		Lewisham Council Government			
		Procurement Card Spend Reporting			
		Cycle March 2025			
TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LOOKED AFTER	CLA BUSINESS		
11/02/2025	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	BIRTH CERTIFICATE REFUND	12.50
10/00/0005		HOUSING MANAGEMENT	HOUSING MANAGEMENT (5TH	REFUND FOR PUBLIC	40.00
19/02/2025	MOJ OSPT ECOM	SERVICES	FLOOR)	TRUSTTEE	40.00
03/03/2025	ADOBE	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ACROBAT PRO SUBSCRIPTION FOR PDF EDITING.	10.81
03/03/2023	ADODL	MARKLIING	LINGAGLITILINI	TOR FOI EDITING.	10.01
				ICB- CODESIGN - PEOPLE	
		DAAT-SERVICES USER		WITH LIVED EXPERIENCE -	
03/03/2025	ALDI UK GIFTCARD	INVOLVEMENT-NON- STATT	PREVENTION AND INCLUSION	PURCHASING VOUCHERS FOR Redacted FOR PARTICIPANTS	25.00
25, 25, 252	7.1221 01. 01. 10. 11.0		11102031011		
		DAAT CEDVICES LICED		ICB- CODESIGN - PEOPLE	
		DAAT-SERVICES USER		WITH LIVED EXPERIENCE -	
03/03/2025	ALDI UK GIFTCARD	INVOLVEMENT-NON- STATT	PREVENTION AND INCLUSION	PURCHASING VOUCHERS FOR Redacted FOR PARTICIPANTS	35.00
03/03/2023	ALDI UN GII I CAND	LIBS: LIBRARIES	INCLUSION	Reddeted FOR FARTICIPANTS	33.00
	AMAZON.CO.UK	OPERATIONAL	LIBRARIES &	READER DEVELOPMENT	
03/03/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	SUPPLIES	61.99
		LIBS: LIBRARIES			
	AMZNMKTPLACE	OPERATIONAL	LIBRARIES &	READER DEVELOPMENT	
03/03/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	SUPPLIES	79.96

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LIBS: LIBRARIES			
	AMZNMKTPLACE	OPERATIONAL	LIBRARIES &	READER DEVELOPMENT	
03/03/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	SUPPLIES	249.95
	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE		
03/03/2025	ONLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	FOOD FOR HUBS	26.01
	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE		
03/03/2025	ONLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	FOOD FOR HUBS	28.72
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
03/03/2025	BT BUSINESS BILL	MANAGEMENT	AND LIBRARIES	Redacted - 22/04/2025	838.80
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
03/03/2025	BT BUSINESS BILL	MANAGEMENT	AND LIBRARIES	Redacted - 22/04/2025	838.80
,,	DIRECT BUSINESS	-	CHIEF EXECUTIVE'S	UNIFORM FOR RECEPTION	
03/03/2025	WEAR L	FRONT OF HOUSE	OFFICE	STAFF	187.33
				COURT PAYMENT - GAS SAFETY - WARRANT OF	
03/03/2025	HMCTS Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	ENTRY	440.00
03/03/2023	TIPICTS Reducted	CORPORATE ESTATE	PROPERTY	LIVINI	110.00
03/03/2025	HOWARTH TIMBER	CONTRACTS	DEPARTMENT	STOCK	29.83
				PROMOTIONAL MATERIALS	
	INFORM PRINTED		COMMUNICATION AND	FOR BUILDING SAFETY TEAM	
03/03/2025	SOLUTIO	BUILDING SAFETY	ENGAGEMENT	TO TAKE TO EVENTS.	208.80
, ,	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
03/03/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP	40.00
		ANTI FRAUD AND		OYSTER TOP UP CARD NO	
03/03/2025	OYSTER ONLINE	CORRUPTION TEAM	STRATEGIC FINANCE	Redacted	40.00

CIIDDI TED	SERVICE	DEDARTMENT	EYDENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
JOFF LILK	SERVICE	DEFARIPLENT	EXPENSE DESCRIPTION	G VAI)
	AWO ATTENDANCE &	SERV MAN ACCESS -		
OYSTER ONLINE	WELFARE OFFICERS	INCLUSION & PARTICIP	REFUND FOR OYSTER TOP UP	50.00
OYSTER ONLINE		LAURENCE HOUSE	ORDERED.	47.00
			NEW OYSTER CARD	
OYSTER ONLINE		LAURENCE HOUSE		47.00
O TO TER OTTER	520110	D TOTAL TIOUSE	PASTRIES AND	17100
	HOME OWNERSHIP &		REFRESHMENTS FOR	
SAINSBURYS S/MKTS	INDEPENDENT LIVING	INDEPENDENT LIVING	ACTIVITY	5.40
SP ROYAL BRITISH		COMMUNICATION AND		
LEGIO	CIVIC EVENTS	ENGAGEMENT	VE DAY 80 BUNTING X6.	81.93
	PATHEINDER PROGRAM			
TESCO STORES		CHILDREN'S SOCIAL	PATHFINDER BRIFFING -	
Redacted	SUPPORT	CARE	SUPPLIES E41348 631220	24.92
		'		
Redacted	YOUNG MAYOR	MAYOR'S OFFICE		29.57
	CWCN-BUSINESS	EDUCATION SERVICES		
TRAINI INF				62.02
	OYSTER ONLINE OYSTER ONLINE SAINSBURYS S/MKTS SP ROYAL BRITISH LEGIO TESCO STORES	AWO ATTENDANCE & OYSTER ONLINE WELFARE OFFICERS REFERRAL AND ASSESSMENT TEAM 2 - SECTIO REFERRAL AND ASSESSMENT TEAM 4 - SECTIO HOME OWNERSHIP & INDEPENDENT LIVING SP ROYAL BRITISH LEGIO CIVIC EVENTS PATHFINDER PROGRAM MGT&BUSINESS Redacted TESCO STORES Redacted YOUNG MAYOR CWCN:BUSINESS	AWO ATTENDANCE & SERV MAN ACCESS - INCLUSION & PARTICIP REFERRAL AND ASSESSMENT TEAM 2 - SECTIO REFERRAL AND ASSESSMENT TEAM 4 - SECTIO OYSTER ONLINE SECTIO HOME OWNERSHIP & INDEPENDENT LIVING SP ROYAL BRITISH LEGIO CIVIC EVENTS PATHFINDER PROGRAM MGT&BUSINESS Redacted TESCO STORES Redacted TESCO STORES Redacted CWCN:BUSINESS EDUCATION & PARTICIP LAURENCE HOUSE COMMUNICATION AND ENGAGEMENT COMMUNICATION AND ENGAGEMENT CHILDREN'S SOCIAL CARE YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	AWO ATTENDANCE & WELFARE OFFICERS INCLUSION & PARTICIP REFUND FOR OYSTER TOP UP REFERRAL AND ASSESSMENT TEAM 2 - SECTIO LAURENCE HOUSE ORDERED. OYSTER ONLINE SECTIO LAURENCE HOUSE ORDERED. OYSTER ONLINE SECTIO LAURENCE HOUSE ORDERED. OYSTER ONLINE SECTIO LAURENCE HOUSE ORDERED. PASTRIES AND REFRESHMENTS FOR ACTIVITY COMMUNICATION AND ENGAGEMENT VE DAY 80 BUNTING X6. TESCO STORES REdacted SUPPORT CARE SUPPLIES E41348 631220 TESCO STORES Redacted YOUNG MAYOR MAYOR'S TEAM, REFRESHMENTS FOR YOUNG ADVISORS PARENT VISIT TO CLA REGACTED TO REGACTED ADVISORS CWCN:BUSINESS EDUCATION SERVICES 2025 PAID £62.02 REF

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				STAFF TRAVEL 14 03 205 TO	
				NATIONAL PORTAGE	
				ASSOCIATION DEVELOPMENT	
		CWCN:BUSINESS	EDUCATION SERVICES	DAY BIRMINGHAM PAID	
03/03/2025	TRAINLINE	SUPPORT	DIVISION	£76.50 REF Redacted	76.50
				SW VISIT TO CLA 06 03 2025	
				Redacted TO Redacted 952	
				ARRIVING 1236 PLUS TAXI@	
		CWCN:BUSINESS	EDUCATION SERVICES	1300 TO Redacted PAID	
03/03/2025	TRAINLINE	SUPPORT	DIVISION	£106.40 REF Redacted	106.40
				UCL LEADING EDGE	
		EP EDUC	SPECIAL TEACHERS &	PSYCHOLOGY DAY -1ST APRIL	
03/03/2025	UCLONLINESTORE	PSYCHOLOGISTS	EDUCATIONAL	2025 - Redacted	25.00
			VOLING MAYORIC TEAM		
02/02/2025	WIV COM Dodastod	VOLING MAYOR	YOUNG MAYOR'S TEAM,	WEDCITE HOCTING	20.20
03/03/2025	WIX.COM Redacted	YOUNG MAYOR	MAYOR'S OFFICE CHILDREN'S SOCIAL	WEBSITE HOSTING 03.03.25 ARGOS BEDDING	28.20
03/03/2025	WWW.ARGOS.CO.UK	FSS - TEAM 8	CARE	Redacted E41230 661017	205.00
03/03/2023	WWW.hardos.co.or	133 12/410	Critic	Reducted E 11250 001017	203.00
	ZETTLE_ STAGE DOOR		YOUNG MAYOR'S TEAM,	SANDWICHES FOR YOUTH	
03/03/2025	CAF	YOUNG MAYOR	MAYOR'S OFFICE	ALLIANCE MEETING	310.00
			COMMUNICATION AND		
04/03/2025	ADDISONLEE EXTRA	CIVIC EVENTS	ENGAGEMENT	TAXI TOP-UP FEE.	27.60
		UKPSF PEOPLE AND			
04/03/2025	ALDI UK GIFTCARD	SKILLS	LEWISHAM COUNCIL	HARDSHIP PAYMENTS	200.00
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
04/03/2025	AMAZON Redacted	MANAGEMENT	AND LIBRARIES	Redacted - 22/04/2025	189.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	HORTICULTURAL NOT	DEPARTMENT	EXPENSE DESCRIPTION	G VAI)
		ELSEWHERE			
04/03/2025	AMAZON Redacted	CLASSIFIED	GREENSCENE	Redacted - BLUE ROLL X 12	14.99
, , , , , , ,		HORTICULTURAL NOT		Redacted - DEIONISED	
		ELSEWHERE		WATER FOR BATTERIES IN	
04/03/2025	AMAZON Redacted	CLASSIFIED	GREENSCENE	ELECTRIC VEHICLE.	16.38
		HORTICULTURAL NOT			
		ELSEWHERE		Redacted - DRILL SET FOR	
04/03/2025	AMAZON Redacted	CLASSIFIED	GREENSCENE	PARK.	24.99
		HORTICULTURAL NOT			
		ELSEWHERE		Redacted - HONDA RECOIL	
04/03/2025	AMAZON Redacted	CLASSIFIED	GREENSCENE	REPLACEMENT.	12.75
				Redacted - JUTE GARDEN	
		HORTICULTURAL NOT		STRING FOR GARDENS &	
		ELSEWHERE		NITRILE GLOVES PPE FOR	
04/03/2025	AMAZON Redacted	CLASSIFIED	GREENSCENE	STAFF.	40.23
		HORTICULTURAL NOT		Redacted - TROUSERS FOR	
0.4/02/2025	44470N B I I I	ELSEWHERE	ODEEN COENTE	NEW STAFF MEMBER	24.05
04/03/2025	AMAZON Redacted	CLASSIFIED	GREENSCENE	(Redacted).	24.95
	AMAZON.CO.UK	AREA 2 CHILDREN	FAMILY THRIVE	BOOK FOR HUB SERVICE	
04/03/2025	Redacted	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	USER	13.78
0 1/ 03/ 2023	AMAZON.CO.UK	CERTITE (EXETTYPEE)	CORPORATE HEALTH	OSEIX	13.76
04/03/2025	Redacted	HEALTH AND SAFETY	AND SAFETY	H&S SPARE PARTS	12.40
				REFUND - TUBE CHAIRS FOR	
				CAMELOT - NO LONGER	
				NEEDED, SO COMPANY	
		EARLY YEARS		REFUNDED US BEFORE WAS	
04/03/2025	AMZNMKTPLACE	DEVELOPMENT	EARLY YEARS SERVICE	DELIVERED.	147.96

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	AMZNMKTPLACE	AREA 2 CHILDREN	FAMILY THRIVE		
04/03/2025	Redacted	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	SUPPLIES FOR HUBS	17.99
				AMAZON-45 X LARGE 6 INCH	
	AMZNMKTPLACE	EP EDUC	SPECIAL TEACHERS &	X 1/4 INCH STRONG RUBBER	
04/03/2025	Redacted	PSYCHOLOGISTS	EDUCATIONAL	ELASTIC BANDS	4.29
	AMZNMKTPLACE	EP EDUC	SPECIAL TEACHERS &	AMAZON-LAPTOP PRIVACY	
04/03/2025	Redacted	PSYCHOLOGISTS	EDUCATIONAL	SCREEN (FOR Redacted)	13.99
., 00, =0=0					
	AMZNMKTPLACE		CHILDREN'S SOCIAL	03.03.25 AMAZON PILLOWS	
04/03/2025	Redacted	FSS - TEAM 8	CARE	Redacted E41230 661017	23.70
		LIBS: LIBRARIES			
	AMZNMKTPLACE	OPERATIONAL	LIBRARIES &	READER DEVELOPMENT	
04/03/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	SUPPLIES	263.50
		LIBS: LIBRARIES			
	AMZNMKTPLACE	OPERATIONAL	LIBRARIES &	READER DEVELOPMENT	
04/03/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	SUPPLIES	60.96
	AMZNMKTPLACE				
04/03/2025	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	14.95
			REGENERATION AND		
	AMZNMKTPLACE	CORPORATE ESTATE	PLACE FM CONTRACTS		
04/03/2025	Redacted	CONTRACTS	TE	STOCK	86.63
	BROADWAY FOOD &	UKPSF PEOPLE AND			
04/03/2025	WINE	SKILLS	LEWISHAM COUNCIL	ACCELERATE 100 TRAVEL	135.00
	BROADWAY FOOD &	UKPSF PEOPLE AND			
04/03/2025	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	184.10
	BROADWAY FOOD &	UKPSF PEOPLE AND			
04/03/2025	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	15.30

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	BROADWAY FOOD &	UKPSF PEOPLE AND			
04/03/2025	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	85.00
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
04/03/2025	CANVA Redacted	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	12.99
04/02/2025	CDOCCLICUT ADVICE	LICC DENIETT ADMIN	REVENUES -	PAYMENT TO CROSSLIGHT	F00.00
04/03/2025	CROSSLIGHT ADVICE	HSG BENEFIT ADMIN UKPSF PEOPLE AND	CORPORATE SERVICES	ADVICE - MONEY SKILLS	500.00
04/03/2025	CURRYS ONLINE	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	252.00
04/03/2025	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	249.00
04/03/2025	CURRYS ONLINE	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	253.00
		COMMUNICATIONS &	COMMUNICATION AND	EMAIL NEWSLETTER	
04/03/2025	DOTMAILER	MARKETING	ENGAGEMENT	SOFTWARE SUBSCRIPTION.	2.88
04/03/2025	MNK CATFORD EXPRESS		LEWISHAM COUNCIL	ACCELERATE 100 - TRAVEL	135.00
		HOUSING MANAGEMENT	HOUSING		
04/03/2025	MOJ OSPT ECOM	SERVICES	DIRECTORATE FLOOR 5	PUBLIC TRUSTEE- Redacted	40.00
		REFERRAL AND ASSESSMENT - TEAM 1			
04/03/2025	OYSTER ONLINE	SECTIO	LAURENCE HOUSE	REFUND.	36.85
04/03/2025	OYSTER ONLINE	REFERRAL AND ASSESSMENT TEAM 4	LAURENCE HOUSE	REFUND.	22.60
, ,		HOUSING GENERL FUND NEW BUILD &	STRATEGIC HOUSING &		
04/03/2025	PAYPAL Redacted	DEVEL	GROWTH	CONFERENCE - Redacted	958.80

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
04/03/2025	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARD -	POSTAGE	170.00
				PREZZEE_INVOICE_Redacted_ PATHFINDER	
		PATHFINDER: FAMILY	CHILDREN'S SOCIAL	GROUP_£20_04.03.2025_E413	
04/03/2025	PREZZEE/Redacted	NETWORK REFORM	CARE	46 641340	20.00
				PREZZEE_INVOICE_Redacted_ PATHFINDER	
		PATHFINDER: FAMILY	CHILDREN'S SOCIAL	GROUP_£20_04.03.2025_E413	
04/03/2025	PREZZEE/Redacted	NETWORK REFORM	CARE	46 641340_2	20.00
	TAKBRO	PLANNING DEVELOPMENT		CABLE TIES FOR PLANNING	
04/03/2025	INCORPORATING E	CONTROL	PLANNING SERVICE	STATUTORY SITE NOTICES	66.96
	TESCO STORES	UKPSF PEOPLE AND			
04/03/2025	Redacted	SKILLS	LEWISHAM COUNCIL	ACCELERATE 100 - LUNCH	5.00
04/03/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR SCHOOLS EVENT AT CIVIC SUITE	50.15
0 1/03/2023	Reddeted	TOONG MATOR	MATOR'S OFFICE	SOTTE	30.13
				ONLINE PLATFORM FOR	
			SERV MAN ACCESS -	LEVEL 1 AND 2	
04/03/2025	THINKIFIC.COM	VULNERABLE PUPILS	INCLUSION & PARTICIP	SAFEGUARDING TRAINING.	440.40
., ., .,				RETURN TRAIN TICKET FOR	
		LOOKED AFTER	LEWISHAM VIRTUAL	Redacted - 11/3/25.	
04/03/2025	TRAINLINE	CHILDREN EDUCATION	SCHOOL	APPROVED BY Redacted	17.64
04/03/2025	VIKING	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	227.76
04/03/2025	WWW.ARGOS.CO.UK	INCOME TEAM	5TH FLOOR	COOKER FOR Redacted	370.00
04/03/2025	WWW.GOMPELS.CO.UK	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	119.70

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		CTDATECIC LIQUICING 0	CTDATECIC LIQUICINIC 0	CIVID LIDE FOR Dedected	
04/02/2025	MANAGE A THANACTOR CO.			SKIP HIRE FOR Redacted	744.00
04/03/2025	WWW.LATHAMSKIPS.CO	GROWTH	GROWTH	CLEARANCE PRE DEMOLITION PHONE CASE AND LAPTOP	744.00
				CASE FOR NEW MEMBER OF	
05/03/2025	AMAZON Redacted	COMMISSIONERS	LEWISHAM COUNCIL	STAFF	23.90
00,00,202	711111201111111111111111111111111111111	HORTICULTURAL NOT	221131	3.7	25.50
		ELSEWHERE		Redacted - CHAINSAW	
05/03/2025	AMAZON Redacted	CLASSIFIED	GREENSCENE	SPROCKET KIT.	7.99
				AMAZON.CO.UK - ORDER	
		LEWISHAM		Redacted_£12.99_WFDG-	
		WORKFORCE	CHILDREN'S SOCIAL	WORLD SW	
05/03/2025	AMAZON Redacted	DEVELOPMENT GROUP	CARE	DAY_04.03.2025_3	12.99
	AMZNMKTPLACE	CEL: LEARNER	LEARNER SERVICES -	1U BLACK VENTED RACK	
05/03/2025	Redacted	SERVICES	ADULT LEARNING LEWI	SHELF FOR COMMS CABINET	23.82
				AMAZON-BLACK MIXING PLAY	
	AMZNMKTPLACE	EP EDUC	SPECIAL TEACHERS &	TRAY X1/ SWIMMING & BATH	
05/03/2025	Redacted	PSYCHOLOGISTS	EDUCATIONAL	TOYS X1	25.88
		FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	05.03.25 ARGOS BED	
05/03/2025	ARGOS	(AREA 2)	CARE	Redacted E41208 641147	183.20
		FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	05.03.25 ARGOS WARDROBE	
05/03/2025	ARGOS	(AREA 2)	CARE	Redacted E41208 641147	68.00
	BLACKHAWK NETWORK	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	05.03.25 TESCO EGIFT CARD	
05/03/2025	EMEA	(AREA 4)	CARE	50 Redacted E41204 661017	50.00
03/03/2023	LITILA	(ANLA T)	REGENERATION AND	30 Neuacieu L+1204 001017	30.00
		CORPORATE ESTATE	PLACE FM CONTRACTS		
05/03/2025	CITY ELECTRICAL FA	CONTRACTS	TE	Redacted CIVIC SUITE	48.90

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
05/03/2025	CITY ELECTRICAL FA	CONTRACTS	TE	Redacted EROS	242.52
	DNH	CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
05/02/2025		MANAGEMENT	AND LIBRARIES		
05/03/2025	GODADDY#Redacted	MANAGEMENT	AND LIDRARIES	Redacted - 22/04/2025	316.51
				HI Redacted, CAN WE PLEASE	
				REQUEST ONE ADDITIONAL	
				VOUCHER FOR THE AMOUNT	
		PATHFINDER PROGRAM		OF £80 CAN THIS BE LOVE2	
	HIGH STREET	MGT&BUSINESS		SHOP PLEASE. THANK YOU	
05/03/2025	VOUCHERS	SUPPORT	QUALITY ASSURANCE	KIND REGARDS Redacted	80.00
			WEARCIDE CERVICE	CODED TO STANDARD CODE	
05/02/2025	LIVERACITE LIGGE	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
05/03/2025	HYDRAQUIP HOSE	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025 REFRESHMENTS FOR YOUNG	324.71
			YOUNG MAYOR'S TEAM,		
05/03/2025	KFC - Redacted	YOUNG MAYOR	MAYOR'S OFFICE	COUNCIL	9.99
03/03/2023	KFC - Reudcieu	TOUNG MATOR	COMMUNICATION AND	LNYDP FRAMED PICTURE FOR	
05/03/2025	MY-PICTURE.CO.UK	CIVIC EVENTS	ENGAGEMENT	THE CIVIC SUITE.	44.90
00,00,100	THE PERSONAL PROPERTY.	02010 202000		32713 331.2.	150
				TFL OYSTER-Redacted-£10.00-	-
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
05/03/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	05.03.2025	10.00
, ,	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL		
05/03/2025	AUTOLOAD	TEAM (AREA 1)	CARE	TFL TOP UP E41203 631220	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				YOUR OUTSTANDING £40.00	
				AUTO TOP-UP CHARGE HAS	
				BEEN PAID. THIS WAS	
				CREDITED TO YOUR OYSTER	
	OYSTER BUS	QUALITY ASSURANCE	CHILDREN'S SOCIAL	CARD (NUMBER Redacted) ON	
05/03/2025	AUTOLOAD	REVIEW TEAM 2	CARE	17 FEBRUARY 2025	40.00
03/03/2023	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	10.00
05/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
03/03/2023	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	10100
05/03/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	10100
05/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
05/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
05/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		PLACEMENTS			
05/03/2025	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	20.00
		PLACEMENTS			
05/03/2025	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	20.00
				05.03.25- £220.00 PREMIER	
05/03/2025	PREMIER INN	LEAVING CARE TEAM 4	LAURENCE HOUSE	INN CLA E41176 653007	220.00
		LIOME OWNERSHIP 9		PASTRIES AND	
05/02/2025	CATALCRI IDVC CAMACTC	HOME OWNERSHIP &	TAIDEDEALD ENIT LEVITALO	REFRESHMENTS FOR	6.60
05/03/2025	SAINSBURYS S/MKTS	INDEPENDENT LIVING	INDEPENDENT LIVING	ACTIVITY	6.60
		COMMUNITY	COMMUNITY	CODED TO STANDARD CODE -	
05/03/2025	SENDINBLUE	ENGAGEMENT TEAM	RELATIONS HOUSING	Redacted - 22/04/2025	94.60

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				POND PLANTS AND BARLEY	
				STRAW FOR THE	
		NATURE		NORTHBROOK PARK	
05/02/2025	CD LINICO D DI ANITO	NATURE	CDEENICOENIE	WETLANDS REWILD LONDON	105.00
05/03/2025	SP LINCS P PLANTS	CONSERVATION	GREENSCENE	PROJECT	185.96
	TESCO STORES	AREA 2 CHILDREN	FAMILY THRIVE		
05/03/2025	Redacted	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	FOOD FOR NVR WORKSHOP	19.42
	TESCO STORES				
05/03/2025	Redacted	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	113.40
				MINI CARDS FOR VOICE	
	TESCO STORES		YOUNG MAYOR'S TEAM,	RECORDERS TO MAKE RADIO	
05/03/2025	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	PROGRAMME	16.00
	TFL OYSTER AUTO	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
05/03/2025	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
05/03/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL		
05/03/2025	TOPUP	(AREA 2)	CARE	TFL TOP UP E41208 631220	40.00
	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
05/03/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
05/03/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
05/03/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00
		CORPORATE ESTATE	PROPERTY		
05/03/2025	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	MULBERRY	19.75

