		Lewisham Council Government Procurement Card Spend Reporting Cycle January 2025			
TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		COMMUNICATIONS &	COMMUNICATION AND		
02/01/2025	ADOBE.COM	MARKETING	ENGAGEMENT	REFUND FROM ADOBE.	44.42
		COMMUNICATIONS &	COMMUNICATION AND	ACROBAT PRO	
03/01/2025	ADOBE	MARKETING	ENGAGEMENT	SUBSCRIPTION.	10.81
	AMAZON PRIME	EP EDUC	SPECIAL TEACHERS &		
03/01/2025	Redacted	PSYCHOLOGISTS	EDUCATIONAL	AMAZON-PRIME RENEWAL	95.00
02/04/2025	LIDED FATO	CHILDRENS TRAINING	LAUDENCE HOUGE	FOOD FOOD FAMILY	22.00
03/01/2025	UBER EATS	PROGRAMME	LAURENCE HOUSE	FOOD FOR FAMILY	22.98
03/01/2025	TRAINLINE	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	LGA PEER TRAINING Redacted	144.55
				JANUARY Redacted TO	
		LOOKED AFTER		Redacted UNIQUE TICKET	
		CHILDREN SUPPORT		NUMBERS: Redacted LCS:	
03/01/2025	TRAINLINE	SERVICES	OUALITY ASSURANCE	Redacted	147.02
03/01/2023	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	177.02
03/01/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
00,01,2020	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	10.00
03/01/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
00,01,2020	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	10100
03/01/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER OYSTER BUS	SERVICE CWCN:BUSINESS	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
02/04/2025			EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
03/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
02/04/2025	MOL PACKAGING	CEL DDENICES CTAFE	COMMUNITY	DADED TOWELS	101 24
03/01/2025	ENVIRONM	CEL PREMISES STAFF	EDUCATION	PAPER TOWELS	191.24
02/04/2025	MOL PACKAGING	CEL DDENICES CTAFE	COMMUNITY	DADED TOWERS	100.16
03/01/2025	ENVIRONM	CEL PREMISES STAFF	EDUCATION	PAPER TOWELS	198.16
		PATHFINDER: FAMILY		PATHFINDER REQUEST SAINS-	
03/01/2025	VOUCHER EXPRESS	NETWORK REFORM	QUALITY ASSURANCE	Redacted	100.00
03/01/2023	VOCCHER EXITESS	UKPSF PEOPLE AND	QUALITY ASSOLUTION	reducted	100.00
03/01/2025	MARKS&SPENCER PLC	SKILLS	LEWISHAM COUNCIL	REFUND FOR COAT - Redacted	52.50
, ,			COMMUNICATION AND		
03/01/2025	ADDISONLEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI TOP-UP FEE.	3.72
, ,		COMMUNITY	CULTURAL &		
		DEVELOPMENT	COMMUNITY		
03/01/2025	AGA PRINT LTD	MANAGEMENT	DEVELOPMENT SERVI	UKSPF	33.38
				UKSPF - LAURA CONFIRMED	
		COMMUNITY	CULTURAL &	NO INVOICE WAS RECEIVED	
		DEVELOPMENT	COMMUNITY	FOR THIS - SAME WITH	
03/01/2025	AGA PRINT LTD	MANAGEMENT	DEVELOPMENT SERVI	ABOVE FOR £33.38	35.77
	OYSTER BUS	LEAVING CARE	CLA BUSINESS		
04/01/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
04/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
			CORPORATE HEALTH	REPLACEMENT ERGONOMIC	
04/01/2025	AMAZON Redacted	HEALTH AND SAFETY	AND SAFETY	KEYBOARD X 2	108.62

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				TFL OYSTER-Redacted-£10.00-	
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
04/01/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	04.01.2025	10.00
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	05.01.25 TFL TOP UP E41208	
05/01/2025	TOPUP	(AREA 2)	CARE	631220	40.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	05.01.25 TFL TOP UP E41230	
05/01/2025	TOPUP	FSS - TEAM 8	CARE	631220	40.00
	AMZNMKTPLACE	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
05/01/2025	Redacted	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	30.64
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
05/01/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
05/01/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
05/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
				DECEMPT OF 12 24 D. I. I.	
				RECEIPT 05.12.24- Redacted	
				£10 OYSTER CARD TOP UP -	
	TFL OYSTER AUTO	PLACEMENTS		FOSTERING E41128	
05/01/2025	TOPUP	CONTINGENCY	LAURENCE HOUSE	631180.PDF	10.00
	OYSTER BUS				
05/01/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF WORK OYSTER CARD.	40.00
				TRAINLINE TICKETS FOR	
			SERV MAN ACCESS -	LEWISHAM CHALLENGE -	
05/01/2025	TRAINLINE	PRACTICAL LEARNING	INCLUSION & PARTICIP	CAMBRIDGE	36.52
				06.01.25 GEORGE SCHOOL	
	ASDA GEORGE COM	FSI - PENDRAGON TEAM		UNIFORM Redacted E41206	
06/01/2025	LEEDS	(AREA 3)	CARE	661017	28.50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	JUPPLIER	SERVICE	DEPARTMENT	06.01.25 LEWISHAM LANE	G VAI)
	RP BOOKED IT-	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	BOWLING Redacted E41206	
06/01/2025	LEWISHAM	(AREA 3)	CARE	661017	33.00
00,01,101		(, (2)	G 11 (2	A4 WALL PLANNERS AND	33.00
			CHIEF EXECUTIVE'S	WATERING CAN FOR FRONT	
06/01/2025	AMAZON Redacted	FRONT OF HOUSE	OFFICE	OF HOUSE	16.02
, ,				BAILIFF VISIT TO LH ON	
				6/1/25_Redacted	
				1LS_LBL/Redacted_WRIT OF	
		HOUSING OPTIONS G	PSL-ACCOMMODATION,	POSSESSION HIGH COURT	
06/01/2025	WWW.DCBLTD.COM	FUND	ACCOUNTS & PAYMENT		1,229.95
				BAILIFF VISIT TO LH ON	
				6/1/25_Redacted	
				1LS_LBL/Redacted_WRIT OF	
		HOUSING OPTIONS G	PSL-ACCOMMODATION,		
06/01/2025	WWW.DCBLTD.COM	FUND	ACCOUNTS & PAYMENT	CLAIM	1,000.00
		CORPORATE ESTATE	PROPERTY		
06/01/2025	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	BROCKLEY A/L	4.98
06/04/2025	CATALORI IDVO CO LIV	CEL DDENICEC CTAFE	COMMUNITY	CAFE CUIDDLIFE	62.65
06/01/2025	SAINSBURYS.CO.UK	CEL PREMISES STAFF	EDUCATION	CAFE SUPPLIES DANSON PARK - BEXLEY	62.65
			COMMUNICATION AND	SOCIAL - SPEAKER -	
06/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	OUTBOUND JOURNEY.	50.10
00/01/2025	ADDISONLEE.COM	CIVIC EVENTS	HITHER GREEN	DUSTPAN & BRUSH SET	50.10
06/01/2025	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	(Redacted	5.50
00,01,2023	100L01/1110H OIL	OKEI IMI OKIA ADI'IIN	CLI II (TORIOTT	(reduced	3.50
		YS SOUTH WEST (AREA	FAMILY THRIVE	MERCHANDISE FOR FAMILY	
06/01/2025	4IMPRINT DIRECT LTD	4)	LEWISHAM EARLY HELP		202.79

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	<b>EXPENSE DESCRIPTION</b>	G VAT)
		OFFICE			
	Redacted LIDL GB	ACCOMMODATION	LONDON BOROUGH OF		
06/01/2025	CATFORD	COSTS	LEWISHAM	MILK FOR 5TH FLOOR	11.87
			COMMUNICATION AND	NCF MEMORIAL - Redacted -	
06/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	OUTBOUND.	28.92
			COMMUNICATION AND	NCF MEMORIAL - Redacted -	
06/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	RETURN.	26.22
			COMMUNICATION AND	NCF MEMORIAL - Redacted -	
06/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	OUTBOUND.	36.84
			COMMUNICATION AND	NCF MEMORIAL - Redacted -	
06/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	RETURN.	33.36
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
06/01/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	TESCO STORES		YOUNG MAYOR'S TEAM.	REFRESHMENTS FOR YOUNG	
06/01/2025	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS MEETINGS	23.22
				SW VISIT TO CLA 08 01 2025	
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted TO Redacted 3PM	
06/01/2025	TRAINLINE	SUPPORT	DIVISION	PAID £59.27 REF Redacted	59.27
00/01/2025	IRAINLINE	SUPPORT	COMMUNICATION AND	PAID £39.27 REF Redacted	39.27
06/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	TAXI JOURNEY.	45.30
				THE LONDON GOVERNMENT	
			COMMUNICATION AND	DINNER, MANSION HOUSE -	
06/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	SPEAKER JOURNEY - RETURN.	47.94

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				THIS IS OUR YEARLY	
				SUBSCRIPTION TO SAFETY	
				CULTURE (I AUDITOR) WHICH	
		BUILDING SAFETY	RUITI DING SAFETY (5TH	THE BSM'S USE FOR THEIR	
06/01/2025	SAFETYCULTURE.COM	TEAM	FLOOR)	INSPECTIONS	2,159.30
00/01/2023	AMAZON.CO.UK	ILAM	HITHER GREEN	INSPECTIONS	2,139.30
06/01/2025	Redacted	CREMATORIA ADMIN	CEMATORIUM	TP-LINK ARCHER Redacted	119.99
00/01/2023	Reddeted	CREMATORIA ADMIN	COMMUNICATION AND	UNESCO DAY - OUTBOUND -	115.55
06/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	CITY HALL.	44.52
00/01/2023	ADDISONELLICOIT	CHIEF EXEC	1ST FLOOR , LAURENCE		11.52
06/01/2025	DMN THEBROOKMILL	MANAGEMENT	HOUSE	DAY ON 29.01.2025	271.50
00,01,1010				06.01.25 AMAZON POLO	271130
		FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	SHIRTS Redacted E41206	
07/01/2025	AMAZON Redacted	(AREA 3)	CARE	661017	19.98
, ,					
		FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	07.01.25 DREAMS MATTRESS	
07/01/2025	DREAMS LTD	(AREA 3)	CARE	Redacted E41206 641147	279.00
	INTERFLORA BRITISH	FOSTERING		07.01.25- FLOWER ORDER	
07/01/2025	UNI	RECRUITMENT AGENCY	LAURENCE HOUSE	£52 E41184 641525.PDF	52.00
				07.01.25 LAURENCE CHURCH	
	SAINT LAURENCE		CHILDREN'S SOCIAL	SERVICE MEETING E41200	
07/01/2025	CHURCH	FS&I OTHER CARE	CARE	621620	160.00
				07.01.25- REFUND £116	
		FOSTERING		AMAZON WATER E41184	
07/01/2025	AMZNMKTPLACE	RECRUITMENT AGENCY	LAURENCE HOUSE	641525.PDF	116.00
				200 X6 POSTCARDS	
			COMMUNICATION AND	ADVERTISING THE SERVICES	
07/01/2025	INSTANTPRINT	PRACTICAL LEARNING	ENGAGEMENT	OF BASELINE.	35.93

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				AMAZON-2X TRIPLAST 50 X	
				C5 WHITE SELF SEAL	
				SECURITY ENVELOPES (SIZE:	
				229X164MM) / AMAZON-	
				1X STAEDTLER 120 BK12P1	
				SPECIAL PACK OF 12 NORIS	
	AMAZON.CO.UK	EP EDUC	SPECIAL TEACHERS &	HB PENCILS WITH FREE NEON	
07/01/2025	Redacted	PSYCHOLOGISTS	EDUCATIONAL	YELLOW HIGHLIGHTER	15.73
		UKPSF PEOPLE AND			
07/01/2025	NEXT DIRECTORY	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	50.95
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
07/01/2025	TOOLSTATION UK	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	18.48
				,,,,,	
		CHILDRENS SERVICES	CORPORATE		
07/01/2025	AMAZON Redacted	MANAGEMENT	PARENTING SERVICE	DSE EQUIPMENT STAFF	14.99
				FOOD SAFETY AND	
		ENV. HEALTH - FOOD &	FNVIRONMENTAL	INSPECTION AN	
07/01/2025	TAYLOR & FRANCIS	SAFETY (NEW)	HEALTH	INTRODUCTION - PAPERBACK	38.39
				GROVE PARK CEMETERY	23.05
			HITHER GREEN	EXCAVATOR HYDRAULIC	
07/01/2025	PIRTEK GREENWICH	CEMETRIES GENERAL	CEMATORIUM	HOSE REPLACEMENT	200.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				SYSTEM MESSAGES.	
				WHENEVER THE AMOUNT	
				DROPS BELOW £200, THE	
				SUPPLIER BILL US FOR A	
		PROJECT RECRUITMENT		FURTHER £300 WORTH OF	
07/01/2025	TWILIO.COM	& DUAL RUNNING	FOURTH FLOOR ZONE C		300.12
				HP INC UK LTD -65W USB-C	
	HP INC HP.COM STORE	SEN SPECIALIST	SPECIAL TEACHERS &	POWER ADAPTER (UK PLUG)	
07/01/2025	UK	TEACHERS	EDUCATIONAL	X1	20.00
		ENV. HEALTH - FOOD &	ENVIRONMENTAL	LEICA DISTO LASER	
07/01/2025	SCREWFIX DIRECT	SAFETY (NEW)	HEALTH	DISTANCE MEASURER	160.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
07/01/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
07/01/2025	OYSTER ONLINE	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP - REFUND	40.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
07/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	WWW.LONDONPRINTSH		VOLING MAYOR'S TEAM	PRINTING FOR CANDIDATE	
07/01/2025		VOLING MAYOR	,		607.00
07/01/2025	OP.CO	YOUNG MAYOR	MAYOR'S OFFICE	FLIERS AND POSTERS PURCHASED A FRIDGE	607.80
07/01/2025	CURRYC ONLINE	INCOME TEAM	5TH FLOOR		100.00
07/01/2025	CURRYS ONLINE	INCOME TEAM	REGENERATION AND	FREEZER FOR Redacted	189.00
		CORPORATE ESTATE	PLACE FM CONTRACTS		
07/01/2025	WWW VANVAULT COM	CONTRACTS	TE	REPLACEMENT KEY	24.99
07/01/2023	VVVVV VAIVVAULI CUIVI	CUNTRACIS	I L	REFLACEIVENT RET	24.99
	HIGH STREET		REVENUES -	RETAIL VOUCHERS - FOR USE	
07/01/2025	VOUCHERS	C.TAX ADMIN	CORPORATE SERVICES	WITH CUSTOMER SURVEYS.	305.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LIBS: LIBRARIES			
	AMZNMKTPLACE	OPERATIONAL	LIBRARIES &	STATIONARY FOR CRAFT	
07/01/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	EVENTS	19.98
		PLANNING		STRATEGIC SITE VISIT TOUR	
		DEVELOPMENT		FOR NEW PLANNING STAFF -	
07/01/2025	AVIS RENT A CAR	CONTROL	PLANNING SERVICE	ZIP CAR	40.50
		PLANNING		STRATEGIC SITE VISIT TOUR	
		DEVELOPMENT		FOR NEW PLANNING STAFF -	
07/01/2025	AVIS RENT A CAR	CONTROL	PLANNING SERVICE	ZIP CAR DAMAGE WAIVER	20.00
				SW VISIT TO CLA 19 12 2024	
				Redacted TO Redacted	
		CWCN:BUSINESS	EDUCATION SERVICES	STATION TAXI RETURN TO	
07/01/2025	Redacted TAXIS	SUPPORT	DIVISION	STATION FAXI RETORN TO	38.40
07/01/2023	Reddeted 177/15	JOI I OICI	DIVISION	08.01.25 TESCO 50	30.10
	BLACKHAWK NETWORK		CHILDREN'S SOCIAL	EGIFTCARD Redacted E41230	
08/01/2025	EMEA	FSS - TEAM 8	CARE	661017	50.00
				08.01.25 TESCO 90	
	BLACKHAWK NETWORK	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	EGIFTCARD Redacted E41203	
08/01/2025	EMEA	TEAM (AREA 1)	CARE	661017	90.00
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	08.01.25 TFL TOP UP E41205	
08/01/2025	AUTOLOAD	(AREA 2)	CARE	631220	40.00
	OYSTER BUS	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	08.01.25 TFL TOP UP E41206	
08/01/2025	AUTOLOAD	(AREA 3)	CARE	631220	40.00
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	08.01.25 TFL TOP UP E41207	
08/01/2025	TOPUP	(AREA 3)	CARE	631220	10.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	08.01.25 TFL TOP UP E41230	
08/01/2025	TOPUP	FSS - TEAM 8	CARE	631220	40.00

TRANSACTI	CUDDI TED	CED)/TOE		EVDENCE DECEDITION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER OYSTER BUS	SERVICE FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	08.01.25 TFL TOPUP E41206	G VAT)
08/01/2025	AUTOLOAD	(AREA 3)	CARE	631220	40.00
00/01/2023	AUTOLOAD	(ARLA 3)	CARL	08.12.24- Redacted £10	T0.00
				OYSTER CARD TOP UP -	
	OYSTER BUS	PLACEMENTS		FOSTERING E41128	
08/01/2025	AUTOLOAD	CONTINGENCY	LAURENCE HOUSE	631180.PDF	10.00
00,01,2023	7.010207.0	CONTINUENCE	D TOTAL TIOUSE	1 X PHILEX BEIGE	10:00
				UNSHIELDED RJ45 CAT 5E	
			HITHER GREEN	ETHERNET CABLE 10M	
08/01/2025	SCREWFIX DIRECT	CREMATORIA ADMIN	CEMATORIUM	(Redacted)	6.19
· ·			CHIEF EXECUTIVE'S	À5 WALL PLANNERS FOR	
08/01/2025	AMAZON Redacted	FRONT OF HOUSE	OFFICE	FRONT OF HOUSE TEAM	10.18
	AMZNMKTPLACE	EP EDUC	SPECIAL TEACHERS &	AMAZON-STRONG ELASTIC	
08/01/2025	Redacted	PSYCHOLOGISTS	EDUCATIONAL	BANDS (30 X 4INCH)	5.16
				BACK SUPPORT AND	
	AMZNMKTPLACE		CHIEF EXECUTIVE'S	STATIONERY FOR FRONT OF	
08/01/2025	Redacted	FRONT OF HOUSE	OFFICE	HOUSE	83.33
			VOLING MANYORIG TEAM	DI ACIC COTTON TOTE DACC	
			YOUNG MAYOR'S TEAM,		
08/01/2025	AMAZON Redacted	YOUNG MAYOR	MAYOR'S OFFICE	FOR CANDIDATE MATERIALS	25.98
		ELEET & VEHICLE	WEADCIDE CEDVICE	CODED TO STANDARD CODE -	
00/01/2025	AMZNMKTPLACE	FLEET & VEHICLE	WEARSIDE SERVICE		
08/01/2025	Redacted	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	18.99
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
08/01/2025	BOCONLINE.CO.UK	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	222.00
00/01/2023	DOCONLINE.CO.UK	LIUTIALIAAOI/I/OLIOLO	REGENERATION AND	NCUACIEU - 13/02/2023	222.00
		CORPORATE ESTATE	PLACE FM CONTRACTS		
08/01/2025	WWW VANVAULT COM	CONTRACTS	TE	CREDIT FOR VANVAULT KEYS	24.99

