25/01/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
25/01/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
25/01/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
25/01/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
25/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
25/01/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
25/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
25/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
25/01/2025	OYSTER BUS AUTOLOAD	PLACEMENTS CONTINGENCY	LAURENCE HOUSE	RECEIPT 25.01.25- Redacted £20 OYSTER CARD TOP UP - FOSTERING E41128 631180.PDF	20.00
25/01/2025	SHOPIFY Redacted	EMPLOYEE ENGAGEMENT	ECONOMY AND PARTNERSHIP	SHOPIFY FOR HOUSE OF LEWISHAM	32.54
25/01/2025	AMAZON Redacted	REGISTRARS	CUSTOMER SERVICE CENTRE	SPECIALIST MOUSE DSE ASSESSED	64.99
25/01/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
25/01/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00
25/01/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF WORK OYSTER.	40.00
25/01/2025	TESCO STORES Redacted	COMMUNITY DEVELOPMENT MANAGEMENT	CULTURAL & COMMUNITY DEVELOPMENT SERVI	UKSPF - EVELYN ASSEMBLY	44.00
26/01/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	26.01.25 TESCO EGIFTCARD Redacted E41203 661017	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
26/01/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	26.01.25 TFL TOP UP E41206 631220	40.00
26/01/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	26.01.25 TFL TOP UP E41207 631220	40.00
26/01/2025	OYSTER BUS AUTOLOAD	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	26.01.25 TFL TOPUP E41230 631220	40.00
26/01/2025	DANIELS BAGEL BAKERY	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	FOOD FOR THE HOLOCAUST MEMORIAL DAY 25 EVENT.	316.00
26/01/2025	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	H&S EQUIPMENT TO SUPPORT STAFF.	24.98
26/01/2025	SHEIN.COM	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR SERVICE USER IN RECEIPT OF RAGAMUFFINS GRANT - REFUND DUE TO SHEIN CANCELLING THE PURCHASES	88.45
26/01/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	14.73
26/01/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.97
26/01/2025	OYSTER BUS AUTOLOAD	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
26/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
26/01/2025	DNH GODADDY#Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAIL	16.78
26/01/2025	TFL OYSTER AUTO TOPUP	SAFE SPACE	LAURENCE HOUSE	STAFF WORK OYSTER CARD TOP UP.	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
26/01/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	LAURENCE HOUSE	STAFF WORK OYSTER.	40.00
27/01/2025	ARGOS	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	27.01.25 ARGOS MOBILE AND AIRER Redacted E41204 661017	104.99
27/01/2025	INSTANTPRINT	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	A4 AND A3 POSTERS TO ADVERTISE THE SPEAKER'S FUNDRAISER DINNER.	59.23
27/01/2025	AMAZON.CO.UK Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-COACHING PSYCHOLOGY IN SCHOOLS:BOOK- ENHANCING PERFORMANCE X1	31.32
27/01/2025	AMAZON Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	BALLOONS FOR COMMODORE COURT PARTY 20/02/2025	9.68
27/01/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR FORCED ENTRIES FOR WARRANTS	132.00
27/01/2025	AMAZON Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	DISPOSABLE CUPS FOR Redacted PARTY 20/02/2025	14.49
27/01/2025	MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	28.99
27/01/2025	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR HUBS	19.81

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
27/01/2025	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR HUBS	18.36
27/01/2025	ASDA GROCERIES ONLINE	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR HUBS	27.97
27/01/2025	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
27/01/2025	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STATIONERY	14.99
27/01/2025	HEMINGWAYAPP.COM	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	Redacted A2W	83.43
27/01/2025	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
27/01/2025	MARKS&SPENCER PLC	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	58.99
27/01/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
27/01/2025	WWW.ARGOS.CO.UK	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	NEW COOKER FOR TENANT - Redacted	259.95
27/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
27/01/2025	MOBILITYSMART.CO.UK	DOOR 2 DOOR HOUSING	DOOR2DOOR HOUSING	PLASTIC SEAT GUIDE FOR TRAINING WHEELCHAIR	5.44