TRANSACTI ON DATE	SUPPLIER	CEDVICE	DEDARTMENT	EVDENCE DECORIDATION	£ SPEND (INCLUDIN
ONDATE	SUPPLIER	SERVICE	DEPARTMENT	TRAIN FARE FOR Redacted	G VAT)
				AND Redacted TO ATTEND	
		BUILDING SAFETY	BUILDING SAFETY (5TH	RISKFLAG SAFETY CASE	
05/03/2025	TRAINLINE	TEAM	FLOOR)	CONFERENCE	126.29
		REFERRAL AND		TRAVELODGE STAY PAID FOR	
		ASSESSMENT HOSP		TO SUPPORT FAMILY IN AN	
05/03/2025	TRAVELODGE	TEAM-SEC 1	LAURENCE HOUSE	EMERGENCY.	174.39
			HOUSING		
			MANAGEMENT (5TH		
05/03/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	98.24
		LIFESTYLES			
		CHALLENGING NEEDS			
05/03/2025	WWW.GOMPELS.CO.UK	SERVICE	MULBERRY CENTRE	PPE	427.98
	WWW.LONDONPRINTSH		YOUNG MAYOR'S TEAM,	PRINTING CERTIFICATES FOR	
05/03/2025	OP.CO	YOUNG MAYOR	MAYOR'S OFFICE	HANDOVER FULL COUNCIL	4.00
03/03/2023	01.00	TOONG MATOR	MATORS OFFICE	SUPERSTICKERS.COM-5X	1.00
				BOOKMARKS MIXED PACK / 3X	
	WWW.SUPERSTICKERS.	EP EDUC	SPECIAL TEACHERS &	STICKER-SMILEY FACES	
05/03/2025	СОМ	PSYCHOLOGISTS	EDUCATIONAL	VARIETY -SHEET	44.69
, ,		CULTURAL AND	CULTURAL &		
		COMMUNITY	COMMUNITY	CODED TO STANDARD CODE -	
06/03/2025	AGA PRINT LTD	DEVELOPMENT SERV	DEVELOPMENT SERVI	Redacted - 22/04/2025	1,083.85
	AMAZON PRIME	UKPSF PEOPLE AND			
06/03/2025	Redacted	SKILLS	LEWISHAM COUNCIL	Redacted	8.99
		CLITI DDENC CEDVICEC		I T FOLIDMENT OPDERED	
06/02/2025	AMZNMKTPLACE	CHILDRENS SERVICES	LAUDENCE LIQUICE	I.T EQUIPMENT ORDERED	12.47
06/03/2025	Redacted	MANAGEMENT	LAURENCE HOUSE	FOR STAFF MEMBER.	12.47

SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
AMZNMKTPLACE	_		, c	
Redacted	DEVELOPMENT	EARLY YEARS SERVICE	AND I TEAM	16.46
ASDA GEORGE COM		CHILDREN'S SOCIAL	06.03.25 ASDA SCHOOL SHOE	
LEEDS	FS&I OTHER CARE	CARE	Redacted E41205 661017	21.00
		FAMILY THRIVE		
ONLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	REFUND FOR FOOD FOR HUBS	2.82
			TESCO VOUCHED E CIET	
DI ACKLIANAK NETWORK	CARE SERVICES FAMILY	CHILDDENIC COCIAL		
				20.00
EMEA	CENTRE(MELIOT ROAD	CARE	_£20.00_06.03.25	20.00
BLACKHAWK NETWORK	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	06.03.25 TESCO EGIFT CARD	
				150.00
	(7.1.12.1.5)	0, 11,12	100 Noudelou 1 1120, 00101,	150.00
BLACKHAWK NETWORK	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	06.03.25 TESCO EGIFT CARD	
EMEA	(AREA 3)	CARE	30 Redacted E41206 661017	30.00
			TESCO VOUCHER E-GIFT	
BLACKHAWK NETWORK	PATHFINDER: FAMILY	CHILDREN'S SOCIAL	CARD ORDER Redacted	
EMEA	NETWORK REFORM	CARE	_£20.00_06.03.25	20.00
EMEA	SAFE SPACE	LAURENCE HOUSE	TESCO VOUCHER ISSUED.	25.00
		DEVENITIES -		
EIND A WILL	C TAY ADMIN		DDORATE SEADCH	1.50
	AMZNMKTPLACE Redacted ASDA GEORGE COM LEEDS ASDA GROCERIES ONLINE BLACKHAWK NETWORK EMEA BLACKHAWK NETWORK EMEA BLACKHAWK NETWORK EMEA BLACKHAWK NETWORK EMEA BLACKHAWK NETWORK	AMZNMKTPLACE Redacted ASDA GEORGE COM LEEDS ASDA GROCERIES ONLINE BLACKHAWK NETWORK EMEA SAFE SPACE	AMZNMKTPLACE Redacted EARLY YEARS DEVELOPMENT EARLY YEARS SERVICE CHILDREN'S SOCIAL CARE ASDA GROCERIES AREA 2 CHILDREN CENTRE (LADYWELL) BLACKHAWK NETWORK EMEA CARE SERVICES FAMILY CENTRE(MELIOT ROAD CARE CHILDREN'S SOCIAL CARE LAURENCE HOUSE REVENUES -	AMZNMKTPLACE Redacted DEVELOPMENT EARLY YEARS DEVELOPMENT EARLY YEARS SERVICE AND I TEAM CHILDREN'S SOCIAL CARE CARE CHILDREN'S SOCIAL CARE CENTRE (LADYWELL) CENTRE (LADYWELL) CARE SERVICES FAMILY CENTRE (MELIOT ROAD CARE CARE CHILDREN'S SOCIAL CARE CARE SERVICES FAMILY CARE SERVICES FAMILY CENTRE (MELIOT ROAD CARE CHILDREN'S SOCIAL CARE CARE CARE CARE CHILDREN'S SOCIAL CARE CARE CARE CHILDREN'S SOCIAL CARE CARE CARE CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE CARE CHILDREN'S SOCIAL CARE CARE CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE CHILDREN'S SOCIAL CARE CARE CARE CARD ORDER Redacted £20.00_06.03.25 CARE CARD ORDER Redacted £20.00_06.03.25 CARE CARD ORDER Redacted £20.00_06.03.25

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				HP UK STORE-HP PAVILION	
	HD INC HD COM STODE	SEN SPECIALIST	SPECIAL TEACHERS &	16-Redacted TOUCHSCREEN	
00/02/2025	HP INC HP.COM STORE				620.00
06/03/2025	UK	TEACHERS	EDUCATIONAL	LAPTOP - AMD RYZEN™ 5	629.00
		COMMUNICATIONS &		CODED TO STANDARD CODE -	
06/03/2025	INSTANTPRINT	MARKETING	COMMUNICATION TEAM		53.78
00,03,2023		UKPSF PEOPLE AND		1. Cadeced 22, 0 1, 2023	33.70
06/03/2025	MNK CATFORD EXPRESS		LEWISHAM COUNCIL	Redacted - TRAVEL	178.70
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
06/03/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
, ,	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
06/03/2025	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
, ,	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTÉR CARD AUTOMATIC	
06/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
06/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	REFERRAL AND			
06/03/2025	AUTOLOAD	ASSESSMENT TEAM 1	LAURENCE HOUSE	OYSTER CARD TOP UP.	40.00
	OYSTER BUS				
06/03/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
				BOOKLETS, ROLLER BANNER	
				AND POSTERS FOR THE	
		YS BOROUGH WIDE	COMMUNICATION AND	MOMENTS THAT MATTER	
06/03/2025	PRINTED.COM	WORK	ENGAGEMENT	EARLY LEARNING CAMPAIGN.	624.47
06/03/2025	PKIN LED.COM	WUKK	ENGAGEMENT	EAKLY LEAKINING CAMPAIGN.	624.4

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				SW VISIT TO CLA 06 03 2025	
				Redacted TO Redacted TAXI@	
		CWCN:BUSINESS	EDUCATION SERVICES	1300 TO Redacted PAID	
06/02/2025	RedactedTAXIS	SUPPORT	DIVISION	£28.70 COLLECTION	28.70
06/03/2025	RedactedTAXIS	SUPPURI	DIVISION	£28.70 COLLECTION	28.70
				SW VISIT TO CLA 06 03 2025	
				Redacted TO Redacted TAXI@	
		CWCN:BUSINESS	EDUCATION SERVICES	1300 TO Redacted PAID	
06/03/2025	RedactedTAXIS	SUPPORT	DIVISION	£33.90 RETURN	33.90
00,00,2020	reducted 17 title	5011 0101	511101011	233.30 1(213)(1	33.30
	ROBERTS AND DENNYS			HELP WITH REMOVAL COSTS	
06/03/2025	REM	INCOME TEAM	5TH FLOOR	FOR TENANT - Redacted	780.00
	ROYAL MAIL ONLINE	AREA 2 CHILDREN	FAMILY THRIVE		
06/03/2025	SHOP	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	STAMPS FOR HUBS	77.50
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
06/03/2025	RS COMPONENTS	CONTRACTS	TE	STOCK	4.62
		NATURE			
06/03/2025	SAINSBURYS S/MKTS	CONSERVATION	GREENSCENE	VOLUNTEER REFRESHMENTS HOUSE OF LEWISHAM	3.95
		LIVECE DEODI E AND			
06/02/2025	CHODIEV Dadactad	UKPSF PEOPLE AND	LEVATOLIANA COLINICII	MARKETING EMAILS AND	72.00
06/03/2025	SHOPIFY Redacted	SKILLS	LEWISHAM COUNCIL	SUBSCRIPTIONS	73.98
	TFL OYSTER AUTO	FAMILY THRIVE	FAMILY THRIVE		
06/03/2025	TOPUP	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
00,03,2023	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS	OTSTER CARD TOT OF	20.00
06/03/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
06/03/2025	TLC SOTHERN LTD	CONTRACTS	TE	Redacted CATFORD LIBRARY	.48
				06.03.25 TRAINLINE SW	
		FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	TICKET Redacted E41202	
06/03/2025	TRAINLINE	(AREA 4)	CARE	631220	291.56
		YOUTH OFFENDING	LEWISHAM YOUTH	CODED TO STANDARD CODE -	
06/03/2025	TRAINLINE	SERVICE	OFFENDING SERVICE	Redacted - 22/04/2025	57.22
		FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	06.03.25 TRAVELODGE	
06/03/2025	TRAVELODGE	(AREA 3)	CARE	Redacted E41206 653017	370.62
			HOUSING MANAGEMENT (5TH		
06/03/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	1,431.36
				ADDITIONAL COSTS FOR THE	
				MONTH STARTING ON 8TH	
		PROJECT RECRUITMENT		FEBRUARY 2025 TO 7TH	
06/03/2025	TWILIO.COM	& DUAL RUNNING	FOURTH FLOOR ZONE C	MARCH 2025.	300.68
		MAYOR & CABINET			
06/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	25.92
06/02/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	7.98
06/03/2025	UDER TRIP	MAYOR & CABINET	MATURS OFFICE	MATURAL TRAVEL	7.98
06/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	30.92
00/03/2023	OBER TREE	NATURE	THE COLOR OF THE	REWILD LONDON	30.32
06/03/2025	WATERSIDE NURSERY	CONSERVATION	GREENSCENE	NORTHBROOK PROJECT	72.00
		PROJECT RECRUITMENT		LEWISHAM HOMES DOMAIN CHARGES. NEED TO	
06/03/2025	WWW.EASYSPACE.COM	& DUAL RUNNING	FOURTH FLOOR ZONE C	RECHARGE THIS TO HRA.	39.86

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JUPPLILK	ADULT SERVICES	LEWISHAM COUNCIL,	GWR TRAIN TICKET REF:	G VAI)
06/03/2025	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	Redacted	10.10
		COMMUNITY	CULTURAL &		
	ZETTLE_ IRIE DANCE	DEVELOPMENT	COMMUNITY	UKSPF - TO BE CODED TO	
06/03/2025	TH	MANAGEMENT	DEVELOPMENT SERVI	E44031	358.75
		LEWISHAM HOMES	LAWRENCE HOUSE		
07/03/2025	123 E-FILING CHARGES	MISCELLANEOUS SLA'S	FINANCE 4TH FLOOR	LH VAT	18.00
				MATTRESS DELIVERED TO	
07/03/2025	AMAZON Redacted	INCOME TEAM	5TH FLOOR	DELIVERY ADDRESS Redacted	202.85
				AMAZON.CO.UK -	
		LEWISHAM		ORDERRedacted_£81.93_Reda	
		WORKFORCE	CHILDREN'S SOCIAL	cted- WORLD SW	
07/03/2025	AMAZON Redacted	DEVELOPMENT GROUP	CARE	DAY_07.03.2025	81.93
		I FIA/TCLIANA		AMAZON.CO.UK -	
		LEWISHAM	CUTI DDENIG COCTAL	ORDERRedacted_£34.82_Reda	
07/00/0005		WORKFORCE	CHILDREN'S SOCIAL	cted- WORLD SW	24.00
07/03/2025	AMAZON Redacted	DEVELOPMENT GROUP	CARE	DAY_07.03.2025 AMAZON.CO.UK -	34.82
		LEWISHAM		ORDERRedacted £69.65 Reda	
		WORKFORCE	CHILDREN'S SOCIAL	cted- WORLD SW	
07/03/2025	AMAZON Redacted	DEVELOPMENT GROUP	CARE	DAY_07.03.2025	69.65
07/03/2023	AMAZON Reducted	DEVELOT FIETY GROOT	CAILL	DA1_07.03.2023	05.05
		SEN SPECIALIST	SPECIAL TEACHERS &	AMAZON-THE VERY FUNNY	
07/03/2025	AMZNMKTPLACE	TEACHERS	EDUCATIONAL	FARM-BOOK -RETURNED	3.57
	AMZNMKTPLACE	AREA 2 CHILDREN	FAMILY THRIVE		
07/03/2025	Redacted	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	SUPPLIES FOR HUBS	13.75

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	AMZNMKTPLACE	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	07.03.25 AMAZON PHONE	CVAI
07/03/2025	Redacted	(AREA 4)	CARE	Redacted E41202 661017	67.95
. , ,				AMAZON.CO.UK - ORDER	
		LEWISHAM		Redacted_£25.99_Redacted-	
	AMZNMKTPLACE	WORKFORCE	CHILDREN'S SOCIAL	WORLD SW	
07/03/2025	Redacted	DEVELOPMENT GROUP	CARE	DAY_04.03.2025_3	25.99
	ASHLEY FURNITURE	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	07.03.25 ASHLEY FURNITURE	
07/03/2025	HOME	(AREA 3)	CARE	Redacted E41207 661017	1,051.20
, ,	BLACKHAWK NETWORK	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	07.03.25 TESCO 60 Redacted	,
07/03/2025	EMEA	(AREA 3)	CARE	E41206 661017	60.00
	BLACKHAWK NETWORK	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	07.03.25 TESCO 40 Redacted	
07/03/2025	EMEA	(AREA 4)	CARE	E41202 661017	40.00
	BLACKHAWK NETWORK	REFERRÁL AND		TESCO VOUCHER ISSUED TO	
07/03/2025	EMEA	ASSESSMENT TEAM 1	LAURENCE HOUSE	FAMILY.	30.00
	BLACKHAWK NETWORK	REFERRAL AND		TESCO VOUCHER ISSUED TO	
07/03/2025	EMEA	ASSESSMENT TEAM 4	LAURENCE HOUSE	FAMILY.	50.00
	BLACKHAWK NETWORK				
07/03/2025	EMEA	SAFE SPACE	LAURENCE HOUSE	TESCO VOUCHER.	60.00
		LOOKED AFTER		07.03.25- £57.50 CLA LCS-	
		CHILDREN SUPPORT		Redacted - PASSPORT E41186	
07/03/2025	HM PASSPORT OFFICE	SERVICES	LAURENCE HOUSE	653002	57.50
		LOOKED AFTER		07.03.25- £57.50 CLA LCS-	
		CHILDREN SUPPORT		Redacted - PASSPORT E41186	
07/03/2025	HM PASSPORT OFFICE	SERVICES	LAURENCE HOUSE	653002	57.50
				LFB FIRE INVESTIGATION	
		BUILDING SAFETY	BUILDING SAFETY (5TH		
07/03/2025	LFB FIRE REPORTS	TEAM	FLOOR)	ROSENTHAL HOUSE	155.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		COMMISSIONED			
		CONTRACTS FOR	FAMILY THRIVE		
07/03/2025	ONE4ALL	YOUTH SERVICE	LEWISHAM EARLY HELP	VOUCHER FOR YOUTH FIRST	20.00
		COMMISSIONED			
		CONTRACTS FOR	FAMILY THRIVE		
07/03/2025	ONE4ALL	YOUTH SERVICE	LEWISHAM EARLY HELP	VOUCHERS FOR YOUTH FIRST	140.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
07/03/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
07/03/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
07/03/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
07/03/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS	ENV. HEALTH - FOOD &	ENVIRONMENTAL	OYSTER CARD TOP UP - FOOD	
07/03/2025	AUTOLOAD	SAFETY (NEW)	HEALTH	AND SAFETY TEAM	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
07/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
07/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
				PREZZEE_INVOICE_Redacted_	
				PATHFINDER	
		CARE SERVICES FAMILY	CHILDREN'S SOCIAL	GROUP_£20.28_07.03.2025_E	
07/03/2025	PREZZEE/Redacted	CENTRE(MELIOT ROAD	CARE	41346 641340	20.28
, ,		,		PREZZEE_INVOICE_Redacted_	
				PATHFINDER	
		PATHFINDER: FAMILY	CHILDREN'S SOCIAL	GROUP_£60.83_07.03.2025_E	
07/03/2025	PREZZEE/Redacted	NETWORK REFORM	CARE	41346 641340	60.83

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		PROGRAMME			
		MANAGEMENT: OTHER	CAPITAL PROGRAMME	SCREWS FOR NEW SIGNAGE	
07/03/2025	SELCO TRADING CTR	SERVICES	TEAM	INSTALL - BPP EAST	12.65
		COMMUNITY	COMMUNITY	BOOKS AND OTHER ITEMS	
07/03/2025	SP TOTALLY BRANDED	ENGAGEMENT TEAM	RELATIONS HOUSING	FOR RESIDENT AWARDS.	275.40
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
07/03/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
07/03/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
07/03/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL		
07/03/2025	TOPUP	FSS - TEAM 8	CARE	TFL TOP UP E41230 631220	40.00
	TOOLSTATION	CORPORATE ESTATE	PROPERTY		
07/03/2025	LEWISHAM	CONTRACTS	DEPARTMENT	WEARSIDE	27.98
		AREA 2 CHILDREN	FAMILY THRIVE	TICKETS FOR MANAGER	
07/03/2025	TRAINLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	TRAVELLING TO CONFERENCE	139.76
		REFERRAL AND ASSESSMENT HOSP		EMERGENCY TRAVELODGE	
07/03/2025	TRAVELODGE	TEAM-SEC 1	LAURENCE HOUSE	STAY TO SUPPORT STAY.	385.51
			HOUSING MANAGEMENT (5TH		
07/03/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	354.95
	UTILITA ENERGY		HOUSING MANAGEMENT (5TH	DECANT - CLEAR UTILITY BILL	
07/03/2025	LIMITED	RESPONSIVE REPAIRS	FLOOR)	Redacted	30.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		PATHFINDER: FAMILY		FAMILY GROUP	
07/03/2025	VOUCHER EXPRESS	NETWORK REFORM	QUALITY ASSURANCE	CONFERENCING	30.00
		PATHFINDER: FAMILY		FAMILY GROUP	
07/03/2025	VOUCHER EXPRESS	NETWORK REFORM	QUALITY ASSURANCE	CONFERENCING £25	25.00
, ,		FSI - PENDRAGON TEAM		07.03.25 ARGOS PHONE	
07/03/2025	WWW.ARGOS.CO.UK	(AREA 3)	CARE	Redacted E41206 661017	149.99
				STICKERS (LEWISHAM	
	WWW.FASTPRINT.CO.U	COMMUNITY	COMMUNITY	COUNCIL) FOR RESIDENT	
07/03/2025	K	ENGAGEMENT TEAM	RELATIONS HOUSING	EVENTS.	13.64
08/03/2025	AMAZON Redacted	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	AMAZON.CO.UK - ORDER0026- Redacted_£170.40_Redacted- WORLD SW DAY_07.03.2025	170.40
08/03/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL	TFL OYSTER-Redacted-£10.00- MELIOT-E41162 631220- 08.03.2025	10.00
00,00,00	OYSTER BUS	ENV. HEALTH - ENV.	ENVIRONMENTAL	OYSTER CARD TOP UP – ENVIRONMENTAL	10.00
08/03/2025	AUTOLOAD	PROTECTION (NEW)	HEALTH	PROTECTION TEAM	20.00
00,00,2025	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		20.00
08/03/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
, ,	OYSTER BUS	-/	CHILDREN'S SOCIAL		3.00
08/03/2025	AUTOLOAD	FSS - TEAM 8	CARE	TFL TOP UP E41230 631220	40.00
	OYSTER BUS		CHILDREN'S SOCIAL		
08/03/2025	AUTOLOAD	FSS - TEAM 8	CARE	TFL TOP UP E41230 631220	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
08/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
08/03/2025	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
08/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
08/03/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	ENV. HEALTH - FOOD &	ENVIRONMENTAL	OYSTER CARD TOP UP - FOOD	
08/03/2025	AUTOLOAD	SAFETY (NEW)	HEALTH	AND SAFETY TEAM	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
08/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
-	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
08/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
08/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS				
08/03/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
	TFL OYSTER AUTO	FAMILY THRIVE	FAMILY THRIVE		
08/03/2025	TOPUP	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
08/03/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
, ,	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
08/03/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
, ,				OYSTER CARD TOP UP -	
	TFL OYSTER AUTO	ENV. HEALTH - ENV.	ENVIRONMENTAL	ENVIRONMENTAL	
08/03/2025	TOPUP	PROTECTION (NEW)	HEALTH	PROTECTION TEAM	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	TFL OYSTER AUTO	FSI - KINGFISHER TEAM		EXI ENSE BESCRIF HOR	G VAI)
08/03/2025	TOPUP	(AREA 2)	CARE	TFL TOP UP E41208 631220	40.00
	TFL OYSTER AUTO	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL		
08/03/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41206 631220	40.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL		
08/03/2025	TOPUP	FSS - TEAM 8	CARE	TFL TOP UP E41230 631220	40.00
	TFL OYSTER AUTO			QA OYSTER TOP UP IRO	
08/03/2025	TOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE	TRAVEL	40.00
		MAYOR & CABINET			
08/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	10.92
		MAYOR & CABINET			
08/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	12.95
		MAYOR & CABINET			
08/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	1.00
				ITEMS FOR RESIDENT	
		COMMUNITY	COMMUNITY	AWARDS EVENT (MARCH	
09/03/2025	AMAZON Redacted	ENGAGEMENT TEAM	RELATIONS HOUSING	2025)	194.51
	AMZNMKTPLACE	ADULT SERVICES	ADULT SOCIAL CARE	DSTE 2 PACK REPLACEMENT	
09/03/2025	Redacted	BUSINESS SUPPORT	BUSINESS SUPPORT	BATTERY FOR DICTAPHONE	13.98
	MOL PACKAGING		COMMUNITY		
09/03/2025	ENVIRONM	CEL PREMISES STAFF	EDUCATION	CUPS FOR CENTRES.	198.16
00/00/00=	MOL PACKAGING		COMMUNITY		
09/03/2025	ENVIRONM	CEL PREMISES STAFF	EDUCATION	CUPS FOR GROVE PARK	198.16
00/00/005	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	TTI TOD UD T44000 604000	40.00
09/03/2025	AUTOLOAD	TEAM (AREA 1)	CARE	TFL TOP UP E41203 631220	40.00
00/02/2025	OYSTER BUS	NACNITAL LICAL TIL TOAS	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
09/03/2025	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
00/02/2025	OYSTER BUS	NACNITAL LICALTIL TOASA	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
09/03/2025	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
09/03/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
09/03/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
09/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
09/03/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL		
09/03/2025	TOPUP	(AREA 4)	CARE	TFL TOP UP E41202 631220	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
09/03/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	40.00
	TFL OYSTER AUTO	REFERRAL AND ASSESSMENT HOSP			
09/03/2025	TOPUP	TEAM-SEC 1	LAURENCE HOUSE	STAFF AUTO TOP UP.	40.00
10/03/2025	AMAZON.CO.UK Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	CLEANING WIPES FOR HUBS	24.55
10/02/2025	AMZNMKTPLACE	CARE SERVICES FAMILY		AMAZON.CO.UK - ORDER Redacted_£69.98_MELIOT_07.	
10/03/2025	Redacted	CENTRE(MELIOT ROAD	CARE	03.2025	69.98
10/03/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	4K LONG HDMI CABLE 10M	11.69
10/03/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	Redacted TOOLLESS CATSE IN LINE COUPLER, WHITE	12.83