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

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

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				09.01.25- Redacted £20	
	TEL OVETED ALITO	DI A CENTENITO		OYSTER CARD TOP UP -	
00/04/0005	TFL OYSTER AUTO	PLACEMENTS		FOSTERING E41128	20.00
09/01/2025	TOPUP	CONTINGENCY	LAURENCE HOUSE	631180.PDF	20.00
	DIZZAEVDDECC CIET	FCI LAUNICELOT TEAM	CLITI DDENIC COCIAL	09.01.25 PIZZA EXPRESS	
00/04/2025	PIZZAEXPRESS GIFT	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	CONTACT Redacted E41207	F0.00
09/01/2025	CARD	(AREA 3)	CARE	661017	50.00
	BLACKHAWK NETWORK	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	09.01.25 TESCO EGIFT CARD	
09/01/2025	EMEA	TEAM (AREA 1)	CARE	Redacted E41203 661017	90.00
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	09.01.25 TFL TOP UP E41202	70.00
09/01/2025	TOPUP	(AREA 4)	CARE	631220	40.00
	OYSTER BUS	FSI - LAÚNCELOT TEAM	CHILDREN'S SOCIAL	09.01.25 TFL TOP UP E41207	
09/01/2025	AUTOLOAD	(AREA 3)	CARE	631220	10.00
	OYSTER BUS		CHILDREN'S SOCIAL	09.01.25 TFL TOP UP E41230	
09/01/2025	AUTOLOAD	FSS - TEAM 8	CARE	631220	40.00
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	09.01.25 TFL TOPUP E41207	
09/01/2025	TOPUP	(AREA 3)	CARE	631220	40.00
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	09.01.25 TRAVELODGE	
09/01/2025	TRAVELODGE	TEAM (AREA 1)	CARE	Redacted E41203 653017	212.12
	VUE ENTERTAINMENT	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	09.01.25 VUE CINEMA	
00/01/2025					47.06
09/01/2025	LTD	(AREA 3)	CARE	Redacted E41207 661017 Redacted CLA TEAM 4 LCS	47.96
		LOOKED AFTER	CLA BUSINESS	Redacted HOTEL FOR YP	
09/01/2025	PREMIER INN	CHILDREN	SUPPORT TEAM	FAMILY	122.00
05,01,2025		LIFESTYLES	55 51(1 12/11)		122.00
		CHALLENGING NEEDS			
09/01/2025	WWW.GOMPELS.CO.UK	SERVICE	MULBERRY CENTRE	ENABLEMENT PPE	450.21

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			COMMUNICATION AND	EVENT SUPPLIES FOR LNYDP	
09/01/2025	AMAZON Redacted	CIVIC EVENTS	ENGAGEMENT	CELEBRATION EVENT.	38.19
	TESCO STORES	COMMUNITY		FOOD SHOP PURCHASED FOR	
09/01/2025	Redacted	ENGAGEMENT TEAM	5TH FLOOR	Redacted	159.00
				FRF AUTHORISED BY HEAD OF CORPORATE PARENTING - Redacted £210 INVOICE FROM ACES CAFE SIDCUP	
		CWCN:BUSINESS	EDUCATION SERVICES	(Redacted) - PAID OVER THE	
00/01/2025	ACEC BRUNCH	SUPPORT	DIVISION	PHONE 10 01 2024 - RECEIPT	210.00
09/01/2025	ACES BRUNCH	LOOKED AFTER	CLA BUSINESS	PHONE IU UI 2024 - RECEIPT	210.00
00/01/2025	GRAVITY Redacted	CHILDREN	SUPPORT TEAM	LCS Redacted CLA TEAM 4	13.20
09/01/2025	GRAVITT Reddcted	LOOKED AFTER	CLA BUSINESS	LCS Reddcied CLA TEAM 4	13.20
09/01/2025	GRAVITY Redacted	CHILDREN	SUPPORT TEAM	LCS Redacted CLA TEAM 4	97.68
09/01/2025	GRAVITT Reducted	COMMUNITY	SUPPORT TEAM	MICROWAVE PURCHASED	97.00
09/01/2025	ARGOS	ENGAGEMENT TEAM	5TH FLOOR	FORRedacted	44.00
09/01/2025	ARGOS	LIBS: LIBRARIES	STITFLOOR	NATIONAL ACQUISITIONS	44.00
		OPERATIONAL	LIBRARY &	GROUP MEMBERSHIP	
09/01/2025	NAT. ACQUISITIONS GP	DEVELOPMENT	INFORMATION SERVICE		75.00
09/01/2023	OYSTER BUS	LEAVING CARE	CLA BUSINESS	SUBSCRIFTION	75.00
09/01/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
03/01/2023	OYSTER BUS	LEAVING CARE	CLA BUSINESS	OTSTER	20.00
09/01/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
05/01/2025	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
09/01/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
09/01/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN
ONDATE	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	G VAT)
09/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
09/01/2023	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
09/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
09/01/2023	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
09/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
03/01/2023	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
09/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
05/01/2025	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
09/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
03/01/2023	10101	UKPSF PEOPLE AND	DIVISION	V13113	20.00
09/01/2025	AMAZON Redacted	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	234.48
05,01,101	7 II	LEAVING CARE	CLA BUSINESS	ricadated E ii i o i	256
09/01/2025	HM PASSPORT OFFICE	SUPPORT SERVICES	SUPPORT TEAM	PASSPORT FAST TRACK	93.50
		LEAVING CARE	CLA BUSINESS		
09/01/2025	HM PASSPORT OFFICE	SUPPORT SERVICES	SUPPORT TEAM	PASSPORT FAST TRACKED	93.50
		COMMUNITY		PURCHASED NEW COOKER	
09/01/2025	ARGOS	ENGAGEMENT TEAM	5TH FLOOR	FOR TENANT Redacted	370.00
, ,	TFL OYSTER AUTO				
09/01/2025	TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO TRAVEL AUTO TOP UP	40.00
, ,				REFRESHMENTS FOR YOUNG	
			YOUNG MAYOR'S TEAM,	ADVISORS ON WAY TO CITY	
09/01/2025	SUMUP Redacted	YOUNG MAYOR	MAYOR'S OFFICE	HALL	8.20
				REFUND FOR INCORRECT	
			YOUNG MAYOR'S TEAM,	PAYMENT FOR JOURNEY TO	
09/01/2025	SE LEWISHAM TO	YOUNG MAYOR	MAYOR'S OFFICE	CITY HALL	13.40
				SAMPLE GLOVES FOR THE	
09/01/2025	SP Redacted	DOOR 2 DOOR	DOOR2DOOR	STAFF	11.97
	SPEEDGATE		HITHER GREEN	SAWDUST FOR BOTTOM OF	
09/01/2025	ENTERPRISES	<b>CEMETRIES GENERAL</b>	CEMATORIUM	GRAVES GP AND HG	267.00

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	SOPPLIER	COMMUNITY	CULTURAL &	EXPENSE DESCRIPTION	G VAI)
		DEVELOPMENT	COMMUNITY		
09/01/2025	AGA PRINT LTD	MANAGEMENT	DEVELOPMENT SERVI	UKSPF FUND - E44076	47.93
00,00,000		NATURE			
09/01/2025	SAINSBURYS S/MKTS	CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	2.05
		PATHFINDER PROGRAM		10.01.25 M&S PATHFINDER	
		MGT&BUSINESS	CHILDREN'S SOCIAL	REFRESHMENTS E41348	
10/01/2025	MARKS&SPENCER PLC	SUPPORT	CARE	641220	88.50
	BLACKHAWK NETWORK	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	10.01.25 TESCO EGIFT CARD	
10/01/2025	EMEA	(AREA 4)	CARE	Redacted E41202 661017	25.00
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	10.01.25 TFL TOP UP E41203	
10/01/2025	AUTOLOAD	TEAM (AREA 1)	CARE	631220	40.00
· ·	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	10.01.25 TFL TOP UP E41204	
10/01/2025	AUTOLOAD	(AREA 4)	CARE	631220	20.00
		LOOKED AFTER	CLA BUSINESS		
10/01/2025	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	BIRTH CERTIFICATE	16.00
		LEAVING CARE	CLA BUSINESS		
10/01/2025	GEN REGISTER OFFICE	SUPPORT SERVICES	SUPPORT TEAM	BIRTH CERTIFICATE REFUND	8.50
		COM			
		DEVELOPMENT:BOROU	CULTURAL &		
	SP ALDI GROCERY	GH SANCTUARY	COMMUNITY		
10/01/2025	VOUC	MANAGE	DEVELOPMENT SERVI	BOROUGH OF SANCTUARY	1,400.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				CERTIFICATE OF	
				SPONSORSHIP_UK VISA &	
				IMMIGRATIONS_FOR	
				ACCOMMODATION	
				ASSESSMENT AND LETTINGS	
		HOUSING OPTIONS G	PSL-ACCOMMODATION,	TEAM_10/1/25_EMPLOYEE	
10/01/2025	Redacted UKVI	FUND	ACCOUNTS & PAYMENT	SERVICES	2,239.00
	MERCEDES-BENZ CARS	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
10/01/2025					
10/01/2025	UK	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	1,224.00
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
10/01/2025	WWW.ARCO.CO.UK	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	49.14
		LIBS: LIBRARIES		FOOD AND REFRESHMENTS	
	ASDA GROCERIES	OPERATIONAL	LIBRARIES &	FOR POETRY EVENTS IN	
10/01/2025	ONLINE	DEVELOPMENT	INFORMATION SERVICE		44.37
10/01/2025	ONLINE	LOOKED AFTER	CLA BUSINESS	LCS Redacted HOTEL FOR	44.37
10/01/2025	TRAVELODGE	CHILDREN	SUPPORT TEAM	FAMILY	119.29
10/01/2023	TRAVELODGE	REFERRAL AND	SOLI OKT TEAM	NEW STAFF OYSTER CARD	115.25
10/01/2025	OYSTER ONLINE	ASSESSMENT TEAM 3	LAURENCE HOUSE	ORDERED.	47.00
,,	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
10/01/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
10/01/2025	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
10/01/2025	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
	TFL OYSTER AUTO		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
10/01/2025	TOPUP	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00

TRANSACTI	CURRITER	GEDVICE.	D-DADTMENT	EVELUCE DECEDITION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER OVETED BLIC	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
10/01/2025	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
10/01/2025	AUTOLOAD	SUPPORT	DIVISION CERVICES	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
10/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
10/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
10/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
10/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
				REFRESHMENTS FOR	
	TESCO STORES		YOUNG MAYOR'S TEAM,	CANDIDATE TRAINING 2 AT	
10/01/2025	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	CIVIC SUITE	67.74
				SAINSBURYS VOUCHER FOR	
		PATHFINDER: FAMILY		FGC THE CODES ARE BELOW:	
10/01/2025	VOLICIED EVENESS		OLIAL ITY ACCUIDANCE		20.00
10/01/2025	VOUCHER EXPRESS	NETWORK REFORM REFERRAL AND	QUALITY ASSURANCE	1.E41346 2.641220	20.00
	TEL OVETED ALITO				
10/01/0005	TFL OYSTER AUTO	ASSESSMENT HOSP		CT. FF 0./CTFD 0.4 DD T0D 1.1D	40.00
10/01/2025	TOPUP	TEAM-SEC 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
	2.42	REFERRAL AND			
	OYSTER BUS	ASSESSMENT HOSPITAL			
10/01/2025	AUTOLOAD	TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
		BV OFF STREET			
10/01/2025	AMAZON Redacted	PARKING (MEMO)	PARKING SERVICES	STATIONARY	37.95
				SUPPLIES FOR URBAN	
	TESCO STORES		COMMUNICATION AND	SYNERGY CELEBRATORY	
10/01/2025	Redacted	CIVIC EVENTS	ENGAGEMENT	EVENT.	59.05

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				TRAVELODGE BOOKED TO	
				SUPPORT FAMILY WITH	
		GREENWICH &		EMERGENCY	
10/01/2025	TRAVELODGE	LEWISHAM NEWPIN	LAURENCE HOUSE	ACCOMMODATION.	255.47
				11.01.25- Redacted £10	
				OYSTER CARD TOP UP -	
	OYSTER BUS	PLACEMENTS		FOSTERING E41128	
11/01/2025	AUTOLOAD	CONTINGENCY	LAURENCE HOUSE	631180.PD	10.00
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	11.01.25 TFL TOP UP E41162	
11/01/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	631220	40.00
11/01/2025	OYSTER BUS	CENTILE (FIELD FINORD	CHILDREN'S SOCIAL	11.01.25 TFL TOP UP E41230	10.00
11/01/2025	AUTOLOAD	FSS - TEAM 8	CARE	631220	40.00
11/01/2023	OYSTER BUS	1.00 1.27.1.1.0	CHILDREN'S SOCIAL	11.01.25 TFL TOPUP E41230	10100
11/01/2025	AUTOLOAD	FSS - TEAM 8	CARE	631220	40.00
11, 01, 1010	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS	001220	10100
11/01/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	40.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		10100
11/01/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
, , , , , ,	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
11/01/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
, ,	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
11/01/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	40.00
, ,	TFL OYSTER AUTO	ADULT SERVICES	<b>BUSINESS SUPPORT</b>	OYSTER CARD AUTO TOP UP	
11/01/2025	TOPUP	<b>BUSINESS SUPPORT</b>	ADULT SOCIAL CARE	(ASC)	40.00
	TFL OYSTER AUTO		BUSINESS SUPPORT	<b>ÒYSTER CARD AUTO TOP UP</b>	
11/01/2025	TOPUP	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTÉR CARD AUTOMATIC	
11/01/2025	AUTOLOAD	<b>BUSINESS SUPPORT</b>	ADULT SOCIAL CARE	TOP UP	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
11/01/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	OVCTED DUC	CAMILY TUDIVE	FAMILY THOIVE		
11/01/2025	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE	OVETED CARD TODAID	40.00
11/01/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
11/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
11/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
11/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
				PIZZA FOR CANDIDATE	
			YOUNG MAYOR'S TEAM,	TRAINING 2 ON SATURDAY	
11/01/2025	DOMINO S PIZZA	YOUNG MAYOR	MAYOR'S OFFICE	11TH JAN	153.91
, ,				PLATES AND MILK AND	
	TESCO STORES		YOUNG MAYOR'S TEAM,	SERVIETTES FOR CANDIDATE	
11/01/2025	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	TRAINING	3.95
11/01/2020	- Noudelea	NATURE		RIVERS AND PEOPLE DOMAIN	3.55
11/01/2025	PAYPAL WORDPRESS	CONSERVATION	GREENSCENE	MAPPING	13.20
11,01,101	AMAZON PRIME	0011021117111211	HITHER GREEN		15:25
11/01/2025	Redacted	CREMATORIA ADMIN	CEMATORIUM	SUBSCRIPTION	8.99
	PAYPAL		YOUNG MAYOR'S TEAM	SUBSCRIPTION FOR SCANNER	
11/01/2025	APPLE.COM/BILL	YOUNG MAYOR	MAYOR'S OFFICE	FOR DOING FINANCE	9.99
11/01/2023	AFFLE.COM/DILL	TOUNG MATUR	COMMUNICATION AND	I OK DOING FINANCE	9.99
11/01/2025	ADDICONLEE EVERA	CIVIC EVENITO		TAVI TOD UD FFF	F 34
11/01/2025	ADDISONLEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI TOP-UP FEE.	5.34

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JUPPLILK	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAI)
				TFL OYSTER-Redacted-£20.00-	
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
11/01/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	11.01.2025	20.00
	OYSTER BUS		CHILDREN'S SOCIAL	11.01.25 TFL AUTO TOP UP	
12/01/2025	AUTOLOAD	FSS - TEAM 8	CARE	E41230 631220	40.00
	AMZNMKTPLACE	SEN SPECIALIST	SPECIAL TEACHERS &	AMAZON-2 X K-DIRECT TABLE TENNIS BALLS WHITE OR ORANGE - PACK OF 12 - ABS	
12/01/2025	Redacted	TEACHERS	EDUCATIONAL	QUALITY	12.96
12/01/2025	AMZNMKTPLACE Redacted	COM DEVELOPMENT:BOROU GH SANCTUARY MANAGE	CULTURAL & COMMUNITY DEVELOPMENT SERVI	BOROUGH OF SANCTUARY -	8.98
12/01/2025	AMAZON Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	COFFEE CUPS FOR NEW CROSS FIRE 44TH ANNIVERSARY MEMORIAL SERVICE.	47.97
12,01,2023	POUNDLAND LTD -	EARLY YEARS	EITO/TOEITEITT	CUPS AND NAPKINS -	17137
12/01/2025	Redacted	DEVELOPMENT	EARLY YEARS SERVICE	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
	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
12/01/2025	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	G VAI)
12/01/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP	40.00
12/01/2025	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	10.00
12/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		FSI - GOLDSMITHS		PRIME SUBSCRIPTION FOR	
	AMAZON PRIME	TEAM (AREA 1) -	CORPORATE	FREE DELIVERY FROM	
12/01/2025	Redacted	SECTIO	PARENTING SERVICE	AMAZON. NOW CANCELLED	8.99
, , , , , , , , , , , , , , , , , , , ,			CHIEF EXECUTIVE'S	REFUND FOR BACK SUPPORT	
12/01/2025	AMZNMKTPLACE	FRONT OF HOUSE	OFFICE	AND STAPLER	46.27
		REFERRAL AND			
	TFL OYSTER AUTO	ASSESSMENT HOSPITAL			
12/01/2025	TOPUP	TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
				TRAINLINE TICKETS FOR	
			SERV MAN ACCESS -	LEWISHAM CHALLENGE -	
12/01/2025	TRAINLINE	PRACTICAL LEARNING	<b>INCLUSION &amp; PARTICIP</b>	OXFORD	161.20
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	13.01.25 AO WASHER	
13/01/2025	AO RETAIL LIMITED	(AREA 2)	CARE	Redacted E41205 661017	317.00
	LEWISHAM COUNCIL	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	13.01.25 LEWISHAM RO	
13/01/2025	INT	TEAM (AREA 1)	CARE	Redacted E41203 653002	115.50
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	13.01.25 TRAVELODGE	
13/01/2025	TRAVELODGE	TEAM (AREA 1)	CARE	Redacted E41203 653017.	76.48
	BLACKHAWK NETWORK	UKPSF PEOPLE AND		Redacted - HARDSHIP	
13/01/2025	EMEA	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
	YOUNG AUTOMOTIVE	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
13/01/2025	LIMIT	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	459.62
	EB NEW HOMES IN	HOUSING GENERL FUND NEW BUILD &	STRATEGIC HOUSING &	CONFERENCE ATTENDANCE	
13/01/2025	NEW W	DEVEL	GROWTH	FOR Redacted	312.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		SEN SPECIALIST	SPECIAL TEACHERS &	ETSY-TOY BONED ANCHORED	
13/01/2025	ETSY.COM Redacted	TEACHERS	EDUCATIONAL	HEARING AID (Redacted) X1	11.99
	TESCO STORES	YS SOUTH WEST (AREA	FΔMII V THRIVE	FOOD FOR BELLINGHAM	
13/01/2025	Redacted	4)	LEWISHAM EARLY HELP	FAMILY HUB	49.94
13/01/2023	Redacted	T)	LLWISHAM LAKET TILLF	TAMILITIOD	75.54
	TESCO STORES	YS SOUTH WEST (AREA	FAMILY THRIVE	FOOD FOR EVELYN FAMILY	
13/01/2025	Redacted	4)		HUB	23.45
, ,					
	CARTRIDGEPEOPLE.CO	YS SOUTH WEST (AREA	FAMILY THRIVE	INK FOR BELLINGHAM FAMILY	
13/01/2025	M	4)	LEWISHAM EARLY HELP	HUB	350.70
	CARTRIRGEREADIE CO	VC COLITILIANECT (ADEA	EANTLY TURNE		
12/01/2025	CARTRIDGEPEOPLE.CO	YS SOUTH WEST (AREA		TABLE FOR LEGISTRE FAMILY LINE	120.00
13/01/2025	M DNH	LT: THEATRE	LEWISHAM EARLY HELP CULTURE LEARNING	INK FOR KG/EB FAMILY HUB	139.80
13/01/2025	GODADDY#Redacted	MANAGEMENT	AND LIBRARIES	INTERNET	115.06
13/01/2023	DNH	LT: THEATRE	CULTURE LEARNING	INTERNET	115.00
13/01/2025	GODADDY#Redacted	MANAGEMENT	AND LIBRARIES	INTERNET	230.26
13/01/2023	GODADD1#Reducted	MAYOR & CABINET	AND LIDIVARILS	INTERNET	250.20
13/01/2025	REMARKABLE	OFFICE	MAYOR'S OFFICE	Redacted DWP A2W	429.00
	WWW.AMAZON.	MAYOR & CABINET			
13/01/2025	Redacted	OFFICE	MAYOR'S OFFICE	Redacted DWP A2W	197.14
				LAMP AND DARK TENT FOR	
	WWW.SENSORYDIRECT.	EARLY YEARS		CAMELOT CENTRE FOR	
13/01/2025	COM	DEVELOPMENT	EARLY YEARS SERVICE	INCLUSION TEAM	72.50
		HOUSING GENERL			
	WWW.LBOXCOMMS.CO	FUND NEW BUILD &	COMMUNICATION AND	LETTER DISTRIBUTION -	
13/01/2025	M	DEVEL	ENGAGEMENT	ALGERNON ROAD	361.00