27/01/2025	MOJ OSPT ECOM	MANAGEMENT SERVICES	MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00
27/01/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT SERVICES	HOUSING MANAGEMENT (5TH FLOOR)	PUBLIC TRUSTEE FOR Redacted	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
27/01/2025	AMZNMKTPLACE Redacted	HEALTH AND SAFETY PROGRAMME	CORPORATE HEALTH AND SAFETY	REPLACEMENT ERGONOMIC MICE X 2	61.98
27/01/2025	SP Redacted	MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	SAFETY SIGNS BPP EAST	13.99
27/01/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
27/01/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	LAURENCE HOUSE	TESCO VOUCHER TO SUPPORT YOUNG PERSON PURCHASE ESSENTIALS.	50.00
28/01/2025	AMAZON Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	28.01.25 AMAZON ALARM CLOCK Redacted E41205 661017	41.79
28/01/2025	LEWISHAM COUNCIL INT	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	28.01.25 LEWISHAM RO BIRTH CERT Redacted E41206 653002	25.00
28/01/2025	PARKINGEYE PAYMENT	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	28.01.25 PARKINGEYE STAFF TRAVEL E41207 631180	60.00
28/01/2025	BLACKHAWK NETWORK EMEA	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	28.01.25 TESCO EGIFT CARD 30 Redacted E41206 661017	30.00
28/01/2025	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	28.01.25 TESCO EGIFT CARD 50 Redacted E41205 661017	50.00
28/01/2025	WWW.AMAZON. Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	257.84

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/01/2025	AMAZON.CO.UK Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICE	AMAZON - DYMO LABELS FOR DEPTFORD	17.29
28/01/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON- 1X LAPTOP BOX	8.29
28/01/2025	AMAZON PRIME Redacted	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	AMAZON PRIME MONTHLY SUBSCRIPTION £8.99	8.99
28/01/2025	NEXT DIRECTORY	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	169.90
28/01/2025	LONDIS	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	BREAD X 2 FOR DEPTFORD HUB	3.65
28/01/2025	D T TRUCKS LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	23.62
28/01/2025	AMZNMKTPLACE Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	DOCUMENT HOLDER AND TILTED KEYBOARD STAND WITH WRIST REST	55.22
28/01/2025	BLACKHAWK NETWORK EMEA	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARSHIP VOUCHER	50.00
28/01/2025	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STATIONERY	54.97
28/01/2025	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STATIONERY	11.99
28/01/2025	AMZNMKTPLACE Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP STATIONERY	27.54
28/01/2025	BT BUSINESS BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	INTERNET	838.80

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/01/2025	AMAZON Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR BELLINGHAM HUB SESSIONS	30.97
28/01/2025	SUPERDRUG STORES PLC	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR BELLINGHAM HUB SESSIONS	34.00
28/01/2025	AMZNMKTPLACE Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR DEPTFORD HUB MESSY PLAY SESSIONS	29.89
28/01/2025	B&M Redacted	SAFEGUARDING ADULT BOARD TEAM	SAFEGUARDING ADULTS BOARD	Redacted LEARNING EVENT EBE	150.00
28/01/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	59.47
28/01/2025	BROADWAY FOOD & WINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	94.90
28/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
28/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
28/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
28/01/2025	Redacted TAXIS Redacted LTD	LEAVING CARE SUPPORT SERVICES PROGRAMME	CLA BUSINESS SUPPORT TEAM	Redacted VISIT TO YP	22.50
28/01/2025	SETON	MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	SAFETY SIGNS FOR BPP EAST WORKS	59.89
28/01/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARSHIP VOUCHER	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
28/01/2025	AMAZON Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	SERVIETTES FOR COMMODORE COURT PARTY 20/02/2025	6.80
28/01/2025	LIDL GB Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	8.63
28/01/2025	AMAZON Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	TABLE CLOTHS FOR COMMODORE COURT PARTY 20/02/2025	5.48
28/01/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1	LAURENCE HOUSE	TESCO GIFT CARD ISSUED TO FAMILY TO PURCHASE ESSENTIALS.	50.00
28/01/2025	BLACKHAWK NETWORK EMEA	GREENWICH & LEWISHAM NEWPIN	LAURENCE HOUSE	TESCO VOUCHER ISSUED TO FAMILY TO PURCHASE ESSENTIALS.	50.00