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	AMZNMKTPLACE	CEL: LEARNER	LEARNER SERVICES -	PUNCH DOWN TOOL -	
10/02/2025					6.64
10/03/2025	Redacted	SERVICES	ADULT LEARNING LEWI	NETWORK CABLES	6.64
	AMZNMKTPLACE	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
10/03/2025	Redacted	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	8.09
10/03/2023	Reddeted	MAINT.WORKSHOLS	CLIVING	Reddeted 22/01/2025	0.05
	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE		
10/03/2025	ONLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	FOOD FOR HUBS	18.62
, ,					
	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE	WEEKLY FOOD ORDER FOR	
10/03/2025	ONLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	THE HUBS	36.92
				4 X £5 LUNCH VOUCHERS FOR	
				UKSPF PARTICIPANTS ON	
				ACCELERATE TO WORK	
				PROGRAMME - TRAINING	
				AWAY DAY. ALSO LOGGED ON	
			JOBS & SKILLS -	HANLON. RECEIPTS SEEN	
	BLACKHAWK NETWORK	CONNECTING	ECONOMY, JOBS &	(UNABLE TO UPLOAD FILE	
10/03/2025	EMEA	COMMUNTIES	PARTNE	TYPE)	20.00
	BLACKHAWK NETWORK	FSI - KINGFISHER TEAM		10.03.25 TESCO EGIFT CARD	
10/03/2025	EMEA	(AREA 2)	CARE	Redacted E41208 661017	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				5 X £5 LUNCH VOUCHERS FOR	
				UKSPF PARTICIPANTS ON	
				ACCELERATE TO WORK	
				PROGRAMME - TRAINING	
				AWAY DAY. ALSO LOGGED ON	
			JOBS & SKILLS -	HANLON, RECEIPTS SEEN	
	BLACKHAWK NETWORK	UKPSF PEOPLE AND	ECONOMY, JOBS &	(UNABLE TO UPLOAD FILE	
10/03/2025	EMEA	SKILLS	PARTNE	TYPE)	25.00
10/03/2023	LITICA	SKILLS	JOBS & SKILLS -	Redacted CLOTHING FOR JOB	25.00
		CONNECTING	ECONOMY, JOBS &	START, RECEIPT LINKED IN	
10/03/2025	BRADDIES CLOTHES	COMMUNTIES	PARTNE	TRACKER	59.95
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
10/03/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	186.75
		FLEET O VELICLE	WEADCIDE CEDVICE	CODED TO CTANDARD CODE	
10/02/2025	DV// A V/ELITCLE TAV	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	22.50
10/03/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	22.50
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
10/03/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	186.75
			<u> </u>		200170
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
10/03/2025	DVLA VEHICLE TAX	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	186.75
		LOOKED AFTER		10.03.25- £57.50 Redacted	
		CHILDREN SUPPORT		CLA LCS - PASSPORT E41186	
10/03/2025	HM PASSPORT OFFICE	SERVICES	LAURENCE HOUSE	653002	57.50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		CRIME ENFORCEMENT			
			CAFED COMMUNITIES	COLURT CLOTE FOR FORCER	
10/02/2025	LIMOTO D. I. I.	AND REGULATION	SAFER COMMUNITIES	COURT SLOTS FOR FORCED	100.00
10/03/2025	HMCTS Redacted	SERVICE	SERVICE	ENTRY WORKS	198.00
	INFORM PRINTED			PROMOTIONAL MATERIALS	
10/03/2025	SOLUTIO	BUILDING SAFETY	COMMUNICATION TEAM	FOR BUILDING SAFETY TEAM	772.80
10/03/2023	30L0110	OFFICE	COMMONICATION TEAM	TOR BUILDING SALLTI TLAM	772.00
		ACCOMMODATION	LONDON BOROUGH OF		
10/03/2025	LIDL GB Redacted	COSTS	LEWISHAM	MILK FOR 5TH FLOOR	8.60
				LGC AWARDS - TABLE	
	METROPOLIS EVENTS			BOOKING - EJP	
10/03/2025	Redacted	EJP MANAGEMENT	COMMUNICATION TEAM	CONTRIBUTION	5,000.00
,		ELECTORAL		LGC AWARDS - TABLE	,
	METROPOLIS EVENTS	REGISTRATION		BOOKING - ELECTORAL	
10/03/2025	Redacted	OFFICER	COMMUNICATION TEAM	SERVICES CONTRIBUTION	2,560.00
		HOUSING			
		MANAGEMENT	HOUSING	PUBLIC TRUSTEE- 3 BRASTED	
10/03/2025	MOJ OSPT ECOM	SERVICES	DIRECTORATE FLOOR 5	CLOSE	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
10/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
		PLACEMENTS			
10/03/2025	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	20.00
				REGISTRATION FOR DOMAIN	
			YOUNG MAYOR'S TEAM,	NAMES FOR RADIO	
10/03/2025	PAYPAL Redacted	YOUNG MAYOR	MAYOR'S OFFICE	LEWISHAM	37.18
	PIONEER MEDICAL	LOOKED AFTER	CLA BUSINESS		
10/03/2025	EUROPE	CHILDREN	SUPPORT TEAM	CLA TEAM 4 LCS Redacted	120.00
		LEAVING CARE	CLA BUSINESS	LC TEAM 3 LCS Redacted UK	
10/03/2025	Redacted TD E-PMT	SUPPORT SERVICES	SUPPORT TEAM	VISA APPLICATION	82.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
10/02/2025	D I I I TO F DAT	LOOKED AFTER	CLA BUSINESS	CLA TEAM 4 UK VISA	400.00
10/03/2025	Redacted TD E-PMT	CHILDREN	SUPPORT TEAM	APPLICATIONLCS Redacted	400.00
10/02/2025	DUG DI ANITG	NATURE	CDEENICCENIE	KENNETH WHITE FUNDING -	155.00
10/03/2025	RHS PLANTS	CONSERVATION	GREENSCENE	MEADOW ALLOTMENTS	155.93
	SAFESTORE LTD			10.03.25- £614.83 SAFESTORE	
10/03/2025	ONLINE R	ADOPTION TEAM 1	LAURENCE HOUSE	Redacted E41169 651780	614.83
		CORPORATE ESTATE	PROPERTY		
10/03/2025	SELCO TRADING CTR	CONTRACTS	DEPARTMENT	EVELYN/STOCK	10.20
		NATURE		KENNETH WHITE FUNDING -	
10/03/2025	SP MICROBZ	CONSERVATION	GREENSCENE	MEADOW ALLOTMENTS	12.94
10/03/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	31.21
	TFL OYSTER AUTO	REFERRAL AND ASSESSMENT HOSP			
10/03/2025	TOPUP	TEAM-SEC 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
10/03/2023	10101	LOOKED AFTER	CLA BUSINESS	CLA TEAM 4 HOTEL FOR YP	10.00
10/03/2025	TRAVELODGE	CHILDREN	SUPPORT TEAM	FAMILY LCS Redacted	161.11
10/03/2025	WWW.EURONICS.CO.UK	INCOME TEAM	5TH FLOOR	FOR Redacted	115.00
				RAIL TICKET FOR Redacted TO VISIT OUT OF BOROUGH	
		ADULT SERVICES	BUSINESS SUPPORT	SERVICE USER. TICKET REF	
10/03/2025	WWW.GWR.COM	BUSINESS SUPPORT	ADULT SOCIAL CARE	Redacted	74.10
			COMMUNICATION AND	SOUTHWARK COUNCIL IFTAR - SPEAKER OUTBOUND	
11/03/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	TRANSPORT.	40.80

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	SERVICE	DEPARTMENT	SOUTHWARK COUNCIL IFTAR	
			COMMUNICATION AND	SPEAKER RETURN	
11/03/2025	ADDISONLEE.COM	CIVIC EVENTS	ENGAGEMENT	TRANSPORT.	30.42
				ALDI STORES LTD-	
		EP EDUC	SPECIAL TEACHERS &	PROVISIONS EP TEAM	
11/03/2025	ALDI STORES LTD	PSYCHOLOGISTS	EDUCATIONAL	MEETING	6.92
				ICB- CODESIGN - PEOPLE	
		DAAT-SERVICES USER		WITH LIVED EXPERIENCE -	
		INVOLVEMENT-NON-	PREVENTION AND	PURCHASING VOUCHERS FOR	
11/03/2025	ALDI UK GIFTCARD	STATT	INCLUSION	Redacted FOR PARTICIPANTS	35.00
		<u> </u>			
				ICB- CODESIGN - PEOPLE	
		DAAT-SERVICES USER		WITH LIVED EXPERIENCE -	
		INVOLVEMENT-NON-	PREVENTION AND	PURCHASING VOUCHERS FOR	
11/03/2025	ALDI UK GIFTCARD	STATT	INCLUSION	Redacted FOR PARTICIPANTS	35.00
				AMAZON PURCHASE-	
				REASONABLE ADJUSTMENT -	
		CHILDRENS SERVICES	CHILDREN'S SOCIAL	Redacted -11.03.2025	
11/03/2025	AMAZON Redacted	MANAGEMENT	CARE	£114.98 E41119 641250	114.98
11,00,101	7.1.11.11.11.11.11.11.11.11.11.11.11.11.		0, 11,12	STATIONERY FOR LEGAL	111150
11/03/2025	AMAZON Redacted	POLICY & PARTNERSHIP	ELECTRORAL SERVICES	SERVICES	15.80
				STATIONERY FOR LEGAL	
11/03/2025	AMAZON Redacted	POLICY & PARTNERSHIP	ELECTRORAL SERVICES	SERVICES	36.07
				AMAZON ADDIE 10 O INCLI	
	AMAZON CO LIK	SEN SPECIALIST	SPECIAL TEACHERS &	AMAZON-APPLE 10.9-INCH	
11/02/2025	AMAZON.CO.UK Redacted	TEACHERS	EDUCATIONAL	IPAD (WI-FI, 256GB)-SILVER (10TH GENERATION) X2	758.00
11/03/2025	Redacted	IEACHERS	EDUCATIONAL	(IUIN GENERATION) XZ	/58.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				AMAZON-CASE WITH KEYBOARD FOR IPAD 10TH GENERATION X4 / METAPEN	
11/02/2025	AMZNMKTPLACE	SEN SPECIALIST	SPECIAL TEACHERS &	PENCIL A8 COMPATIBLE IPAD	145.76
11/03/2025	Redacted	TEACHERS	EDUCATIONAL	2 UK X4	145.76
11/03/2025	AMZNMKTPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT FEEDING RESOURCES	31.08
11/03/2025	ARDOMEDICAL	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT FEEDING RESOURCES	13.90
11/03/2025	ARDOMEDICAL	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT FEEDING RESOURCES	
11/03/2025	ARDOMEDICAL	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT FEEDING RESOURCES	13.90
11/03/2025	ARDOMEDICAL	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT FEEDING RESOURCES	13.90
11/03/2025	ARDOMEDICAL	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT FEEDING RESOURCES	13.90
11/03/2025	ARDOMEDICAL	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT FEEDING RESOURCES	13.90
11/03/2025	ARDOMEDICAL	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT FEEDING RESOURCES	13.90

TRANSACTI	CUDDITED	GED)/TGE		EVDENCE DECEDITION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	BLACKHAWK NETWORK	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	11.03.25 TESCO EGIFT CARD	
11/03/2025	EMEA	TEAM (AREA 1)	CARE	50 Redacted E41203 661017.	50.00
				UNIFORM FOR RECEPTION	
	BURLINGTON		CHIEF EXECUTIVE'S	STAFF AND TECHNICAL	
11/03/2025	UNIFORMS	FRONT OF HOUSE	OFFICE	OFFICER STAFF	236.10
		NATURE			
11/03/2025	CIEEM.NET	CONSERVATION	GREENSCENE	TRAINING COSTS - Redacted	63.00
		UKPSF PEOPLE AND			
11/03/2025	CURRYS ONLINE	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	252.00
11/03/2025	ETSY.COM Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT FEEDING RESOURCES	11.00
11/03/2025	ETSY.COM Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT FEEDING RESOURCES	11.00
11/03/2025	ETSY.COM Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT FEEDING RESOURCES	11.00
11/03/2025	ETSY.COM Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT FEEDING RESOURCES	11.00
11/03/2025	ETSY.COM Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT FEEDING RESOURCES	11.00
11/03/2025	ETSY.COM Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT FEEDING RESOURCES	11.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			FAMILY THRIVE		
11/03/2025	ETSY.COM Redacted	YS ACCREDITATION	LEWISHAM EARLY HELP	INFANT FEEDING RESOURCES	11.00
		COMMUNICATIONS &	COMMUNICATION AND		
11/03/2025	FACEBK Redacted	MARKETING	ENGAGEMENT	SOCIAL MEDIA ADVERTISING.	2.00
		COMMUNICATIONS &	COMMUNICATION AND		
11/03/2025	FACEBK Redacted	MARKETING	ENGAGEMENT	SOCIAL MEDIA ADVERTISING.	2.00
				COMMERCIAL WASTE	
		ENVIRONMENT		FACEBOOK ADVERTS -	
11/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM		2.00
		END ATE CANALET		COMMERCIAL WASTE	
		ENVIRONMENT		FACEBOOK ADVERTS -	
11/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM	SIMPLER RECYCLING PAYMENT FOR TITLE	2.00
				REGISTER TO SEARCH FOR	
	LAND DECICEDY ECOM	ENV HEALTH FOOD 9	ENIVIDONIMENTAL	LAND AND PROPERTY	
11/02/2025	LAND REGISTRY ECOM	ENV. HEALTH - FOOD &	ENVIRONMENTAL		7.00
11/03/2025	CCC	SAFETY (NEW) FUNERALS AND	HEALTH	INFORMATION	7.00
	LEWISHAM COUNCIL	PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
11/03/2025	INT	PROPERTY	CORPORATE SERVICES	CERTIFICATE.	12.50
11/03/2023	IINI	FUNERALS AND	CORPORATE SERVICES	CERTIFICATE.	12.50
	LEWISHAM COUNCIL	PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
11/03/2025	INT	PROPERTY	CORPORATE SERVICES	CERTIFICATE.	12.50
11/03/2023	1141	FUNERALS AND	CORTORATE SERVICES	CERTIFICATE.	12.50
	LEWISHAM COUNCIL	PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
11/03/2025	INT	PROPERTY	CORPORATE SERVICES	CERTIFICATE.	12.50
,,		FUNERALS AND			12.50
	LEWISHAM COUNCIL	PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
11/03/2025	INT	PROPERTY	CORPORATE SERVICES	CERTIFICATE.	12.50

TRANSACTI	CUDDI TED	GEDV705	DED 4 DE 14 EN E	EVENUE DECEDITION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE FUNERALS AND	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	LEWISHAM COUNCIL	PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
11/02/2025	INT	PROPERTY	CORPORATE SERVICES	CERTIFICATE.	12 50
11/03/2025	IINI	PROPERIT	CHIEF EXECUTIVE'S	UNIFORM FOR RECEPTION	12.50
11/02/2025	MARKS&SPENCER PLC	FRONT OF HOUSE	OFFICE	STAFF	75.00
11/03/2025	MARKS&SPENCER PLC	UKPSF PEOPLE AND	OFFICE	SIAFF	75.00
11/02/2025	MARKS&SPENCER PLC	SKILLS	LEWISHAM COUNCIL	Redacted - WORK CLOTHES	60.40
11/03/2025	MARKS&SPENCER PLC	SKILLS	JOBS & SKILLS -	Redacted - WORK CLOTHES Redacted CLOTHING FOR JOB	60.49
		CONNECTING	ECONOMY, JOBS &	START, RECEIPT SEEN IN	
11/03/2025	NEXT DIRECTORY	COMMUNTIES	PARTNE	HANLON	32.95
11/03/2023	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	32.93
11/02/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
11/03/2025	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	40.00
11/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
11/03/2025	AUTOLOAD	REFERRAL AND	DIVISION	V15115	20.00
		ASSESSMENT TEAM 3 -			
11/03/2025	OYSTER ONLINE	SECTIO	LAURENCE HOUSE	REFUND.	30.35
	PAYPAL		YOUNG MAYOR'S TEAM,	SUBSCRIPTION FOR SCANNING APP FOR	
11/03/2025	APPLE.COM/BILL	YOUNG MAYOR	MAYOR'S OFFICE	STATEMENTS AND RECEIPTS	9.99
			HITHER GREEN	CODED TO STANDARD CODE -	
11/03/2025	PAYPAL Redacted	CREMATORIA ADMIN	CREMATORIUM	09/04/2025 - Redacted	35.00
11/03/2025	PAYPAL Redacted	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	210.00
		SD: COMMUNITY	PARKS AND LEISURE	CODED TO STANDARD CODE -	
11/03/2025	RUNNING IMP LIMITED	SPORTS	SERVICES	Redacted - 22/04/2025	79.85

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOI I LILIX	SERVICE	DEFARTIFICATI	EXI ENGL DESCRIPTION	O VAI)
				MELIOT ORDERS -Redacted-	
		CARE SERVICES FAMILY	CHILDREN'S SOCIAL	£47.00_11.03.2025-E41162	
11/03/2025	SAINSBURYS.CO.UK	CENTRE(MELIOT ROAD	CARE	641220	47.00
			COMMUNITY		
11/03/2025	SAINSBURYS.CO.UK	CEL PREMISES STAFF	EDUCATION	SUPPLIES FOR OUR CAFES.	137.39
				ACCESS TO WORK	
	SANKEY HEALTH	CHILDRENS SERVICES		EQUIPMENT FOR STAFF	
11/03/2025	LIMITED	MANAGEMENT	LAURENCE HOUSE	MEMBER.	560.85
		CHI THEAL CED MCEC	CHI THEE LEADAITME	CODED TO CTANDARD CODE	
4.4.00.4005		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	274.06
11/03/2025	SP BULKBUYDIRECT	MANAGEMENT	AND LIBRARIES	Redacted - 22/04/2025	271.96
	TFL BUSINESS BOPS	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
11/03/2025	WEB	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	17.50
11/03/2023	VVLD	MAINT.WORKSHOPS	CLIVIAL	Redacted - 22/04/2023	17.50
	TFL BUSINESS BOPS	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
11/03/2025	WEB	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	17.50
11,03,2023	WED	THE LETTER OF COMMENTS	CENTILE	1.1000000 22,01,2020	17130
	TFL BUSINESS BOPS	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
11/03/2025	WEB	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	17.50
, ,				, ,	
	TFL BUSINESS BOPS	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
11/03/2025	WEB	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	17.50
				SW VISIT TO CLA 19 03 2025	
				Redacted TO Redacted TO	
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted PAID £17.54 REF	
11/03/2025	TRAINLINE	SUPPORT	DIVISION	Redacted	17.54

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				SW VISIT TO CLA 19 03 2025	
		CWCN:BUSINESS	EDUCATION SERVICES	Redacted TO Redacted PAID	
11/03/2025	TRAINLINE	SUPPORT	DIVISION	£12.54 REF Redacted	12.54
11/03/2023	IIVAIIVLIIVL	LOOKED AFTER	CLA BUSINESS	212.54 KEI Redacted	12.57
11/03/2025	TRAVELODGE	CHILDREN	SUPPORT TEAM	CLA TEAM 4	195.79
11/02/2025	NAMANAY A CAME OR C LIK	CUSTOMER SERVICES	-	PLACE AWAY DAY-ROOM	122.00
11/03/2025	WWW.ACME.ORG.UK	MANAGEMENT TEAM	HOUSE	BOOKING & REFRESHMENTS	123.00
	WWW.GOV.UK/PAY-	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
11/03/2025	DARTFOR	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	6.00
		FLEET O VEHICLE	WEADCIDE CEDVICE	CODED TO CTANDARD CODE	
11/03/2025	WWW.GOV.UK/PAY- DARTFOR	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSIDE SERVICE CENTRE	CODED TO STANDARD CODE - Redacted - 22/04/2025	6.00
, ,				, ,	
44 (00 (000	WWW.GOV.UK/PAY-	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	2.00
11/03/2025	DARTFOR	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	3.00
	WWW.GOV.UK/PAY-	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
11/03/2025	DARTFOR	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	3.00
	MANAY COVILIE/DAY	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
11/03/2025	WWW.GOV.UK/PAY- DARTFOR	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	6.00
11/03/2023	DAKTFOR	MAINT.WORKSHOPS	CENTRE	Redacted - 22/04/2023	0.00
	WWW.GOV.UK/PAY-	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
11/03/2025	DARTFOR	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	6.00
	WWW.GOV.UK/PAY-	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
11/03/2025	DARTFOR	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	6.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			MEADCIDE CEDVICE	CODED TO CTANDARD CODE	
11/02/2025	WWW.GOV.UK/PAY-	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	2.00
11/03/2025	DARTFOR	MAINT:WORKSHOPS HOUSING GENERL	CENTRE	Redacted - 22/04/2025 Redacted - SKIP HIRE FOR	3.00
		FUND NEW BUILD &	STRATEGIC HOUSING &		
11/03/2025	WWW.LATHAMSKIPS.CO		GROWTH	DEMOLITION	744.00
		EP EDUC	SPECIAL TEACHERS &	ALDI STORES-PROVISIONS EP	
12/03/2025	ALDI STORES LTD	PSYCHOLOGISTS	EDUCATIONAL	TEAM MEETING	6.14
		CHILDRENS SERVICES	CHILDREN'S SOCIAL	AMAZON PURCHASE- REASONABLE ADJUSTMENT - Redacted-12.03.2025	
12/03/2025	AMAZON Redacted	MANAGEMENT	CARE	_£150.00_E41119 641250	150.00
12/03/2025	AMAZON Redacted	CHILDRENS SERVICES MANAGEMENT	LAURENCE HOUSE	STAFF SUPPORT EQUIPMENT.	19.48
	AMAZON PRIME	FSI - RIVERVIEW TEAM		AMAZON PRIME DELIVERY	
12/03/2025	Redacted	(AREA 4)	QUALITY ASSURANCE	FOR VULNERABLE FAMILIES	8.99
12/03/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES -	IPAD TRIPOD STAND X 4	76.73
12/03/2023	Reddcied	SLRVICLS	ADOLT LLARINING LLVVI	IFAD TRIFOD STAIND X 4	70.73
12/03/2025	AMZNMKTPLACE Redacted	YS ACCREDITATION	FAMILY THRIVE LEWISHAM EARLY HELP	INFANT FEEDING RESOURCES	78.27
12/02/222		HOUSING OPTIONS G	PSL-ACCOMMODATION,	DEEP CLEAN RADIATORS X	25.6
12/03/2025	AS PLUMBING AND GAS	FUND	ACCOUNTS & PAYMENT	6_Redacted_LBL/Redacted	356.40

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	DI ACKLIAMIK NIETMODIK	FCI COLDEMITUS	CHTI DDENIC COCIAL	12.02.25 TECCO ECIETCADO	
12/02/2025	BLACKHAWK NETWORK	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	12.03.25 TESCO EGIFTCARD	F0 00
12/03/2025	EMEA	TEAM (AREA 1)	CARE	50 Redacted E41203 661017	50.00
	BLACKHAWK NETWORK	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	12.03.25 TESCO EGIFTCARD	
12/03/2025	EMEA	(AREA 4)	CARE	30 Redacted E41202 661017	30.00
, ,	BLACKHAWK NETWORK	ÙKPSF PEOPLE AND			
12/03/2025	EMEA	SKILLS	LEWISHAM COUNCIL	ACCELERATE 100 - LUNCH	5.00
	BROADWAY FOOD &	UKPSF PEOPLE AND			
12/03/2025	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	182.90
	BROADWAY FOOD &	UKPSF PEOPLE AND			
12/03/2025	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	201.60
		UKPSF PEOPLE AND			
12/03/2025	CIC TRIBE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	99.00
		COMMUNICATIONS &	COMMUNICATION AND		
12/03/2025	FACEBK Redacted	MARKETING	ENGAGEMENT	SOCIAL MEDIA ADVERTISING.	2.00
		COMMUNICATIONS &	COMMUNICATION AND		
12/03/2025	FACEBK Redacted	MARKETING	ENGAGEMENT	SOCIAL MEDIA ADVERTISING.	2.00
				COMMERCIAL WASTE	
		ENVIRONMENT		FACEBOOK ADVERTS -	
12/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM		2.00
				COMMERCIAL WASTE	
		ENVIRONMENT		FACEBOOK ADVERTS -	
12/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM		2.00
				COMMERCIAL WASTE	
		ENVIRONMENT		FACEBOOK ADVERTS -	
12/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM	SIMPLER RECYCLING	3.00
		ADEA 2 CHILDDEN	EAMILY TUDIVE		
12/02/2025	FINDEL EDUCATION	AREA 2 CHILDREN	FAMILY THRIVE	DECOLIDERS FOR LILIDS	110.00
12/03/2025	FINDEL EDUCATION	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	KESOUKCES FOR HUBS	110.89