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
					•
				REFUND OF VAT FOR THE	
		COMMUNITY		PURCHASE GAS COOKER PLUS	
13/01/2025	WWW.EURONICS.CO.UK	ENGAGEMENT TEAM	5TH FLOOR	INSTALLATION FOR Redacted	249.99
				REFUND OF VAT FOR THE	
		COMMUNITY		PURCHASE GAS COOKER PLUS	
13/01/2025	WWW.EURONICS.CO.UK		5TH FLOOR	INSTALLATION FOR Redacted	25.00
13/01/2025	WWW.EURUNICS.CO.UK	ENGAGEMENT TEAM	31H FLOOR	INSTALLATION FOR Reducted	25.00
		PLANNING		REGISTRATION FOR	
		DEVELOPMENT		BUILDING CONTROL OFFICER	
13/01/2025	HSE - BSR	CONTROL	PLANNING SERVICE	CREDENTIALS LEVEL 1	336.00
13/01/2023	1102 2010	CONTROL	I D WITH O SERVICE	OKEBERTI KES ELVEL I	330.00
				SAINSBURYS ORDER MELIOT	
		CARE SERVICES FAMILY	CHILDREN'S SOCIAL	Redacted_£31.35_14.01.2025	
13/01/2025	SAINSBURYS.CO.UK	CENTRE(MELIOT ROAD	CARE	E41162 641220	31.35
, ,		UKPSF PEOPLE AND		Redacted - HARDSHIP	
13/01/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		LT: THEATRE	CULTURE LEARNING		
13/01/2025	ADOBE	MANAGEMENT	AND LIBRARIES	SOFTWARE LICENSING	21.98
				SUPERMARKET GIFT CARD TO	
	BLACKHAWK NETWORK	REFERRAL AND		SUPPORT FAMILY TO	
13/01/2025	EMEA	ASSESSMENT TEAM 3	LAURENCE HOUSE	PURCHASE ESSENTIALS.	80.00
				SUPERMARKET VOUCHER	
	BLACKHAWK NETWORK	REFERRAL AND		ISSUED TO FAMILY FOR	
13/01/2025	EMEA	ASSESSMENT TEAM 2	LAURENCE HOUSE	SUPPORT.	50.00
				1 X PHILEX BLACK	
			LITTLED CDEEN	UNSHIELDED RJ11 76702HS	
1 4 (04 (000=			HITHER GREEN	ETHERNET CABLE 3M	
14/01/2025	SCREWFIX DIRECT	CREMATORIA ADMIN	CEMATORIUM	(Redacted)	3.59

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		ECT. LAUNCELOT TEAM	CLITI DDENIC COCIAI	14.01.25 DOOTS CAD SEAT	
14/01/2025	DOOTS LIK ECOMM	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	14.01.25 BOOTS CAR SEAT	00.00
14/01/2025	BOOTS UK ECOMM	(AREA 3)	CARE	Redacted E41207 661017 14.01.25 LEWISHAM RO	89.99
	LEWISHAM COUNCIL	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	BIRTH CERT 115 Redacted	
14/01/2025	INT	TEAM (AREA 1)	CARE	E41203 653002	115.50
17/01/2023	TIMI	TLAM (ARLA 1)	CARL	14.01.25 LEWISHAM RO	113.30
	LEWISHAM COUNCIL	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	BIRTH CERT 12.5 Redacted	
14/01/2025	INT	(AREA 4)	CARE	E41202 653002	12.50
1 1, 0 1, 10 10		(, , , ,		14.01.25 LEWISHAM RO	12.00
	LEWISHAM COUNCIL	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	BIRTH CERT 25 Redacted	
14/01/2025	INT	(AREA 3)	CARE	E41206 653002	25.00
, ,				14.01.25 SAINSBURYS	
		FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	EGIFTCARD 30 Redacted	
14/01/2025	VOUCHER EXPRESS	(AREA 3)	CARE	E41206 661017	30.00
				14.01.25 SAINSBURYS	
		FSI - PENDRAGON TEAM		EGIFTCARD 40 Redacted	
14/01/2025	VOUCHER EXPRESS	(AREA 3)	CARE	E41206 661017	40.00
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	14.01.25 TRAVELODGE	
14/01/2025	TRAVELODGE	TEAM (AREA 1)	CARE	Redacted E41203 653017	180.51
				AD ORDERED ITEMS FOR OUR	
	AMZNMKTPLACE	LOOKED AFTER	LEWISHAM VIRTUAL	CHILDREN IN CARE.	
14/01/2025	Redacted	CHILDREN EDUCATION	SCHOOL	APPROVED BY Redacted	194.51
		ED ED110	CDECTAL TEACHEDS O	ALDI STORES LTD-	
4.404.4000		EP EDUC	SPECIAL TEACHERS &	PROVISIONS FOR ELSA	0.60
14/01/2025	ALDI STORES LTD	PSYCHOLOGISTS	EDUCATIONAL	TRAINING -15TH JAN	8.63
				ATTENDANCE AT HOUSING	
	EB HOUSING SUMMIT			CONFERENCE FOR PLANNING	
14/01/2025		DI ANINITNIC DOI TOV	DI ANNING CEDVICE		118.80
14/01/2025	202	PLANNING POLICY	PLANNING SERVICE	POLICY STAFF MEMBER	

TRANSACTI	CURRITER	CEDVICE	DEDARTMENT	EVENCE DECORPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	BINATONE BIG BUTTON	G VAT)
			HITHER GREEN	CORDED TELEPHONE -	
14/01/2025	MANAY ARCOC CO LIK		_		14.00
14/01/2025	WWW.ARGOS.CO.UK	CREMATORIA ADMIN	CEMATORIUM	SINGLE CATERING FOR LSP	14.99
		CHIEF EXEC	1ST FLOOR , LAURENCE		
14/01/2025	BADGER BADGER	MANAGEMENT	HOUSE	BADGER BADGER	1,400.00
14/01/2025	DADGER DADGER	MANAGEMENT	HOUSE	DADGER DADGER	1,400.00
				EQUIPMENT AND ITEMS FOR	
				REPAIRS OPEN DAYS AND	
		COMMUNITY	COMMUNITY	ROADSHOWS INCLUDING	
14/01/2025	AMAZON Redacted	ENGAGEMENT TEAM	RELATIONS HOUSING	BADGE MAKING MACHINE	179.82
1 1/01/2025	AMAZON Reddeted	LNOAGLIILINI ILAN	COMMUNICATION AND	DADGE MARING MACHINE	17 5.02
14/01/2025	ARAPINA	CIVIC EVENTS	ENGAGEMENT	FOOD FOR Redacted'S EVENT.	149.95
1 1, 0 1, 10 10	CHARTERED INSTITUTE	PRACTICE SUPPORT		FOR LEGAL SERVICES -	2 :5:55
14/01/2025	OF	OFFICE	ELECTRORAL SERVICES	Redacted	387.00
	TOOLSTATION	CORPORATE ESTATE	PROPERTY		
14/01/2025	LEWISHAM	CONTRACTS	DEPARTMENT	FUSES FOR STOCK	21.50
11/01/2023				GIFT CARDS FOR EPEC (COURSE RUN BY OUR FAMILY	
				INFORMATION SERVICE) FOR	
				FACILITATORS TO BUY THEIR	
				REFRESHMENTS/LUNCH THAT	
	TESCO STORES	EARLY YEARS		THE COURSE PROVIDES TO	
14/01/2025	Redacted	DEVELOPMENT	EARLY YEARS SERVICE	PARTICIPANTS.	250.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				ITEMS FOR EPEC (COURSE	
				RUN BY FAMILY	
				INFORMATION SERVICE)	
				INCLUDES TEABAGS, COFFEE,	
				SUGAR AND CERTIFICATE	
				PRINTING PAPER - VAT WAS	
		EADLY/VEADC		ONLY PAID FOR THE	
14/01/2025	AMAZON D. dt. d	EARLY YEARS	EADLY VEADC CEDVICE	PRINTING PAPER £17.31 VAT	47.02
14/01/2025	AMAZON Redacted	DEVELOPMENT UKPSF PEOPLE AND	EARLY YEARS SERVICE	20% = £2.90. Redacted - HARDSHIP	47.83
14/01/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
11,01,2023	7 LEST OIL CIT TO THE	ORTELO	LETVIOLIT WIT COUNTED	LOOKS LIKE THIS	30.00
				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	
	WWW.INTERACTION-	PROJECT RECRUITMENT		REQUIRED FOR A FURTHER	
14/01/2025	DESIGN	& DUAL RUNNING	FOURTH FLOOR ZONE C	ONE YEAR PERIOD.	240.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				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	
	WWW.INTERACTION-	PROJECT RECRUITMENT		REQUIRED FOR A FURTHER	
14/01/2025	DESIGN	& DUAL RUNNING	FOURTH FLOOR ZONE C	ONE YEAR PERIOD.	240.00
, ,				NCF MEMORIAL SERVICE -	
			COMMUNICATION AND	ATTENDEE TRANSPORT -	
14/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	RETURN JOURNEY.	20.88
			COMMUNICATION AND	NCF MEMORIAL SERVICE -	
14/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	ATTENDEE TRANSPORT.	22.98
		PROGRAMME		PLANT LABELS FOR TREE	
	AMZNMKTPLACE	MANAGEMENT: OTHER	CAPITAL PROGRAMME	PLANTING CONTRACTORS -	
14/01/2025	Redacted	SERVICES	TEAM	BPP EAST	8.98
	TESCO STORES	EARLY YEARS		REFRESHMENTS FOR SERVICE	
14/01/2025	Redacted	DEVELOPMENT	EARLY YEARS SERVICE	MEETING	17.65
	SPEEDGATE		HITHER GREEN	SAWDUST FOR BOTTOM OF	
14/01/2025	ENTERPRISES	CEMETRIES GENERAL	CEMATORIUM	GRAVES GP & HG	235.00
		YS SOUTH WEST (AREA	FAMILY THRIVE		
14/01/2025	CINDEL EDUCATION	`		CLIDDLIEC COD CAMILY LUIDO	30.65
14/01/2025	FINDEL EDUCATION	4)	LEVVIONAL EAKLY HELP	SUPPLIES FOR FAMILY HUBS	39.65

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				SW VISIT TO CLA 14 01 2025	
				Redacted TO Redacted TRAIN	
		CWCN:BUSINESS	<b>EDUCATION SERVICES</b>	TICKETS CANCELLED -	
14/01/2025	TRAINLINE	SUPPORT	DIVISION	REFUND £75.20 CONFIRMED	75.20
, ,				TRAVELODGE BOOKED TO	
				SUPPORT FAMILY WITH	
		GREENWICH &		EMERGENCY	
14/01/2025	TRAVELODGE	LEWISHAM NEWPIN	LAURENCE HOUSE	ACCOMMODATION.	219.27
	AMAZON.CO.UK	EARLY YEARS		WIRELESS MOUSE FOR TEAM	
14/01/2025	Redacted	DEVELOPMENT	EARLY YEARS SERVICE	MEMBER	13.98
		FOSTERING		15.01.25- £37.44 AMAZON	
15/01/2025	AMAZON Redacted	RECRUITMENT AGENCY	LAURENCE HOUSE	BISCUITS E41184 641525.PDF	37.44
				15.01.25- 12.80 AMAZON	
		FOSTERING		RECRUITMENT E41184	
15/01/2025	AMAZON Redacted	RECRUITMENT AGENCY	LAURENCE HOUSE	641525	12.80
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	15.01.25 TFL TOP UP E41202	
15/01/2025	AUTOLOAD	(AREA 4)	CARE	631220	20.00
	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	15.01.25 TFL TOP UP E41204	
15/01/2025	TOPUP	(AREA 4)	CARE	631220	20.00
	OYSTER BUS	FSI - PENDRAGON TEAM		15.01.25 TFL TOP UP E41206	
15/01/2025	AUTOLOAD	(AREA 3)	CARE	631220	40.00
15/01/2025	TFL OYSTER AUTO	FSI - KINGFISHER TEAM		15.01.25 TFL TOP UP E41208	40.00
15/01/2025	TOPUP	(AREA 2)	CARE	631220 A3 NO SMOKING OR VAPING	40.00
	CAFETY CICN	EDONT OF HOUSE	CHIEF EVECUTIVE'S		
15/01/2025	SAFETY SIGN	FRONT OF HOUSE -	CHIEF EXECUTIVE'S	SIGNS FOR CATFORD	F0 F0
15/01/2025	WAREHOUSE	CATFORD COMPLEX	OFFICE	COMPLEX)	50.58

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		HOUSING GENERL		BIN STOREAGE KEYS FOR	
	SURELOCKMCGILL.CO.U		STRATEGIC HOUSING &		
15/01/2025	K	DEVEL	GROWTH	ACQUISITIONS PROGRAMME	252.00
13/01/2023	N.	DLVLL	GROWIII	ACQUISTTIONS PROGRAMME	232.00
	AMZNMKTPLACE	YS SOUTH WEST (AREA	FAMILY THRIVE	CABLE FOR EVELYN FAMILY	
15/01/2025	Redacted	4)	LEWISHAM EARLY HELP	HUB	8.98
13,01,2023	reducted	- ' '			0.50
		SD: COMMUNITY	PARKS AND LEISURE	CAKES FOR ALEX YEE EVENT	
15/01/2025	LE DELICE LTD	SPORTS	SERVICES	AT THE LADYWELL ARENA	599.00
· ·		UKPSF PEOPLE AND			
15/01/2025	CURRYS ONLINE	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	279.00
	WWW.THETRANSCRIPTI	LOOKED AFTER	CLA BUSINESS		
15/01/2025	ONAG	CHILDREN	SUPPORT TEAM	COURT FEE LCS Redacted	428.06
				EUROSTAR BOOKED FOR	
	EUROSTAR	GREENWICH &		FAMILY TO TRAVEL BACK	
15/01/2025	INTERNATIONAL	LEWISHAM NEWPIN	LAURENCE HOUSE	HOME TO FRANCE.	218.00
				CAMP TRAIN TICKET Redeated	
		ADJUT CEDVICEC	ADULT COCIAL CADE	GWR TRAIN TICKET Redacted	
45/04/2025	110101/01/01/01/01/01/01/01/01/01/01/01/	ADULT SERVICES	ADULT SOCIAL CARE	TO Redacted - REF : Redacted	22.00
15/01/2025	WWW.GWR.COM	BUSINESS SUPPORT	BUSINESS SUPPORT REGENERATION AND	FOR STAFF MEMBER	32.80
	AMAZON.CO.UK	CORPORATE ESTATE	PLACE FM CONTRACTS		
15/01/2025	Redacted	CONTRACTS	TE	HEAVY DUTY TOOL BAG	29.99
15/01/2025	Redacted	CUNTRACTS	16	IFSM (INSTITUTE OF FIRE	29.99
				SAFETY MANAGERS)	
		BUILDING SAFETY	BUILDING SAFETY (5TH	MEMBERSHIP RENEWAL FOR	
15/01/2025	THE IFSM	TEAM	FLOOR)	Redacted	92.00
13/01/2023	THE HOP	CORPORATE ESTATE	PROPERTY	Reducted	52.00
15/01/2025	HOMEGUARD LOCK SVR		DEPARTMENT	LOCKS FOR VANGUARD UNIT	66.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	MONTHLY SUBSCRIPTION	G VAT)
				CHARGES FROM 15TH	
		DDOJECT DECDUITMENT			
45/04/2025	COOKIEDOT	PROJECT RECRUITMENT	FOURTH FLOOR ZONE C	DECEMBER 2024 TO 14TH	70.00
15/01/2025	COOKIEBOT	& DUAL RUNNING UKPSF PEOPLE AND	FOURTH FLOOR ZONE C	JANUARY 2025.	70.00
45/04/2025	CITY / LIT		L EVALUATION AND CONTINUES.	D. I. I. TDATAITAIC	240.00
15/01/2025	CITY LIT	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	249.00
			COMMUNICATION AND	NCF MEMORIAL FOR FAMILY -	
15/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	SATURDAY - OUTBOUND.	61.80
13/01/2023	ADDISONLLLICOIT	CIVIC EVEIVIS	ENG/ (GEF TEIV)	NCF MEMORIAL FOR FAMILY -	01.00
				SATURDAY - RETURN TAXI	
			COMMUNICATION AND	TRIP FROM MEMORIAL	
15/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	SERVICE.	40.86
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		10100
15/01/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00
, ,	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
15/01/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
15/01/2025	AUTOLOAD	<b>BUSINESS SUPPORT</b>	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
15/01/2025	AUTOLOAD	<b>BUSINESS SUPPORT</b>	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
15/01/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
15/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
15/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	LONDON BOROUGH		HITHER GREEN	PARKING FOR MEETING IN	
15/01/2025	LEWISHA	CEMETRIES GENERAL	CEMATORIUM	LAURENCE HOUSE	6.34

TRANSACTI	CURRITER	CED///CE	DEDARTMENT	EVENCE DECORPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
15/01/2025	METRO FOOD CENTRE	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	15.40
• •		DAAT-SERVICES USER			
	HIGH STREET	INVOLVEMENT-NON-	PREVENTION AND	REMUNERATION FOR SERVICE	
15/01/2025	VOUCHERS	STATT	INCLUSION	USER INVOLVEMENT	494.25
				SAINSBURYS ORDER MELIOT	
		CARE SERVICES FAMILY	CHILDREN'S SOCIAL	Redacted £34.00 14.01.2025	
15/01/2025	SAINSBURYS.CO.UK	CENTRE(MELIOT ROAD	CARE	E41162 641220	34.00
15/01/2025	EASY LEARNING	UKPSF PEOPLE AND	O/ II C	11102 0 11220	3 1100
15/01/2025	ONLINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	14.99
, ,					
	AMZNMKTPLACE	YS SOUTH WEST (AREA	FAMILY THRIVE	STATIONERY FOR DOWNHAM	
15/01/2025	Redacted	4)	LEWISHAM EARLY HELP	FAMILY HUB	34.03
	TECCO CTODEC	VC COLITII MECT (ADEA	FAMILY TUDIYE	CURRI IEC FOR DERTFORD	
15/01/2025	TESCO STORES	YS SOUTH WEST (AREA		SUPPLIES FOR DEPTFORD	46.70
15/01/2025	Redacted	4)	LEWISHAM EARLY HELP	HUB SUPPLIES FOR DFE EVENT	46.78
				E41346	
				211310	
		PATHFINDER: FAMILY			
15/01/2025	SAINSBURYS S/MKTS	NETWORK REFORM	QUALITY ASSURANCE	641220	51.05
	AMZNMKTPLACE	YS SOUTH WEST (AREA			
15/01/2025	Redacted	4)	LEWISHAM EARLY HELP	SUPPLIES FOR HUBS TRAVELODGE BOOKED TO	40.75
				SUPPORT FAMILY WITH	
		DEEEDDAL AND			
15/01/2025	TDAVELODOS	REFERRAL AND	LAUDENCE LIQUICE	EMERGENCY	201 02
15/01/2025	TRAVELODGE	ASSESSMENT TEAM 3	LAURENCE HOUSE	ACCOMMODATION.	201.93