29/01/2025	HALFORDS E.COMM	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	29.01.25 HALFORDS CAR SEAT Redacted E41202 661017	55.00
29/01/2025	IKEA LTD SHOP ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	29.01.25 IKEA BEDS BEDDING Redacted E41206 641147.	1,394.16
29/01/2025	LEWISHAM COUNCIL INT	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	29.01.25 LEWISHAM RO BIRTH CERT Redacted E41207 653002	77.00
29/01/2025	LEWISHAM COUNCIL INT	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	29.01.25 LEWISHAM RO BIRTH CERT Redacted E41207 653002	77.00
29/01/2025	BLACKHAWK NETWORK EMEA	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	29.01.25 TESCO EGIFT CARD Redacted E41202 661017.	30.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
29/01/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 3	CHILDREN'S SOCIAL CARE	29.01.25 TESCO EGIFT CARD Redacted E41106 661017	100.00
29/01/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	29.01.25 TFL TOP UP E41207 631220	40.00
29/01/2025	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY EDUCATION	CATERING SUPPLIES	135.60
29/01/2025	LEWISHAM COUNCIL	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL HOUSING	Redacted - TRAINING	70.00
29/01/2025	WWW.MARSTONGROUP.CO.UK	RESPONSIVE REPAIRS	MANAGEMENT (5TH FLOOR)	CODED TO STANDARD CODE - 24/03/2025 - Redacted	590.00
29/01/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	337.50
29/01/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	337.50
29/01/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	337.50
29/01/2025	GM8 GROUP LTD	FLEET & VEHICLE MAINT:WORKSHOPS PROGRAMME	WEAR SIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	63.00
29/01/2025	THOMSON REUTERS UK LTD	MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	CONTRACT FOR Redacted	225.60
29/01/2025	ALDI UK GIFT CARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
29/01/2025	TESCO STORES Redacted	VULNERABLE PUPILS	SERV MAN ACCESS - INCLUSION & PARTICIP	EVENT SUBSISTENCE FOR DSL NETWORK MEETING.	20.42
29/01/2025	CURRYS ONLINE	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	FRIDGE	149.00
29/01/2025	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	H&S EQUIPMENT ORDERED FOR STAFF MEMBER.	19.98
29/01/2025	HP INC HP.COM STORE UK	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	HP 65W SMART AC POWER ADAPTER (UK PLUG) X1	23.99
29/01/2025	WWW.ICO.ORG.UK	REGISTRARS	CUSTOMER SERVICE CENTRE	ICO REGISTRATION FEE	60.00
29/01/2025	TESCO STORES Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP	ITEMS FOR DEPTFORD HUB MESSY PLAY SESSIONS	39.63
29/01/2025	TRAVELODGE	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted	253.91
29/01/2025	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	157.56
29/01/2025	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE POSTAGE	170.00
29/01/2025	FAST KEY SERVICES LIMI	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	LOCKER KEY ORDERED FOR STAFF.	8.32
29/01/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	10.95
29/01/2025	UBER TRIP HELP.UBER.C	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.95
29/01/2025	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)
29/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
29/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
29/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
29/01/2025	AMZNMKTPLACE Redacted	YS SOUTH WEST (AREA 4)	FAMILY THRIVE LEWISHAM EARLY HELP REGENERATION AND PLACE FM CONTRACTS TE	PAPER CUPS FOR LADYWELL	28.26
29/01/2025	WWW.LEWISHAM.GOV.UK	CORPORATE ESTATE CONTRACTS		PARKING PERMIT	40.00
29/01/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT	88.50
29/01/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT	88.50
29/01/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	PASSPORT	88.50
29/01/2025	LONDONPRINT.SHOP	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	POSTER PRINTING	143.00
29/01/2025	WWW.LONDONPRINTSHOP.CO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRINTING FOR YOUNG MAYOR ELECTION	68.40
29/01/2025	ASDA GROCERIES ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	PURCHASED FOOD SHOP FOR Redacted	96.00
29/01/2025	WWW.ARGOS.CO.UK	INCOME TEAM	5TH FLOOR	ORDER CANCELLED - AS ARGOS COULD NOT HONOUR THE ORDER - REFUND SAME DAY	24.99

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
29/01/2025	NANDOS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS AFTER EVENING MEETING	49.20
29/01/2025	KRISPY KREME DOUGHNUTS	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS AND CANDIDATES	13.99
29/01/2025	ASDA GROCERIES ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	REFUND FROM PURCHASED FOOD SHOP FOR Redacted	1.50