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
					,
		OTHER CARE		12.03.25- £42 Redacted BIRTH	
12/03/2025	GEN REGISTER OFFICE	ARRANGEMENTS	LAURENCE HOUSE	CERTIFICATE- E41196 661040	42.00
				Redacted CLOTHING FOR JOB	
				START, RECEIPT ON HANLON	
			JOBS & SKILLS -	BUT UNABLE TO DOWNLOAD	
	H M HENNES MAURITZ	CONNECTING	ECONOMY, JOBS &	(ISSUE FLAGGED TO	
12/03/2025	U	COMMUNTIES	PARTNE	HANLON).	132.60
		UKPSF PEOPLE AND			
12/03/2025	HM PASSPORT OFFICE	SKILLS	LEWISHAM COUNCIL	Redacted - ID	93.50
			COMMUNITY		
12/03/2025	HOO HOOTSUITE INC	CEL: MARKETING	EDUCATION	HOOTSUITE SUBSCRIPTION	154.80
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
12/03/2025	MOL CEILING TILES UK	CONTRACTS	TE	CEILING TILES	408.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
12/03/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL		
12/03/2025	AUTOLOAD	(AREA 4)	CARE	TFL TOP UP E41204 631220	40.00
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL		
12/03/2025	AUTOLOAD	(AREA 4)	CARE	TFL TOP UP E41204 631220	40.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
12/03/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
12/03/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
12/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
12/03/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	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	C VAL)
12/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
, ,	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
12/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
12/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS				
12/03/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	OYSTER CARD TOP UP.	40.00
		CORPORATE ESTATE	PROPERTY		
12/03/2025	SCREWFIX Redacted	CONTRACTS	DEPARTMENT	Redacted/STOCK	10.06
			JOBS & SKILLS -	Redacted CLOTHING FOR JOB	
		UKPSF PEOPLE AND	ECONOMY, JOBS &	START, RECEIPT LINKED IN	
12/03/2025	SP TOG24.COM	SKILLS	PARTNE	TRACKER	43.95
	TESCO STORES LTD	EP EDUC	SPECIAL TEACHERS &	TESCO STORES-PROVISIONS	
12/03/2025	Redacted	PSYCHOLOGISTS	EDUCATIONAL	EP TEAM MEETING	6.20
12/03/2023	Reuacteu	PSTCHOLOGISTS	EDUCATIONAL	EP TEAM MEETING	0.20
				TO BE JOURNALLED ACROSS	
				TO E44038 COST CODE -	
				CONNECT TO WORK	
			JOBS & SKILLS -	VOUCHER FOR	
	TESCO STORES	CONNECTING	ECONOMY, JOBS &	PARTICIPATING IN SERVICE	
12/03/2025	Redacted	COMMUNTIES	PARTNE	USER DESIGN INTERVIEWS	20.00
				TO DE 1011D1111 ED 10D000	
				TO BE JOURNALLED ACROSS	
				TO E44038 COST CODE -	
				CONNECT TO WORK	
			JOBS & SKILLS -	VOUCHER FOR	
	TESCO STORES	CONNECTING	ECONOMY, JOBS &	PARTICIPATING IN SERVICE	
12/03/2025	Redacted	COMMUNTIES	PARTNE	USER DESIGN INTERVIEWS	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				TO BE JOURNALLED ACROSS	
				TO E44038 COST CODE -	
				CONNECT TO WORK	
			JOBS & SKILLS -	VOUCHER FOR	
	TESCO STORES	CONNECTING	ECONOMY, JOBS &	PARTICIPATING IN SERVICE	
12/03/2025	Redacted	COMMUNTIES	PARTNE	USER DESIGN INTERVIEWS	20.00
				TO BE JOURNALLED ACROSS	
				TO E44038 COST CODE -	
				CONNECT TO WORK	
			JOBS & SKILLS -	VOUCHER FOR	
	TESCO STORES	CONNECTING	ECONOMY, JOBS &	PARTICIPATING IN SERVICE	
12/03/2025	Redacted	COMMUNTIES	PARTNE	USER DESIGN INTERVIEWS	20.00
	TESCO STORES	0011110111220			20.00
12/03/2025	Redacted	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	170.90
	TESCO STORES		FAMILY THRIVE		
12/03/2025	Redacted	YS ACCREDITATION	LEWISHAM EARLY HELP	FOOD FOR THE HUBS	12.69
, 00, _0_0	TFL OYSTER AUTO	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
12/03/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
-	TFL OYSTER AUTO	FSI - MÉRIDIAN TEAM	CHILDREN'S SOCIAL		
12/03/2025	TOPUP	(AREA 2)	CARE	TFL TOP UP E41205 631220	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				TRAVEL TO RRC	
				INTERNATIONAL	
				WIMBLEDON, FOR NEBOSH	
				NG1 10-14/03/2025 Redacted	
				TFL OYSTER AUTO TOP UP	
	TFL OYSTER AUTO		CORPORATE HEALTH	WHEN CARD FALLS BELOW	
12/03/2025	TOPUP	HEALTH AND SAFETY	AND SAFETY	£20. MINIMUM TOP UP £20.	20.00
12/03/2023	10101	IILALIII AND SALLII	AND SALLII	THE ALBANY-HIRE OF DL	20.00
				ROOM 6 X1, MOBILE TV-6 X1,	
		EP EDUC	SPECIAL TEACHERS &	FLIP CHART -DL X1-24TH	
12/03/2025	THE ALBANY THEATRE	PSYCHOLOGISTS	EDUCATIONAL	APR'2025	167.00
				DADENT VICIT TO CLA 14 02	
				PARENT VISIT TO CLA 14 03	
		CIA/CIA DI IGINEGO	EDUCATION CEDVICES	2025 Redacted TO Redacted	
10/00/005		CWCN:BUSINESS	EDUCATION SERVICES	RETURNING 16 03 2025 PAID	60.00
12/03/2025	TRAINLINE	SUPPORT	DIVISION	£62.02 REF Redacted	62.02
		FAMILY THRIVE	FAMILY THRIVE		
12/03/2025	TRAINLINE	SERVICE	LEWISHAM EARLY HELP	TICKETS FOR Redacted	203.83
12,03,2023	TIV IIIVL	SERVICE	HOUSING	EQUIPMENT FOR DSE	203.03
	WWW.AMAZON.		MANAGEMENT (5TH	ASSESSMENT AS PER	
12/03/2025	Redacted	REPAIRS CALL CENTRE	FLOOR)	Redacted REPAIRS STAFF	298.97

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				Redacted COURT - WALK IN	
				GREENHOUSE FOR	
				COMMUNAL GARDEN Redacted	
				COURT BOULES SET Redacted	
				CD PLAYER Redacted MICOR	
		HOME OWNERSHIP &	HOME OWNERSHIP	SYSTEM Redacted STORAGE	
12/03/2025	WWW.ARGOS.CO.UK	INDEPENDENT LIVING	SERVICES	CUPBOARD"	354.93
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
13/03/2025	ADOBE	MANAGEMENT	AND LIBRARIES	Redacted - 22/04/2025	21.98
15/05/2025	ADODL	PIANAGENERI	AND LIDITARIES		21.50
	BLACKHAWK NETWORK	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	13.03.25 TESCO EGIFT CARD	
13/03/2025	EMEA	(AREA 3)	CARE	50 Redacted E41207 661017	50.00
	BROADWAY FOOD &	UKPSF PEOPLE AND			
13/03/2025	WINE	SKILLS	LEWISHAM COUNCIL	Redacted - TRAVEL	66.50
				TROPHY FOR THE MAYOR TO	
			COMMUNICATION AND	PRESENT TO REV CANON	
13/03/2025	CLASSIC TROPHIES	CIVIC EVENTS PRIVATE SECTOR	ENGAGEMENT	Redacted.	101.98
		RENEWAL: ENVIRON.		GOODS ORDERED ON BEHALF	
13/03/2025	CROMWELL TOOLS LTD	HEALTH	STRATEGIC HOUSING	OF PSLEASING TEAM	503.70
13/03/2025	CROMWELL TOOLS LTD	PRIVATE SECTOR	STRATEGIC HOUSING	OF PSLEASING TEAM	503.70
		RENEWAL: ENVIRON.		GOODS ORDERED ON BEHALF	
13/03/2025	CROMWELL TOOLS LTD	HEALTH	STRATEGIC HOUSING	OF THE PSL TEAM	533.70
				KENNETH WHITE - FRIENDS	233.70
		NATURE		OF FORESTER MEMORIAL	
13/03/2025	ETSY.COM Redacted	CONSERVATION	GREENSCENE	PARK	162.81

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
01127112				COMMERCIAL WASTE	<i></i>
		ENVIRONMENT		FACEBOOK ADVERTS -	
13/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM		3.00
				COMMERCIAL WASTE	
		ENVIRONMENT		FACEBOOK ADVERTS -	
13/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM		5.00
				COMMERCIAL WASTE	
		ENVIRONMENT		FACEBOOK ADVERTS -	
13/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM	SIMPLER RECYCLING	3.00
		LOOKED AFTER	CLA BUSINESS		
13/03/2025	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	BIRTH CERTIFICATE	16.00
10/00/005	CEN DECICEED CETTOE	LOOKED AFTER	CLA BUSINESS	0)(0777	4.5.00
13/03/2025	GEN REGISTER OFFICE	CHILDREN	SUPPORT TEAM	OYSTER	16.00
				BOOKING FOR PW WITH	
		LOOKED AFTER	LEWISHAM VIRTUAL	REGARDS TO A PEER REVIEW	
13/03/2025	HILTON	CHILDREN EDUCATION	SCHOOL	CONFERENCE AT YORK	202.36
13/03/2023	TILION	CHIEDREN EDUCATION	SCHOOL	CONTENENCE AT TORK	202.50
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	13.03.25 PASSPORT OFFICE	
13/03/2025	HM PASSPORT OFFICE	TEAM (AREA 1)	CARE	Redacted E41203 661017	57.50
		(/	5		0.100
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	13.03.25 PASSPORT OFFICE	
13/03/2025	HM PASSPORT OFFICE	TEAM (AREA 1)	CARE	Redacted E41203 661017	57.50
				PASSPORT RENEWAL FOR	
			JOBS & SKILLS -	PARTICIPANT Redacted	
		UKPSF PEOPLE AND	ECONOMY, JOBS &	EVIDENCE REVIEWED ON	
13/03/2025	HM PASSPORT OFFICE	SKILLS	PARTNE	HANLON	93.50
				BIRTH CERTIFICATE	
	LEWISHAM COUNCIL			ORDERED FOR LEGAL	
13/03/2025	INT	CLA TEAM 4	LAURENCE HOUSE	PURPOSES.	37.50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	LEWISHAM COUNCIL	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	13.03.25 LEWISHAM Redacted	
13/03/2025	INT	(AREA 4)	CARE	E41202 661017	38.50
, ,		FUNERAĹS AND			
	LEWISHAM COUNCIL	PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
13/03/2025	INT	PROPERTY	CORPORATE SERVICES	CERTIFICATE.	12.50
		FUNERALS AND			
	LONDON BRGH OF	PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
13/03/2025	LEWISHA	PROPERTY	CORPORATE SERVICES	CERTIFICATE.	25.00
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	13.03.25 MINICABIT CONTACT	
13/03/2025	MINICABIT	(AREA 4)	CARE	Redacted E41204 631167	194.26
13/03/2025	MINICABIT	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	13.03.25 MINICABIT CONTACT Redacted E41204 631167	194.26
12/02/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL	TFL OYSTER-Redacted-£10.00- MELIOT-E41162 631220- 13.03.2025	10.00
13/03/2025	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	10.00
13/03/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
13/03/2023	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	(NOMBER Redacted)	20.00
13/03/2025	AUTOLOAD	TEAM (AREA 1)	CARE	TFL TOP UP E41203 631220	40.00
15/05/2025	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	112 101 01 211203 031220	10.00
13/03/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
	OYSTER BUS	(* : 5)	CHILDREN'S SOCIAL	TFL AUTO TOP UP E41230	10.00
13/03/2025	AUTOLOAD	FSS - TEAM 8	CARE	631220	40.00
, ,	OYSTER BUS	PLACEMENTS			
13/03/2025	AUTOLOAD	CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00

TRANSACTI	CUDDITED	CEDVICE	DEDARTMENT	EVENCE DECORPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
13/03/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
-,,	OYSTER BUS	ENV. HEALTH - FOOD &	ENVIRONMENTAL	OYSTER CARD TOP UP - FOOD	
13/03/2025	AUTOLOAD	SAFETY (NEW)	HEALTH	AND SAFETY TEAM	20.00
,	OYSTER BUS	CWCN:BÙSINÉSS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
13/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		AVA/O ATTENDANICE O	CEDY MANY ACCECC	OVCTED TOD UD FOR	
12/02/2025	OVETED ONLINE	AWO ATTENDANCE &	SERV MAN ACCESS -	OYSTER TOP UP FOR	F0.00
13/03/2025	OYSTER ONLINE	WELFARE OFFICERS	INCLUSION & PARTICIP	ATTENDANCE TEAM.	50.00
12/02/2025	OVETED ONLINE	LEAVING CARE	CLA BUSINESS	OVCTED	27.00
13/03/2025	OYSTER ONLINE	SUPPORT SERVICES LOOKED AFTER	SUPPORT TEAM CLA BUSINESS	OYSTER	27.00
13/03/2025	OYSTER ONLINE	CHILDREN	SUPPORT TEAM	OYSTER	27.00
13/03/2023	OTSTER ONLINE	LOOKED AFTER	CLA BUSINESS	OISILK	27.00
13/03/2025	OYSTER ONLINE	CHILDREN	SUPPORT TEAM	OYSTER	27.00
13/03/2023	OTSTER ONLINE	LOOKED AFTER	CLA BUSINESS	OTSTER	27.00
13/03/2025	OYSTER ONLINE	CHILDREN	SUPPORT TEAM	OYSTER	27.00
13, 33, 1313	0.0.2.4.0.4.2.4.2	LOOKED AFTER	CLA BUSINESS	0.0.2.0	27.00
13/03/2025	OYSTER ONLINE	CHILDREN	SUPPORT TEAM	OYSTER	27.00
, ,				PRINTING OF FAMILY HUBS	
		AREA 2 CHILDREN	COMMUNICATION AND	LEAFLETS FOR 11 FAMILY	
13/03/2025	PRINTED.COM	CENTRE (LADYWELL)	ENGAGEMENT	HUB CENTRES.	216.00
		COMMUNICATIONS &			
13/03/2025	REMARKABLE	MARKETING	COMMUNICATION TEAM	ACCESS TO WORK Redacted	559.00
		PRIVATE SECTOR			
		RENEWAL: ENVIRON.		GOODS ORDERED ON BEHALF	
13/03/2025	SCREWFIX DIRECT	HEALTH	STRATEGIC HOUSING	OF THE PSL TEAM	913.22

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
13/03/2025	SELCO TRADING CTR	CONTRACTS	TE	STOCK	31.07
		PRIVATE SECTOR			
		RENEWAL: ENVIRON.		GOODS ORDERED ON BEHALF	
13/03/2025	SP BATTERIES 1ST	HEALTH	STRATEGIC HOUSING	OF THE PS LEASEING TEAM	478.30
	TESCO STORES	AREA 2 CHILDREN	FAMILY THRIVE		
13/03/2025	Redacted	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	RESOURCES FOR HUBS	91.46
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
13/03/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
13/03/2025	TOPUP	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
	TFL OYSTER AUTO	LOOKED AFTER	CLA BUSINESS		
13/03/2025	TOPUP	CHILDREN	SUPPORT TEAM	OYSTER	20.00
		UKPSF PEOPLE AND			
13/03/2025	UDEMY	SKILLS	LEWISHAM COUNCIL	Redacted - TRAINING	14.99
		UKPSF PEOPLE AND			
13/03/2025	WWW.ARGOS.CO.UK	SKILLS	LEWISHAM COUNCIL	Redacted - LAPTOP	253.95
		REFERRAL AND		AMAZON ORDER MADE TO	
14/03/2025	AMAZON Redacted	ASSESSMENT TEAM 1	LAURENCE HOUSE	SUPPORT FAMILY.	24.79
	AMZNMKTPLACE	AREA 2 CHILDREN	FAMILY THRIVE		
14/03/2025	Redacted	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	SUPPLIES FOR HUBS	14.99
, ,	AMZNMKTPLACE			IPHONE FAST CHARGER AND	
14/03/2025	Redacted	DOOR 2 DOOR	DOOR2DOOR	CASE COVER	57.94

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	BOOKING.COM-Redacted -	G VAT)
				SELF CONTAINED STUDIO	
				Redacted-Redacted'S	
	BKG BOOKING.COM	SEN SPECIALIST	SPECIAL TEACHERS &	ACCOMODATION-21ST-23RD	
14/03/2025	HOTEL	TEACHERS	EDUCATIONAL	MAR'25	170.00
, ,	BLACKHAWK NETWORK	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	14.03.25 TESCO EGIFT CARD	
14/03/2025	EMEA	(AREA 2)	CARE	60 Redacted 661017	60.00
	BLACKHAWK NETWORK	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
14/03/2025	EMEA	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	50.00
	BLACKHAWK NETWORK	UKPSF PEOPLE AND			
14/03/2025	EMEA	SKILLS	LEWISHAM COUNCIL	C2W THANK YOU VOUCHER	20.00
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	13.03.25 247 TAXIS SW TRAVEL Redacted E41203	
14/03/2025	BOOKING #Redacted	TEAM (AREA 1)	CARE	631220	5.10
		COMMUNICATIONS &			
14/03/2025	BOSE LIMITED	MARKETING	COMMUNICATION TEAM	ACCESS TO WORK - Redacted COMMERCIAL WASTE	189.95
		ENVIRONMENT		FACEBOOK ADVERTS -	
14/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM		5.00
11/03/2023	TACEBIC REducted	7.51 11113 110 111011		COMMERCIAL WASTE	3.00
		ENVIRONMENT		FACEBOOK ADVERTS -	
14/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM		6.00
			JOBS & SKILLS -	Redacted CLOTHING FOR JOB	
	H M HENNES MAURITZ	UKPSF PEOPLE AND	ECONOMY, JOBS &	START, RECEIPT SEEN IN	
14/03/2025	U	SKILLS	PARTNE	HANLON	64.60
				5,000 A6 POSTCARDS FOR	
14/03/2025	INSTANTPRINT	REFUSE: DOMESTIC	COMMUNICATION TEAM	REPLACEMENT BINS	124.51

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				14.03.25 LEWISHAM RO	
	LEWISHAM COUNCIL	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	BIRTH CERT Redacted E41202	
14/03/2025	INT	(AREA 4)	CARE	661017	38.50
				14.03.25 LEWISHAM RO	
	LEWISHAM COUNCIL	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	BIRTH CERT Redacted E41202	
14/03/2025	INT	(AREA 4)	CARE	661017	38.50
				14.03.25 LEWISHAM RO	
	LEWISHAM COUNCIL	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	BIRTH CERT Redacted E41202	
14/03/2025	INT	(AREA 4)	CARE	661017	38.50
			VOLING MANORIG TEAM	DEEDECLIMENTS FOR VOLUM	
4.4/02/2025	MCDONALDC D. I. I. I.	VOLING MANGE		REFRESHMENTS FOR YOUNG	2.00
14/03/2025	MCDONALDS Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	2.99
				Redacted DATE OF ISSUE	
				MARCH 14, 2025 DATE DUE	
				MARCH 14, 2025	
				MENTIMETER AB (PUBL)	
				TULEGATAN 11	
				HELLO@MENTIMETER.COM	
				BILL TO LEWISHAM FAMILIES	
		PATHFINDER PROGRAM		FIRST FOR CHILDREN	
		MGT&BUSINESS		LONDON BOROUGH OF	
14/03/2025	MENTIMETER PRO	SUPPORT	QUALITY ASSURANCE	LEWISHAM	300.00
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	REFUND MINICABIT Redacted	
14/03/2025	MINICABIT	(AREA 4)	CARE	E41204 631167	97.13
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	REFUND MINICABIT Redacted	
14/03/2025	MINICABIT	(AREA 4)	CARE	E41204 631167	97.13
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	REFUND MINICABIT Redacted	
14/03/2025	MINICABIT	(AREA 4)	CARE	E41204 631167	97.13

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	EXI ENGE DESCRIPTION	O VAI)
14/03/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
· ·	OYSTER BUS	FSI - MÁYOW TEAM	CHILDREN'S SOCIAL		
14/03/2025	AUTOLOAD	(AREA 4)	CARE	TFL TOP UP E41204 631220	40.00
	OYSTER BUS	FSI - MÉRIDIAN TEAM	CHILDREN'S SOCIAL		
14/03/2025	AUTOLOAD	(AREA 2)	CARE	TFL TOP UP E41025 631220	40.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
14/03/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	40.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
14/03/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
	OYSTER BUS				
14/03/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD UPDATE.	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
14/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
14/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
14/03/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
14/03/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
14/03/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
17/03/2023	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
14/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
11/03/2023	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
14/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
1 1/03/2023	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
14/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		. 514/5011444			
		LEWISHAM			
	OYSTER BUS	WORKFORCE			
14/03/2025	AUTOLOAD	DEVELOPMENT GROUP	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
	TFL OYSTER AUTO	FAMILY THRIVE	FAMILY THRIVE		
14/03/2025	TOPUP	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
,,	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	10100
14/03/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
, ,	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
14/03/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
14/03/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
14/03/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL		
14/03/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41206 631220	40.00
	TFL OYSTER AUTO	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL		
14/03/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41206 631220	10.00
		ŘEFERRÁL AND			
	TFL OYSTER AUTO	ASSESSMENT TEAM 3 -			
14/03/2025	TOPUP	SECTIO	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
				YOUR OUTSTANDING £40.00	
				AUTO TOP-UP CHARGE HAS	
				BEEN PAID. THIS WAS	
	TEL OVETED ALITO	OLIALITY ACCUDANCE	CLITI DDENIC COCIAL	CREDITED TO YOUR OYSTER	
1.4.102.12025	TFL OYSTER AUTO	QUALITY ASSURANCE	CHILDREN'S SOCIAL	CARD (NUMBER Redacted) ON	
14/03/2025	TOPUP	REVIEW TEAM 2	CARE	17 FEBRUARY 2025.	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				SUBSCRIPTION FOR	
			YOUNG MAYOR'S TEAM,	TYPEFORM FOR MAKING THE	
14/03/2025	TYPEFORM, S.L.	YOUNG MAYOR	MAYOR'S OFFICE	YOUTH SURVEY	94.80
				MELIOT GROUP ORDER_UBR	
				EATS-	
		CARE SERVICES FAMILY		14.03.2025_£53.13_E41162	
14/03/2025	UBER EATS	CENTRE(MELIOT ROAD	CARE	641220	53.13
		MAYOR & CABINET			
14/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	1.00
		MAYOR & CABINET			
14/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	26.95
		MAYOR & CABINET			
14/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	7.92
		MAYOR & CABINET			
14/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	6.94
		MAYOR & CABINET			
14/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.97
		HOUSING GENERL		Redacted - SKIP HIRE FOR	
		FUND NEW BUILD &	STRATEGIC HOUSING &	WASTE REMOVAL PRE-	
14/03/2025	WWW.LATHAMSKIPS.CO		GROWTH	DEMOLITION	744.00
		COMMUNICATIONS &			
15/03/2025	AMAZON Redacted	MARKETING	COMMUNICATION TEAM	ACCESS TO WORK - Redacted	109.99
		LIBS: LIBRARIES			
	BANDCAMPSWEETMACH	OPERATIONAL	LIBRARIES &	LOCAL HISTORY AND	
15/03/2025	INE	DEVELOPMENT	INFORMATION SERVICE	ARCHIVES	41.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				MONTHLY PAYMENT	
				COVERING PERIOD STARTING	
				15TH FEBRUARY 2025 AND	
		PROJECT RECRUITMENT	-	ENDING ON 14TH MARCH	
15/03/2025	COOKIEBOT	& DUAL RUNNING	FOURTH FLOOR ZONE C		70.00
				COMMERCIAL WASTE	7 0.00
		ENVIRONMENT		FACEBOOK ADVERTS -	
15/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM	SIMPLER RECYCLING	7.00
, ,				COMMERCIAL WASTE	
		ENVIRONMENT		FACEBOOK ADVERTS -	
15/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM	SIMPLER RECYCLING	1.52
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-	
15/03/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	15.03.2025	10.00
15/05/2025	OYSTER BUS	LOOKED AFTER	CLA BUSINESS	13.03.2023	10.00
15/03/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
13,03,2023	OYSTER BUS	LOOKED AFTER	CLA BUSINESS	OTOTEK	20100
15/03/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	40.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
15/03/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
, ,	OYSTER BUS	PLACEMENTS			
15/03/2025	AUTOLOAD	CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
15/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
15/03/2025	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
15/03/2025	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
15/03/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
15/03/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
15/03/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
15/03/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
15/03/2025	OYSTER BUS AUTOLOAD	REFERRAL AND ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
15/03/2025	TFL OYSTER AUTO TOPUP	CWCN:BUSINESS SUPPORT	EDUCATION SERVICES DIVISION	OYSTER CARD TOP UP FOR VISITS	20.00
	TFL OYSTER AUTO	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL		
15/03/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41206 631220	10.00
15/03/2025	TFL OYSTER AUTO TOPUP	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
				TRAVEL TO RRC INTERNATIONAL WIMBLEDON, FOR NEBOSH NG1 10-14/03/2025 Redacted TFL OYSTER AUTO TOP UP	
	TFL OYSTER AUTO		CORPORATE HEALTH	WHEN CARD FALLS BELOW	
15/03/2025	TOPUP	HEALTH AND SAFETY	AND SAFETY	£20. MINIMUM TOP UP £20.	20.00
	TFL OYSTER AUTO	REFERRAL AND ASSESSMENT HOSPITAL			
15/03/2025	TOPUP	TEAM	LAURENCE HOUSE	STAFF OYSTER CARD UPDATE	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOFFLILK	SERVICE	REGENERATION AND	EXPENSE DESCRIPTION	G VAI)
		CORPORATE ESTATE	PLACE FM CONTRACTS	CODED TO STANDARD CODE -	
16/03/2025	AMAZON Redacted	CONTRACTS	TE	Redacted - 22/04/2025	49.97
		LIFESTYLES CHALLENGING NEEDS			
16/03/2025	AMAZON Redacted	SERVICE	MULBERRY CENTRE	EQUIPMENT SHARED LIVES	40.53
	AMZNMKTPLACE	EP EDUC	SPECIAL TEACHERS &	AMAZON-STATIONARY FOR	
16/03/2025	Redacted	PSYCHOLOGISTS	EDUCATIONAL	STEPS TEAMS	65.13
		ECONOMIC DEVELOP	ECONOMY AND		
16/03/2025	CALENDLY	MGT SUMMARY	PARTNERSHIP	BOOKING SYSTEM FOR BIPC	14.35
		ENVIRONMENT		COMMERCIAL WASTE	
16/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM		9.00
				COMMERCIAL WASTE	
		ENVIRONMENT		FACEBOOK ADVERTS -	
16/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM	SIMPLER RECYCLING	8.00
16/03/2025	MIRO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	INVOICE COVERS THE PERIOD STARTING FROM 4TH MARCH TO 16TH APRIL 2025.	21.44
10/03/2023	OYSTER BUS	CARE SERVICES FAMILY		TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-	
16/03/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	16.03.2025	10.00
10/03/2023	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	10.03.2023	10.00
16/03/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
10,00,2020	OYSTER BUS	FSI - PENDRAGON TEAM	_		10.00
16/03/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41206 631220	40.00
- 5, 55, 2525	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		10.00
16/03/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER OVETED BUILD	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
16/02/2025	OYSTER BUS	PLACEMENTS	LAUDENCE LIQUICE	FOSTEDING F41120 621100	10.00
16/03/2025	AUTOLOAD	CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
16/02/2025	OYSTER BUS	REFERRAL AND	CHILDREN'S SOCIAL	OVETER CARD FOR ROA	20.00
16/03/2025	AUTOLOAD	ASSESSMENT TEAM 1	CARE FRUCATION CERVICES	OYSTER CARD FOR R&A	20.00
4.6.400.40005	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	20.00
16/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	REFERRAL AND ASSESSMENT HOSP			
16/03/2025	AUTOLOAD	TEAM-SEC 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
,,	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	10100
16/03/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
16/03/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00
,,	10101	MAYOR & CABINET			
16/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	9.95
, ,		MAYOR & CABINET			
16/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	32.95
, ,		MAYOR & CABINET			
16/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	2.00
, ,	WWW.AMAZON.	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	14.03.25 AMAZON BED	
16/03/2025	Redacted	TEAM (AREA 1)	CARE	Redacted E41203 641147	140.00
			HITHER GREEN	CODED TO STANDARD CODE -	
17/03/2025	AMAZON Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 22/04/2025	21.99
				REPLACEMENT KEY LOCKER -	
17/03/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted	Redacted	27.98
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	14.03.25 AMAZON BED FRAME	
17/03/2025	AMAZON Redacted	TEAM (AREA 1)	CARE	214 Redacted E41203 641147	214.34