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JUPPLIER	SERVICE	DEPARTMENT	USB STICK (SECURITY) AND	G VAI)
				RETRACTABLE ID BADGE	
	AMZNMKTPLACE	FRONT OF HOUSE -	CHIEF EXECUTIVE'S	REELS FOR CATFORD	
15/01/2025	Redacted	CATFORD COMPLEX	OFFICE	COMPLEX	128.89
				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,	
	AMZNMKTPLACE		HITHER GREEN	NOTICE, SIGNAGE DISPLAY	
15/01/2025	Redacted	CEMETRIES GENERAL	CEMATORIUM	STAND (A3, BLACK)	40.41
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
				£40.00 PAY AS YOU GO	
				CREDIT. THIS HAS BEEN	
	OYSTER BUS	REFERRAL AND	CHILDREN'S SOCIAL	CHARGED TO YOUR CREDIT	
15/01/2025	AUTOLOAD	ASSESSMENT TEAM 5	CARE	OR DEBIT CARD.	20.00
		LEAVING CARE		16.01.25- £230 TAXI LEAVING	
16/01/2025	MINICABRIDE	SUPPORT SERVICES	LAURENCE HOUSE	CARE E41172 631180.PDF	230.00
		LEAVING CARE		16.01.25- £82 HOME OFFICE APPLICATION LEAVING CARE	
16/01/2025	Redacted TD E-PMT	SUPPORT SERVICES	LAURENCE HOUSE	E41172 653002	82.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE FSI - LAUNCELOT TEAM	DEPARTMENT CHILDREN'S SOCIAL	16.01.25 CURRYS WASHER	G VAT)
1.0/01/2025	CUDDVC ONLINE				220.00
16/01/2025	CURRYS ONLINE	(AREA 3)	CARE	Redacted E41207 661017 16.01.25- JENNY £20 AUTO	239.00
				OYSTER CARD TOP UP -	
	TFL OYSTER AUTO	PLACEMENTS		FOSTERING E41128	
16/01/2025	TOPUP	CONTINGENCY	LAURENCE HOUSE	631180.PDF	20.00
10/01/2025	TFL OYSTER AUTO	CONTINGENCY	CHILDREN'S SOCIAL	16.01.25 TFL AUTO TOP UP	20.00
16/01/2025	TOPUP	FS&I OTHER CARE	CARE	E41207 631220	40.00
10/01/2023	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	16.01.25 TFL TOP UP E41203	T0.00
16/01/2025	AUTOLOAD	TEAM (AREA 1)	CARE	631220	40.00
10/01/2025	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	16.01.25 TFL TOP UP E41205	10.00
16/01/2025	AUTOLOAD	(AREA 2)	CARE	631220	40.00
10/01/2023	TFL OYSTER AUTO	FSI - PENDRAGON TEAM	_	16.01.25 TFL TOP UP E41206	10.00
16/01/2025	TOPUP	(AREA 3)	CARE	631220	40.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	16.01.25 TFL TOP UP E41207	
16/01/2025	TOPUP	(AREA 3)	CARE	631220	10.00
, ,	TFL OYSTER AUTO		CHILDREN'S SOCIAL	16.01.25 TFL TOP UP E41230	
16/01/2025	TOPUP	FSS - TEAM 8	CARE	631220	40.00
				2 RETURN TRAIN TICKETS	
		LOOKED AFTER	LEWISHAM VIRTUAL	FOR Redacted & Redacted	
16/01/2025	TRAINLINE	CHILDREN EDUCATION	SCHOOL	APPROVED BY Redacted	128.34
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
16/01/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
16/01/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
				ARGOS ORDER TO SUPPORT	
16/01/2025	WWW.ARGOS.CO.UK	SAFE SPACE	LAURENCE HOUSE	FAMILY.	295.95
				ARGOS ORDER TO SUPPORT	
16/01/2025	WWW.ARGOS.CO.UK	SAFE SPACE	LAURENCE HOUSE	FAMILY.	26.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				ACCOLL DAT ALVAY DAY DOOM	,
			107 51 000 1 11155105	ASC&H DMT AWAY DAY ROOM	
		COMMUNITY SERVICES	-	BOOKING AT THE CLARENDEN	
16/01/2025	THECLARENDON HOTEL	DMT	HOUSE	HOTEL (13/02/25)	150.00
		ECONOMIC DEVELOP	ECONOMY AND	BOOKING SYSTEM FOR BIPC	
16/01/2025	CALENDLY	MGT SUMMARY	PARTNERSHIP	LEWISHAM	12.69
			COMMUNICATION AND	DELIVERY COST FOR FOOD	
16/01/2025	ARAPINA DULWICH	CIVIC EVENTS	ENGAGEMENT	FOR Redacted'S EVENT.	22.47
10/01/2023	AIGHTINA DOLWICH	CIVIC EVENTS	LIVOAGENENT	OK Reddeted 5 EVEIVI.	22.17
			COMMUNICATION AND	DELIVERY COST FOR FOOD	
16/01/2025	ARAPINA DULWICH	CIVIC EVENTS	ENGAGEMENT	FOR Redacted'S EVENT.	22.47
			CORPORATE HEALTH	DEPARTMENTAL OYSTER	
16/01/2025	OYSTER ONLINE	HEALTH AND SAFETY	AND SAFETY	TRAVEL CARD	27.00
	BROADWAY FOOD &	UKPSF PEOPLE AND			
16/01/2025	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	164.00
				EMERGENCY	
			LONDON BOROUGH OF	ACCOMMODATION FOR	
16/01/2025	PREMIER INN	RESPONSIVE REPAIRS	LEWISHAM	RESIDENT - Redacted	183.98
	AMZNMKTPLACE				
16/01/2025	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	15.98
		CORPORATE ESTATE	PROPERTY		
16/01/2025	SCREWFIX DIR LTD	CONTRACTS	DEPARTMENT	MAKITA GRINDER	186.98
	BROADWAY FOOD &	UKPSF PEOPLE AND			
16/01/2025	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	235.80
	BLACKHAWK NETWORK	UKPSF PEOPLE AND		Redacted - HARDSHIP	
16/01/2025	EMEA	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				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	
			HITHER GREEN	ROPE MULTI FUNCTION ROPE	
16/01/2025	TOOLSTATION UK	CEMETRIES GENERAL	CEMATORIUM	(16170) QUANTITY: 6 £3.98	50.92
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
16/01/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
16/01/2025	AUTOLOAD	<b>BUSINESS SUPPORT</b>	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
16/01/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	ENV. HEALTH - FOOD &	ENVIRONMENTAL	OYSTER CARD TOP UP - FOOD	
16/01/2025	AUTOLOAD	SAFETY (NEW)	HEALTH	AND SAFETY TEAM	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
16/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
16/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
				PURCHASED FRIDGE FREEZER	
		COMMANDITTY		AND THE RECYCLE OF OLD	
16/04/2025	CURRYC ON THE	COMMUNITY	ETIL FLOOR	BROKEN FRIDGE FREEZER	440.00
16/01/2025	CURRYS ONLINE	ENGAGEMENT TEAM	5TH FLOOR	FOR Redacted	419.00

TRANSACTI	CURRUTER.	GEDVICE.		EVENUE DECORPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				PURCHASED TWO BLANKETS	
	AMAZON.CO.UK	COMMUNITY		AS THE TENANTS WERE COLD	
16/01/2025	Redacted	ENGAGEMENT TEAM	5TH FLOOR	- Redacted	66.97
, ,	OYSTER BUS				
16/01/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
				SUPPLIES FOR DEF EVENT E41346	
	TESCO STORES	PATHFINDER: FAMILY			
16/01/2025	Redacted	NETWORK REFORM	QUALITY ASSURANCE	641220	37.55
		YS SOUTH WEST (AREA	FAMILY THRIVE		
16/01/2025	AMAZON Redacted	4)	LEWISHAM EARLY HELP	SUPPLIES FOR HUBS	15.98
	TESCO STORES		COMMUNICATION AND	TESCO SUPPLIES FOR LNYDP	
16/01/2025	Redacted	CIVIC EVENTS	ENGAGEMENT	EVENT.	25.75
				TFL OYSTER-Redacted-£10.00-	
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
16/01/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	16.01.2025	10.00
				THURSEN CAM BUCKLE	
				(55788) QUANTITY: 1 £9.99	
				THORSEN ENDLESS TIE	
				DOWN SET THORSEN	
			HITHER GREEN	ENDLESS TIE DOWN SET	
16/01/2025	TOOLSTATION UK	CEMETRIES GENERAL	CEMATORIUM	(68419)	68.46
			OFD) / MAN / 4 00F00	TRAINLINE TICKETS FOR	
461041555		DD 4 077 0 44 4 7 4 7 4 7 4 7 4 7 4 7 4 7	SERV MAN ACCESS -	LEWISHAM CHALLENGE -	
16/01/2025	TRAINLINE	PRACTICAL LEARNING	INCLUSION & PARTICIP	OXFORD	15.19

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OYSTER CARD	
				(NUMBER Redacted) HAS	
				BEEN TOPPED UP WITH	
				£40.00 PAY AS YOU GO	
				CREDIT. THIS HAS BEEN	
	OYSTER BUS	QUALITY ASSURANCE	CHILDREN'S SOCIAL	CHARGED TO YOUR CREDIT	
16/01/2025	AUTOLOAD	REVIEW TEAM 2	CARE	OR DEBIT CARD.	40.00
				17.01.25 BIG YELLOW	
	BIG YELLOW - NEW	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	STORAGE Redacted E41205	
17/01/2025	CROSS	(AREA 2)	CARE	661017	535.74
	LEWISHAM COUNCIL	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	17.01.25 LEWISHAM RO	
17/01/2025	INT	(AREA 3)	CARE	Redacted E41207 653002	38.50
	BLACKHAWK NETWORK	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	17.01.25 TESCO EGIFT CARD	
17/01/2025	EMEA	TEAM (AREA 1)	CARE	90 Redacted E41203 661017	90.00
		FOT I ALINIOFI OT TEAM	CUTI DEFAUS COCTAL	17.01.35 75000 507570100	
	BLACKHAWK NETWORK	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	17.01.25 TESCO EGIFTCARD	
17/01/2025	EMEA	(AREA 3)	CARE	100 Redacted E41207 661017	100.00
	OYSTER BUS	INFORMATION AND	CHILDREN'S SOCIAL	17.01.25 TFL TOP UP E41163	
17/01/2025	AUTOLOAD	ADVICE TEAM	CARE	631220	40.00
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	17.01.25 TFL TOP UP E41202	
17/01/2025	TOPUP	(AREA 4)	CARE	631220	20.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	17.01.25 TFL TOP UP E41208	
17/01/2025	TOPUP	FS&I OTHER CARE	CARE	631220	40.00
	DI ACKLIANAM ANETHACONA	EST COLDSMITHS		22.01.25- £30 TESCO	
47/04/2025	BLACKHAWK NETWORK	FSI - GOLDSMITHS	LAUDENCE LIQUE	VOUCHER FSS E41203	20.00
17/01/2025	EMEA	TEAM (AREA 1)	LAURENCE HOUSE	661017.PDF AN EXTRA MAYOR'S	30.00
			COMMUNICATION AND		
17/01/2025	INICTANITODINIT	CT) /I C E) /ENITC	COMMUNICATION AND	COMMUNITY AWARDS	24.24
17/01/2025	INSTANTPRINT	CIVIC EVENTS	ENGAGEMENT	CERTIFICATE.	21.21

TRANSACTI		GEDVEGE			£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE PLANNING	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		DEVELOPMENT			
17/01/2025	AVIS RENT A CAR	CONTROL	PLANNING SERVICE	BOROUGH TOUR FINE	95.00
17/01/2023	AMZNMKTPLACE	LADYWELL DEMENTIA	I D WWING SERVICE	CALL POINT GLASS AND	33.00
17/01/2025	Redacted	SERVICES	MULBERRY CENTRE	SHEILDS	34.58
	CTED ALL () (ELITOLE		\\(\( \) \(		
	STEDALL (VEHICLE	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
17/01/2025	FITTI	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	120.78
		LIFESTYLES CHALLENGING NEEDS			
17/01/2025	WWW.GOMPELS.CO.UK	SERVICE	MULBERRY CENTRE	ENABLEMENT PPE	392.86
17/01/2023	WWW.GOM LES.CO.OK	SLIVICE	MOEDERINI CENTRE	HMD EVENT - SPEAKER	392.00
			COMMUNICATION AND	RETURN JOURNEY TO CITY	
17/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	HALL.	33.12
•	DNH	LT: THEATRE	CULTURE LEARNING		
17/01/2025	GODADDY#Redacted	MANAGEMENT	AND LIBRARIES	INTERNET	667.15
				JLAB GO WIRELESS	
		ADULT SERVICES	ADULT SOCIAL CARE	KEYBOARD FOR STAFF	
17/01/2025	CURRYS ONLINE	BUSINESS SUPPORT	BUSINESS SUPPORT	MEMBER	19.99
		COMMUNITY	COMMUNITY	MAIL OUT SOFTWARE USED	
17/01/2025	SENDINBLUE			BY HOUSING SERVICES	285.60
17/01/2025	SENDINDLUE	ENGAGEMENT TEAM	RELATIONS HOUSING	BY HOUSING SERVICES	285.00
		ADULT SERVICES	ADULT SOCIAL CARE	MULTI ANGLE LAPTOP STAND	
17/01/2025	WWW.ARGOS.CO.UK	BUSINESS SUPPORT	<b>BUSINESS SUPPORT</b>	FOR STAFF MEMBER	22.99
-	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
17/01/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
17/01/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	40.00

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

TRANSACTI	CURRITER	CEDVICE	DEDARTMENT	EVENUE DECERITION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	<b>DEPARTMENT</b> COMMUNICATION AND	EXPENSE DESCRIPTION	G VAT)
17/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	REFUND.	33.36
17/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	SPLIT - DECANT REQUIRED	33.30
			HOUSING	FOR Redacted - 2 ROOMS 2	
			MANAGEMENT (5TH	ADULTS AND 4 CHILDREN	
17/01/2025	PREMIER INN	RESPONSIVE REPAIRS	FLOOR)	(50%)	413.96
17/01/2025	I INCITICINATION	RESI ONSIVE RELATIOS	I LOOK)	SPLIT - DECANT REQUIRED	115.50
			HOUSING	FOR Redacted - 2 ROOMS 2	
			MANAGEMENT (5TH	ADULTS AND 4 CHILDREN	
17/01/2025	PREMIER INN	RESPONSIVE REPAIRS	FLOOR)	(50%)	413.96
	OYSTER BUS		. 2001.9	(33.3)	
17/01/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
, ,	OYSTER BUS				
17/01/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
			COMMUNICATION AND		
17/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	TAXI REFUND.	36.84
				TFL OYSTER-Redacted-£10.00-	
	OYSTER BUS	CARE SERVICES FAMILY		MELIOT-E41162 631220-	
17/01/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	17.01.2025	10.00
			COMMUNICATION AND		
17/01/2025	CLASSIC TROPHIES	CIVIC EVENTS	ENGAGEMENT	TROPHY GIFT FOR Redacted.	131.98
			COMMUNICATION AND	LINESCO DAY OUTDOUND	
17/04/2025	ADDICONUET COM	OT TO EVENTS	COMMUNICATION AND	UNESCO DAY - OUTBOUND	44.50
17/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT COSTAL	TAXI TO CITY HALL.	44.52
10/01/2025	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	18.01.25 TFL TOP UP E41202	40.00
18/01/2025	AUTOLOAD	(AREA 4)	CARE CHILDREN'S SOCIAL	631220	40.00
10/01/2025	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	18.01.25 TFL TOP UP E41204	40.00
18/01/2025	AUTOLOAD	(AREA 4)	CARE	631220	40.00

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	YS SOUTH WEST (AREA	EAMILY THOIVE		
18/01/2025	AUTOLOAD	4)	LEWISHAM EARLY HELP	OYSTER TOP UP	40.00
	TESCO STORES	COMMUNITY		PURCHASED FOOD SHOPPING	
18/01/2025	Redacted	ENGAGEMENT TEAM	5TH FLOOR	FOR A FAMILY. Redacted	153.14
				PURCHASED SHOP FOR	
	ASDA GROCERIES	COMMUNITY		Redacted AS HE HAS NO	
18/01/2025	ONLINE	ENGAGEMENT TEAM	5TH FLOOR	RECOURSE TO PUBLIC FUNDS	124.96
			CORPORATE HEALTH	RETURN OF ERGONOMIC	
18/01/2025	AMAZON Redacted	HEALTH AND SAFETY	AND SAFETY	KEYBOARD 1 OF 2	32.85
			CORPORATE HEALTH	RETURN OF ERGONOMIC	
18/01/2025	AMAZON Redacted	HEALTH AND SAFETY	AND SAFETY	KEYBOARD 2 OF 2	32.85
	OYSTER BUS				
18/01/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
			CULTURAL &		
		THEATRE - CIVIC AND	COMMUNITY	TAMIL HISTORY MONTH	
18/01/2025	GANESHA	EVENTS	DEVELOPMENT SERVI	CATERING	250.00
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	19.01.25 TFL TOP UP E41205	
19/01/2025	AUTOLOAD	(AREA 2)	CARE	631220	10.00
	OYSTER BUS	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	19.01.25 TFL TOP UP E41206	
19/01/2025	AUTOLOAD	(AREA 3)	CARE	631220	40.00
			YOUNG MAYOR'S TEAM,	CANVA SUBSCRIPTIONS FOR	
19/01/2025	CANVA Redacted	YOUNG MAYOR	MAYOR'S OFFICE	MAKING PRESENTATIONS	12.99
15,01,2023	AMAZON.CO.UK	UKPSF PEOPLE AND		Redacted - DONGLE FOR	12.55
19/01/2025	Redacted	SKILLS	LEWISHAM COUNCIL	OFFICE	24.98
,,	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		2 1130
19/01/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00