29/01/2025	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	RETURN TRAIN TICKET FOR Redacted. APPROVED BY Redacted	33.97
29/01/2025	AMAZON.CO.UK Redacted	SPECIAL DUTY TEAM	LINKLINE TELECARD -	SDT EQUIPMENT	20.95
29/01/2025	AMZNBUSINESS Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE TEAMS	13.61
29/01/2025	AMZNBUSINESS Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE TEAMS	13.62
29/01/2025	AMZNBUSINESS Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR REMOTE TEAMS	13.61
29/01/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	TAXI TOP-UP FEE.	.70
29/01/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	LAURENCE HOUSE	TESCO GIFT CARD ISSUED TO YP TO PURCHASE ESSENTIALS.	60.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
29/01/2025	BLACKHAWK NETWORK EMEA	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	LAURENCE HOUSE	TESCO VOUCHER ISSUED	30.00
29/01/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-29.01.2025	20.00
29/01/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-30.01.2025	10.00
30/01/2025	WWW.ARGOS.CO.UK	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	2 X SINGLE DIVAN BEDS FOR GUEST ROOMS AT Redacted	331.95
30/01/2025	WWW.ARGOS.CO.UK	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	3 X MICROWAVE OVENS FOR COMMUNAL KITCHENS @ Redacted	165.00
30/01/2025	WWW.ARGOS.CO.UK	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.01.25 ARGOS TOYS Redacted E41207 661017.	27.95
30/01/2025	EBAY O Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.01.25 EBAY TABLE SET Redacted E41207 661017	28.99
30/01/2025	EBAY O Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.01.25 EBAY TABLE SET Redacted E41207 661017	54.99
30/01/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	30.01.25 TFL TOP UP E41202 631220	10.00
30/01/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	30.01.25 TFL TOP UP E41203 631220	40.00
30/01/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.01.25 TFL TOP UP E41205 631220	40.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
30/01/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.01.25 TFL TOP UP E41207 631220	10.00
30/01/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	30.01.25 TFL TOP UP E41230 631220	40.00
30/01/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.01.25 TFL TOPUP E41205 631220	20.00
30/01/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.01.25 TFL TOPUP E41207 631220	40.00
30/01/2025	RADISSON	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	ACCOMMODATION FOR Redacted	330.00
30/01/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	42.50
30/01/2025	COSTCO WHOLESALE Redacted	DOOR 2 DOOR	DOOR2DOOR	COFFEES AND TEAS FOR THE CONFERENCE ROOM.	36.36
30/01/2025	EB NATURAL THINKERS 1	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	CONFERENCE FOR TEAM MEMBER	99.60
30/01/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	336.00
30/01/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	160.23
30/01/2025	PHOTO CENTRE AND PHONE	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	FRAMES FOR LEWISHAM BUSINESS AWARDS	15.00
30/01/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	1.00
30/01/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	15.97

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
30/01/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	10.98
30/01/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	16.97
30/01/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
30/01/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
30/01/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
30/01/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
30/01/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
30/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
30/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
30/01/2025	TFL OYSTER AUTO TOPUP	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
30/01/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
30/01/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP - FOOD AND SAFETY TEAM	20.00
30/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
30/01/2025	ALDI UK GIFTCARD	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - HARDSHIP VOUCHER	50.00
30/01/2025	SHOE ZONE	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	PPE	28.18

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
30/01/2025	POUNDLAND LTD - Redacted	APPRENTICESHIPS	ECONOMY AND PARTNERSHIP	PROVISIONS FOR APPRENTICE MEETINGS	11.75
30/01/2025	TESCO STORES Redacted	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	PURCHASED FOOD SHOP FOR Redacted	122.26