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				BLUE TOOTH SPEAKER TO	
				LOAN TO ALL SCHEMES FOR	
		HOME OWNERSHIP &	HOME OWNERSHIP	SOCIAL ACTIVITIES & CODE	
17/03/2025	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	LOCK FOR SHOWER ROOM	76.82
1770372023	71 712011 Reduced	INDEFENDENT LIVING	SERVICES	LARGE BARREL PLANTER FOR	70.02
		HOME OWNERSHIP &	HOME OWNERSHIP	GARDEN AT GUARDIAN	
17/03/2025	AMAZON Redacted	INDEPENDENT LIVING	SERVICES	COURT	44.95
	AMAZON PRIME		YOUNG MAYOR'S TEAM,		
17/03/2025	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	RECEIVING PARCELS	8.99
	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE		
17/02/2025				CLIDDLIEC COD LILIDC	26.25
17/03/2025	ONLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	SUPPLIES FOR HUBS	26.25
	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE		
17/03/2025	ONLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	SUPPLIES FOR HUBS	22.09
, ,					
	BLACKHAWK NETWORK	PATHFINDER: FAMILY		FAMILY GROUP	
17/03/2025	EMEA	NETWORK REFORM	QUALITY ASSURANCE	CONFERENCING	15.00
	DIRECT BUSINESS		CHIEF EXECUTIVE'S	REFUND - UNIFORM FOR	
17/03/2025	WEAR L	FRONT OF HOUSE	OFFICE	RECEPTION STAFF	187.33
				REFRESHMENT FOR FOCUS	
				GROUP RE CAMHS AND	
			\(\(\alpha\)\(\a	YOUNG PEOPLE'S MENTAL	
			YOUNG MAYOR'S TEAM,	WELLBEING. THANKS	
17/03/2025	DOMINO S PIZZA	YOUNG MAYOR	MAYOR'S OFFICE	Redacted COMMERCIAL WASTE	84.95
		ENIVIDONIMENT		FACEBOOK ADVERTS -	
17/02/2025	FACERY Reducted	ENVIRONMENT	COMMUNICATION TOAM		10.00
17/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM	SIMPLEK KECTCLING	10.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		CDIME ENEODCEMENT			
		CRIME ENFORCEMENT	CAFED COMMUNITIES	COLURT CLOTC FOR FORCER	
47/00/0005		AND REGULATION	SAFER COMMUNITIES	COURT SLOTS FOR FORCED	
17/03/2025	HMCTS Redacted	SERVICE	SERVICE	ENTRY WORKS	572.00
17/02/2025	LIONATCHARD LOCK CVD	CORPORATE ESTATE	PROPERTY	STOCK	12.00
17/03/2025	HOMEGUARD LOCK SVR	CONTRACTS OFFICE	DEPARTMENT	STOCK	12.00
		ACCOMMODATION	LONDON BOROUGH OF		
17/03/2025	LIDL GB Redacted	COSTS	LEWISHAM	MILK FOR 5TH FLOOR	8.60
17/03/2025	LIDL GD REGACIEG	EARLY YEARS	LEWISHAM	GIFT CARDS FOR EPEC PGLS -	8.00
17/03/2025	ONE4ALL	DEVELOPMENT	EARLY YEARS SERVICE	Redacted FIS TEAM	640.99
17/03/2023	ONLTALL	UKPSF PEOPLE AND	LAKET TEAKS SERVICE	Reddeted 115 TEAM	U-10.33
17/03/2025	ONE4ALL	SKILLS	LEWISHAM COUNCIL	C2W THANK YOU VOUCHER	20.00
17/03/2023	ONE TALL	UKPSF PEOPLE AND	ELWISHAN COOKCIL	CZW THARK TOO VOCCHER	20.00
17/03/2025	ONE4ALL	SKILLS	LEWISHAM COUNCIL	C2W THANK YOU VOUCHER	80.00
17,00,100	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	00.00
17/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
, ,		PLACEMENTS			
17/03/2025	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	20.00
				TEA BREAK LIVE EVENT-	
		HR LEARNING &		MICROAGGRESSIONS VS	
	RACE EQUALITY	DEVELOPMENT	1ST FLOOR , LAURENCE	BANTER-BOOKING FOR:	
17/03/2025	MATTERS	CORPORATE	HOUSE	Redacted	176.40
	TESCO STORES		•	REFRESHMENTS FOR YOUNG	
17/03/2025	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	16.46
				TICKET COLLECTION	
		LOOKED AFTER	CLA BUSINESS	REFERENCE Redacted SW	
17/03/2025	TRAINLINE	CHILDREN	SUPPORT TEAM	TRAVEL	22.13

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	MAYOR & CABINET	DEPARTMENT	EXPENSE DESCRIPTION	G VAI)
17/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	20.90
17/03/2025	UBER TRIP	MAYOR & CABINET OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	18.99
17/03/2025	WWW.AMAZON. Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 22/04/2025	22.90
17/02/2025	MANAY ADCO CO LIK	ENV. HEALTH - FOOD &		ARCO ESSENTIALS BLUE POWDER-FREE NITRILE	26.02
17/03/2025	WWW.ARCO.CO.UK	SAFETY (NEW) LEAVING CARE	HEALTH CLA BUSINESS	DISPOSABLE GLOVES	26.93
17/03/2025	WWW.ARGOS.CO.UK	SUPPORT SERVICES	SUPPORT TEAM	LC TEAM 1 LCS Redacted	29.94
17/03/2025	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	LC TEAM 1 LCS Redacted	10.00
17/03/2025	WWW.GOMPELS.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY CENTRE	PPE ENABLEMENT	420.27
18/03/2025	AMAZON Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	REFRESHMENTS AND STATIONERY FOR SENCO AWARDS TRAINING - Redacted AND I TEAM. £27.92 = 0% TAX £30.87 = 20% TAX	58.77
10,03,2023	711712011 Reducted	-			30.77
18/03/2025	AMAZON Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	KETTLE FOR COMMUNAL KITCHEN AT Redacted	16.65
				FAILED TO DELIVER AT Redacted - ORDER	
18/03/2025	AO RETAIL LIMITED	INCOME TEAM	5TH FLOOR	CANCELLED AND REFUNDED	299.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	BLACKHAWK NETWORK	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	18.03.25 TESCO EGIFT CARD	
18/03/2025	EMEA	(AREA 2)	CARE	30 Redacted E41205 661017	30.00
		UKPSF PEOPLE AND			33.33
18/03/2025	CORE Redacted	SKILLS	LEWISHAM COUNCIL	CATERING - DOWNHAM	200.00
		UKPSF PEOPLE AND			
18/03/2025	CORE Redacted	SKILLS	LEWISHAM COUNCIL	CATERING - DOWNHAM	125.00
				BATOD AND BAEA	
				CONFERENCE 2025-1X FRIDAY	
	EB BATOD AND BAEA	SEN SPECIALIST	SPECIAL TEACHERS &	EVENING WORKSHOP -21ST	
18/03/2025	CON	TEACHERS	EDUCATIONAL	MARCH'25	30.00
				COMMERCIAL WASTE	
		ENVIRONMENT		FACEBOOK ADVERTS -	
18/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM		11.00
				FORMER TENANT ARREARS	
10/02/2025	ETAID A VAITLE	TNICONAE TEANA	ETIL FLOOR	SEARCH FOR DECEASED	1.50
18/03/2025	FIND A WILL	INCOME TEAM	5TH FLOOR	TENANT	1.50
				BIRTH CERTIFICATE FOR CLA	
		CWCN:BUSINESS	EDUCATION SERVICES	18 03 2025 REF Redacted £16	
18/03/2025	GEN REGISTER OFFICE	SUPPORT	DIVISION	Redacted 2025 RECEIPT	16.00
				BIRTH CERTIFICATE FOR CLA	
		CWCN:BUSINESS	EDUCATION SERVICES	18 03 2025 REF Redacted £16	
18/03/2025	GEN REGISTER OFFICE	SUPPORT	DIVISION	Redacted 2025 RECEIPT	16.00
				BIRTH CERTIFICATE FOR CLA	
		CWCN:BUSINESS	EDUCATION SERVICES	18 03 2025 REF Redacted £16	
18/03/2025	GEN REGISTER OFFICE	SUPPORT	DIVISION	Redacted 2025 RECEIPT	16.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	18.03.25 GRO BITH CERT	
18/03/2025	GEN REGISTER OFFICE	(AREA 2)	CARE	Redacted E41205 661017.	32.00
	H M HENNES MAURITZ	UKPSF PEOPLE AND			
18/03/2025	U	SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHES	85.97
		LOOKED AFTER	CLA BUSINESS	ADULT CLA TEAM 1 LCS	
18/03/2025	HM PASSPORT OFFICE	CHILDREN	SUPPORT TEAM	Redacted	93.50
				REFRESHMENTS FOR SERVICE	
		EARLY YEARS		MEETING - EARLY YEARS	
18/03/2025	SAINSBURYS S/MKTS	DEVELOPMENT	EARLY YEARS SERVICE	SERVICE	23.32
	TESCO STORES		,	REFRESHMENTS FOR YOUNG	
18/03/2025	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	15.15
		COMMISSIONED			
		CONTRACTS FOR		AP TRAVEL TO BIRMINGHAM	
18/03/2025	TRAINLINE	YOUTH SERVICE	LEWISHAM COUNCIL	FOR CONFERENCE	44.50
			HOUSING		
			MANAGEMENT (5TH		
18/03/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	DECANT Redacted	538.20
		MAYOR & CABINET			
18/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	21.97
		MAYOR & CABINET			
18/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	10.95
				Redacted - LEGAL	
	WWW.BARPROFESSION	PRACTICE SUPPORT	CHIEF EXECUTIVES	DEPARTMENT PRACTICE	
18/03/2025	ALTRA	OFFICE	OFFICE ZONEB	CERTIFICATE RENEWAL	635.00
			CORPORATE HEALTH	NEBOSH REVISION COURSE	
18/03/2025	WWW.RRC.CO.UK	HEALTH AND SAFETY	AND SAFETY	FOR Redacted	54.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
19/03/2025	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	DECORATIONS FOR CHAMPIONS OF INCLUSION /LEWISHAM'S GOT TALENT PLUS TRANSFERS FOR YOUTH AMBASSADORS SWEATSHIRTS	89.80
19/03/2025	AMAZON.CO.UK Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-APPLE 10.9-INCH IPAD(WI-FI, 256GB) -SILVER (10TH GENERATION) X2	758.00
19/03/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	19.03.25 TESCO EGIFT CARD 50 Redacted E41203 661017	50.00
19/03/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	19.03.25 TESCO GIFT CARD 50 Redacted E41203 661017.	50.00
19/03/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	LAURENCE HOUSE	TESCO VOUCHER TO SUPPORT YOUNG PERSON.	10.00
19/03/2025	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR CANVA FOR MAKING POSTS AND PRESENTATIONS	12.99
19/03/2025	CARTRIDGEPEOPLE.CO	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	INK FOR HUBS	701.40
19/03/2025	CARTRIDGEPEOPLE.CO	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	INK FOR HUBS	349.80

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
					-
	CARTRIDGEPEOPLE.CO	AREA 2 CHILDREN	FAMILY THRIVE		
19/03/2025	M	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	INK FOR HUBS	369.90
				COOKER AND FRIDGE	
19/03/2025	CURRYS ONLINE	INCOME TEAM	5TH FLOOR	FREEZER FOR Redacted	614.00
19/03/2025	CURRYS ONLINE	INCOME TEAM	5TH FLOOR	RETURNED FROM Redacted	229.00
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
19/03/2025	DOMINO S PIZZA	MANAGEMENT	AND LIBRARIES	Redacted - 22/04/2025	146.96
				COMMERCIAL WASTE	
		ENVIRONMENT		FACEBOOK ADVERTS -	
19/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM	SIMPLER RECYCLING	13.00
, ,		LEAVING CARE	CLA BUSINESS	LC - Redacted PASSPORT	
19/03/2025	HM PASSPORT OFFICE	SUPPORT SERVICES	SUPPORT TEAM	ADULT	88.50
		HOME OWNERSHIP &	HOME OWNERSHIP	GUARDIAN COURT	
19/03/2025	HOUSE OR CARPETS	INDEPENDENT LIVING	SERVICES	COMMUNAL LOUNGE CARPET	425.00
		UKPSF PEOPLE AND			
19/03/2025	MARKS&SPENCER PLC	SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHES	37.00
				TFL OYSTER-Redacted-£10.00-	
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
19/03/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	19.03.2025	10.00
	OYSTER BUS	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	TFL AUTO TOP UP E41203	
19/03/2025	AUTOLOAD	TEAM (AREA 1)	CARE	631220	40.00
	OYSTER BUS	LOOKED AFTER	CLA BUSINESS		
19/03/2025	AUTOLOAD	CHILDREN	SUPPORT TEAM	OYSTER	20.00
•	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
19/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
19/03/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
19/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
19/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
19/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		AWO ATTENDANCE &	SERV MAN ACCESS -	OYSTER TOP UP FOR	
19/03/2025	OYSTER ONLINE	WELFARE OFFICERS	INCLUSION & PARTICIP	ATTENDANCE TEAM.	50.00
, ,		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	35.85
		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	25.00
, ,		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	28.70
, ,		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	36.20
, ,		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	28.80
		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	35.90
, ,		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	41.80
		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	37.70
		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	28.15

TRANSACTI	CURRITER	CEDVICE	DEDARTMENT	EVDENCE DESCRIPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE CWCN:BUSINESS	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	42.20
		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	43.10
		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	5.80
		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	20.75
		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	34.00
		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	23.75
		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	30.20
		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	25.30
		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	24.05
		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	39.20
		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	34.30
		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	31.30
		CWCN:BUSINESS			
19/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUNDS	40.20
	TECCO CTODEC LTD	ED EDUC	CDECIAL TEACHERS O	TECCO CTODES DROVISIONS	
10/02/2025	TESCO STORES LTD	EP EDUC	SPECIAL TEACHERS &	TESCO STORES- PROVISIONS	
19/03/2025	Redacted	PSYCHOLOGISTS	EDUCATIONAL	ELSA MEETING	11.05

SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
TECCO CTOREC LTD	ED EDITO	CDECIAL TEACHEDO O	TECCO CTODEC PROVICIONS	
				F0.
Redacted	PSYCHOLOGIS1S	EDUCATIONAL	ELSA MEETING -REFUND	.50
TESCO STORES	AREA 2 CHILDREN	FAMILY THRIVE		
Redacted	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	FOOD FOR NVR	10.02
TESCO STORES	,		FOOD SHOPPING FOR	
Redacted	INCOME TEAM	5TH FLOOR	Redacted	131.51
TFL OYSTER AUTO	FSI - KINGFISHER TEAM	CHILDREN'S SOCIAL	TFL AUTO TOP UP E41208	
TOPUP	(AREA 2)	CARE	631220	40.00
TFL OYSTER AUTO	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL	TFL AUTO TOP UP E41206	
TOPUP	(AREA 3)	CARE	631220	40.00
			STAFF OYSTER CARD TOP UP.	40.00
LEWISHAM		DEPARTMENT	GRANVILLE	27.98
UBER TRIP				6.95
14.04.04/ A.D. A.G. G.D.G. L.U./		•		705.00
WWW.ADASS.ORG.UK				705.00
MANAY ADACC ODC LIK		-		705.00
WWW.ADASS.ORG.UK	BUSINESS SUPPORT	HOUSE		705.00
	ENV HEALTH FOOD &	ENIVIDONIMENTAL		
				25.00
VV VV VV.AKCO.CO.UK	HOUSING GENERI	ПЕАСІП	DISPUSABLE GLOVES	35.90
		STRATEGIC HOUSING &		
M/M/M I ATHAMSKIDS CO			SKIP HIRE FOR Padacted	744.00
	TESCO STORES LTD Redacted TESCO STORES Redacted TESCO STORES Redacted TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP TOOLSTATION LEWISHAM UBER TRIP WWW.ADASS.ORG.UK WWW.ADASS.ORG.UK	TESCO STORES LTD Redacted PSYCHOLOGISTS TESCO STORES Redacted CENTRE (LADYWELL) TESCO STORES Redacted INCOME TEAM TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP (AREA 2) TFL OYSTER AUTO TOPUP (AREA 3) REFERRAL AND TFL OYSTER AUTO TOPUP TEAM-SEC 1 TOOLSTATION LEWISHAM CONTRACTS MAYOR & CABINET UBER TRIP OFFICE ADULT SERVICES WWW.ADASS.ORG.UK BUSINESS SUPPORT ENV. HEALTH - FOOD &	TESCO STORES LTD Redacted PSYCHOLOGISTS AREA 2 CHILDREN EDUCATIONAL FAMILY THRIVE LEWISHAM EARLY HELP TESCO STORES Redacted INCOME TEAM TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP TEAM-SEC 1 TOPUP TEAM-SEC 1 TOOLSTATION LEWISHAM CONTRACTS LEWISHAM CONTRACTS LEWISHAM CONTRACTS DEPARTMENT MAYOR & CABINET MAYOR & CABINET WWW.ADASS.ORG.UK WWW.ADASS.ORG.UK WWW.ADASS.ORG.UK BUSINESS SUPPORT WWW.ARCO.CO.UK PSI - PENDRAGON TEAM CHILDREN'S SOCIAL CARE CH	TESCO STORES LTD Redacted REDUC Redacted RESCO STORES Redacted RESCO STORES Redacted REDUCATIONAL RESCO STORES Redacted REDUCATIONAL RESCO STORES Redacted REDUCATIONAL RESCO STORES Redacted REDUCATIONAL RESCO STORES RESCO STOR

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
20/03/2025	AMAZON Redacted	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	18.98
			CEDY MANIACCEC	EVENTS ITEMS FOR POST-16	
20/02/2025	AMAZON Redacted	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	OPPORTUNITIES EVENT.	20.26
20/03/2025	AMAZON Redacted	PRACTICAL LEARNING	INCLUSION & PARTICIP	OPPORTUNITIES EVENT.	39.36
	BLACKHAWK NETWORK	FSI - GOLDSMITHS	CHILDREN'S SOCIAL	20.03.25 TESCO EGIFT CARD	
20/03/2025	EMEA	TEAM (AREA 1)	CARE	50 Redacted E41203 661017	50.00
20,00,202	BLACKHAWK NETWORK		J. II. (2	FAMILY GROUP	30.00
20/03/2025	EMEA	QUALITY ASSURANCE	QUALITY ASSURANCE	CONFERENCING	15.00
, ,		REFERRAL AND			
	BLACKHAWK NETWORK	ASSESSMENT - TEAM 1		TESCO VOUCHER ISSUED TO	
20/03/2025	EMEA	SECTIO	LAURENCE HOUSE	FAMILY.	60.00
		FLEET O VELITOLE	MEADCIDE CEDVICE	CODED TO CTANDARD CODE	
20/02/2025	CANDA D. I. I. I.	FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	12.00
20/03/2025	CANVA Redacted	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	12.99
	DNH	CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
20/03/2025	GODADDY#Redacted	MANAGEMENT	AND LIBRARIES	Redacted - 22/04/2025	86.26
20/03/2023	GODADD1#Reducted	PIANAGENERI	AND LIDIVARILS	Reddeted 22/01/2025	00.20
				FOUR-TIER MULTI RACK FOR	
				CIVIC SUITE MEETING ROOMS	
		FRONT OF HOUSE -	CHIEF EXECUTIVE'S	(TEA, COFFEE, SUGAR,	
20/03/2025	GOFORGREENUK.COM	CATFORD COMPLEX	OFFICE	STIRRERS)	610.50
		LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
20/03/2025	HM PASSPORT OFFICE	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	93.50

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ON DATE	JOI I LILIX	SERVICE .	DEI ARTHERT	TICKET FOR YOUNG	O VAI)
				ADVISORS TO GET HOME	
			YOUNG MAYOR'S TEAM,	FORM HOUSES OF	
20/03/2025	LUL TICKET MACHINE	YOUNG MAYOR	MAYOR'S OFFICE	PARIAMENT	7.00
, ,		UKPSF PEOPLE AND			
20/03/2025	MARKS&SPENCER PLC	SKILLS	LEWISHAM COUNCIL	Redacted - CLOTHES	23.49
				REFRESHMENTS FOR YOUNG	
				ADVISORS WHILE VISITING	
			YOUNG MAYOR'S TEAM,	MP AT HOUSES OF	
20/03/2025	MCDONALDS	YOUNG MAYOR	MAYOR'S OFFICE	PARLIAMENT	71.30
				REFRESHMENTS FOR YOUNG	
				ADVISORS WHILE VISITING	
			YOUNG MAYOR'S TEAM,	MP AT HOUSES OF	
20/03/2025	MCDONALDS	YOUNG MAYOR	MAYOR'S OFFICE	PARLIAMENT	51.06
	MOL PACKAGING		COMMUNITY		
20/03/2025	ENVIRONM	CEL PREMISES STAFF	EDUCATION	CUPS	191.24
		UKPSF PEOPLE AND			
20/03/2025	ONE4ALL	SKILLS	LEWISHAM COUNCIL	C2W THANK YOU VOUCHERS	60.00
		UKPSF PEOPLE AND			
20/03/2025	ONE4ALL	SKILLS	LEWISHAM COUNCIL	C2W THANK YOU VOUCHERS	20.00
				TFL OYSTER-Redacted-£20.00-	
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
20/03/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	20.03.2025	20.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	YOUR OYSTER CARD TOP UP	
20/03/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
	OYSTER BUS	FSI - MERIDIAN TEAM	CHILDREN'S SOCIAL	TFL AUTO TOP UP É41205	
20/03/2025	AUTOLOAD	(AREA 2)	CARE	631220	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OVETED DUE	LEAVING CARE	CLA PLICINITICS	CODED TO CTANDADD CODE	
	OYSTER BUS	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
20/03/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	20.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
20/03/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
		PLACEMENTS			
20/03/2025	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180 REFRESHMENTS FOR YOUNG	20.00
				ADVISORS WHILE VISITING	
	POPEYES LOUISIANA		YOUNG MAYOR'S TEAM,	MP AT HOUSES OF	
20/03/2025	CHIC	YOUNG MAYOR	MAYOR'S OFFICE	PARLIAMENT	10.99
				SUPPORTING DEAF	
				CHILDREN'S WELL-BEING	
	QE2CP.WESTMINSTER.S	SEN SPECIALIST	SPECIAL TEACHERS &	TRAINING 03/04/25.	
20/03/2025	CH.	TEACHERS	EDUCATIONAL	DELEGATE: Redacted	40.00
		CORPORATE ESTATE	PROPERTY		10100
20/03/2025	SCREWFIX DIR LTD	CONTRACTS	DEPARTMENT	STOCK	29.99
				TRANSPORT FOR 18 YOUNG	
	SE CATFORD BRIDGE		YOUNG MAYOR'S TEAM,	ADVISORS TO VISIT MP AT	
20/03/2025	TO	YOUNG MAYOR	MAYOR'S OFFICE	HOUSES OF PARLIAMENT	99.40
20,00,202		1001101 1111011	THE CHAPTER	GIFT CARD FOR EPEC	33110
	TESCO STORES	EARLY YEARS		REFRESHMENTS - Redacted	
20/03/2025	Redacted	DEVELOPMENT	EARLY YEARS SERVICE	FIS TEAM	100.00
				TFL OYSTER-Redacted-£40.00-	
	TFL OYSTER AUTO	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
20/03/2025	TOPUP	CENTRE(MELIOT ROAD	CARE	20.03.2025	40.00
, ,	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	TFL AUTO TOP UP E41202	
20/03/2025	TOPUP	(AREA 4)	CARE	631220	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
20/03/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
20/03/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	40.00
	TFL OYSTER AUTO				
20/03/2025	TOPUP	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
		REFERRAL AND			
	TFL OYSTER AUTO	ASSESSMENT TEAM 3 -			
20/03/2025	TOPUP	SECTIO	LAURENCE HOUSE	STAFF OYSTER CARD UPDATE.	40.00
			HITHER GREEN	CODED TO STANDARD CODE -	
20/03/2025	TOOLSTATION UK	CREMATORIA ADMIN	CEMATORIUM	Redacted - 22/04/2025	34.92
20/03/2023	TOOLST/TTON OR	PRIVATE SECTOR	CEI I/ (TOICIOTT		3 1.32
		RENEWAL: ENVIRON.		GOODS ORDERED ON BEHALF	
20/03/2025	TOOLSTATION UK	HEALTH	STRATEGIC HOUSING	OF PS LEASE TEAM	104.16
, ,		PRIVATE SECTOR			
		RENEWAL: ENVIRON.			
20/03/2025	TOOLSTATION UK	HEALTH	STRATEGIC HOUSING	REFUND ON ORDER	4.96
				TRAIN TRAVEL STAFF - VISIT	
		CWCN:BUSINESS		LONDON TO Redacted	
20/03/2025	TRAINLINE	SUPPORT	KALEIDOSCOPE	RETURN	46.61
		SEN SPECIALIST	SPECIAL TEACHERS &	TRAINLINE -TRAIN TRAVEL	
20/03/2025	TRAINLINE	TEACHERS	EDUCATIONAL	Redacted 01/05/25 - 03/05/25	172.96
20/03/2023	IRAINLINE	SEN SPECIALIST	SPECIAL TEACHERS &	TRAINLINE-TRAIN TRAVEL	1/2.90
20/03/2025	TRAINLINE	TEACHERS	EDUCATIONAL	Redacted 21/05/25	79.06
20/03/2023	INAINLINL	MAYOR & CABINET	LDUCATIONAL	Neuacieu 21/03/23	79.00
20/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	22.98