TRANSACTI	CURRITER	CERVICE	DEDARTMENT	EVENUE DECORPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER OYSTER BUS	SERVICE LOOKED AFTER	<b>DEPARTMENT</b> CLA BUSINESS	EXPENSE DESCRIPTION	G VAT)
19/01/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	40.00
15/01/2025	7.010207.0	CHIEDICEIT	3011 3111 127111	OTOTEK	10.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
19/01/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
19/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	YS SOUTH WEST (AREA	EAMILY THOIVE		
19/01/2025	AUTOLOAD	4)	LEWISHAM EARLY HELP	OYSTER TOP UP	20.00
13/01/2023	OYSTER BUS	REFERRAL AND	LEWISHAM LAKET HELI	OTSTER TOP OF	20.00
19/01/2025	AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
15,01,101	OYSTER BUS	INFORMATION AND	CHILDREN'S SOCIAL	20.01.25 TFL TOP UP E41163	10100
20/01/2025	AUTOLOAD	ADVICE TEAM	CARE	631220	40.00
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	20.01.25 TFL TOP UP E41203	
20/01/2025	AUTOLOAD	TEAM (AREA 1)	CARE	631220	40.00
				AFTERSCHOOL CLUB	
		FSI - PENDRAGON TEAM		ACTIVITY TO SUPPORT	
20/01/2025	MUNCHKINSPORTS LTD	(AREA 3)	LAURENCE HOUSE	FAMILY.	45.00
		UKPSF PEOPLE AND			
20/01/2025	NEXT DIRECTORY	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	234.45
	ANAZNINAKTOL A CE	LIBS: LIBRARIES	LIDDADV 0	AMAZON DOVEC FOR	
20/01/2025	AMZNMKTPLACE	OPERATIONAL	LIBRARY &	AMAZON - BOXES FOR	250.00
20/01/2025	Redacted BLACKHAWK NETWORK	DEVELOPMENT UKPSF PEOPLE AND	INFORMATION SERVICE	HERITAGE STORAGE Redacted - HARDSHIP	259.90
20/01/2025	EMEA	SKILLS	LEWISHAM COUNCIL	VOUCHER	E0 00
20/01/2025	LITICA	PLANNING	LLWISHAM COUNCIL	VOUCHER	50.00
		DEVELOPMENT			
20/01/2025	AVIS RENT A CAR	CONTROL	PLANNING SERVICE	BOROUGH TOUR FINE	95.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
					,
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
20/01/2025	CANVA Redacted	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	12.99
			HOUSING		
			MANAGEMENT (5TH		
20/01/2025	PREMIER INN	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	836.91
			HOUSING		
			MANAGEMENT (5TH		
20/01/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	798.86
				DRAWING CLUB ONLINE	
	CAN I GO AND PLAY	EARLY YEARS		CONFERENCE FOR 2 TEAM	
20/01/2025	NOW	DEVELOPMENT	EARLY YEARS SERVICE	MEMBERS	75.00
		FSI - PENDRAGON TEAM		EBAY BED ORDER TO	
20/01/2025	EBAY O Redacted	(AREA 3)	LAURENCE HOUSE	SUPPORT FAMILY.	223.41
	AMAZON.CO.UK		CORPORATE HEALTH	ERGONOMIC KEYBOARDS X 2	
20/01/2025	Redacted	HEALTH AND SAFETY	AND SAFETY	DSE	68.88
		FNN/ LIFALTIL FOOD 9		LUCCACE 2 WHIFEL COFT	
20/01/2025	MANAY ADCOC CO LIK			LUGGAGE 2 WHEEL SOFT	22.75
20/01/2025	WWW.ARGOS.CO.UK	SAFETY (NEW) OFFICE	HEALTH	BUSINESS SUITCASE - BLACK	33.75
	Redacted LIDL GB	ACCOMMODATION	LONDON BOROUGH OF		
20/01/2025	CATFORD	COSTS	LEWISHAM	MILK FOR 5TH FLOOR	10.78
20/01/2025	CATFORD	HOUSING	LEWISHAM	MILK FOR 31H FLOOR	10.76
		MANAGEMENT		NTQD - PUBLIC TRUSTEE	
20/01/2025	MOJ OSPT ECOM	SERVICES	INDEPENDENT LIVING	APPLICATION	40.00
20/01/2023	TFL OYSTER AUTO	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	T0.00
20/01/2025	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
20/01/2023	TFL OYSTER AUTO	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	10.00
20/01/2025	TOPUP	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
20/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
				OYSTER TOP UP CARDS FOR EPEC (COURSE RUN BY FAMILY INFORMATION	
20/04/2025	0)/0755 0111715	EARLY YEARS		SERVICES) THIS IS FOR THE	<b></b>
20/01/2025	OYSTER ONLINE	DEVELOPMENT	EARLY YEARS SERVICE	FACILITATORS TRAVEL	50.00
		EARLY YEARS		OYSTER TOP UP CARDS FOR EPEC (COURSE RUN BY FAMILY INFORMATION SERVICES) THIS IS FOR THE	
20/01/2025	OYSTER ONLINE	DEVELOPMENT	EARLY YEARS SERVICE	FACILITATORS TRAVEL	50.00
		EARLY YEARS		OYSTER TOP UP CARDS FOR EPEC (COURSE RUN BY FAMILY INFORMATION SERVICES) THIS IS FOR THE	
20/01/2025	OYSTER ONLINE	DEVELOPMENT	EARLY YEARS SERVICE	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	ASDA GROCERIES	YS SOUTH WEST (AREA	FAMILY THRIVE		
20/01/2025	ONLINE	4)	LEWISHAM EARLY HELP	SUPPLIES FOR HUBS	17.11
	ASDA GROCERIES	YS SOUTH WEST (AREA	FAMILY THRIVE		
20/01/2025	ONLINE	4)	LEWISHAM EARLY HELP	SUPPLIES FOR HUBS	31.72
	J	LÍBS: LIBRARIES			02172
	TESCO STORES	OPERATIONAL	LIBRARY &	SYMPATHY CARD ON BEHALF	
20/01/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	OF THE SERVICE	2.00
		-	COMMUNICATION AND		
20/01/2025	ADDISONLEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI TOP-FEE.	2.76
•			COMMUNICATION AND		
20/01/2025	ADDISONLEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI TOP-UP FEE.	43.08
			COMMUNICATION AND		
20/01/2025	ADDISONLEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI TOP-UP FEE.	8.98
			COMMUNICATION AND		
20/01/2025	ADDISONLEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI TOP-UP FEE.	.66
				TESCO GIFT CARD ISSUED TO	
	BLACKHAWK NETWORK	REFERRAL AND		FAMILY TO PURCHASE	
20/01/2025	EMEA	ASSESSMENT TEAM 1	LAURENCE HOUSE	ESSENTIALS.	50.00
	BLACKHAWK NETWORK	FSI - RIVERVIEW TEAM		TESCO GIFT CARD ISSUED TO	
20/01/2025	EMEA	(AREA 4)	LAURENCE HOUSE	FAMILY.	30.00
	BLACKHAWK NETWORK			TESCO GIFT CARD ISSUED TO	
20/01/2025	EMEA	SAFE SPACE	LAURENCE HOUSE	FAMILY.	25.00
	BLACKHAWK NETWORK	FSI - MERIDIAN TEAM		TESCO GIFT CARD TO ISSUED	
20/01/2025	EMEA	(AREA 2)	LAURENCE HOUSE	TO SUPPORT FAMILY.	50.00
_ 5, 5 _, _ 5 _		· · · · - /	REGENERATION AND		23.00
		CORPORATE ESTATE	PLACE FM CONTRACTS		
20/01/2025	SCREWFIX DIRECT	CONTRACTS	TE	TOOLS	59.98

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		COMMUNICATIONS &	COMMUNICATION AND	VIDEO EDITING SOFTWARE	
20/01/2025	CAPCUT	MARKETING	ENGAGEMENT	LICENSE.	199.99
				10M ADSL RJ11 BROADBAND	
				MODEM EXTENSION CABLE -	
				MALE TO MALE WITH	
				COUPLER WORLD OF DATA	
				30M ADSL CABLE (MADE FOR	
				SUPERFAST BROADBAND) -	
	AMZNMKTPLACE		HITHER GREEN	GOLD PLATED CONTACT PINS	-
21/01/2025	Redacted	CREMATORIA ADMIN	CEMATORIUM	HIGH SPEED	38.62
				AMAZON- 2X Redacted -	
	AMAZON CO LIK	ED EDUC	CDECIAL TEACHEDS 0	EUROPA NOTEMAKER	
21/01/2025	AMAZON.CO.UK	EP EDUC	SPECIAL TEACHERS &	SIDEBOUND NOTEBOOK (120	E0 24
21/01/2025	Redacted	PSYCHOLOGISTS	EDUCATIONAL	PAGES) - A4 SIZE	59.34
				AUTHORISED BY HEAD OF	
				CORPORATE PARENTING -	
				Redacted - TESCO GIFT CARD	
				£50 Redacted 21 01 2025 FOR	
				S17 FINANCE REQUEST FOR A	
	BLACKHAWK NETWORK		EDUCATION SERVICES	FAMILY CURRENTLY OPEN TO	
21/01/2025	EMEA	SUPPORT	DIVISION	CWCND ON A CP PLAN	50.00
04/04/0005	WWW.AMAZON.	UKPSF PEOPLE AND	. =		10100
21/01/2025	Redacted	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	194.98
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
21/01/2025	SCREWFIX DIRECT	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	34.95

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
21/01/2025	WWW.ARCO.CO.UK	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	125.99
	BROADWAY FOOD &	UKPSF PEOPLE AND			
21/01/2025	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	50.00
	BLACKHAWK NETWORK	UKPSF PEOPLE AND		Redacted - HARDSHIP	
21/01/2025	EMEA	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
	EB FAMILY GROUP	PATHFINDER: FAMILY		E41346 611480 STAFF EVENT	
21/01/2025			OLIALITY ACCURANCE		25.00
21/01/2025	CONFE	NETWORK REFORM	QUALITY ASSURANCE	FOR Redacted	35.00
		FAMILY THRIVE	FAMILY THRIVE	FLIGHT TO Redacted FOR	
21/01/2025	BRITISH A	SERVICE	LEWISHAM EARLY HELP	Redacted	160.45
,,		FSI - MAYOW TEAM		GIFT CARD ISSUED TO	
21/01/2025	VOUCHER EXPRESS	(AREA 4)	LAURENCE HOUSE	FAMILY.	150.00
				(COURSE DUN BY FAMILY	
				(COURSE RUN BY FAMILY	
				INFORMATION SERVICES)	
				THIS IS FOR THE	
				FACILITATORS WHO HOSTED	
				THE COURSE TO SAY THANK	
		EARLY YEARS		YOU AS THEY DO THIS FOR	
21/01/2025	ONE4ALL	DEVELOPMENT	EARLY YEARS SERVICE	FREE	760.99
		CEL: LEARNER	LEARNER SERVICES -	HP INSTANT INK FOR	
21/01/2025	HPI INSTANT INK UK	SERVICES	ADULT LEARNING LEWI	PRINTER IN HUT 4	35.99
21/01/2023	LILI TINO LAIL TINK OK	NATURE	ADULT LLANITING LEVVI	KENNETH WHITE - FRIENDS	33.99
21/01/2025	PAYPAL Redacted	CONSERVATION	GREENSCENE	OF RIVER POOL	19.02
21/01/2023	I ATTAL NEUGLIEU	NATURE	GIVELIANCEIAE	KENNETH WHITE - FRIENDS	15.02
21/01/2025	PAYPAL WICKESBUILD	CONSERVATION	GREENSCENE	OF RIVER POOL	31.50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JUPPLILK	SLRVICL	DEPARTMENT	LAPTOP FOR FT SERVICE	G VAI)
		FAMILY THRIVE	FAMILY THRIVE	USER IN RECEIPT OF A	
21/01/2025	SP Redacted	SERVICE	LEWISHAM EARLY HELP	RAGAMUFFINS GRANT	299.00
, ,			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS	MAKITA IMPACT DRIVER,	
21/01/2025	WWWELSONSCOUK	CONTRACTS	TE	BATTERY AND CHARGER	160.00
		MAYOR & CABINET			
21/01/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.98
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
21/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
				PRINTING AND DELIVERY OF	
				2,000 FAMILY HUBS	
		\(\(\alpha\)		LEAFLETS, DISTRIBUTED	
, ,		YS SOUTH WEST (AREA		BETWEEN FOUR FAMILY	
21/01/2025	PRINTED.COM	4)	ENGAGEMENT	HUBS.	197.99
				PURCHASE FOR FT SERVICE	
	PRETTYLITTLETHING.C	FAMILY THRIVE	FAMILY THRIVE	USER IN RECEIPT OF A	
21/01/2025	OM	SERVICE	LEWISHAM EARLY HELP	RAGAMUFFINS GRANT	27.99
21/01/2025	OIM	SERVICE	LEWISHAM EARLY HELP	PURCHASE FOR FT SERVICE	27.99
		FAMILY THRIVE	FAMILY THRIVE	USER IN RECEIPT OF	
21/01/2025	SHEIN.COM	SERVICE	LEWISHAM EARLY HELP	RAGAMUFFINS GRANT	88.45
21/01/2025	SHEIMICOH	SERVICE	REGENERATION AND	TO COM TOTAL TINGS GIVEN	00.15
		CORPORATE ESTATE	PLACE FM CONTRACTS		
21/01/2025	TOOLSTATION UK	CONTRACTS	TE	RADIATORS	349.80
, , , , , ,		CORPORATE ESTATE	PROPERTY		
21/01/2025	SELCO TRADING CTR	CONTRACTS	DEPARTMENT	STOCK	9.23
		CORPORATE ESTATE	PROPERTY		
21/01/2025	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	STOCK	25.82

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	<b>EXPENSE DESCRIPTION</b> SW VISIT TO CLA 24 01 2025	G VAT)
				Redacted STATION AFTER	
		CWCN:BUSINESS	EDUCATION SERVICES	1PM TO Redacted PAID £40.80	
21/01/2025	TRAINLINE	SUPPORT	DIVISION	REF Redacted	40.80
21/01/2025	BLACKHAWK NETWORK	3011 0101	DIVISION	REI Redacted	10.00
21/01/2025	EMEA	SAFE SPACE	LAURENCE HOUSE	TESCO VOUCHER ISSUED.	15.00
		57.11 2 51.7152	REGENERATION AND	1200 1000 1211 1000 251	13:33
		CORPORATE ESTATE	PLACE FM CONTRACTS		
21/01/2025	SCREWFIX DIRECT	CONTRACTS	TE	TOOLS	86.93
				TRAIN TICKET TO Redacted	
		LOOKED AFTER	LEWISHAM VIRTUAL	FOR Redacted - APPROVED BY	
21/01/2025	TRAINLINE	CHILDREN EDUCATION	SCHOOL	Redacted	60.49
				TRANSPORT FOR HOLOCALIST	
			COMMUNICATION AND	TRANSPORT FOR HOLOCAUST	
21/01/2025	ADDICONLEE COM	CIVIC EVENTS	COMMUNICATION AND	SURVIVOR TO OUR HMD	44.22
21/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	EVENT - OUTBOUND.	44.22
				TRANSPORT FOR HOLOCAUST	
			COMMUNICATION AND	SURVIVOR TO OUR HMD	
21/01/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	EVENT - RETURN.	37.56
	7.00100112210011	01/10/1/10/1	2.10/102.1211		37.30
	WWW.AMAZON.	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	22.01.25 AMAZON FOLDING	
22/01/2025 Re	Redacted	TEAM (AREA 1)	CARE	BED Redacted E41203 661017	107.67
		,		22.01.25 ARGOS MOBILE	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	PHONE Redacted E41205	
22/01/2025	WWW.ARGOS.CO.UK	(AREA 2)	CARE	661017	129.99
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	22.01.25 HM COURTS COURT	
22/01/2025	HMCTS Redacted	(AREA 4)	CARE	FINE Redacted E41204 641620	20.00

CURRITER	CEDVICE	DEDARTMENT	EVDENCE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
SUPPLIER	SERVICE	DEPARIMENT		G VAI)
LONDON BOROUGH OF		CHILDREN'S SOCIAL		
LAMB	FSS - TEAM 8	CARE	653002	15.50
	EST - DENIDRACON TEAM	CHILDREN'S SOCIAL	22 01 25 LEO TAYIS SW VISIT	
Pedacted TAYIS				15.00
Neudcleu TAXIS	(ANLA 3)	CARL		15.00
	FSI - GOLDSMITHS	CHILDREN'S SOCIAL		
VOUCHER EXPRESS	TEAM (AREA 1)	CARE	661017	50.00
BLACKHAWK NETWORK	FSI - MAYOW TFAM	CHILDREN'S SOCIAL	22 01 25 TESCO EGIET CARD	
EMEA	(AREA 4)	CARE	100 Redacted E41204 661017.	100.00
DI ACKHAMK NETWORK	FCI COLDCMITHC	CHILDDENIC COCIAI	22 01 25 TECCO ECIET CARD	
				E0 00
1				50.00
				10.00
1	,	_		10.00
				40.00
OYSTER BUS			22.01.25 TFL TOP UP E41207	
AUTOLOAD	(AREA 3)	CARE	631220	40.00
			ACCOMMODATION FOR	
	YS SOUTH WEST (ARFA	FAMILY THRIVE		
TRAVELODGE	4)	LEWISHAM EARLY HELP	IN FEBRUARY	73.41
	EST - LAUNCELOT TEAM		AMAZONI ODDED - SWIMMING	
		I ALIDENCE HOLISE		20.57
	Redacted TAXIS  VOUCHER EXPRESS  BLACKHAWK NETWORK EMEA  BLACKHAWK NETWORK EMEA  TFL OYSTER AUTO TOPUP  TFL OYSTER AUTO TOPUP  OYSTER BUS  AUTOLOAD	LONDON BOROUGH OF LAMB  FSS - TEAM 8  FSI - PENDRAGON TEAM (AREA 3)  FSI - GOLDSMITHS TEAM (AREA 1)  BLACKHAWK NETWORK EMEA  BLACKHAWK NETWORK EMEA  FSI - MAYOW TEAM (AREA 4)  BLACKHAWK NETWORK EMEA  FSI - GOLDSMITHS TEAM (AREA 1)  FSI - GOLDSMITHS TEAM (AREA 1)  FSI - GOLDSMITHS TEAM (AREA 1)  FFI OYSTER AUTO TOPUP  (AREA 4)  TFL OYSTER AUTO TOPUP  (AREA 2)  OYSTER BUS AUTOLOAD  FSI - LAUNCELOT TEAM (AREA 3)  YS SOUTH WEST (AREA TRAVELODGE  AMZNMKTPLACE  FSI - LAUNCELOT TEAM	LONDON BOROUGH OF LAMB  FSS - TEAM 8  CHILDREN'S SOCIAL CARE  FSI - PENDRAGON TEAM (AREA 3)  CARE  FSI - GOLDSMITHS TEAM (AREA 1)  CARE  BLACKHAWK NETWORK EMEA  BLACKHAWK NETWORK EMEA  BLACKHAWK NETWORK EMEA  CHILDREN'S SOCIAL CARE  CHILDREN'S SO	LONDON BOROUGH OF LAMB  FSS - TEAM 8  CHILDREN'S SOCIAL CARE  CHILDREN'S SOCIAL CERT Redacted E41230 653002  FSI - PENDRAGON TEAM (AREA 3)  CARE  CARE  CHILDREN'S SOCIAL CARE  CARE

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
22/01/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	167.50
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
22/01/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	167.50
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
22/01/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	167.50
			MEADOIDE CEDVICE	CODED TO CTANDARD CODE	
22/01/2025		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	167.50
22/01/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	167.50
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
22/01/2025	F H BRUNDLE	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	42.48
				COURSE ATTENDED BY 3	
				MEMBERS OF STAFF Redacted,	
	EB UNDERSTANDING	LOOKED AFTER	LEWISHAM VIRTUAL	Redacted & Redacted.	
22/01/2025	AUTI	CHILDREN EDUCATION	SCHOOL	APPROVED BY Redacted	207.00
	TESCO STORES		COMMUNICATION AND		
22/01/2025	Redacted	CIVIC EVENTS	ENGAGEMENT	FLOWERS FOR Redacted.	10.00
		COMMUNITY	LONDON BOROUGH OF	HARDSHIP FUND PURCHASE	
22/01/2025	IKEA LTD SHOP ONLINE	ENGAGEMENT TEAM	LEWISHAM	FOR Redacted	350.00
	ROBERTS AND DENNYS	COMMUNITY	LONDON BOROUGH OF	HARDSHIP FUND REMOVAL	
22/01/2025	REM	ENGAGEMENT TEAM	LEWISHAM	COSTS FOR Redacted	840.00
, 01, 2023		UKPSF PEOPLE AND		Redacted - HARDSHIP	2.0.00
22/01/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	UKPSF PEOPLE AND	DEPARTMENT	Redacted - HARDSHIP	G VAI)
22/01/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
22/01/2025	WWW.WEBKEYS.CO.UK	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	KEYS FOR HOUSING ACQUISITIONS PROGRAMME	8.94
22/01/2023	WWW.WEBRETS.CO.OR	CORPORATE ESTATE	PROPERTY	ACQUISTTIONS I ROGRAMME	0.54
22/01/2025	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	LAURENCE HOUSE KITCHEN	3.74
	WWW.AMAZON.	UKPSF PEOPLE AND			
22/01/2025	Redacted	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
22,01,2023	BROADWAY FOOD &	UKPSF PEOPLE AND	CEL II (TOTAGET	7 (17) CLL/ (17)	300.00
22/01/2025	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	94.90
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
22/01/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
22/01/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
22/01/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
22/01/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	40.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
22/01/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
22/01/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	TFL OYSTER AUTO	FAMILY THRIVE	FAMILY THRIVE		
22/01/2025	TOPUP	SERVICE		OYSTER CARD TOP UP	20.00
	TFL OYSTER AUTO	FAMILY THRIVE	FAMILY THRIVE		
22/01/2025	TOPUP	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
22/01/2025	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	40.00
22/01/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
22/01/2025	OYSTER BUS	CWCN:BUSINESS	EDUCATIONAL EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
22/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
22/01/2025	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
22/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
22/01/2025	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
22/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
22/01/2023	TOFOF	JUFFORT	DIVISION	V13113	20.00
				RECEIPT 22.01.25- Redacted	
				£20 OYSTER CARD TOP UP -	
	OYSTER BUS	PLACEMENTS		FOSTERING E41128	
22/01/2025	AUTOLOAD	CONTINGENCY	LAURENCE HOUSE	631180.PDF	20.00
22/01/2023	AUTOLOAD	CONTINGLING	LAUKLINCL HOUSE	031100.FDI	20.00
			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
22/01/2025	SAINSBURYS S/MKTS	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	12.00
, , , , ,		OFFICE			
		ACCOMMODATION	LONDON BOROUGH OF	STATIONERY ITEMS FOR	
22/01/2025	AMAZON Redacted	COSTS	LEWISHAM	POST ROOM	33.95
, ,	TESCO STORES		COMMUNICATION AND		
22/01/2025	Redacted	CIVIC EVENTS	ENGAGEMENT	Redacted EVENT SUPPLIES.	29.13