30/01/2025	IKEA LTD SHOP ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	PURCHASED FURNITURE FOR Redacted	605.00
30/01/2025	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	REFUND OF TICKET AS JOURNEY WAS CANCELLED.	52.00
30/01/2025	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	RETURN TICKET TO Redacted FOR Redacted. APPROVED BY Redacted	50.70
30/01/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT HOSPITAL TEAM	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
30/01/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
30/01/2025	TFL OYSTER AUTO TOPUP	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
30/01/2025	LIDL GB Redacted	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	4.30
30/01/2025	TESCO SUBSCRIPTION	OFFICE ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	6.99
30/01/2025	TRAINLINE	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	TRAINLINE-TRAIN TRAVEL Redacted - Redacted RETURN. Redacted. VIEW CONFERENCE MARCH 2025	33.09

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
30/01/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	UBEREATS ORDER_£51.48_24.01.2025_E 41162 641220	51.48
31/01/2025	AMZNMKTPLACE Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.01.25 AMAZON PEST REPELLANT Redacted E41205 661017	24.98
31/01/2025	VOUCHER EXPRESS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	31.01.25 SAINSBURYS EGIFT CARD Redacted E41230 661017	50.00
31/01/2025	VOUCHER EXPRESS	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	31.01.25 SAINSBURYS EGIFT CARD Redacted E41205 661017	100.00
31/01/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	31.01.25 TESCO EGIFT CARD Redacted E41203 661017	90.00
31/01/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	31.01.25 TFL TOP UP E41202 631220	20.00
31/01/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	31.01.25 TFL TOP UP E41206 631220	40.00
31/01/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	31.01.25 TFL TOP UP E41207 631220	40.00
31/01/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	31.01.25 TFL TOP UP E41230 631220	40.00
31/01/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	31.01.25 TFL TOPUP E41207 631220	40.00
31/01/2025	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	31.01.25 TFL TOPUP E41208 631220	40.00
31/01/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-LAPTOP PACKAGING FOR Redacted	9.29

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
31/01/2025	(Blank)	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	AMOUNT REFUNDED FROM CARD Redacted.	10.00
31/01/2025	POUNDSTRETCHER - Redacted	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CULTURAL & COMMUNITY DEVELOPMENT SERVI	BROCKLEY & DEPTFORD ASSEMBLY - UKSPF	9.19
31/01/2025	TESCO STORES Redacted	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CULTURAL & COMMUNITY DEVELOPMENT SERVI	BROCKLEY & DEPTFORD ASSEMBLY - UKSPF	39.46
31/01/2025	Redacted UKVI	PLANNING POLICY	LONDON BOROUGH OF LEWISHAM	CERTIFICATE OF SPONSORSHIP - Redacted	2,239.00
31/01/2025	GRIPS TYRES AND WHEEL	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 13/02/2025	290.00
31/01/2025	LIDL GB Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	COOKING INGREDIENTS FOR THE SATURDAY SESSION ON THE 1/2/25. GROUP CELEBRATED THE CHINESE NEW YEAR BY COOKING A CHINESE NOODLE DISH, CONTRIBUTING TO A LIFE SKILLS ACTIVITY AND THE CELEBRATION OF DIFFERENT CULTURES.	6.29
31/01/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	574.68
31/01/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	DECANT Redacted	737.19

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
31/01/2025	WWW.DOTSIGNLANGUAGE.CO	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	DOT SIGN LANGUAGE-PRE-LEVEL 3 BRITISH SIGN LANGUAGE COURSE X4-Redacted	760.00
31/01/2025	AMZNMKTPLACE Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	WORKFORCE DEVELOPMENT & BUSINESS SUPPO	DRINKING COFFEE CUPS FOR WORK FORCE DEVELOPEMENT	13.94
31/01/2025	FACEBK	CEL: MARKETING	COMMUNITY EDUCATION	FACEBOOK ADVERTISING	201.81
31/01/2025	ASDA GROCERIES ONLINE	COMMUNITY ENGAGEMENT TEAM	5TH FLOOR	FOOD SHOP PURCHASED FOR Redacted	95.48
31/01/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	33.75
31/01/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	21.90
31/01/2025	ANYTHING FOR HIRE	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	MINI BUS HIRE FOR Redacted'S VISIT TO LEWISHAM 06.02.25	200.00
31/01/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
31/01/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	OYSTER	40.00