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	MAYOR & CABINET	DEPARTMENT	EXPENSE DESCRIPTION	G VAI)
20/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	7.95
, ,		MAYOR & CABINET			
20/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	20.98
		MAYOR & CABINET			
20/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	15.91
				20.03.25 SAINSBURYS	
		FSI - GOLDSMITHS	CHILDREN'S SOCIAL	GIFTCARD 50 Redacted	
20/03/2025	VOUCHER EXPRESS	TEAM (AREA 1)	CARE	E41203 661017	50.00
				LOCKERS FOR TECHNICAL	
				OFFICERS AND	
	WORKPLACEDEPOT.CO.		CHIEF EXECUTIVE'S	RECEPTIONISTS (CIVIC	
20/03/2025	UK	FRONT OF HOUSE	OFFICE	SUITE)	651.53
		HOME OWNERSHIP &	HOME OWNERSHIP	GARDEN FURNITURE FOR	
20/03/2025	WWW.ARGOS.CO.UK	INDEPENDENT LIVING	SERVICES	Redacted	260.95
20,00,202		PRIVATE SECTOR	52.11525	- Noduced	200.55
		RENEWAL: ENVIRON.		GOODS ORDERED ON BEHALF	
20/03/2025	WWW.RYMAN.CO.UK	HEALTH	STRATEGIC HOUSING	OF PS LEASE TEAM	330.56
		PRIVATE SECTOR			
		RENEWAL: ENVIRON.			
20/03/2025	WWW.RYMAN.CO.UK	HEALTH	STRATEGIC HOUSING	REFUND ON ORDER	330.56
				20.03.25 TRANSCRIPTION	
	WWW.THETRANSCRIPTI		CHILDREN'S SOCIAL	AGENCY Redacted E41230	
20/03/2025	ONAG	FSS - TEAM 8	CARE	661017	76.00
		LEWISHAM HOMES	LAWRENCE HOUSE		
20/02/2025	VEDO IIV IVV Dodoctod			LLI CYCTEM COLTMAN	F C4
20/03/2025	XERO UK INV-Redacted	MISCELLANEOUS SLA'S	FINANCE 4TH FLOOR	LH SYSTEM SOFTWARE	5.64

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				SPLIT - ONSITE ESSENTIALS -	
				BUTTER (COOKING), JUICE,	
		CHILDREN		BABY WIPES (PERSONAL	
		DISABILITIES	SHORT BREAKS	CARE) AND CORNFLAKES	
21/03/2025	ALDI STORES	INTEGRATION	SERVICE	(SENSORY). (28.81%)	2.08
				CDLIT CNICITE ECCENTIAL C	
				SPLIT - ONSITE ESSENTIALS -	
		CUTI DDEN		BUTTER (COOKING), JUICE,	
		CHILDREN	CHORT BREAKS	BABY WIPES (PERSONAL	
21/02/2025	ALDI STORES	DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	CARE) AND CORNFLAKES	F 14
21/03/2025	ALDI STUKES	INTEGRATION	SERVICE	(SENSORY). (71.19%)	5.14
		AREA 2 CHILDREN	FAMILY THRIVE	REFUND FOR ITEM NOT	
21/03/2025	AMAZON.CO.UK	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	DELIVERED - BOOK	9.79
	BLACKHAWK NETWORK	PATHFINDER: FAMILY		FAMILY GROUP	
21/03/2025	EMEA	NETWORK REFORM	QUALITY ASSURANCE	CONFERENCING	15.00
	CNDC CTVIII		DEVENUES.	LEWISHAM ENFORCEMENT	
24 /02 /2025	CNBC CIVIL	C TAV ADMINI	REVENUES -	AGENT CERTIFICATE	720.00
21/03/2025	APPLICATION	C.TAX ADMIN	CORPORATE SERVICES	RENEWALS COMMERCIAL WASTE	730.00
		ENVIRONMENT		FACEBOOK ADVERTS -	
21/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM		15.00
21/03/2023	TACEBIC REducted	7.0111110111011	CONTROLLE (11014 12711	HOTELVALUES.COM-	13.00
				ACCOMMODATION BEST	
		SEN SPECIALIST	SPECIAL TEACHERS &	WESTERN Redacted 01/05/25 -	-
21/03/2025	HTL BESTWESTERNPLU	TEACHERS	EDUCATIONAL	03/05/25	225.88

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				1,000 A6 POSTCARDS, 250 A4	,
				POSTERS, 25 A3 POSTERS	
				MAYORS COMMUNITY	
21/03/2025	INSTANTPRINT	CIVIC EVENTS	COMMUNICATION TEAM	AWARDS	113.44
		COMMUNITY	COMMUNITY	VOUCHER FOR Redacted FOR	
21/03/2025	MARKS&SPENCER PLC	ENGAGEMENT TEAM	RELATIONS HOUSING	RESIDENT AWARDS	50.00
,,		HOUSING MANAGEMENT			
21/03/2025	MOJ OSPT ECOM	SERVICES	INDEPENDENT LIVING	NTQD PUBLIC TRUSTEE	40.00
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	TFL OYSTER-Redacted-£10.00- MELIOT-E41162 631220-	
21/03/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	21.03.2025	10.00
21/02/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL	TFL OYSTER-Redacted-£10.00- MELIOT-E41162 631220- 21.03.2025	10.00
21/03/2025	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	10.00
21/03/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40.00
, ,	OYSTER BUS		CHILDREN'S SOCIAL	TFL AUTO TOP UP É41230	
21/03/2025	AUTOLOAD	FSS - TEAM 8	CARE	631220	40.00
	OYSTER BUS		CHILDREN'S SOCIAL		
21/03/2025	AUTOLOAD	FSS - TEAM 8	CARE	TFL TOP UP E41230 631220	40.00
21/03/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL	CODED TO STANDARD CODE - Redacted - 22/04/2025	40.00
21/03/2023	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	70.00
21/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
21/03/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	
21/03/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
		CWCN:BUSINESS			
21/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD – TOP UP	20.00
		CWCN:BUSINESS			
21/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	36.90
, ,		CWCN:BUSINESS			
21/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	25.90
, ,		CWCN:BUSINESS			
21/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	34.10
		FINANCIAL	MONEY MANAGEMENT	CODED TO STANDARD CODE -	
21/03/2025	OYSTER ONLINE	ASSESSMENT ADMIN	TEAM	Redacted - 22/04/2025	37.00
, ,		REFERRAL AND		, ,	
		ASSESSMENT - TEAM 1		STAFF OYSTER CARD	
21/03/2025	OYSTER ONLINE	SECTIO	LAURENCE HOUSE	REFUND.	50.65
,,				21.03.25 PECKHAMPLEX	33133
		FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	MOVIE Redacted E41207	
21/03/2025	PECKHAMPLEX	(AREA 3)	CARE	661017	39.54
21,03,2023	POUNDSTRETCHER -	UKPSF PEOPLE AND	C) II C	001017	33.31
21/03/2025	Redacted	SKILLS	LEWISHAM COUNCIL	IAG FORUM	8.21
21,03,2023	reducted	J. C.	LETTISH IN ILL COUNCIL	21.03.25 PREMIER INN	0.21
		LEAVING CARE	CHILDREN'S SOCIAL	Redacted STAY Redacted	
21/03/2025	PREMIER INN	SUPPORT SERVICES	CARE	E41172 653007	79.00
21/03/2023	RP BOOKED IT-	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	21.03.25 LANES BOWLING	75.00
21/02/2025					FF 40
21/03/2025	LEWISHAM	(AREA 3)	CARE	Redacted E41207 661017.	55.48

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	RUNA NETWORK	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	21.03.25 NANDOS EGFITCARD	
21/03/2025	LIMITED	(AREA 3)	CARE	Redacted E41207 661017	90.00
	TESCO STORES	UKPSF PEOPLE AND			
21/03/2025	Redacted	SKILLS	LEWISHAM COUNCIL	IAG FORUM	13.15
	TFL OYSTER AUTO		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
21/03/2025	TOPUP	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
	TFL OYSTER AUTO	CWCN:BUSINESS			
21/03/2025	TOPUP	SUPPORT	KALEIDOSCOPE	OYSTER CARD - TOP UP	20.00
	TFL OYSTER AUTO	FSI - PENDRAGON TEAM	CHILDREN'S SOCIAL		
21/03/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41206 631220	10.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
21/03/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	20.00
				21.03.25 SAINSBURYS	
		FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL	EGIFTCARD 50 Redacted	
21/03/2025	VOUCHER EXPRESS	(AREA 3)	CARE	E41207 661017	50.00
			_	21.03.25 SAINSBURYS	
		FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	EGIFTCARD 30 Redacted	
21/03/2025	VOUCHER EXPRESS	(AREA 4)	CARE	E41202 661017	30.00
				WATERSTONES VOUCHER	
		COMMUNITY	COMMUNITY	FOR Redacted (RESIDENT	
21/03/2025	WATERSTONES.COM	ENGAGEMENT TEAM	RELATIONS HOUSING	AWARDS)	50.00
				AMAZON GIFT VOUCHERS	
	WWW.AMAZON.	COMMUNITY	COMMUNITY	FOR RESIDENT AWARD	
21/03/2025	Redacted	ENGAGEMENT TEAM	RELATIONS HOUSING	WINNERS	100.00
				VOUCHERS FOR AWARD	
	WWW.AMAZON.	COMMUNITY	COMMUNITY	WINNERS AT RESIDENT	
21/03/2025	Redacted	ENGAGEMENT TEAM	RELATIONS HOUSING	AWARDS (AMAZON)	550.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	21.03.25 ARGOS PHONE	
21/03/2025	WWW.ARGOS.CO.UK	(AREA 4)	CARE	Redacted E41202 661017	34.99
		FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL	21.03.25 ARGOS VOUCHER	
21/03/2025	WWW.ARGOS.CO.UK	(AREA 4)	CARE	Redacted E41202 661017	15.00
				MONEY CLAIM ON LINE FOR	
	WWW.MONEYCLAIM.GO	HOME OWNERSHIP	HOME OWNERSHIP	SERVICE CHARGE DEBT	
21/03/2025	V	TEAM	SERVICES	Redacted	455.00
				Redacted SEARCH REQUIRED	
	WWW.REGISTRY-		REVENUES -	FOR RENEWAL OF EA	
21/03/2025	TRUST.ORG	C.TAX ADMIN	CORPORATE SERVICES	CERTIFICATES.	20.00
				COMMERCIAL WASTE	
		ENVIRONMENT		FACEBOOK ADVERTS -	
22/03/2025	AMAZON Redacted	ADMINISTRATION	COMMUNICATION TEAM	SIMPLER RECYCLING	21.59
	AMAZON.CO.UK	AREA 2 CHILDREN	FAMILY THRIVE		
22/03/2025	Redacted	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	BOOK FOR SERVICE USER	13.78
				COMMERCIAL WASTE	
		ENVIRONMENT		FACEBOOK ADVERTS -	
22/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM	SIMPLER RECYCLING	17.00
		CEL: LEARNER	LEARNER SERVICES -	HP INSTANT INK FOR	
22/03/2025	HPI INSTANT INK UK	SERVICES	ADULT LEARNING LEWI	PRINTER IN HUT 4	35.99
,,	OYSTER BUS	FSI - KINGFISHER TEAM			
22/03/2025	AUTOLOAD	(AREA 2)	CARE	TFL TOP UP E41208 631220	40.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
22/03/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
, ,	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
22/03/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OVCTED DUC		EANTLY TUDIVE		
22/02/2025	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE	OVETER CARD TOR UR	20.00
22/03/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OTSTER CARD TOP UP	20.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
22/03/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	20.00
· ·	TFL OYSTER AUTO	REFERRAL AND		, ,	
22/03/2025	TOPUP	ASSESSMENT TEAM 2	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
				EDT REQUEST YOUR	
		EMERGENCY DUTY		CONFIRMATION	
22/03/2025	TRAVELODGE	TEAM	QUALITY ASSURANCE	NUMBER:Redacted	164.19
		LIFESTYLES			
	AMAZON PRIME	CHALLENGING NEEDS			
23/03/2025	Redacted	SERVICE	MULBERRY CENTRE	CLIENTS MONIES	8.99
	ANAZNIMIZEDI ACE	LIOME OWNEDCHID O	LIOME OWNERCHTE	SNOOKER / POOL TRIANGLE	
22/02/2025	AMZNMKTPLACE	HOME OWNERSHIP &	HOME OWNERSHIP	FOR Redacted COMMUNAL	12.22
23/03/2025	Redacted	INDEPENDENT LIVING	SERVICES	LOUNGE	13.22
	AMZNMKTPLACE	HOME OWNERSHIP &	HOME OWNERSHIP	SNOOKER BALLS FOR	
23/03/2025	Redacted	INDEPENDENT LIVING	SERVICES	Redacted COMMUNAL LOUNGE	25.00
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
23/03/2025	APPLE.COM/BILL	MANAGEMENT	AND LIBRARIES	Redacted - 22/04/2025	.99
	OVCTED DUC	LEAVING CADE	CLA PLICINECC	CODED TO CTANDARD CODE	
22/02/2025	OYSTER BUS	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	20.00
23/03/2025	AUTOLOAD OYSTER BUS	SUPPORT SERVICES CWCN:BUSINESS	SUPPORT TEAM EDUCATION SERVICES	Redacted - 22/04/2025 OYSTER CARD TOP UP FOR	20.00
22/02/2025	AUTOLOAD	SUPPORT	DIVISION	VISITS	20.00
23/03/2025	TFL OYSTER AUTO	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
23/03/2025	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	TFL OYSTER AUTO	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	-
23/03/2025	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
23/03/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	20.00
23/03/2025	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	REMOTE ACCESS SOFTWARE MONTHLY COST	61.92
	AMZNMKTPLACE	ADULT SERVICES	BUSINESS SUPPORT	NAME LABELS FOR CQC	
24/03/2025	Redacted	BUSINESS SUPPORT	ADULT SOCIAL CARE	WORKSHOPS	20.97
24/03/2025	AMZNMKTPLACE Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	SNOOKER / POOL, CHALK FOR Redacted COMMUNAL LOUNGE	3.74
_ ,,,				CANCELLED ITEM FROM	
24/03/2025	AO RETAIL LIMITED	INCOME TEAM	5TH FLOOR	AO.COM FOR Redacted	299.00
24/03/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP	FOOD FOR HUBS	18.27
24/03/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE LEWISHAM EARLY HELP		26.12
				COOKER AND INSTALLATION	
24/03/2025 24/03/2025	CURRYS ONLINE CURRYS ONLINE	INCOME TEAM INCOME TEAM	5TH FLOOR 5TH FLOOR	FOR Redacted MICROWAVE FOR Redacted	380.00 49.99
24/03/2023	CORRES ONLINE	INCOME TEAM	STIT FLOOR	COMMERCIAL WASTE	49.33
		ENVIRONMENT		FACEBOOK ADVERTS -	
24/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM	SIMPLER RECYCLING	19.00
24/03/2025	GLS EDUCATIONAL SU	CEL PREMISES STAFF	COMMUNITY EDUCATION	PAPER TOWELS	139.15

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		COIME ENCODOEMENT			
		CRIME ENFORCEMENT	CAFED COMMUNITIES	COLUDE CLOTC FOR FORCER	
24/02/2025	LIMOTO D. I. I. I	AND REGULATION	SAFER COMMUNITIES	COURT SLOTS FOR FORCED	F72.00
24/03/2025	HMCTS Redacted	SERVICE OFFICE	SERVICE	ENTRY WORKS	572.00
		ACCOMMODATION	LONDON BOROUGH OF		
24/03/2025	LIDL GB Redacted	COSTS	LEWISHAM	MILK FOR 5TH FLOOR	8.60
27/03/2023	LIDE OD Redacted	CO313	LLVVISHAM	MILKTOR STITTLOOK	0.00
			YOUNG MAYOR'S TEAM.	PLASTIC FORKS FOR YOUNG	
24/03/2025	METRO FOOD CENTRE	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	3.98
- 1, 00, = 0=0					
			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
24/03/2025	METRO FOOD CENTRE	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS MEETING	17.95
		HOUSING			
		MANAGEMENT	HOUSING		
24/03/2025	MOJ OSPT ECOM	SERVICES	DIRECTORATE FLOOR 5	PUBLIC TRUSTEE - Redacted	40.00
		HOUSING			
		MANAGEMENT	HOUSING		
24/03/2025	MOJ OSPT ECOM	SERVICES CWCN-PUCINESS	DIRECTORATE FLOOR 5	PUBLIC TRUSTEE- Redacted	40.00
24/02/2025	OYSTER BUS	CWCN:BUSINESS	I/AL ETDOCCODE	OVETER CARD. TORUE	20.00
24/03/2025	AUTOLOAD	SUPPORT EARLY YEARS	KALEIDOSCOPE	OYSTER CARD – TOP UP TOP FOR EE VISITS. Redacted	20.00
24/03/2025	OYSTER ONLINE	DEVELOPMENT	EARLY YEARS SERVICE	EE TEAM	20.00
24/03/2023	UTSTER UNLINE	DEVELOPMENT	EARLT TEARS SERVICE	CE TEAM	20.00
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
24/03/2025	SPOTIFY LIMITED	MANAGEMENT	AND LIBRARIES	Redacted - 22/04/2025	11.99
2 ., 03, 2023	5. 5.11 · L1 · 11 · LD	I II I	, and Librollatio	22/01/2020	11.55
	TESCO STORES		YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR YOUNG	
24/03/2025	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	ADVISORS	18.22

TRANSACTI	CURRI TER	GEDVICE.			£ SPEND (INCLUDIN
ON DATE	SUPPLIER TFL OYSTER AUTO	SERVICE ADULT SERVICES	DEPARTMENT BUSINESS SUPPORT	EXPENSE DESCRIPTION	G VAT)
24/02/2025				OYSTER CARD AUTO TOP UP	40.00
24/03/2025	TOPUP TFL OYSTER AUTO	BUSINESS SUPPORT FSI - LAUNCELOT TEAM	ADULT SOCIAL CARE CHILDREN'S SOCIAL	(ASC)	40.00
24/03/2025	TOPUP	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
24/03/2023	TUPUP	(AREA 3)	CARE	HIRE OF MEETING ROOM IN	40.00
				DEPTFORD LOUNGE FOR	
				DESIGN REVIEW PANEL	
24/03/2025	THE ALBANY THEATRE	PLANNING POLICY	PLANNING SERVICE	MEETING	172.60
,,				1	
		LEAVING CARE	CHILDREN'S SOCIAL	CODED TO STANDARD CODE -	
24/03/2025	TRAINLINE	SUPPORT SERVICES	CARE	Redacted - 22/04/2025	291.56
			HOUSING		
			MANAGEMENT (5TH	CODED TO STANDARD CODE -	
24/03/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	Redacted - 22/04/2025	821.92
				ANNUAL CURCERINTION TO	
				ANNUAL SUBSCRIPTION TO	
		LOOKED AFTER	LEWISHAM VIRTUAL	SUPPORT OUR CHILDREN IN	
24/03/2025	TWINKL Redacted	CHILDREN EDUCATION	SCHOOL	CARE. AGREED BY Redacted	102.48
24/22/225		MAYOR & CABINET	141) (ODIO OFFICE	1411/0011 7011/51	40.00
24/03/2025	UBER TRIP	OFFICE MAYOR & CARINET	MAYOR'S OFFICE	MAYORAL TRAVEL	13.92
24/02/2025	LIDED TOID	MAYOR & CABINET	MAYODIC OFFICE	MAYODAL TDAYEL	12.05
24/03/2025	UBER TRIP	OFFICE LOOKED AFTER	MAYOR'S OFFICE	MAYORAL TRAVEL	13.95
		CHILDREN SUPPORT		24.03.25- £100.95 ARGOS LCS	
24/02/2025	WWW.ARGOS.CO.UK	SERVICES	LAURENCE HOUSE	Redacted	100.95
24/03/2025	WWW.ANGOS.CO.UN	JUNICES	LAUNLINCE HOUSE	Neuacieu	100.93
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
25/03/2025	AMAZON Redacted	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	12.59

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAI)
		LIBS: LIBRARIES		AMAZON - DYMO LABELLING	
	AMZNMKTPLACE	OPERATIONAL	LIBRARY &	HANDSET + TAPES &	
25/03/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	BATTERIES FOR CATFORD	42.90
		LIBS: LIBRARIES		AMAZON - PRIZES FOR	
	AMZNMKTPLACE	OPERATIONAL	LIBRARY &	DOWNHAM CHILDREN'S	
25/03/2025	Redacted	DEVELOPMENT	INFORMATION SERVICE	EASTER ACTIVITY	21.13
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
25/03/2025	BOCONLINE.CO.UK	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	412.92
, ,				COMMERCIAL WÁSTE	
		ENVIRONMENT		FACEBOOK ADVERTS -	
25/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM	SIMPLER RECYCLING	21.00
		FLEET & VEHICLE	WEARSIDE SERVICE	CODED TO STANDARD CODE -	
25/03/2025	HYDRAQUIP HOSE	MAINT:WORKSHOPS	CENTRE	Redacted - 22/04/2025	536.87
		CHILDREN			
		DISABILITIES	SHORT BREAKS	DIESEL FUEL FOR SERVICE	
25/03/2025	SAINSBURYS S/MKTS	INTEGRATION	SERVICE	MINIBUS.	40.00
	SP ROYAL BRITISH		COMMUNICATION AND		
25/03/2025	LEGIO	CIVIC EVENTS	ENGAGEMENT	EVENT SUPPLIES.	3.99
		LEWISHAM		REFRESHMENTS FOR LSCP	
	TESCO STORES	SAFEGUARDING	CHIEF EXECUTIVES	STRATEGIC SAFEGUARDING	
25/03/2025	Redacted	CHILDREN BOARD	OFFICE ZONEB	MEETING (OFFICER Redacted)	8.09
	TFL OYSTER AUTO	FAMILY THRIVE	FAMILY THRIVE		
25/03/2025				OVSTED CARD TOR LID	20.00
25/03/2025	TOPUP	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20,