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
					-
				TFL OYSTER-Redacted-£20.00-	
	TFL OYSTER AUTO	CARE SERVICES FAMILY		MELIOT-E41162 631220-	
22/01/2025	TOPUP	CENTRE(MELIOT ROAD	CARE	22.01.2025	20.00
		YS SOUTH WEST (AREA	FAMILY THRIVE		
22/01/2025	TRAINLINE	4)	LEWISHAM EARLY HELP	TRAIN TICKETS FOR Redacted	131.10
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	22.01.25 HM COURTS REFUND	
23/01/2025	HMCTS Redacted	(AREA 4)	CARE	Redacted E41204 641620	20.00
	LEVATOUANA COUNTY	FOI DENIED A CON TEAM	CUTI DE ENIC COCTAL	23.01.25 LEWISHAM RO	
	LEWISHAM COUNCIL	FSI - PENDRAGON TEAM		BIRTH CERTS Redacted	
23/01/2025	INT	(AREA 3)	CARE	E41206 653002	25.00
				23.01.25 SAINSBURYS EGIFT	
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	CARD 100 Redacted E41204	
23/01/2025	VOUCHER EXPRESS	(AREA 4)	CARE	661017	100.00
	BLACKHAWK NETWORK	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	23.01.25 TESCO EGIFT CARD	
23/01/2025	EMEA	TEAM (AREA 1)	CARE	Redacted E41203 661017	90.00
23/01/2023	TFL OYSTER AUTO	FSI - PENDRAGON TEAM	_	23.01.25 TFL TOP UP E41206	90.00
23/01/2025	TOPUP	(AREA 3)	CARE	631220	10.00
25/01/2025	OYSTER BUS	FSI - LAUNCELOT TEAM	<del></del>	23.01.25 TFL TOP UP E41207	10.00
23/01/2025	AUTOLOAD	(AREA 3)	CARE	631220	40.00
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM		23.01.25 TFL TOP UP E41208	10100
23/01/2025	TOPUP	(AREA 2)	CARE	631220	40.00
, , , , , , , , , , ,	OYSTER BUS	FSI - PENDRAGON TEAM		23.01.25 TFL TOPUP E41206	13100
23/01/2025	AUTOLOAD	(AREA 3)	CARE	631220	40.00
, ,		UKPSF PEOPLE AND		Redacted - HARDSHIP	
23/01/2025	ASDA STORES LTD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER  DIACKHANIK NETWORK	SERVICE	DEPARTMENT	Podested HADDCHID	G VAT)
22/04/2025	BLACKHAWK NETWORK	UKPSF PEOPLE AND	LEVATOLIANA COLINICTI	Redacted - HARDSHIP	F0.00
23/01/2025	EMEA	SKILLS LIBS: LIBRARIES	LEWISHAM COUNCIL	VOUCHER	50.00
	ANZNIMIZTOLACE		LIDDADY	AMAZON DOWNIIIAM	
22/04/2025	AMZNMKTPLACE	OPERATIONAL	LIBRARY &	AMAZON - DOWNHAM	20.71
23/01/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	STATIONERY	38.71
				ARROW T50 SERIES STAPLES	
				(86199) QUANTITY: 1 £7.89	
				ARROW 5-IN-1 MANUAL	
				STAPLE GUN ARROW 5-IN-1	
			HITHER GREEN	MANUAL STAPLE GUN (43983)	
23/01/2025	TOOLSTATION UK	CEMETRIES GENERAL	CEMATORIUM	QUANTITY: 1 £34.98	42.87
		COMMUNITY	CULTURAL &		
	TESCO STORES	DEVELOPMENT	COMMUNITY	ASSEMBLIES - UKSPF - NO	
23/01/2025	Redacted	MANAGEMENT	DEVELOPMENT SERVI	RECEIPT	17.00
		LIFESTYLES			
	AMAZON PRIME	CHALLENGING NEEDS			
23/01/2025	Redacted	SERVICE	MULBERRY CENTRE	CLIENTS MONEY	8.99
		LT: THEATRE	CULTURE LEARNING		
23/01/2025	APPLE.COM/BILL	MANAGEMENT	AND LIBRARIES	CLOUD BACK UP	.99
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
23/01/2025	SCREWFIX DIRECT	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	389.98
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
23/01/2025	CURRYS ONLINE	SKILLS	LEWISHAM COUNCIL	VOUCHER	249.00
		HOME IMPROVEMENT			
		GRANTS & STAYING		COURT WARRANT FEES FOR	
23/01/2025	HMCTS Redacted	PUT S	STRATEGIC HOUSING	PRIVATE SECTOR TEAM	44.00

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JUFFLILK	SERVICE	DEFARIPIENT	EXPENSE DESCRIPTION	G VAI)
		CEL: LEARNER	LEARNER SERVICES -		
23/01/2025	AMAZON Redacted	SERVICES	ADULT LEARNING LEWI	LAPTOP BAG	23.97
		COMMUNICATIONS &	COMMUNICATION AND	LAW OF CONSULTATION	
23/01/2025	WESTCO TRADING LTD	MARKETING	ENGAGEMENT	TRAINING COURSE.	234.00
	NATIONAL EXPRESS	LOOKED AFTER	CLA BUSINESS		
23/01/2025	LIMIT	CHILDREN	SUPPORT TEAM	LCS Redacted -	23.00
		LEAVING CARE	CLA BUSINESS	LCS Redacted ROOM FOR	
23/01/2025	TRAVELODGE	SUPPORT SERVICES	SUPPORT TEAM	FAMILY	45.88
	AMZNMKTPLACE				
23/01/2025	Redacted	ELECTIONS	ELECTRORAL SERVICES	LEGAL SERVICES	17.49
		MAYOR & CABINET			
23/01/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	20.95
	A A A Z A I A A C E		CEDY MANY ACCECC	OFFICE FOLLIDATINE FOR AIR	
22/04/2025	AMZNMKTPLACE	DD A CTICAL I FARAITAIC	SERV MAN ACCESS -	OFFICE EQUIPMENT FOR AIP	24.00
23/01/2025	Redacted	PRACTICAL LEARNING	INCLUSION & PARTICIP	SERVICE. ORDER CANCELLED - AS	21.98
				ARGOS COULD NOT HONOUR	
		COMMUNITY			
22/01/2025	MANAY ARCOS COLUM	COMMUNITY	ETH FLOOR	THE ORDER - REFUND SAME	24.00
23/01/2025	WWW.ARGOS.CO.UK	ENGAGEMENT TEAM UKPSF PEOPLE AND	5TH FLOOR	DAY	24.99
23/01/2025	WORKWEAR EXPRESS	SKILLS	LEWISHAM COUNCIL	Redacted - WORK BOOTS	37.30
23/01/2023	WORKWEAR EXPRESS	UKPSF PEOPLE AND	LEWISHAM COUNCIL	Redacted - WORK BOOTS	37.30
23/01/2025	NEXT DIRECTORY	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	112.95
25/01/2025	OYSTER BUS	LOOKED AFTER	CLA BUSINESS	Neddeled WORK CEOTTLES	112.55
23/01/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
23, 31, 2323	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	23.00
23/01/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
23/01/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
23/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
23/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
23/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
23/01/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
		HOUSING	HOUSING		
		MANAGEMENT	MANAGEMENT (5TH	PUBLIC TRUSTEE FOR	
23/01/2025	MOJ OSPT ECOM	SERVICES	FLOOR)	Redacted	40.00
		HOUSING	HOUSIŃG		
		MANAGEMENT	MANAGEMENT (5TH	PUBLIC TRUSTEE FOR	
23/01/2025	MOJ OSPT ECOM	SERVICES	FLOOR)	Redacted	40.00
	OYSTER BUS		,		
23/01/2025	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
	, 10 1 0 20 1 10	, 1000011211111121111	2.0.0002	00111011	13.00
		CEL: LEARNER	LEARNER SERVICES -	REMOTE ACCESS SOFTWARE	
23/01/2025	ZOHO-ASSIST	SERVICES	ADULT LEARNING LEWI	MONTHLY COST	61.92
		DAAT-SERVICES USER INVOLVEMENT-NON-	PREVENTION AND	SANDWICHES FOR BLUE	
23/01/2025	MARKS&SPENCER PLC	STATT	INCLUSION	LIGHT TRAINING DAY	75.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE OFFICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		ACCOMMODATION	LONDON BOROUGH OF	STATIONERY ITEMS FOR	
23/01/2025	AMAZON Redacted	COSTS	LEWISHAM	POST ROOM	8.35
23/01/2023	AMAZON Redacted	CORPORATE ESTATE	PROPERTY	FOST ROOM	6.55
23/01/2025	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	STOCK	11.35
23/01/2023	AMZNMKTPLACE	CONTRACTS	DEFARTMENT	STOCK	11.55
23/01/2025	Redacted	ELECTIONS	ELECTRORAL SERVICES	STUFF FOR LEGAL SERVICES	5.50
, ,		REFERRAL AND			
	BLACKHAWK NETWORK	ASSESSMENT - TEAM 1		TESCO GIFT CARD TO	
23/01/2025	EMEA	SECTIO	LAURENCE HOUSE	SUPPORT FAMILY.	50.00
		NATURE			
23/01/2025	SAINSBURYS S/MKTS	CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS	4.60
				1 GAME OF BOWLING FOR 6	
				CHILDREN FOR THE	
		CHILDREN		SATURDAY CLUB SESSION ON	
	DISCO BOWL	DISABILITIES	SHORT BREAKS	THE 25/1/25. £6.50 PER	
24/01/2025	LEWISHAM	INTEGRATION	SERVICE	CHILD X 6.	39.00
	DI ACKLIAVAK NETAKODIK	DATHEINDED - EANAILY		1 541246 2 641220 566	
24/01/2025	BLACKHAWK NETWORK	PATHFINDER: FAMILY	OLIAL TTV ACCUIDANCE	1.E41346 2.641220 FGC	25.00
24/01/2025	EMEA	NETWORK REFORM	QUALITY ASSURANCE	CONFERENCING	25.00
	BLACKHAWK NETWORK	PATHFINDER: FAMILY		1.E41346 2.641220 FGC	
24/01/2025	EMEA	NETWORK REFORM	QUALITY ASSURANCE	CONFERENCING	25.00
2 1/01/2023	LITEA	NETWORK REFORM	QUALITY ASSURANCE	23.01.25 AMAZON CHEST OF	25.00
	WWW.AMAZON.	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	DRAWERS Redacted E41203	
24/01/2025	Redacted	TEAM (AREA 1)	CARE	661017	62.99
= -,,				24.01.24 SAINSBURYS EGIFT	32.00
			CHILDREN'S SOCIAL	CARD 50 Redacted E41230	
24/01/2025	<b>VOUCHER EXPRESS</b>	FSS - TEAM 8	CARE	661017	50.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				24.01.25 CURRYS WASHING	
		FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	MACHINE Redacted E41206	
24/01/2025	CURRYS ONLINE	(AREA 3)	CARE	641147	359.00
				24.01.25 MINI CAB IT FAMILY	
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	VISIT Redacted E41204	
24/01/2025	MINICABIT	(AREA 4)	CARE	631217	33.64
				24.01.25 MINI CAB IT FAMILY	
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	VISIT Redacted E41204	
24/01/2025	MINICABIT	(AREA 4)	CARE	631217	17.14
				24.01.25 SAINSBURYS EGIFT	
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	CARD Redacted E41203	
24/01/2025	VOUCHER EXPRESS	TEAM (AREA 1)	CARE	661017	50.00
	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	24.01.25 TFL TOP UP E41205	
24/01/2025	TOPUP	(AREA 2)	CARE	631220	40.00
	OYSTER BUS	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	24.01.25 TFL TOP UP E41208	
24/01/2025	AUTOLOAD	(AREA 2)	CARE	631220	40.00
				24.01.25 WALTHAM FOREST	
	LDN BGH WALTHAM	FSI - PENDRAGON TEAM		RO BIRTH CERT Redacted	
24/01/2025	FOREST	(AREA 3)	CARE	E41206 653002	15.30
				AD ORDERED SOME ITEMS	
	AMZNMKTPLACE	LOOKED AFTER	LEWISHAM VIRTUAL	FOR OUR CHILDREN IN CARE.	
24/01/2025	Redacted	CHILDREN EDUCATION	SCHOOL	APPROVED BY Redacted	43.95
27/01/2023	Redacted	LIBS: LIBRARIES	SCHOOL	AFFROVED DI Reddeted	TJ.93
	AMAZON.CO.UK	OPERATIONAL	LIBRARY &	AMAZON - CRAFT SUPPLIES	
24/01/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	FOR LINO PRINT WORKSHOPS	55.00
2 1, 01, 2023	reducted	LEAVING CARE	CLA BUSINESS	TORCEMO FIGURE WORKSHOTS	33.00
24/01/2025	GEN REGISTER OFFICE	SUPPORT SERVICES	SUPPORT TEAM	BIRTH CERTIFICATE	16.00
, 01, 2023	CERTICE OF THE	LEAVING CARE	CLA BUSINESS	DIXIII OLIVIII IOVIE	13.00
24/01/2025	GEN REGISTER OFFICE	SUPPORT SERVICES	SUPPORT TEAM	BIRTH CERTIFICATE	16.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
24/04/2025		LT: THEATRE	CULTURE LEARNING	FOLL MUSIC APPLICATION	11.00
24/01/2025	SPOTIFY LIMITED	MANAGEMENT	AND LIBRARIES	FOH MUSIC APPLICATION	11.99
24/04/2025	CLID DVC ONLI TNIE	COMMUNITY	LONDON BOROUGH OF	HARDSHIP FUND PURCHASE	274.00
24/01/2025	CURRYS ONLINE	ENGAGEMENT TEAM	LEWISHAM COMMUNICATION AND	FOR Redacted	374.00
24/04/2025	TESCO STORES	CTV/IC EV/ENITC	COMMUNICATION AND	LIMB OF EVENT CURRINES	22.22
24/01/2025	Redacted	CIVIC EVENTS	ENGAGEMENT	HMD 25 EVENT SUPPLIES.	32.33
0.4/0.4/0.00=		LEAVING CARE	CLA BUSINESS	LOG D. I. J. DDTGGALLYTGTT	25.00
24/01/2025	SUMUP Redacted TAXIS	SUPPORT SERVICES	SUPPORT TEAM	LCS Redacted PRISON VISIT	35.00
0.4/0.4/0.00=	0)0/051/5/15 00	LOOKED AFTER	CLA BUSINESS		
24/01/2025	OXYGEN THE O2	CHILDREN	SUPPORT TEAM	LCS Redacted	58.50
	TESCO STORES	CORPORATE ESTATE	PROPERTY		
24/01/2025	Redacted	CONTRACTS	DEPARTMENT	MINERAL WATER	48.75
		SEN SPECIALIST	SPECIAL TEACHERS &	NORTHWICK-THE BEAR WITH	
24/01/2025	PAYPAL Redacted	TEACHERS	EDUCATIONAL	NYSTAGMUS X1	8.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
24/01/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
24/01/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
24/01/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
24/01/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
24/01/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
24/01/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
24/01/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
24/01/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	G VAI)
24/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	<b>EDUCATION SERVICES</b>	OYSTER CARD TOP UP FOR	
24/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS				
24/01/2025	AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO AUTO TOP UP	40.00
	TFL OYSTER AUTO				
24/01/2025	TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	QA IRO AUTO TOP UP	40.00
	OYSTER BUS	PLACEMENTS		RECEIPT 24.01.25- Redacted £20 AUTO OYSTER CARD TOP UP - FOSTERING E41128	
24/01/2025	AUTOLOAD	CONTINGENCY	LAURENCE HOUSE	631180.PDF	20.00
24/01/2025	TRAVELODGE	RESPONSIVE REPAIRS	HOUSING MANAGEMENT (5TH FLOOR)	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOFFLIER	OFFICE	DEFARIPLENT	EXPENSE DESCRIPTION	G VAI)
		ACCOMMODATION	LONDON BOROUGH OF	STATIONERY ITEMS FOR	
24/01/2025	AMAZON Redacted	COSTS	LEWISHAM	POST ROOM	19.54
- 1, 0 = 1 = 0 = 0	BLACKHAWK NETWORK	REFERRAL AND			
24/01/2025	EMEA	ASSESSMENT TEAM 2	LAURENCE HOUSE	TESCO GIFT CARD.	30.00
, ,	BLACKHAWK NETWORK	FSI - GOLDSMITHS		TESCO VOUCHER FOR	
24/01/2025	EMEA	TEAM (AREA 1)	QUALITY ASSURANCE	VULNERABLE FAMILIES	20.00
		SEN EDUC &			
	INSPIRATION BOOKS	BEHAVIOURAL DIFF	SERV MAN ACCESS -	TRAINING BOOKS FOR	
24/01/2025	LTD	OUTREACH	INCLUSION & PARTICIP	OUTREACH SERVICE.	40.00
	OYSTER BUS	CARE SERVICES FAMILY		25.01.25 TFL TOP UP E41162	
25/01/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	631220	40.00
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	25.01.25 TFL TOP UP E41204	10.00
25/01/2025	AUTOLOAD	(AREA 4)	CARE	631220	40.00
25/04/2025	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	25.01.25 TFL TOP UP E41205	20.00
25/01/2025	TOPUP	(AREA 2)	CARE	631220	20.00
25/04/2025	OYSTER BUS	ECC. TEAM O	CHILDREN'S SOCIAL	25.01.25 TFL TOP UP E41230	40.00
25/01/2025	AUTOLOAD TFL OYSTER AUTO	FSS - TEAM 8 LEAVING CARE	CARE CLA BUSINESS	631220	40.00
25/01/2025	TOPUP	SUPPORT SERVICES		OVETER	20.00
25/01/2025	TFL OYSTER AUTO	LEAVING CARE	SUPPORT TEAM CLA BUSINESS	OYSTER	20.00
25/01/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
25/01/2025	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS	UISIER	20.00
25/01/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
23/01/2023	OYSTER BUS	LOOKED AFTER	CLA BUSINESS	OTSTER	20.00
25/01/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
23/01/2023	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS	OISILK	20.00
25/01/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	G VAI)
25/01/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
23/01/2023	OYSTER BUS	BOSINESS SOLI OKT	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	10.00
25/01/2025	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
23/01/2023	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	10.00
25/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
25, 51, 2525	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
25/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
				RECEIPT 25.01.25- Redacted £20 OYSTER CARD TOP UP -	
	OYSTER BUS	PLACEMENTS		FOSTERING E41128	
25/01/2025	AUTOLOAD	CONTINGENCY	LAURENCE HOUSE	631180.PDF	20.00
		EMPLOYEE	ECONOMY AND	SHOPIFY FOR HOUSE OF	
25/01/2025	SHOPIFY Redacted	ENGAGEMENT	PARTNERSHIP	LEWISHAM	32.54
			CUSTOMER SERVICE	SPECIALIST MOUSE DSE	
25/01/2025	AMAZON Redacted	REGISTRARS	CENTRE	ASSESSED	64.99
	OYSTER BUS	REFERRAL AND			
25/01/2025	AUTOLOAD	ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
	TFL OYSTER AUTO	REFERRAL AND ASSESSMENT HOSPITAL			
25/01/2025	TOPUP	TEAM	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00
	OYSTER BUS	REFERRAL AND			
25/01/2025	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF WORK OYSTER.	40.00
	TEGGO STORES	COMMUNITY	CULTURAL &		
25/04/2025	TESCO STORES	DEVELOPMENT	COMMUNITY	LUCCOE EVELVALACCEMENT	44.00
25/01/2025	Redacted	MANAGEMENT	DEVELOPMENT SERVI	UKSPF - EVELYN ASSEMBLY	44.00
26/01/2025	BLACKHAWK NETWORK	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	26.01.25 TESCO EGIFTCARD	F0 00
26/01/2025	EMEA	TEAM (AREA 1)	CARE	Redacted E41203 661017	50.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	TFL OYSTER AUTO	FSI - PENDRAGON TEAM		26.01.25 TFL TOP UP E41206	O VAI)
26/01/2025	TOPUP	(AREA 3)	CARE	631220	40.00
	OYSTER BUS		CHILDREN'S SOCIAL	26.01.25 TFL TOP UP E41207	
26/01/2025	AUTOLOAD	(AREA 3)	CARE	631220	40.00
, ,	OYSTER BUS		CHILDREN'S SOCIAL	26.01.25 TFL TOPUP E41230	
26/01/2025	AUTOLOAD	FSS - TEAM 8	CARE	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
	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
26/04/2025	OYSTER BUS	LOOKED AFTER	CLA BUSINESS	OVETER	20.00
26/01/2025	AUTOLOAD OYSTER BUS	CHILDREN CWCN:BUSINESS	SUPPORT TEAM EDUCATION SERVICES	OYSTER OYSTER CARD TOP UP FOR	20.00
26/01/2025		SUPPORT	DIVISION	VISITS	20.00
26/01/2025	AUTOLOAD DNH	ECONOMIC DEVELOP	ECONOMY AND	V12112	20.00
26/01/2025	GODADDY#Redacted	MGT SUMMARY	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	REFERRAL AND	DEPARTMENT	EXPENSE DESCRIPTION	G VAI)
	TFL OYSTER AUTO	ASSESSMENT HOSP			
26/01/2025	TOPUP	TEAM-SEC 1	LAURENCE HOUSE	STAFF WORK OYSTER.	40.00
, ,				27.01.25 ARGOS MOBILE AND	
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	AIRER Redacted E41204	
27/01/2025	ARGOS	(AREA 4)	CARE	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
		HOME OWNERSHIP &	HOME OWNERSHIP	BALLOONS FOR COMMODORE	
27/01/2025	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	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
		UKPSF PEOPLE AND			
27/01/2025	MARKS&SPENCER PLC	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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	ASDA GROCERIES	YS SOUTH WEST (AREA	FAMILY THRIVE		
27/01/2025	ONLINE	4)	LEWISHAM EARLY HELP	FOOD FOR HUBS	18.36
	ASDA GROCERIES	YS SOUTH WEST (AREA	FAMILY THRIVE		
27/01/2025	ONLINE	4)	LEWISHAM EARLY HELP	FOOD FOR HUBS	27.97
27,01,2023	BLACKHAWK NETWORK	UKPSF PEOPLE AND		Redacted - HARDSHIP	27137
27/01/2025	EMEA	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
	AMZNMKTPLACE	PSSA: HOSPITAL &	LEWISHAM VIRTUAL		
27/01/2025	Redacted	HOME TUITION	SCHOOL	HOP STATIONERY	14.99
		MAYOR & CABINET			
27/01/2025	HEMINGWAYAPP.COM	OFFICE	MAYOR'S OFFICE	Redacted A2W	83.43
	BLACKHAWK NETWORK	UKPSF PEOPLE AND		Redacted - HARDSHIP	
27/01/2025	EMEA	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
27/01/2025	MARKS&SPENCER PLC	SKILLS	LEWISHAM COUNCIL	VOUCHER	58.99
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
27/01/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		COMMUNITY		NEW COOKER FOR TENANT -	
27/01/2025	WWW.ARGOS.CO.UK	ENGAGEMENT TEAM	5TH FLOOR	Redacted	259.95
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
27/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
				PLASTIC SEAT GUIDE FOR	
27/01/2025	MOBILITYSMART.CO.UK	DOOR 2 DOOR HOUSING	DOOR2DOOR HOUSING	TRAINING WHEELCHAIR	5.44
		MANAGEMENT	MANAGEMENT (5TH	PUBLIC TRUSTEE FOR	
27/01/2025	MOJ OSPT ECOM	SERVICES	FLOOR)	Redacted	40.00
		HOUSING	HOUSING		
		MANAGEMENT	MANAGEMENT (5TH	PUBLIC TRUSTEE FOR	
27/01/2025	MOJ OSPT ECOM	SERVICES	FLOOR)	Redacted	40.00