31/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
31/01/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
31/01/2025	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)
31/01/2025	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
31/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
31/01/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
31/01/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
31/01/2025	LONDON OVERGROUND SST	PRACTICAL LEARNING PROGRAMME	SERV MAN ACCESS - INCLUSION & PARTICIP	OYSTER TOP UP FOR HEAD OF AIP.	50.00
31/01/2025	PAY.AMAZON.COM	MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	PPE FOR STAFF - Redacted	108.50
31/01/2025	HIGH STREET VOUCHERS	DAAT-SERVICES USER INVOLVEMENT-NON- STATT	PREVENTION AND INCLUSION	REMUNERATION FOR LEEN MEMBERS FOR SERVICE USER INVOLVEMENT	254.25
31/01/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
31/01/2025	CAFFE NERO Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSISTENCE FOR DHT CONFERENCE EASTBOURNE EVENT.	6.15
31/01/2025	Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	TAXI FARE, Redacted.	5.60
31/01/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£10.00- MELIOT-E41162 631220- 31.01.2025	10.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/02/2025	OYSTER BUS AUTOLOAD	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	01.02.25 TFL TOP UP E41204 631220	40.00
01/02/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	01.02.25 TFL TOP UP E41206 631220	40.00
01/02/2025	POWEROBJECTS	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	CHARGES FOR POWEROBJECTS IN JANUARY 2025.	759.76
01/02/2025	WORLD OF SWEETS	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CONFECTIONERY SUPPLIES FOR RESALE	497.29
01/02/2025	GOOGLE GSUITE RADIOLEW	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	GOOGLE EMAIL FOR RADIO LEWISHAM	36.00
01/02/2025	GOOGLE GSUITE_ADULTLEA	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	GOOGLE WORKSPACE FOR EDUCATION: TEACHING AND LEARNING UPGRADE	10.14
01/02/2025	SHURGARD UK LTD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LEAVING CARE STORAGE UNIT	500.21
01/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	25.96
01/02/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	OYSTER	20.00
01/02/2025	TFL OYSTER AUTO TOPUP	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD (NUMBER Redacted)	20.00
01/02/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
01/02/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
01/02/2025	OYSTER BUS AUTOLOAD	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
01/02/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
01/02/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
01/02/2025	PEARSON EDUCATION LTD.	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PEARSON EDUCATION LTD-DASH 2 -STIMULUS CARDS X3 (PRINT)	102.24
01/02/2025	PEARSON EDUCATION LTD.	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PEARSON EDUCATION LTD-DASH-2 ADMINISTRATION AND SCORING MANUAL X3 (PRINT) PLUS (POSTAGE-£4.50)	369.90
01/02/2025	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	6.98
01/02/2025	TFL OYSTER AUTO TOPUP	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
01/02/2025	TFL OYSTER AUTO TOPUP	LOOKED AFTER CHILDREN SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	SW OYSTER	20.00
02/02/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	02.02.25 TFL TOP UP E41202 631220	10.00
02/02/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	02.02.25 TFL TOP UP E41207 631220	40.00
02/02/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	02.02.25 TFL TOP UP E41230 631220	40.00
02/02/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON -1X LEITZ PREMIUM EXPANDING POCKET- (PACK OF 5) / 1X COLLINS ESSENTIAL 2025 WEEK TO VIEW-BLACK	24.92

TRANSACTION DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDING VAT)
02/02/2025	AMZNMKTPLACE Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	BALLOONS AND DECORATIONS FOR YOUNG MAYOR RESULT NIGHT	79.59
02/02/2025	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	FACEBOOK PAID ADS	30.00
02/02/2025	GIFTCARDS GROUP	LOOKED AFTER CHILDREN	CLA BUSINESS SUPPORT TEAM	LCS Redacted CLA TEAM GIFT CARD	40.00
02/02/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
02/02/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
02/02/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
02/02/2025	AMZNMKTPLACE Redacted	DOOR 2 DOOR OFFICE	DOOR2DOOR	REXEL FOOLSCAP HEAVY DUTY SUSPENSION	400.59
03/02/2025	TESCO STORES Redacted	ACCOMMODATION COSTS	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	55.00