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	SERVICE	DEPARIMENT	EXPENSE DESCRIPTION	G VAI)
				THE ALBANY-DEPTFORD	
		EP EDUC	SPECIAL TEACHERS &	LOUNGE -MON 31ST MARCH	
25/03/2025	THE ALBANY THEATRE	PSYCHOLOGISTS	EDUCATIONAL	ROOM 6-INV Redacted	36.00
				TRAINLINE TICKETS	
		FSI - RIVERVIEW TEAM		ORDERED TO SUPPORT	
25/03/2025	TRAINLINE	(AREA 4)	LAURENCE HOUSE	FAMILY.	291.56
				RETURN TRAIN TICKET FOR	
		LOOKED AFTER	LEWISHAM VIRTUAL	Redacted TO YORK TO	
25/03/2025	TRAINLINE	CHILDREN EDUCATION	SCHOOL	ATTEND A CONFERENCE.	59.57
		MAYOR & CABINET			
25/03/2025	TRAINLINE	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	41.00
25/02/2025	TD 4 TA II TA IE	MAYOR & CABINET	MANAGEIG OFFICE	MANGO AL TO ANGL	0.07
25/03/2025	TRAINLINE	OFFICE MAYOR & CABINET	MAYOR'S OFFICE	MAYORAL TRAVEL	8.97
25/02/2025			MAYORIC OFFICE	MAYODAL TDAVEL	121.60
25/03/2025	TRAINLINE	OFFICE COMMUNICATIONS &	MAYOR'S OFFICE	MAYORAL TRAVEL	131.60
25/03/2025	WEX PHOTO	MARKETING	COMMUNICATION TEAM	EVTEDNAL HADD DDIVE	179.00
23/03/2023	WLX FIIOIO	MARKETING	COMMONICATION TEAM	REPLACEMENT FIRST AID KIT	179.00
		CHILDREN		AND ITEMS DUE TO MANY OF	
	WWW.AMAZON.	DISABILITIES	SHORT BREAKS	OUR PREVIOUS ITEMS DATES	
25/03/2025	Redacted	INTEGRATION	SERVICE	EXPIRING.	28.01
20,00,202	- Noudelea		52.0152		20:01
	WWW.AMAZON.	COMMUNITY	COMMUNITY	AMAZON GIFT VOUCHER FOR	
25/03/2025	Redacted	ENGAGEMENT TEAM	RELATIONS HOUSING	RESIDENT AWARDS	50.00
· ·					
	WWW.AMAZON.	COMMUNITY	COMMUNITY	AMAZON GIFT VOUCHER FRO	
25/03/2025	Redacted	ENGAGEMENT TEAM	RELATIONS HOUSING	RESIDENT AWARDS	50.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				Redacted - LEGAL	
	WWW.BARPROFESSION	PRACTICE SUPPORT	CHIEF EXECUTIVES	DEPARTMENT PRACTICE	
25/03/2025	ALTRA	OFFICE	OFFICE ZONEB	CERTIFICATE RENEWAL	635.00
				CONNEVANS LTD-OTICON	
		SEN SPECIALIST	SPECIAL TEACHERS &	FM10 EAR LEVEL RECEIVER	
25/03/2025	WWW.CONNEVANS.COM		EDUCATIONAL	AUDIO INPUT SHOE X2	57.49
	AMZNMKTPLACE	FSI - GOLDSMITHS		PHOTO ALBUM TO SUPPORT	
26/03/2025	Redacted	TEAM (AREA 1)	LAURENCE HOUSE	CHILD'S JOURNEY.	20.48
20/03/2023	Reddeted	CULTURAL AND	CULTURAL &	CHIED 3 SOURIVET.	20.10
		COMMUNITY	COMMUNITY	CODED TO STANDARD CODE -	
26/03/2025	CO-OP GROUP Redacted		DEVELOPMENT SERVI	Redacted - 22/04/2025	20.15
	DNHGODADDY	ECONOMIC DEVELOP	ECONOMY AND	SHAPES LEWISHAM EMAIL	
26/03/2025	#Redacted	MGT SUMMARY	PARTNERSHIP	ACCOUNT	16.78
			HITHER GREEN	CODED TO STANDARD CODE -	
26/03/2025	HEIDESIGNS LTD	CREMATORIA ADMIN	CEMATORIUM	Redacted - 22/04/2025	477.00
20/03/2023	TIEIDESIGNS ETD	CKLINATOKIA ADITIN	CLIMATORION	Reddeted - 22/04/2025	477.00
		HOME OWNERSHIP &		CODED TO STANDARD CODE -	
26/03/2025	LIDL GB Redacted	INDEPENDENT LIVING	INDEPENDENT LIVING	Redacted - 22/04/2025	13.06
, ,		FUNERALS AND		, ,	
	LONDON BRGH OF	PROTECTION OF	REVENUES -	PURCHASE OF DEATH	
26/03/2025	LEWISHA	PROPERTY	CORPORATE SERVICES	CERTIFICATE.	25.00
	OYSTER BUS	CWCN:BUSINESS			
26/03/2025	AUTOLOAD	SUPPORT	KALEIDOSCOPE	OYSTER CARD – TOP UP	20.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
26/03/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
26/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
26/03/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	
26/03/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00
	OYSTER BUS				
26/03/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
		AWO ATTENDANCE &	SERV MAN ACCESS -		
26/03/2025	OYSTER ONLINE	WELFARE OFFICERS	INCLUSION & PARTICIP	OYSTER TOP UP REFUND.	50.00
20,00,202	0.0.2.(0.02.0.2	REFERRAL AND		EMERGENCY	30.00
		ASSESSMENT HOSPITAL		ACCOMMODATION FOR	
26/03/2025	PREMIER INN	TEAM	LAURENCE HOUSE	HOMELESS FAMILY.	135.99
		MAYOR & CABINET			
26/03/2025	RING STANDARD PLAN	OFFICE	MAYOR'S OFFICE	MAYORAL SECURITY	79.99
, ,		ECONOMIC DEVELOP	ECONOMY AND	RETAIL PLATFORM FOR	
26/03/2025	SHOPIFY Redacted	MGT SUMMARY	PARTNERSHIP	HOUSE OF LEWISHAM	31.14
, ,	SNAPPY SNAPS	FSI - GOLDSMITHS			
26/03/2025	Redacted	TEAM (AREA 1)	LAURENCE HOUSE	PHOTO PRINT.	16.34
, ,				TECHNOLOGY REPAIR LTD-	
				REPLACE SCREEN ON	
	TECHNOLOGY REPAIR	SEN SPECIALIST	SPECIAL TEACHERS &	SURFACE PRO 7 TABLET	
26/03/2025	LTD	TEACHERS	EDUCATIONAL	MODEL #Redacted	200.00
	TESCO STORES		SERV MAN ACCESS -	EVENTS ITEMS FOR POST-16	
26/03/2025	Redacted	PRACTICAL LEARNING	INCLUSION & PARTICIP	OPPORTUNITIES EVENT.	65.35
20,00,2020	TFL OYSTER AUTO	CWCN:BUSINESS	EDUCATION SERVICES	OYSTER CARD TOP UP FOR	33.33
26/03/2025	TOPUP	SUPPORT	DIVISION	VISITS	20.00

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-	
26/03/2025	TOPUP	CENTRE(MELIOT ROAD	CARE	26.03.2025	20.00
	TFL OYSTER AUTO	FSI - PENDRAGON TEAM		TFL UP TOP UP E41206	
26/03/2025	TOPUP	(AREA 3)	CARE	631220	10.00
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
26/03/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	20.00
20/03/2023	TFL OYSTER AUTO	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2023	20.00
26/03/2025	TOPUP	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
20/03/2023	10101	SALE SLACE	LAUKENCE HOUSE	TRAVELODGE BOOKED FOR	10.00
26/03/2025	TRAVELODGE	SAFE SPACE	LAURENCE HOUSE	HOMELESS FAMILY.	141.76
				AMOUNT SPEND AS	
				TRANSACTION BALANCE	
				DROPPED BELOW THE £200	
		PROJECT RECRUITMENT		THRESHOLD AND NEEDS TO	
26/03/2025	TWILIO.COM	& DUAL RUNNING	FOURTH FLOOR ZONE C	BE UPLIFTED TO £500.	300.02
		COMMUNITY	COMMUNITY	CIET VOUCUED FOR Redeated	
26/02/2025	VOLICIED EVENESS	COMMUNITY	COMMUNITY	GIFT VOUCHER FOR Redacted	F0 00
26/03/2025	VOUCHER EXPRESS	ENGAGEMENT TEAM	RELATIONS HOUSING	(RESIDENT AWARDS)	50.00
26/02/2025	VOLICIED EVENECC	FSI - GOLDSMITHS	LAUDENICE LIQUICE	SUPERMARKET VOUCHER	F0 00
26/03/2025	VOUCHER EXPRESS	TEAM (AREA 1)	LAURENCE HOUSE	ISSUED TO FAMILY. WHEELS FOR WELLBEING	50.00
				CYCLING SESSION FOR 4	
		CHILDREN		CHILDREN FOR THE EASTER	
	WHEELS FOR	DISABILITIES	SHORT BREAKS	HOLIDAY SCHEME. £5 PER	
26/02/2025					20.00
26/03/2025	WELLBEING	INTEGRATION	SERVICE	CHILD.	20.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
26/02/2025	WORKWEAR EVERECE	EMEDICENCY DI ANNINIC	DECILIENCE TEAM	LALO KIT (HI MIC)	205.70
26/03/2025	WORKWEAR EXPRESS	EMERGENCY PLANNING	RESILIENCE TEAM	LALO KIT (HI-VIS)	205.79
	WWW.AMAZON.	COMMUNITY	COMMUNITY	AMAZON VOUCHERS FOR	
26/03/2025	Redacted	ENGAGEMENT TEAM	RELATIONS HOUSING	RESIDENT AWARD WINNERS	100.00
	WWW.AMAZON.	COMMUNITY	COMMUNITY	PHYSICAL VOUCHER FOR	
26/03/2025	Redacted	ENGAGEMENT TEAM	RELATIONS HOUSING	RESIDENT AWARD WINNER	50.00
	WWW.AMAZON.	FSI - GOLDSMITHS		WASHING MACHINE ORDER	
26/03/2025	Redacted	TEAM (AREA 1)	LAURENCE HOUSE	TO SUPPORT FAMILY.	199.99
, ,					
		DAAT CEDVICES LISED		ICB- CODESIGN - PEOPLE	
		DAAT-SERVICES USER		WITH LIVED EXPERIENCE -	
		INVOLVEMENT-NON-	PREVENTION AND	PURCHASING VOUCHERS FOR	
27/03/2025	ALDI UK GIFTCARD	STATT	INCLUSION	Redacted FOR PARTICIPANT	147.00
				KENNETH WHITE - FRIENDS	
		NATURE		OF FORESTER MEMORIAL	
27/03/2025	AMAZON Redacted	CONSERVATION	GREENSCENE	PARK	102.27
				THICKER PRINTING PAPER	
	AMAZON.CO.UK	EARLY YEARS		FOR OOSA CARDS - PEACE	
27/03/2025	Redacted	DEVELOPMENT	EARLY YEARS SERVICE	WRAPAROUND TEAM	11.98
	AMZNMKTPLACE				
27/03/2025	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	27.12
, ,	BLACKHAWK NETWORK			SUPERMARKET VOUCHER	
27/03/2025	EMEA	SAFE SPACE	LAURENCE HOUSE	ISSUED TO FAMILY.	40.00
	BLACKHAWK NETWORK			SUPERMARKET VOUCHER	
27/03/2025	EMEA	SAFE SPACE	LAURENCE HOUSE	ISSUED TO YOUNG PERSON.	25.00

TRANSACTI	CURRITER	CEDVICE	DEDARTMENT	EVDENCE DESCRIPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	COMMERCIAL WASTE	G VAT)
		ENVIRONMENT		FACEBOOK ADVERTS -	
27/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM		24.00
	THE STATE OF THE S			ANNUAL SUBSCRIPTION	
				STARTING FROM 27TH	
		PROJECT RECRUITMENT		MARCH 2025 TO 27TH MARCH	
27/03/2025	FIGMA	& DUAL RUNNING	FOURTH FLOOR ZONE C		3,696.00
				TRAVEL TO LONDON	
				BOROUGH FRAUD	
		ANTI FRAUD AND		INVESTIGATORS GROUP AT	
27/03/2025	GREATER ANGLIA T/O	CORRUPTION TEAM	STRATEGIC FINANCE	THE EMBANKMENT	29.90
		LEAVING CARE	CLA PLICINIECC	CODED TO CTANDADD CODE	
27/02/2025	LIM DACCDORT OFFICE	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	62.50
27/03/2025	HM PASSPORT OFFICE	SUPPORT SERVICES UKPSF PEOPLE AND	SUPPORT TEAM	Redacted - 22/04/2025	62.50
27/02/2025	HM PASSPORT OFFICE	SKILLS	LEWISHAM COUNCIL	Redacted - ID	88.50
27/03/2025	HIM PASSPORT OFFICE	SKILLS	LEWISHAM COUNCIL	Redacted - 1D	00.30
			REVENUES -	BUSINESS RATES	
27/03/2025	HMCTS Redacted	C.TAX ADMIN	CORPORATE SERVICES	SUMMONSES	34.50
2770372023	THI ICTO REducted	CHARACTER	CON CIVIL SERVICES	301111011323	3 1130
			REVENUES -		
27/03/2025	HMCTS Redacted	C.TAX ADMIN	CORPORATE SERVICES	COUNCIL TAX SUMMONSES	543.00
, ,		HOUSING	HOUSING		
		MANAGEMENT	MANAGEMENT (5TH	PUBLIC TRUSTEE FOR	
27/03/2025	MOJ OSPT ECOM	SERVICES	FLOOR)	Redacted	40.00
	OYSTER BUS	CWCN:BUSINESS			
27/03/2025	AUTOLOAD	SUPPORT	KALEIDOSCOPE	OYSTER CARD – TOP UP	20.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
27/03/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
27/03/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
	OYSTER BUS	FSI - MAYOW TEAM	CHILDREN'S SOCIAL		
27/03/2025	AUTOLOAD	(AREA 4)	CARE	TFL TOP UP E41204 631220	40.00
	OYSTER BUS	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL		
27/03/2025	AUTOLOAD	(AREA 4)	CARE	TFL TOP UP E41202 631220	40.00
	OYSTER BUS		CHILDREN'S SOCIAL		
27/03/2025	AUTOLOAD	FSS - TEAM 8	CARE	TFL TOP UP E41230 631220	40.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
27/03/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	40.00
, , , , , , , , , , , , , , , , , , , ,	OYSTER BUS			OYSTER CARD TRAVEL IRO	
27/03/2025	AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	TOP UP	40.00
, , , , , , , , , , , , , , , , , , , ,	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
27/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
, ,		REFERRAL AND			
	OYSTER BUS	ASSESSMENT HOSP			
27/03/2025	AUTOLOAD	TEAM-SEC 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
		CWCN:BUSINESS			10100
27/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD - TOP UP	20.00
		CWCN:BUSINESS			
27/03/2025	OYSTER ONLINE	SUPPORT	KALEIDOSCOPE	OYSTER CARD REFUND	23.30
		PLACEMENTS			
27/03/2025	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	20.00
		PLACEMENTS			
27/03/2025	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	20.00
-		PLACEMENTS			
27/03/2025	OYSTER ONLINE	CONTINGENCY	LAURENCE HOUSE	FOSTERING E41128 631180	20.00

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
		LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
27/03/2025	Redacted TD E-PMT	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	53.00
27/02/2025	Dodostod TD C DMT	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	F2 00
27/03/2025	Redacted TD E-PMT	SUPPORT SERVICES	SUPPORT TEAM COMMUNITY	Redacted - 22/04/2025	53.00
27/03/2025	SAINSBURYS.CO.UK	CEL PREMISES STAFF	EDUCATION	SUPPLIES FOR CAFES	101.00
27/03/2025	SPEEDGATE ENTERPRISES	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO STANDARD CODE - Redacted - 22/04/2025	345.00
27/03/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS AND PRIZES	72.59
27/03/2025	TFL OYSTER AUTO	HEALTH AND SAFETY	CORPORATE HEALTH	TRAVEL TO RRC INTERNATIONAL WIMBLEDON, FOR NEBOSH NG1 24-28/03/2025 Redacted TFL OYSTER AUTO TOP UP WHEN CARD FALLS BELOW £20. MINIMUM TOP UP £20.	20.00
27/03/2025	TFL OYSTER AUTO	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	CODED TO STANDARD CODE - Redacted - 22/04/2025	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				THE HANEN CENTRE-	
				TORONTO- W:SC-O -	
				2025/09/24 / ONLINE THE	
				HANEN CENTRE-TORONTO-	
				BOOSTING BILINGUAL	
	THE HANEN	SEN SPECIALIST	SPECIAL TEACHERS &	ENVIRONMENTS FOR YOUNG	
27/03/2025	CENTRE/THE H	TEACHERS	EDUCATIONAL	CHILDREN X1	383.89
				STAFF TRAVEL TO VISIT	
		CWCN:BUSINESS		Redacted TO Redacted	
27/03/2025	TRAINLINE	SUPPORT	KALEIDOSCOPE	RETURN	89.36
				EMERGENCY HOTEL BOOKED	
27/03/2025	TRAVELODGE	SAFE SPACE	LAURENCE HOUSE	FOR HOMELESS FAMILY.	87.70
27/03/2023	TRAVELODGE	MAYOR & CABINET	LAURLINCE HOUSE	TOR HOMELESS TAMILT.	67.70
27/03/2025	UBER TRIP	OFFICE	MAYOR'S OFFICE	MAYORAL TRAVEL	8.91
		CULTURAL AND	CULTURAL &		
		COMMUNITY	COMMUNITY	CODED TO STANDARD CODE -	
27/03/2025	WAITROSE.COM	DEVELOPMENT SERV	DEVELOPMENT SERVI	Redacted - 22/04/2025	521.05
		DATUEINDED DDOCDAM			
		PATHFINDER PROGRAM			
27/02/2025	WM MODDICONC CTODE	MGT&BUSINESS	OLIALITY ACCUDANCE	DATHEINDED EVENT 20 2 25	77.01
27/03/2025	WM MORRISONS STORE	SUPPUKI	QUALITY ASSURANCE	PATHFINDER EVENT 28.3.25	77.81
		PATHFINDER PROGRAM			
	WM MORRISONS STORE			PATHFINDER EVENT (FRESH	
27/03/2025	PIC	SUPPORT	QUALITY ASSURANCE	GOODS) 28.3.25	78.70

TRANSACTI					£ SPEND (INCLUDIN
ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
				DOTSIGNLANGUAGE-PRE-	
				LEVEL 3 BRITISH SIGN	
	WWW.DOTSIGNLANGUA		SPECIAL TEACHERS &	LANGUAGE COURSE -PARTIAL	
27/03/2025	GE.CO	PSYCHOLOGISTS	EDUCATIONAL	REFUND	190.00
				MONEY CLAIM ON LINE FOR	
		HOME OWNERSHIP	HOME OWNERSHIP	SERVICE CHARGE DEBT	
27/03/2025	V	TEAM	SERVICES	Redacted	455.00
	AMAZON PRIME	CWCN:BUSINESS		AMAZON PRIME MONTHLY	
28/03/2025	Redacted	SUPPORT	KALEIDOSCOPE	SUBSCRIPTION	8.99
	AMAZON.CO.UK				
28/03/2025	Redacted	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	64.99
	BLACKHAWK NETWORK	FSI - RIVERVIEW TEAM		SUPERMARKET VOUCHERS	
28/03/2025	EMEA	(AREA 4)	LAURENCE HOUSE	ISSUED TO FAMILY.	40.00
			YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR	
28/03/2025	DOMINO S PIZZA	YOUNG MAYOR	MAYOR'S OFFICE	LEWISHAM'S GOT TALENT	98.99
20/03/2023	DOMINO STIZZA	TOONG PIATOR	MATORS OFFICE	LEWISHAM S GOT TALENT	30.33
				ETSY-PILOT CAP FOR	
				COCHLEAR IMPLANTS AND	
		SEN SPECIALIST	SPECIAL TEACHERS &	HEARING AIDS-6-12MONTHS	
28/03/2025	ETSY.COM Redacted	TEACHERS	EDUCATIONAL	X1 & 12-24 MONTHS X1	36.50
			HITHER GREEN	CODED TO STANDARD CODE -	
28/03/2025	HEWSTONE	CREMATORIA ADMIN	CEMATORIUM	Redacted - 22/04/2025	274.56
		HORTICULTURAL NOT			
		ELSEWHERE		250 X A4 POSTERS FOR	
28/03/2025	INSTANTPRINT	CLASSIFIED	COMMUNICATION TEAM	LEWISHAM IN BLOOM	47.14

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				SPLIT - CORNFLAKES	
				(SENSORY PLAY), PLASTIC	
		CHILDREN		BAGS (PERSONAL CARE), BIN	
		DISABILITIES	SHORT BREAKS	LINERS (GARDEN CLEARING)	
28/03/2025	LIDL GB Redacted	INTEGRATION	SERVICE	(15.14%)	.89
				SPLIT - CORNFLAKES	
				(SENSORY PLAY), PLASTIC	
		CHILDREN		BAGS (PERSONAL CARE), BIN	
		DISABILITIES	SHORT BREAKS	LINERS (GARDEN CLEARING)	
28/03/2025	LIDL GB Redacted	INTEGRATION	SERVICE	(84.86%)	4.99
		FSI - MAYOW TEAM	CHILDREN'S SOCIAL	REFUND MINICABIT Redacted	
28/03/2025	MINICABIT	(AREA 4)	CARE	E41204 631167	97.13
		FSI - LAUNCELOT TEAM		OXYGEN TICKETS FOR	
28/03/2025	OXYGEN THE O2	(AREA 3)	LAURENCE HOUSE	FAMILY.	72.00
	OYSTER BUS	CWCN:BUSINESS			
28/03/2025	AUTOLOAD	SUPPORT	KALEIDOSCOPE	OYSTER CARD – TOP UP	20.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
28/03/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
28/03/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	20.00
	OYSTER BUS	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
28/03/2025	AUTOLOAD	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	20.00
20/03/2023	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
28/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
20,03,2023	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	10.00
28/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
20,00,2025	OYSTER BUS	ADULT SERVICES	ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC	10.00
28/03/2025	AUTOLOAD	BUSINESS SUPPORT	BUSINESS SUPPORT	TOP UP.	40.00

TRANSACTI	CURRITER	GEDVICE.		EVENUE DECORPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER OYSTER BUS	SERVICE REFERRAL AND	DEPARTMENT	EXPENSE DESCRIPTION	G VAT)
28/03/2025	AUTOLOAD	ASSESSMENT TEAM 3	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
20/03/2023	AUTOLOAD	REFERRAL AND	LAURENCE HOUSE	STAFF OTSTER CARD TOP UP.	40.00
	OYSTER BUS	ASSESSMENT HOSP			
28/03/2025	AUTOLOAD	TEAM-SEC 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
20/02/2025	SELCO TRADE CENTRES	CDEMATORIA ARMINI	HITHER GREEN	CODED TO STANDARD CODE -	06.11
28/03/2025	LT	CREMATORIA ADMIN	CEMATORIUM REGENERATION AND	Redacted - 22/04/2025	96.11
	TESCO STORES	CORPORATE ESTATE	PLACE FM CONTRACTS		
28/03/2025	Redacted	CONTRACTS	TE	CLEANING FOR Redacted	16.70
	TESCO STORES		YOUNG MAYOR'S TEAM,	REFRESHMENTS FOR	
28/03/2025	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	LEWISHAMS GOT TALENT	14.20
	TFL OYSTER AUTO	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	10.00
28/03/2025	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00
	TFL OYSTER AUTO	FAMILY THRIVE	FAMILY THRIVE		
28/03/2025	TOPUP	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
	TFL OYSTER AUTO	ENV. HEALTH - FOOD &	ENVIRONMENTAL	OYSTER CARD TOP UP - FOOD	
28/03/2025	TOPUP	SAFETY (NEW)	HEALTH	AND SAFETY TEAM	20.00
28/03/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
, ,	TFL OYSTER AUTO	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS	CODED TO STANDARD CODE -	
28/03/2025	TOPUP	SUPPUKT SEKVICES	SUPPORT TEAM	Redacted - 22/04/2025	20.00
28/03/2025	TFL OYSTER AUTO	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE - Redacted - 22/04/2025	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDATE	SUPPLIER	SERVICE	DEPARIMENT	LEGAL TEAM PURCHASED	G VAI)
	THOMSON REUTERS UK	BUILDING SAFETY	BUILDING SAFETY (5TH	COMPLIANCE CONTRACTS ON	
28/03/2025	LTD	TEAM	FLOOR)	BEHALF OF Redacted	336.00
			,	SUPERMARKET VOUCHER	
28/03/2025	VOUCHER EXPRESS	FSS - TEAM 8	LAURENCE HOUSE	ISSUED TO FAMILY.	100.00
20/02/2025	OYSTER BUS	CARE SERVICES FAMILY		TFL OYSTER-Redacted-£20.00- MELIOT-E41162 631220-	
29/03/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	27.03.2025	20.00
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	TFL OYSTER-Redacted-£10.00- PATHFINDER-E41346 631220-	
29/03/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	29.03.2025	10.00
	OYSTER BUS	CWCN:BUSINESS	0		
29/03/2025	AUTOLOAD	SUPPORT	KALEIDOSCOPE	OYSTER CARD – TOP UP	10.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
29/03/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
20/02/2025	OYSTER BUS	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	20.00
29/03/2025	AUTOLOAD OYSTER BUS	SUPPORT SERVICES ADULT SERVICES	SUPPORT TEAM BUSINESS SUPPORT	Redacted - 22/04/2025 OYSTER CARD AUTO TOP UP	20.00
29/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
29/03/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	20.00
20/02/202	OYSTER BUS	REFERRAL AND			40.00
29/03/2025	AUTOLOAD	ASSESSMENT TEAM 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
29/03/2025	OYSTER ONLINE	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD REFUND.	33.55