TRANSACTI	CURRITER	GEDV7GE			£ SPEND (INCLUDIN
ON DATE	SUPPLIER AMZNMKTPLACE	SERVICE	DEPARTMENT CORPORATE HEALTH	REPLACEMENT ERGONOMIC	G VAT)
27/01/2025	Redacted	HEALTH AND SAFETY	AND SAFETY	MICE X 2	61.98
27/01/2025	Reddcted	PROGRAMME	AND SAFELT	MICE X Z	01.90
		MANAGEMENT: OTHER	CAPITAL PROGRAMME		
27/01/2025	SP Redacted	SERVICES	TEAM	SAFETY SIGNS BPP EAST	13.99
27/01/2025	SP Redacted	REFERRAL AND	ICAM	SAFETT SIGNS DPP EAST	13.99
	OYSTER BUS	ASSESSMENT HOSPITAL			
27/01/2025	AUTOLOAD	TEAM	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
27,01,2023	7.616267.5		D TOTAL TIOUSE	TESCO VOUCHER TO	10100
	BLACKHAWK NETWORK			SUPPORT YOUNG PERSON	
27/01/2025	EMEA	SAFE SPACE	LAURENCE HOUSE	PURCHASE ESSENTIALS.	50.00
				28.01.25 AMAZON ALARM	
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	CLOCK Redacted E41205	
28/01/2025	AMAZON Redacted	(AREA 2)	CARE	661017	41.79
,				28.01.25 LEWISHAM RO	
	LEWISHAM COUNCIL	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	BIRTH CERT Redacted E41206	
28/01/2025	INT	(AREA 3)	CARE	653002	25.00
			CHILDREN'S SOCIAL	28.01.25 PARKINGEYE STAFF	
28/01/2025	PARKINGEYE PAYMENT	(AREA 3)	CARE	TRAVEL E41207 631180	60.00
	DI ACKLIANAK NIETIAKODIK	TCI DENIDO ACON TEAM	CUTI DDENIC COCTAL	28.01.25 TESCO EGIFT CARD	
20/01/2025	BLACKHAWK NETWORK	FSI - PENDRAGON TEAM			20.00
28/01/2025	EMEA	(AREA 3)	CARE	30 Redacted E41206 661017	30.00
	BLACKHAWK NETWORK	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	28.01.25 TESCO EGIFT CARD	
28/01/2025	EMEA	(AREA 2)	CARE	50 Redacted E41205 661017	50.00
20,01,2023	WWW.AMAZON.	UKPSF PEOPLE AND	O IIL	35 Acadeted E 11203 001017	50.00
28/01/2025	Redacted	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	257.84

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

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAI)
		YS SOUTH WEST (AREA	FAMILY THRIVE	ITEMS FOR BELLINGHAM HUB	
28/01/2025	AMAZON Redacted	4)	LEWISHAM EARLY HELP	SESSIONS	30.97
	SUPERDRUG STORES	YS SOUTH WEST (AREA	FAMILY THRIVE	ITEMS FOR BELLINGHAM HUB	
28/01/2025	PLC	4)	LEWISHAM EARLY HELP	SESSIONS	34.00
	AMZNMKTPLACE	YS SOUTH WEST (AREA	FAMILY THRIVE	ITEMS FOR DEPTFORD HUB	
28/01/2025	Redacted	4)	LEWISHAM EARLY HELP		29.89
20/01/2023	Reducted	1)	LEWISHAM	11233112113231313	25.05
		SAFEGUARDING ADULT	SAFEGUARDING	Redacted LEARNING EVENT	
28/01/2025	B&M Redacted	BOARD TEAM	ADULTS BOARD	EBE	150.00
		MAYOR & CABINET			
28/01/2025	TRAINLINE	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	59.47
	BROADWAY FOOD &	UKPSF PEOPLE AND			
28/01/2025	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	94.90
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
28/01/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
28/01/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
28/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	Redacted TAXIS	LEAVING CARE	CLA BUSINESS		
28/01/2025	Redacted LTD	SUPPORT SERVICES	SUPPORT TEAM	Redacted VISIT TO YP	22.50
		PROGRAMME			
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	SAFETY SIGNS FOR BPP EAST	
28/01/2025	SETON	SERVICES	TEAM	WORKS	59.89
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
28/01/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				SERVIETTES FOR	
		HOME OWNERSHIP &	HOME OWNERSHIP	COMMODORE COURT PARTY	
28/01/2025	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	20/02/2025	6.80
		OFFICE			
		ACCOMMODATION	LONDON BOROUGH OF	SUBSISTENCE FOR 5TH	
28/01/2025	LIDL GB Redacted	COSTS	LEWISHAM	FLOOR	8.63
				TABLE CLOTHS FOR	
		HOME OWNERSHIP &	HOME OWNERSHIP	COMMODORE COURT PARTY	
28/01/2025	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	20/02/2025	5.48
		REFERRAL AND		TESCO GIFT CARD ISSUED TO	
	BLACKHAWK NETWORK	ASSESSMENT HOSP		FAMILY TO PURCHASE	
28/01/2025	EMEA	TEAM-SEC 1	LAURENCE HOUSE	ESSENTIALS.	50.00
				TESCO VOUCHER ISSUED TO	
	BLACKHAWK NETWORK	GREENWICH &		FAMILY TO PURCHASE	
28/01/2025	EMEA	LEWISHAM NEWPIN	LAURENCE HOUSE	ESSENTIALS.	50.00
				29.01.25 HALFORDS CAR	
		FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	SEAT Redacted E41202	
29/01/2025	HALFORDS E.COMM	(AREA 4)	CARE	661017	55.00
		FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	29.01.25 IKEA BEDS BEDDING	
29/01/2025	IKEA LTD SHOP ONLINE		CARE	Redacted E41206 641147.	1,394.16
23/01/2023	INCA CID SHOT GIVEINE	(AICEA 3)	CARL	29.01.25 LEWISHAM RO	1,331.10
	LEWISHAM COUNCIL	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	BIRTH CERT Redacted E41207	
29/01/2025	INT	(AREA 3)	CARE	653002	77.00
25/01/2025	1141	(AREA 3)	CARE	29.01.25 LEWISHAM RO	77.00
	LEWISHAM COUNCIL	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	BIRTH CERT Redacted E41207	
29/01/2025	INT	(AREA 3)	CARE	653002	77.00
25,01,2025	2111	(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	C/ II C	033002	77.00
	BLACKHAWK NETWORK	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	29.01.25 TESCO EGIFT CARD	
29/01/2025	EMEA	(AREA 4)	CARE	Redacted E41202 661017.	30.00

TRANSACTI	CURRITER	CED)/ICE	DEDARTMENT	EVENCE DECERIPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	BLACKHAWK NETWORK	REFERRAL AND	CHILDREN'S SOCIAL	29.01.25 TESCO EGIFT CARD	
29/01/2025	EMEA	ASSESSMENT TEAM 3	CARE	Redacted E41106 661017	100.00
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	29.01.25 TFL TOP UP E41207	
29/01/2025	TOPUP	(AREA 3)	CARE	631220	40.00
			COMMUNITY		
29/01/2025	SAINSBURYS.CO.UK	CEL PREMISES STAFF	EDUCATION	CATERING SUPPLIES	135.60
		UKPSF PEOPLE AND			
29/01/2025	LEWISHAM COUNCIL	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	70.00
			HOUSING		
	WWW.MARSTONGROUP.		MANAGEMENT (5TH	CODED TO STANDARD CODE -	
29/01/2025	CO.UK	RESPONSIVE REPAIRS	FLOOR)	24/03/2025 - Redacted	590.00
			WEADCIDE CEDVICE	CODED TO CTANDARD CODE	
20/01/2025		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	227.50
29/01/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	337.50
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
29/01/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	337.50
29/01/2023	DVLA VEHICLE TAX	INATIVITATIVITATION 5	CLIVIKE	Redacted - 15/02/2025	337.30
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
29/01/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	337.50
-5, 61, -625			02.11112	13, 52, 232	337.33
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
29/01/2025	GM8 GROUP LTD	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	63.00
, ,		PROGRAMME		, ,	
	THOMSON REUTERS UK	MANAGEMENT: OTHER	CAPITAL PROGRAMME		
29/01/2025	LTD	SERVICES	TEAM	CONTRACT FOR Redacted	225.60
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
29/01/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	TECCO CTOREC		CEDY MANI ACCECC	EVENT SUBSISTENCE FOR DSL	
29/01/2025	TESCO STORES Redacted	VULNERABLE PUPILS	SERV MAN ACCESS - INCLUSION & PARTICIP	NETWORK MEETING.	20.42
29/01/2023	Redacted	VULNERABLE PUPILS	REGENERATION AND	NETWORK MEETING.	20.42
		CORPORATE ESTATE	PLACE FM CONTRACTS		
29/01/2025	CURRYS ONLINE	CONTRACTS	TE	FRIDGE	149.00
		CHILDRENS SERVICES		H&S EQUIPMENT ORDERED	
29/01/2025	AMAZON Redacted	MANAGEMENT	LAURENCE HOUSE	FOR STAFF MEMBER.	19.98
	HP INC HP.COM STORE	SEN SPECIALIST	SPECIAL TEACHERS &	HP 65W SMART AC POWER	
29/01/2025	UK	TEACHERS	EDUCATIONAL	ADAPTER (UK PLUG) X1	23.99
			CUSTOMER SERVICE		
29/01/2025	WWW.ICO.ORG.UK	REGISTRARS	CENTRE	ICO REGISTRATION FEE	60.00
	TESCO STORES	YS SOUTH WEST (AREA	FAMILY THRIVE	ITEMS FOR DEPTFORD HUB	
29/01/2025	Redacted	4)	LEWISHAM EARLY HELP	MESSY PLAY SESSIONS	39.63
25/01/2025	Reducted	LOOKED AFTER	CLA BUSINESS	112331127132310113	33.03
29/01/2025	TRAVELODGE	CHILDREN	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
	FAST KEY SERVICES	CHILDRENS SERVICES		LOCKER KEY ORDERED FOR	
29/01/2025	LIMI	MANAGEMENT	LAURENCE HOUSE	STAFF.	8.32
23/01/2023		MAYOR & CABINET	D TOTAL TOUSE		0.02
29/01/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	10.95
	UBER TRIP	MAYOR & CABINET			
29/01/2025	HELP.UBER.C	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.95
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
29/01/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE ADJULT GEDVICES	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
29/01/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
29/01/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
29/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	AMZNMKTPLACE	YS SOUTH WEST (AREA	FAMILY THRIVE		
29/01/2025	Redacted	4)	LEWISHAM EARLY HELP	PAPER CUPS FOR LADYWELL	28.26
			REGENERATION AND		
	WWW.LEWISHAM.GOV.	CORPORATE ESTATE	PLACE FM CONTRACTS		
29/01/2025	UK	CONTRACTS	TE	PARKING PERMIT	40.00
		LEAVING CARE	CLA BUSINESS		
29/01/2025	HM PASSPORT OFFICE	SUPPORT SERVICES	SUPPORT TEAM	PASSPORT	88.50
		LEAVING CARE	CLA BUSINESS		
29/01/2025	HM PASSPORT OFFICE	SUPPORT SERVICES	SUPPORT TEAM	PASSPORT	88.50
		LEAVING CARE	CLA BUSINESS		
29/01/2025	HM PASSPORT OFFICE	SUPPORT SERVICES	SUPPORT TEAM	PASSPORT	88.50
		LT: THEATRE	CULTURE LEARNING		
29/01/2025	LONDONPRINT.SHOP	MANAGEMENT	AND LIBRARIES	POSTER PRINTING	143.00
	WWW.LONDONPRINTSH		YOUNG MAYOR'S TEAM,	PRINTING FOR YOUNG	
29/01/2025	OP.CO	YOUNG MAYOR	MAYOR'S OFFICE	MAYOR ELECTION	68.40
	ASDA GROCERIES	COMMUNITY		PURCHASED FOOD SHOP FOR	001.10
29/01/2025	ONLINE	ENGAGEMENT TEAM	5TH FLOOR	Redacted	96.00
				RDER CANCELLED - AS ARGOS COULD NOT HONOUR THE	
29/01/2025	WWW.ARGOS.CO.UK	INCOME TEAM	5TH FLOOR	ORDER - REFUND SAME DAY	24.99