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	TFL OYSTER AUTO	FSI - RIVERVIEW TEAM	CHILDREN'S SOCIAL		
29/03/2025	TOPUP	(AREA 4)	CARE	TFL TOP UP E41202 631220	20.00
	TFL OYSTER AUTO	LEAVING CARE	CHILDREN'S SOCIAL	CODED TO STANDARD CODE -	
29/03/2025	TOPUP	SUPPORT SERVICES	CARE	Redacted - 22/04/2025	40.00
20 (02 (202		CHILDRENS SERVICES		28.03.25- £13.98 AMAZON WORK FROM HOME	42.00
30/03/2025	AMAZON Redacted	MANAGEMENT	LAURENCE HOUSE	EQUITMENT -E41119 641250 AMAZON- TEGELI 20W USB C	13.98
				PLUG,1 PACK USB C FAST	
	AMZNMKTPLACE	SEN SPECIALIST	SPECIAL TEACHERS &	CHARGER PLUG FOR APPLE	
30/03/2025	Redacted	TEACHERS	EDUCATIONAL	IPHONE X4	27.16
		ENVIRONMENT		COMMERCIAL WASTE FACEBOOK ADVERTS -	
30/03/2025	FACEBK Redacted	ADMINISTRATION	COMMUNICATION TEAM	SIMPLER RECYCLING	27.00
, ,	OYSTER BUS	CWCN:BUSINESS			
30/03/2025	AUTOLOAD	SUPPORT	KALEIDOSCOPE	OYSTER CARD – TOP UP	20.00
	OYSTER BUS	CWCN:BUSINESS			
30/03/2025	AUTOLOAD	SUPPORT	KALEIDOSCOPE	OYSTER CARD – TOP UP	10.00
	OYSTER BUS	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
30/03/2025	AUTOLOAD	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	40.00
	OYSTER BUS	FSI - LAUNCELOT TEAM	CHILDREN'S SOCIAL		
30/03/2025	AUTOLOAD	(AREA 3)	CARE	TFL TOP UP E41207 631220	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
30/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS		BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
30/03/2025	AUTOLOAD	MENTAL HEALTH TEAM	ADULT SOCIAL CARE	(SLAM)	40.00
	OYSTER BUS	ADULT SERVICES	LEWISHAM COUNCIL,	OYSTER CARD AUTOMATIC	
30/03/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	TOP UP	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
30/03/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
		REFERRAL AND			
	OYSTER BUS	ASSESSMENT HOSP			
30/03/2025	AUTOLOAD	TEAM-SEC 1	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
		OFFICE			
		ACCOMMODATION	LONDON BOROUGH OF		
30/03/2025	TESCO SUBSCRIPTION	COSTS	LEWISHAM	MILK FOR 5TH FLOOR	6.99
	TFL OYSTER AUTO	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
30/03/2025	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	TFL OYSTER AUTO	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
30/03/2025	TOPUP	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	TFL OYSTER AUTO	EP EDUC	SPECIAL TEACHERS &	OYSTER CARD TOP UP	
30/03/2025	TOPUP	PSYCHOLOGISTS	EDUCATIONAL	(NUMBER Redacted)	20.00
	TFL OYSTER AUTO		CHILDREN'S SOCIAL		
30/03/2025	TOPUP	FSS - TEAM 8	CARE	TFL TOP UP E41230 631220	40.00
				TRAVEL TO RRC	
				INTERNATIONAL	
				WIMBLEDON, FOR NEBOSH	
				NG1 24-28/03/2025 Redacted	
				TFL OYSTER AUTO TOP UP	
	TFL OYSTER AUTO		CORPORATE HEALTH	WHEN CARD FALLS BELOW	
30/03/2025	TOPUP	HEALTH AND SAFETY	AND SAFETY	£20. MINIMUM TOP UP £20.	20.00
30/03/2023	10101	TILALITI AND SALLIT	AND SALLTI	EC KIT - SHOWER GEL,	20.00
31/03/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted	SHAMPOO	63.98
21,00,2020	, ii ii Lott Teadeled	LIFESTYLES			33.30
		CHALLENGING NEEDS			
31/03/2025	AMAZON Redacted	SERVICE	MULBERRY CENTRE	ENABLEMENT EQUIPMENT.	44.96

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				AMAZON ORDERS-MELIOT	
				EQUIOMENT-	
	AMZNMKTPLACE	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	£21.99_31.03.2025-E41162	
31/03/2025	Redacted	CENTRE(MELIOT ROAD	CARE	641140	21.99
	AMZNMKTPLACE		HITHER GREEN	CODED TO STANDARD CODE -	
31/03/2025	Redacted	CREMATORIA ADMIN	CEMATORIUM	Redacted - 22/04/2025	25.73
	ACDA CDOCEDIEC	ADEA 2 CUIL DDEN		WEEKLY FOOD CHOD FOO	
24 /02 /2025	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE	WEEKLY FOOD SHOP FOR	26.42
31/03/2025	ONLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	BELLINGHAM FH	26.12
	ASDA GROCERIES	AREA 2 CHILDREN	FAMILY THRIVE	WEEKLY FOOD SHOP FOR	
31/03/2025	ONLINE	CENTRE (LADYWELL)	LEWISHAM EARLY HELP	EVELYN FH	18.27
	BLACKHAWK NETWORK				
31/03/2025	EMEA	ASSESSMENT TEAM 3	LAURENCE HOUSE	SUPERMARKET VOUCHER.	120.00
	BURLINGTON		CHIEF EXECUTIVE'S	UNIFORM FOR	
31/03/2025	UNIFORMS	FRONT OF HOUSE	OFFICE	RECEPTIONISTS	209.04
				LUNCH CATERING FOR	
	CONNEXIONS CUISINE	EARLY YEARS		WRAPAROUND CONFERENCE -	
31/03/2025	LIM	DEVELOPMENT	EARLY YEARS SERVICE	WRAPAROUND TEAM	611.40
		CULTURAL SERVICES	CULTURE LEARNING	CODED TO STANDARD CODE -	
21/02/2025					77.21
31/03/2025	FACEBK Redacted	MANAGEMENT	AND LIBRARIES COMMUNITY	Redacted - 22/04/2025	77.21
31/03/2025	FACEBK Redacted	CEL: MARKETING	EDUCATION	FACEBOOK ADVERTISING	26.41
		CRIME ENFORCEMENT			
		AND REGULATION	SAFER COMMUNITIES	COURT SLOTS FOR FORCED	
31/03/2025	HMCTS Redacted	SERVICE	SERVICE	ENTRY WORKS	352.00
21/03/2023	THICLS Redacted	SERVICE	SEKVICE	LIVINI WUNNS	332.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOFFLILK	HORTICULTURAL NOT	DEFARIPIENT	EXPENSE DESCRIPTION	G VAI)
		ELSEWHERE		Redacted - BISCUITS FOR	
31/03/2025	LIDL GB Redacted	CLASSIFIED	GREENSCENE	VOLUNTEER GROUPS.	29.67
		OFFICE			
		ACCOMMODATION	LONDON BOROUGH OF		
31/03/2025	LIDL GB Redacted	COSTS	LEWISHAM	MILK FOR 5TH FLOOR	8.60
	LONDON OVERGROUND		YOUNG MAYOR'S TEAM,	TRAVEL TO ATTEND	
31/03/2025	SST	YOUNG MAYOR	MAYOR'S OFFICE	CONFERENCE	20.00
				TRAVEL TO ATTEND	
	LONDON OVERGROUND		YOUNG MAYOR'S TEAM,	CONFERENCE YOUNG	
31/03/2025	TO	YOUNG MAYOR	MAYOR'S OFFICE	ADVISOR	16.60
24 (02 (2025	ONEANI	UKPSF PEOPLE AND	L EVALUE LANA COLUNICIU	COM THANK YOU YOU GUEDS	20.00
31/03/2025	ONE4ALL	SKILLS	LEWISHAM COUNCIL	C2W THANK YOU VOUCHERS	20.00
		EARLY YEARS		TOP UP FOR Q AND I VISITS -	
31/03/2025	OYSTER ONLINE	DEVELOPMENT	EARLY YEARS SERVICE	Redacted Q AND I TEAM	20.00
		EMU SCHOOL		CODED TO STANDARD CODE -	
31/03/2025	PITMAN TRAINING	BUILDINGS	LAURENCE HOUSE	Redacted - 22/04/2025	345.00
31/03/2023	TITIAN HAINING	HORTICULTURAL NOT	LAUNLINCE HOUSE		3 13.00
		ELSEWHERE		Redacted - INVOICE FOR PARK	
31/03/2025	SQSP Redacted	CLASSIFIED	GREENSCENE	WEBSITE.	244.80
				DEEDECLIMENTS FOR	
	TECCO CTOREC	EADLY VEADC		REFRESHMENTS FOR WRAPAROUND CONFERENCE -	
31/03/2025	TESCO STORES Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	WRAPAROUND TEAM	7.84
31/03/2023	Redacted	LIBS: LIBRARIES	LARLI TEARS SERVICE	WNAFAROUND TEAM	7.04
		OPERATIONAL	LIBRARY &	BRITISH BOOK AWARDS	
31/03/2025	THE STAGE JOBS	DEVELOPMENT	INFORMATION SERVICE	TICKETS	1,200.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LIBS: LIBRARIES			
		OPERATIONAL	LIBRARY &	BRITISH BOOK AWARDS	
31/03/2025	THE STAGE JOBS	DEVELOPMENT	INFORMATION SERVICE		1,200.00
				STAFF TRAVEL TO VISIT	
		CILION DUGINESS		Redacted TO Redacted /	
04 (00 (000		CWCN:BUSINESS	1/41 ETD 0000DE	RETURN - Redacted TO	
31/03/2025	TRAINLINE	SUPPORT	KALEIDOSCOPE	Redacted TRAIN TRAVEL STAFF	77.12
		CWCN:BUSINESS		Redacted TO Redacted	
21/02/2025	TRAINLINE	SUPPORT	KALEIDOSCOPE	RETURN	77.63
31/03/2025	IRAINLINE	SUPPORT	HOUSING	RETURN	//.03
			MANAGEMENT (5TH	CODED TO STANDARD CODE -	
31/03/2025	TRAVELODGE	RESPONSIVE REPAIRS	FLOOR)	Redacted - 22/04/2025	834.44
31/03/2023	TTOWELODGE	TEST STOLET RELITIES	1 LOOKY	1.caactea 22, 0 1, 2023	03 11 11
		FRONT OF HOUSE -	CHIEF EXECUTIVE'S	FLIP CHART STANDS FOR THE	
31/03/2025	VIKING	CATFORD COMPLEX	OFFICE	CIVIC SUITE MEETING ROOMS	1,411.20
				REFRESHMENTS (LUNCH	
				ITEMS) FOR THE CQC	
	WM MORRISONS STORE		BUSINESS SUPPORT	WORKSHOPS ON 31ST MARCH	
31/03/2025	PIC	BUSINESS SUPPORT	ADULT SOCIAL CARE	2025	123.20
				DBV CONFERENCE - 100PCS	
				DISPOSABLE WOODED	
				COFFEE STIRRERS. 3 X	
				PACKETS. BLUE TAC. 1 X	
				PACKET X 50 BLACK INK	
		CWCN:BUSINESS		PENS. 500 DOUBLE WALLED	
01/04/2025	AMAZON Redacted	SUPPORT	KALEIDOSCOPE	INSULATED MUGS.	71.68
0 2 / 0 1 / 2025	, ii ii izon nedacied	33.13101	TO LELIDOGGOT E	1.10001120110001	71.00
01/04/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted	EC KIT - 3 X PLASTIC BOXES	36.99

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				EC KIT - BABY WIPES AND	
01/04/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted	TOWELS	26.40
01/04/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted	EC KIT - BODYWASH	143.91
				EC KIT - COMBS, CONDITIONER,	
01/04/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted	TOOTHBRUSHES	68.92
01/04/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted	EC KIT - DEODORANT	37.72
01/04/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted	EC KIT - DEODORANT AND BATTERIES	45.96
				EC KIT - SAFETY RAZORS AND COMBS (NOTE VAT ONLY	
01/04/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted	CHARGED ON RAZORS)	42.33
01/04/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted	EC KIT - SANDWICH BAGS	7.56
01/04/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted	EC KIT - TOWELS	32.28
01/04/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted	EC KIT - TROLLEYS	69.98
		HOME OWNERSHIP &		CODED TO STANDARD CODE -	
01/04/2025	B&M Redacted	INDEPENDENT LIVING	INDEPENDENT LIVING	Redacted - 22/04/2025	16.00
		HOME OWNERSHIP &		CODED TO STANDARD CODE -	
01/04/2025	B&M Redacted	INDEPENDENT LIVING	INDEPENDENT LIVING	Redacted - 22/04/2025	.25
01/04/2025	BURLINGTON UNIFORMS	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	UNIFORM (POST ROOM)	144.60

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
			_		
			YOUNG MAYOR'S TEAM,	PIZZA FOR YOUTH SERVICE	
01/04/2025	DOMINO S PIZZA	YOUNG MAYOR	MAYOR'S OFFICE	INDUCTION DAY	142.73
	FATIMASCAMPAIGN.CO	LOOKED AFTER	LEWISHAM VIRTUAL	CODED TO STANDARD CODE -	
01/04/2025	M DO	CHILDREN EDUCATION	SCHOOL	Redacted - 22/04/2025	100.00
				GOOGLE WORKSPACE FOR	
	GOOGLE	CEL: LEARNER	LEARNER SERVICES -	EDUCATION: TEACHING AND	
01/04/2025	GSUITE_ADULTLEA	SERVICES	ADULT LEARNING LEWI	LEARNING UPGRADE	6.76
	GOOGLE		YOUNG MAYOR'S TEAM,	GOOGLE SUITE FOR RADIO	
01/04/2025	GSUITE_RADIOLEW	YOUNG MAYOR	MAYOR'S OFFICE	LEWISHAM	36.00
			VOLING MANYORIS TEAM	REFRESHMENTS FOR YOUNG	
04/04/2025			YOUNG MAYOR'S TEAM,		40.07
01/04/2025	KFC - Redacted	YOUNG MAYOR	MAYOR'S OFFICE	MEETING	18.27
04/04/2025	LINORE AKAMAT	ECONOMIC DEVELOP	ECONOMY AND	CHAREC LEWICHAM MERCITE	6 74
01/04/2025	LINODE . AKAMAI	MGT SUMMARY HOUSING	PARTNERSHIP HOUSING	SHAPES LEWISHAM WEBSITE	6.71
		MANAGEMENT		CODED TO STANDARD CODE -	
01/04/2025	MOI OCRT FCOM		MANAGEMENT (5TH		40.00
01/04/2025	MOJ OSPT ECOM	SERVICES HOUSING	FLOOR) HOUSING	Redacted - 22/04/2025	40.00
		MANAGEMENT	MANAGEMENT (5TH	CODED TO STANDARD CODE -	
01/04/2025	MOJ OSPT ECOM	SERVICES	FLOOR)	Redacted - 22/04/2025	40.00
01/04/2023	MOJ OSFT ECOM	SERVICES	I LOOK)	PAYMENT BASED ON 596	70.00
		PROJECT RECRUITMENT	-	USERS * \$1.50 + \$20.00 =	
01/04/2025	POWEROBJECTS	& DUAL RUNNING	FOURTH FLOOR ZONE C	·	730.16
01,01,2025	. CITERODSECTO	C DOME ROTTING	REGENERATION AND	752 1100	755.10
		CORPORATE ESTATE	PLACE FM CONTRACTS	CODED TO STANDARD CODE -	
01/04/2025	SAFETY SIGNS 4 LESS	CONTRACTS	TE	Redacted - 22/04/2025	36.60

TRANSACTI	CUDDITED	SERVICE	DEPARTMENT	EVDENCE DESCRIPTION	£ SPEND (INCLUDIN
ON DATE	SUPPLIER	BUILDING SAFETY	BUILDING SAFETY (5TH	TRAIN FARE TO BUILDING	G VAT)
01/04/2025	SE ONLINE WEB	TEAM	FLOOR)	SAFETY FORUM 2025	57.00
		LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
01/04/2025	SHURGARD UK LTD	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	549.29
01/04/2025	SUMUP Redacted	LEAVING CARE TEAM 1	LAURENCE HOUSE	01.04.25- £34-TAXI Redacted- E41173 631220	34.00
01/04/2025	SUMUP Redacted	LEAVING CARE TEAM I	LAURENCE HOUSE	E411/3 031220	34.00
	TESCO STORES		,	REFRESHMENTS FOR YOUTH	
01/04/2025	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	SERVICE INDUCTION DAY	18.36
	TOOLSTATION	CORPORATE ESTATE	REGENERATION AND PLACE FM CONTRACTS		
01/04/2025	LEWISHAM	CONTRACTS	TE	STOCK	7.45
, ,		CORPORATE ESTATE	PROPERTY		
01/04/2025	TOOLSTATION LTD	CONTRACTS	DEPARTMENT	HOME PARK	31.06
01/04/2025	WWW.ARGOS.CO.UK	FS&I OTHER CARE	CHILDREN'S SOCIAL	CODED TO STANDARD CODE - Redacted - 22/04/2025	50.00
01/01/2023	WWW.ARGOS.CO.OR	I JOHN CAINE	CAILL		30.00
01/04/2025	WWW.GOMPELS.CO.UK	REABLEMENT TEAM	MULBERRY CENTRE	ENABLEMENT PPE	494.22
				TAXI BOOKED TO SUPPORT FAMILY MOVE INTO	
		REFERRAL AND		TEMPORARY. APPROVED BY	
01/04/2025	WWW.MINICABS.CO.UK	ASSESSMENT TEAM 3	LAURENCE HOUSE	Redacted.	29.15
		CHIEF EXEC	CHIEF EXECUTIVE'S	CODED TO STANDARD CODE -	
02/04/2025	AMAZON Redacted	MANAGEMENT	OFFICE	Redacted - 22/04/2025	336.83
02/04/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted	EC KIT - SENSITIVE SHOWER GEL	47.97

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
				FRIDGE FREEZER RE-	
02/04/2025	BUY IT DIRECT	INCOME TEAM	5TH FLOOR	ORDERED FOR Redacted	323.95
			REGENERATION AND		
		CORPORATE ESTATE	PLACE FM CONTRACTS		
02/04/2025	CURRYS ONLINE	CONTRACTS	TE	FRIDGE FOR CLEANERS ROOM	324.00
		PRIVATE SECTOR			
		RENEWAL: ENVIRON.		GOODS ORDERED ON BEHALF	
02/04/2025	DBZ	HEALTH	STRATEGIC HOUSING	OF THE PS LEASING TEAM	423.79
		PRIVATE SECTOR			
		RENEWAL: ENVIRON.		GOODS ORDERED ON BEHALF	
02/04/2025	DBZ	HEALTH	STRATEGIC HOUSING	OF THE PS LEASING TEAM	423.79
		PRIVATE SECTOR			
		RENEWAL: ENVIRON.		GOODS ORDERED ON BEHALF	
02/04/2025	DBZ	HEALTH	STRATEGIC HOUSING	OF THE PS LEASING TEAM	171.91
		LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
02/04/2025	DVLA DRIVER ONLINE	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	34.00
02/04/2025	FIRSTAID4LESS	LEWISHAM LINKLINE	LINKLINE TELECARD -	LINKLINE EQUIPMENT	105.60
			CUTI DDENIG COCTAL	CORER TO CTANDARD CORE	
			CHILDREN'S SOCIAL	CODED TO STANDARD CODE -	
02/04/2025	GEN REGISTER OFFICE	FS&I OTHER CARE	CARE	Redacted - 22/04/2025	42.00
			CUTI DDENIC COCIAL	CODED TO CTANDARD CODE	
02/04/2025	CENT DECICEED OFFICE	FOR T OTHER CARE	CHILDREN'S SOCIAL	CODED TO STANDARD CODE -	42.00
02/04/2025	GEN REGISTER OFFICE	FS&I OTHER CARE	CARE	Redacted - 22/04/2025	42.00
		LEAVING CARE	CLA PLICINECC	CODED TO CTANDARD CODE	
02/04/2025	HM DACCDODT OFFICE	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	F7 F0
02/04/2025	HM PASSPORT OFFICE	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	57.50
		LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
02/04/2025	HM PASSPORT OFFICE	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	88.50
02/04/2023	I IIII PASSPURI UFFICE	SUPPORT SERVICES	SUPPURI I EAIM	NEUALIEU - 22/04/2023	00.30

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOPPLILK	CORPORATE ESTATE	PROPERTY	EXPLINSE DESCRIPTION	G VAI)
02/04/2025	HOMEGUARD LOCK SVR		DEPARTMENT	CATFORD LIBRARY	270.00
02/01/2023	THE ILEGAND LOCK STILL	HOUSING	HOUSING	GATTORE LIBITARY	270100
		MANAGEMENT	MANAGEMENT (5TH	CODED TO STANDARD CODE -	
02/04/2025	MOJ OSPT ECOM	SERVICES	FLOOR)	Redacted - 22/04/2025	40.00
		UKPSF PEOPLE AND			
02/04/2025	ONE4ALL	SKILLS	LEWISHAM COUNCIL	C2W THANK YOU VOUCHERS	20.00
				TFL OYSTER-Redacted-£20.00-	
	OYSTER BUS	CARE SERVICES FAMILY	CHILDREN'S SOCIAL	MELIOT-E41162 631220-	
02/04/2025	AUTOLOAD	CENTRE(MELIOT ROAD	CARE	02.04.2025	20.00
	OYSTER BUS	CWCN:BUSINESS			
02/04/2025	AUTOLOAD	SUPPORT	KALEIDOSCOPE	OYSTER CARD – TOP UP	20.00
, ,	OYSTER BUS	CWCN:BUSINESS			
02/04/2025	AUTOLOAD	SUPPORT	KALEIDOSCOPE	OYSTER CARD – TOP UP	20.00
	OYSTER BUS		CHILDREN'S SOCIAL	CODED TO STANDARD CODE -	
02/04/2025	AUTOLOAD	FS&I OTHER CARE	CARE	Redacted - 22/04/2025	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
02/04/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	ADULT SERVICES	BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	
02/04/2025	AUTOLOAD	BUSINESS SUPPORT	ADULT SOCIAL CARE	(ASC)	40.00
	OYSTER BUS	FAMILY THRIVE	FAMILY THRIVE		
02/04/2025	AUTOLOAD	SERVICE	LEWISHAM EARLY HELP	OYSTER CARD TOP UP	40.00
02/01/2023	OYSTER BUS	SERVICE			10.00
02/04/2025	AUTOLOAD	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
02/04/2025	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	CHILDREN'S SOCIAL	CODED TO STANDARD CODE - Redacted - 22/04/2025	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
ONDAIL	JOFFLIER	SERVICE	DEFARIPIENT	PHONAX -INVOICE Redacted-	G VAI)
				HEARING SYSTEM -	
		SEN SPECIALIST	SPECIAL TEACHERS &	ELECTRONICS	
02/04/2025	PHONAK	TEACHERS	EDUCATIONAL	REPLACED/CLEAN UP	90.00
				SPECIALIST MOUSE FOR DES	
		LOOKED AFTER	LEWISHAM VIRTUAL	TO USE WITH KEYBOARD.	
02/04/2025	POSTURITE LTD	CHILDREN EDUCATION	SCHOOL	AGREED BY Redacted.	118.74
				TESCO VOUCHERS_PREZZEE_INVOIC	
		PATHFINDER: FAMILY	CHILDREN'S SOCIAL	E_Redacted_£121.66_E41346	
02/04/2025	PREZZEE/Redacted	NETWORK REFORM	CARE	641340_02.04.2025	121.66
			CHILDREN'S SOCIAL	CODED TO STANDARD CODE -	
02/04/2025	SMYTHS TOYS	FS&I OTHER CARE	CARE	Redacted - 22/04/2025	129.98
02/04/2025	TESCO STORES Redacted	VULNERABLE PUPILS	SERV MAN ACCESS - INCLUSION & PARTICIP	EVENTS ITEMS OF AP NETWORK MEETING.	17.94
	TESCO STORES		YOUNG MAYOR'S TEAM,	CODED TO STANDARD CODE -	
02/04/2025	Redacted	YOUNG MAYOR	MAYOR'S OFFICE	Redacted - 22/04/2025	12.23
	TFL OYSTER AUTO	LEAVING CARE	CLA BUSINESS	CODED TO STANDARD CODE -	
02/04/2025	TOPUP	SUPPORT SERVICES	SUPPORT TEAM	Redacted - 22/04/2025	20.00
	TFL OYSTER AUTO	LEAVING CARE			
02/04/2025	TOPUP	SUPPORT SERVICES	LAURENCE HOUSE	FOSTERING E41128 631180	10.00
02/04/2025	TFL OYSTER AUTO TOPUP	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER TOP UP.	40.00

TRANSACTI ON DATE	SUPPLIER	SERVICE	DEPARTMENT	EXPENSE DESCRIPTION	£ SPEND (INCLUDIN G VAT)
		LIFESTYLES			
		CHALLENGING NEEDS			
02/04/2025	WWW.QOONEY.COM	SERVICE	MULBERRY CENTRE	EQUIPMENT DEMENTIA	78.96
		PRIVATE SECTOR			
		RENEWAL: ENVIRON.		GOODS ORDERED ON BEHALF	
02/04/2025	WWW.RYMAN.CO.UK	HEALTH	STRATEGIC HOUSING	OF THE PS LEASING TEAM	51.42
	AMAZON.CO.UK	EARLY YEARS		HEADSET - ME BUSINESS	
03/04/2025	Redacted	DEVELOPMENT	EARLY YEARS SERVICE	SUPPORT	20.98
				CLEANING WIPES TO USE	
				WITH VIRTUAL SCHOOL VR	
				HEADSETS FOR TRAINING	
	AMAZON.CO.UK	LOOKED AFTER	LEWISHAM VIRTUAL	STAFF MEMBERS. AGREED BY	
03/04/2025	Redacted	CHILDREN EDUCATION	SCHOOL	Redacted	16.62