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	REFRESHMENTS FOR YOUNG	G VAT)
			VOLING MAYOR'S TEAM		
29/01/2025	NANDOS Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS AFTER EVENING MEETING	49.20
29/01/2023	NANDOS Redacted	TOUNG MATOR	MATOR 3 OTTICE	MEETING	75.20
	KRISPY KREME		YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
29/01/2025	DOUGHNUTS	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS AND CANDIDATES	13.99
	ASDA GROCERIES	COMMUNITY		REFUND FROM PURCHASED	
29/01/2025	ONLINE	ENGAGEMENT TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	1.50
				RETURN TRAIN TICKET FOR	
		LOOKED AFTER	LEWISHAM VIRTUAL	Redacted. APPROVED BY	
29/01/2025	TRAINLINE	CHILDREN EDUCATION	SCHOOL	Redacted	33.97
	AMAZON.CO.UK				
29/01/2025	Redacted	SPECIAL DUTY TEAM	LINKLINE TELECARD -	SDT EQUIPMENT	20.95
	AMZNIBLICINIECC	OFFICE	LONDON DODOUGH OF	CURCICTENCE FOR REMOTE	
20/04/2025	AMZNBUSINESS	ACCOMMODATION	LONDON BOROUGH OF	SUBSISTENCE FOR REMOTE	42.64
29/01/2025	Redacted	COSTS OFFICE	LEWISHAM	TEAMS	13.61
	AMZNBUSINESS	ACCOMMODATION	LONDON BOROUGH OF	SUBSISTENCE FOR REMOTE	
29/01/2025	Redacted	COSTS	LEWISHAM	TEAMS	13.62
29/01/2023	Redacted	OFFICE	LLWISHAM	TLAMS	15.02
	AMZNBUSINESS	ACCOMMODATION	LONDON BOROUGH OF	SUBSISTENCE FOR REMOTE	
29/01/2025	Redacted	COSTS	LEWISHAM	TEAMS	13.61
23,01,2023	Reddeted	00010	COMMUNICATION AND		13.01
29/01/2025	ADDISONLEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI TOP-UP FEE.	.70
, , -		-		TESCO GIFT CARD ISSUED TO	
	BLACKHAWK NETWORK			YP TO PURCHASE	
29/01/2025	EMEA	SAFE SPACE	LAURENCE HOUSE	ESSENTIALS.	60.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE REFERRAL AND	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	BLACKHAWK NETWORK	ASSESSMENT TEAM 2 -			
29/01/2025	EMEA	SECTIO	LAURENCE HOUSE	TESCO VOUCHER ISSUED	30.00
				TFL OYSTER-Redacted-£20.00-	
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
29/01/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	29.01.2025	20.00
				TFL OYSTER-Redacted-£10.00-	
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
29/01/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	30.01.2025	10.00
		HOME OWNERSHIP &	HOME OWNERSHIP	2 X SINGLE DIVAN BEDS FOR	
30/01/2025	WWW.ARGOS.CO.UK	INDEPENDENT LIVING	SERVICES	GUEST ROOMS AT Redacted	331.95
30/01/2023	WWW.ARGOS.CO.UK	INDEFENDENT LIVING	SERVICES	3 X MICROWAVE OVENS FOR	331.93
		HOME OWNERSHIP &	HOME OWNERSHIP	COMMUNAL KITCHENS @	
30/01/2025	WWW.ARGOS.CO.UK	INDEPENDENT LIVING	SERVICES	Redacted	165.00
		FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	30.01.25 ARGOS TOYS	
30/01/2025	WWW.ARGOS.CO.UK	(AREA 3)	CARE	Redacted E41207 661017.	27.95
		FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	30.01.25 EBAY TABLE SET	
30/01/2025	EBAY O Redacted	(AREA 3)	CARE	Redacted E41207 661017	28.99
		FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	30.01.25 EBAY TABLE SET	
30/01/2025	EBAY O Redacted	(AREA 3)	CARE	Redacted E41207 661017	54.99
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	30.01.25 TFL TOP UP E41202	
30/01/2025	AUTOLOAD	(AREA 4)	CARE	631220	10.00
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	30.01.25 TFL TOP UP E41203	
30/01/2025	AUTOLOAD	TEAM (AREA 1)	CARE	631220	40.00
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	30.01.25 TFL TOP UP E41205	
30/01/2025	AUTOLOAD	(AREA 2)	CARE	631220	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	OYSTER BUS		CHILDREN'S SOCIAL	30.01.25 TFL TOP UP E41207	G VAI)
30/01/2025	AUTOLOAD	(AREA 3)	CARE	631220	10.00
30,01,2023	TFL OYSTER AUTO	(1112113)	CHILDREN'S SOCIAL	30.01.25 TFL TOP UP E41230	10.00
30/01/2025	TOPUP	FSS - TEAM 8	CARE	631220	40.00
, , , , ,	TFL OYSTER AUTO	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	30.01.25 TFL TOPUP E41205	
30/01/2025	TOPUP	(AREA 2)	CARE	631220	20.00
, ,	OYSTER BUS	FSI - LAÚNCELOT TEAM	CHILDREN'S SOCIAL	30.01.25 TFL TOPUP E41207	
30/01/2025	AUTOLOAD	(AREA 3)	CARE	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
	COSTCO WHOLESALE			COFFEES AND TEAS FOR THE	
30/01/2025		DOOR 2 DOOR	DOOR2DOOR	CONFERENCE ROOM.	36.36
		EARLY YEARS		CONFERENCE FOR TEAM	
30/01/2025	1	DEVELOPMENT	EARLY YEARS SERVICE	MEMBER	99.60
30/01/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES	336.00
			HOUSING		
			MANAGEMENT (5TH		
30/01/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	160.23
20/01/2025	PHOTO CENTRE AND	ECONOMIC DEVELOP	ECONOMY AND	FRAMES FOR LEWISHAM	15.00
30/01/2025	PHONE	MGT SUMMARY	PARTNERSHIP	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

TRANSACTI	CURRITER	CED)/ICE	DEDARTMENT	EVDENCE DECORPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE MAYOR & CABINET	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
30/01/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	10.98
30/01/2023	ODEK TRIF	MAYOR & CABINET	MATOR'S OFFICE	MATORAL TRAVEL	10.90
30/01/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	16.97
30/01/2023	ODER TRUI	UKPSF PEOPLE AND	TWORES OF FICE	Redacted - HARDSHIP	10.57
30/01/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
33,31,2323	7.122 011 011 101110	UKPSF PEOPLE AND		Redacted - HARDSHIP	20.00
30/01/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
3,02,23	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
30/01/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	40.00
, ,	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
30/01/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
30/01/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
30/01/2025	AUTOLOAD	<b>BUSINESS SUPPORT</b>	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
30/01/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	TFL OYSTER AUTO		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
30/01/2025	TOPUP	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
		ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
30/01/2025	OYSTER ONLINE	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	ENV. HEALTH - FOOD &	ENVIRONMENTAL	OYSTER CARD TOP UP - FOOD	
30/01/2025	AUTOLOAD	SAFETY (NEW)	HEALTH	AND SAFETY TEAM	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
30/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		UKPSF PEOPLE AND		Redacted - HARDSHIP	
30/01/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	VOUCHER	50.00
		CORPORATE ESTATE	PROPERTY		
30/01/2025	SHOE ZONE	CONTRACTS	DEPARTMENT	PPE	28.18

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
20/04/2025	POUNDLAND LTD -	ADDDENITICECLUDG	ECONOMY AND	PROVISIONS FOR	11 75
30/01/2025	Redacted	APPRENTICESHIPS	PARTNERSHIP	APPRENTICE MEETINGS	11.75
20/04/2025	TESCO STORES	COMMUNITY	ETIL EL COD	PURCHASED FOOD SHOP FOR	122.26
30/01/2025	Redacted	ENGAGEMENT TEAM COMMUNITY	5TH FLOOR	Redacted PURCHASED FURNITURE FOR	122.26
20/04/2025	THE A LED CHOD ONLY THE		ETH FLOOD		605.00
30/01/2025	IKEA LTD SHOP ONLINE	ENGAGEMENT TEAM	5TH FLOOR	Redacted	605.00
		LOOKED AFTER	LEWISHAM VIRTUAL	REFUND OF TICKET AS	
30/01/2025	TRAINLINE	CHILDREN EDUCATION	SCHOOL	JOURNEY WAS CANCELLED.	52.00
, ,				RETURN TICKET TO Redacted	
		LOOKED AFTER	LEWISHAM VIRTUAL	FOR Redacted. APPROVED BY	
30/01/2025	TRAINLINE	CHILDREN EDUCATION	SCHOOL	Redacted	50.70
		REFERRAL AND			
	TFL OYSTER AUTO	ASSESSMENT HOSPITAL			
30/01/2025	TOPUP	TEAM	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
	OYSTER BUS	REFERRAL AND			
30/01/2025	AUTOLOAD	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
	TFL OYSTER AUTO	REFERRAL AND			
30/01/2025	TOPUP	ASSESSMENT TEAM 4	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
		OFFICE			
		ACCOMMODATION	LONDON BOROUGH OF	SUBSISTENCE FOR 5TH	
30/01/2025	LIDL GB Redacted	COSTS	LEWISHAM	FLOOR	4.30
		OFFICE			
		ACCOMMODATION	LONDON BOROUGH OF	SUBSISTENCE FOR 5TH	
30/01/2025	TESCO SUBSCRIPTION	COSTS	LEWISHAM	FLOOR	6.99
				TRAINLINE-TRAIN TRAVEL	
				Redacted - Redacted RETURN.	
		SEN SPECIALIST	SPECIAL TEACHERS &	Redacted. VIEW CONFERENCE	
30/01/2025	TRAINLINE	TEACHERS	EDUCATIONAL	MARCH 2025	33.09

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				UBEREATS	
		CARE SERVICES FAMILY	CHILDDENIC COCIVI		
20/01/2025	LIDED FATC			ORDER_£51.48_24.01.2025_E	F1 40
30/01/2025	UBER EATS	CENTRE(MELIOT ROAD	CARE	41162 641220 30.01.25 AMAZON PEST	51.48
	AMZNMKTPLACE	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	REPELLANT Redacted E41205	
21/01/2025					24.00
31/01/2025	Redacted	(AREA 2)	CARE	661017 31.01.25 SAINSBURYS EGIFT	24.98
			CHILDDENIC COCIAL		
24 /04 /2025	VOLICIED EVENESS	ECC. TEAM O	CHILDREN'S SOCIAL	CARD Redacted E41230	F0 00
31/01/2025	VOUCHER EXPRESS	FSS - TEAM 8	CARE	661017 31.01.25 SAINSBURYS EGIFT	50.00
		FCI MEDIDIANI TEAM	CLITI DDENIG COCTAL		
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	CARD Redacted E41205	
31/01/2025	VOUCHER EXPRESS	(AREA 2)	CARE	661017	100.00
	BLACKHAWK NETWORK	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	31.01.25 TESCO EGIFT CARD	
21/01/2025	EMEA		CARE	Redacted E41203 661017	00.00
31/01/2025	TFL OYSTER AUTO	TEAM (AREA 1) FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	31.01.25 TFL TOP UP E41202	90.00
21/01/2025	TOPUP				20.00
31/01/2025	OYSTER BUS	(AREA 4) FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	631220 31.01.25 TFL TOP UP E41206	20.00
24 /04 /2025					40.00
31/01/2025	AUTOLOAD	(AREA 3)	CARE CUIT PRENIC COCIAL	631220	40.00
24 /04 /2025	TFL OYSTER AUTO		CHILDREN'S SOCIAL	31.01.25 TFL TOP UP E41207	40.00
31/01/2025	TOPUP	(AREA 3)	CARE	631220	40.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	31.01.25 TFL TOP UP E41230	
31/01/2025	TOPUP	FSS - TEAM 8	CARE	631220	40.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	31.01.25 TFL TOPUP E41207	
31/01/2025	TOPUP	(AREA 3)	CARE	631220	40.00
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM		31.01.25 TFL TOPUP E41208	
31/01/2025	TOPUP	(AREA 2)	CARE	631220	40.00
	AMZNMKTPLACE	EP EDUC	SPECIAL TEACHERS &	AMAZON-LAPTOP PACKAGING	
31/01/2025	Redacted	PSYCHOLOGISTS	EDUCATIONAL	FOR Redacted	9.29

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE LEAVING CARE	DEPARTMENT	AMOUNT REFUNDED FROM	G VAT)
31/01/2025	(Blank)	SUPPORT SERVICES	LAURENCE HOUSE	CARD Redacted.	10.00
31/01/2023	(Didrik)	CULTURAL AND	CULTURAL &	CAND Reddeted.	10.00
	POUNDSTRETCHER -	COMMUNITY	COMMUNITY	BROCKLEY & DEPTFORD	
31/01/2025	Redacted	DEVELOPMENT SERV	DEVELOPMENT SERVI	ASSEMBLY - UKSPF	9.19
		CULTURAL AND	CULTURAL &		
	TESCO STORES	COMMUNITY	COMMUNITY	BROCKLEY & DEPTFORD	
31/01/2025	Redacted	<b>DEVELOPMENT SERV</b>	DEVELOPMENT SERVI	ASSEMBLY - UKSPF	39.46
			LONDON BOROUGH OF	CERTIFICATE OF	
31/01/2025	Redacted UKVI	PLANNING POLICY	LEWISHAM	SPONSORSHIP - Redacted	2,239.00
	CDIDG TVDEG AND	ELEET O VELTOLE	MEADOIDE CEDUTOE	CORED TO CTANDARD CORE	
24 /24 /2225	GRIPS TYRES AND	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
31/01/2025	WHEEL	MAINT:WORKSHOPS	CENTRE	Redacted - 13/02/2025	290.00
				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	
		CHILDREN		SKILLS ACTIVITY AND THE	
		DISABILITIES	SHORT BREAKS	CELEBRATION OF DIFFERENT	
31/01/2025	LIDL GB Redacted	INTEGRATION	SERVICE	CULTURES.	6.29
			HOUSING		
			MANAGEMENT (5TH		
31/01/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	574.68
			HOUSING		
24 /04 /2025	TD AVEL ODGE	DECDONCIVE DEDAIDS	MANAGEMENT (5TH	DECANT Dadastad	727.40
31/01/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	737.19

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOFFLILK	SERVICE	DEFARIMENT	DOT SIGN LANGUAGE-PRE-	GVAI)
				LEVEL 3 BRITISH SIGN	
	WWW.DOTSIGNLANGUA	SEN SPECIALIST	SPECIAL TEACHERS &	LANGUAGE COURSE X4-	
31/01/2025	GE.CO	TEACHERS	EDUCATIONAL	Redacted	760.00
		LEWISHAM	WORKFORCE		
	AMZNMKTPLACE	WORKFORCE	DEVELOPMENT &	DRINKING COFFEE CUPS FOR	
31/01/2025	Redacted	DEVELOPMENT GROUP	BUSINESS SUPPO	WORK FORCE DEVELOPEMENT	13.94
31/01/2023	Reddeted	DEVELOT FILIT GROOT	COMMUNITY	WORK TORCE DEVELOTEMENT	15.51
31/01/2025	FACEBK	CEL: MARKETING	EDUCATION	FACEBOOK ADVERTISING	201.81
01/01/2020	ASDA GROCERIES	COMMUNITY	2500,111011	FOOD SHOP PURCHASED FOR	201.01
31/01/2025	ONLINE	ENGAGEMENT TEAM	5TH FLOOR	Redacted	95.48
		MAYOR & CABINET			
31/01/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	33.75
		MAYOR & CABINET			
31/01/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	21.90
		HOUSING GENERL		MINI BUS HIRE FOR	
		FUND NEW BUILD &	STRATEGIC HOUSING &	Redacted'S VISIT TO	
31/01/2025	ANYTHING FOR HIRE	DEVEL	GROWTH	LEWISHAM 06.02.25	200.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
31/01/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
31/01/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
31/01/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
31/01/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
31/01/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	TFL OYSTER AUTO	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
31/01/2025	TOPUP	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
31/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
31/01/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
31/01/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	LONDON OVERGROUND		SERV MAN ACCESS -	OYSTER TOP UP FOR HEAD	
31/01/2025	SST	PRACTICAL LEARNING	INCLUSION & PARTICIP	OF AIP.	50.00
		PROGRAMME			
		MANAGEMENT: OTHER	CAPITAL PROGRAMME		
31/01/2025	PAY.AMAZON.COM	SERVICES	TEAM	PPE FOR STAFF - Redacted	108.50
		DAAT-SERVICES USER		REMUNERATION FOR LEEN	
	HIGH STREET	INVOLVEMENT-NON-	PREVENTION AND	MEMBERS FOR SERVICE USER	
31/01/2025	VOUCHERS	STATT	INCLUSION	INVOLVEMENT	254.25
	OYSTER BUS	REFERRAL AND			
31/01/2025	AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
				SUBSISTENCE FOR DHT	
			SERV MAN ACCESS -	CONFERENCE EASTBOURNE	
31/01/2025	CAFFE NERO Redacted	PRACTICAL LEARNING	INCLUSION & PARTICIP	EVENT.	6.15
			SERV MAN ACCESS -		
31/01/2025	Redacted	PRACTICAL LEARNING	INCLUSION & PARTICIP	TAXI FARE, Redacted.	5.60
				TFL OYSTER-Redacted-£10.00-	
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
31/01/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	31.01.2025	10.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	01.02.25 TFL TOP UP E41204	
01/02/2025	AUTOLOAD	(AREA 4)	CARE	631220	40.00
	OYSTER BUS	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	01.02.25 TFL TOP UP E41206	
01/02/2025	AUTOLOAD	(AREA 3)	CARE	631220	40.00
				CHARGES FOR	
		PROJECT RECRUITMENT		POWEROBJECTS IN JANUARY	
01/02/2025	POWEROBJECTS	& DUAL RUNNING	FOURTH FLOOR ZONE C	2025.	759.76
		LT: THEATRE	CULTURE LEARNING	CONFECTIONERY SUPPLIES	
01/02/2025	WORLD OF SWEETS	MANAGEMENT	AND LIBRARIES	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
01/02/2020	10.010221	10011011111011	THE COURSE	GOOGLE WORKSPACE FOR	30.00
	GOOGLE	CEL: LEARNER	LEARNER SERVICES -	EDUCATION: TEACHING AND	
01/02/2025	GSUITE_ADULTLEA	SERVICES	ADULT LEARNING LEWI	LEARNING UPGRADE	10.14
		LEAVING CARE	CLA BUSINESS	LEAVING CARE STORAGE	
01/02/2025	SHURGARD UK LTD	SUPPORT SERVICES	SUPPORT TEAM	UNIT	500.21
		MAYOR & CABINET			
01/02/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	25.96
, ,	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS		
01/02/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	OYSTER	20.00
, ,	TFL OYSTER AUTO	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD (NUMBER	
01/02/2025	TOPUP	PSYCHOLOGISTS	EDUCATIONAL	Redacted)	20.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
01/02/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
01/02/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
01/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00

TRANSACTI	CURRITER	GED)/TGE			£ SPEND (INCLUDIN
ON DATE	SUPPLIER TFL OYSTER AUTO	SERVICE CWCN:BUSINESS	<b>DEPARTMENT</b> EDUCATION SERVICES	OYSTER CARD TOP UP FOR	G VAT)
01/02/2025					20.00
01/02/2025	TOPUP TFL OYSTER AUTO	SUPPORT CWCN:BUSINESS	DIVISION EDUCATION SERVICES	VISITS OYSTER CARD TOP UP FOR	20.00
01/02/2025					20.00
01/02/2025	TOPUP	SUPPORT	DIVISION	VISITS PEARSON EDUCATION LTD-	20.00
	PEARSON EDUCATION	EP EDUC	SPECIAL TEACHERS &	DASH 2 -STIMULUS CARDS X3	
01/02/2025					102.24
01/02/2025	LTD.	PSYCHOLOGISTS	EDUCATIONAL	(PRINT) PEASON EDUCATION LTD-	102.24
				DASH-2 ADMINISTRATION	
				AND SCORING MANUAL X3	
	DEADCON EDUCATION	EP EDUC	CDECIAL TEACHEDS 9		
04/02/2025	PEARSON EDUCATION		SPECIAL TEACHERS &	(PRINT) PLUS (POSTAGE-	260.00
01/02/2025	LTD.	PSYCHOLOGISTS  ECONOMIC DEVELOR	EDUCATIONAL ECONOMY AND	£4.50)	369.90
04 /02 /2025	LINGRE	ECONOMIC DEVELOP		CLIADEC LEVATOLIANA VAJEDOTTE	6.00
01/02/2025	LINODE . AKAMAI	MGT SUMMARY	PARTNERSHIP	SHAPES LEWISHAM WEBSITE	6.98
04/02/2025	TFL OYSTER AUTO	CAFE CDACE	LAUDENCE LIQUEE	CTAFE OVCTED CARD	40.00
01/02/2025	TOPUP	SAFE SPACE LOOKED AFTER	LAURENCE HOUSE	STAFF OYSTER CARD.	40.00
	TEL OVETED ALITO		CLA PLICINICC		
01/02/2025	TFL OYSTER AUTO	CHILDREN SUPPORT	CLA BUSINESS	CM OVETED	20.00
01/02/2025	TOPUP	SERVICES	SUPPORT TEAM	SW OYSTER	20.00
02/02/2025	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	02.02.25 TFL TOP UP E41202	10.00
02/02/2025	AUTOLOAD	(AREA 4)	CARE	631220	10.00
02/02/2025	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	02.02.25 TFL TOP UP E41207	40.00
02/02/2025	AUTOLOAD	(AREA 3)	CARE	631220	40.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL	02.02.25 TFL TOP UP E41230	
02/02/2025	TOPUP	FSS - TEAM 8	CARE	631220 AMAZON -1X LEITZ PREMIUM	40.00
				EXPANDING POCKET- (PACK	
	4 4 4 7 4 1 4 1 7 F 1 4 0 F	ED EDITIO	CDECTAL TEACHERS O	OF 5) / 1X COLLINS	
	AMZNMKTPLACE	EP EDUC	SPECIAL TEACHERS &	ESSENTIAL 2025 WEEK TO	
02/02/2025	Redacted	PSYCHOLOGISTS	EDUCATIONAL	VIEW-BLACK	24.92

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