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| | | Lewisham Council Government Procurement Card Spend Reporting Cycle March 2025 | | | |
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| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
| 11/02/2025 | GEN REGISTER OFFICE | LOOKED AFTER CHILDREN HOUSING | CLA BUSINESS SUPPORT TEAM HOUSING | BIRTH CERTIFICATE REFUND | 12.50 |
| 19/02/2025 | MOJ OSPT ECOM | MANAGEMENT SERVICES | MANAGEMENT (5TH FLOOR) | REFUND FOR PUBLIC TRUSTTEE | 40.00 |
| 03/03/2025 | ADOBE | COMMUNICATIONS & MARKETING | COMMUNICATION AND ENGAGEMENT | ACROBAT PRO SUBSCRIPTION FOR PDF EDITING. | 10.81 |
| 03/03/2025 | ALDI UK GIFTCARD | DAAT-SERVICES USER INVOLVEMENT-NON- STATT | PREVENTION AND INCLUSION | ICB- CODESIGN - PEOPLE WITH LIVED EXPERIENCE - PURCHASING VOUCHERS FOR Redacted FOR PARTICIPANTS | 25.00 |
| 03/03/2025 | ALDI UK GIFTCARD | DAAT-SERVICES USER INVOLVEMENT-NON- STATT | PREVENTION AND INCLUSION | ICB- CODESIGN - PEOPLE WITH LIVED EXPERIENCE - PURCHASING VOUCHERS FOR Redacted FOR PARTICIPANTS | 35.00 |
| 03/03/2025 | AMAZON.CO.UK Redacted | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | READER DEVELOPMENT SUPPLIES | 61.99 |
| 03/03/2025 | AMZNMKTPLACE Redacted | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARIES & INFORMATION SERVICE | READER DEVELOPMENT SUPPLIES | 79.96 |

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|--------------------------|---|--|---|------------------------------------|
| 03/03/2025 | OYSTER ONLINE | AWO ATTENDANCE & WELFARE OFFICERS | SERV MAN ACCESS - INCLUSION & PARTICIP | REFUND FOR OYSTER TOP UP | 50.00 |
| 03/03/2025 | OYSTER ONLINE | REFERRAL AND ASSESSMENT TEAM 2 - SECTIO | LAURENCE HOUSE | NEW OYSTER CARD ORDERED. | 47.00 |
| 03/03/2025 | OYSTER ONLINE | REFERRAL AND ASSESSMENT TEAM 4 - SECTIO | LAURENCE HOUSE | NEW OYSTER CARD ORDERED. | 47.00 |
| 03/03/2025 | SAINSBURYS S/MKTS | HOME OWNERSHIP & INDEPENDENT LIVING | INDEPENDENT LIVING | PASTRIES AND REFRESHMENTS FOR ACTIVITY | 5.40 |
| 03/03/2025 | SP ROYAL BRITISH LEGIO | CIVIC EVENTS | COMMUNICATION AND ENGAGEMENT | VE DAY 80 BUNTING X6. | 81.93 |
| 03/03/2025 | TESCO STORES Redacted | PATHFINDER PROGRAM MGT&BUSINESS SUPPORT | CHILDREN'S SOCIAL CARE | PATHFINDER BRIEFING - SUPPLIES E41348 631220 | 24.92 |
| 03/03/2025 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS | 29.57 |
| 03/03/2025 | TRAINLINE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | PARENT VISIT TO CLA Redacted TO Redacted 09 03 2025 RETURNING ON 10 03 2025 PAID £62.02 REF Redacted | 62.02 |

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|-------------------------|------------------------|------------------------------|------------------------------------|---|--------------------------------|
| 03/03/2025 | TRAINLINE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | STAFF TRAVEL 14 03 205 TO NATIONAL PORTAGE ASSOCIATION DEVELOPMENT DAY BIRMINGHAM PAID £76.50 REF Redacted | 76.50 |
| 03/03/2025 | TRAINLINE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | SW VISIT TO CLA 06 03 2025 Redacted TO Redacted 952 ARRIVING 1236 PLUS TAXI@ 1300 TO Redacted PAID £106.40 REF Redacted | 106.40 |
| 03/03/2025 | UCLONLINESTORE | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | UCL LEADING EDGE PSYCHOLOGY DAY -1ST APRIL 2025 - Redacted | 25.00 |
| 03/03/2025 | WIX.COM Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | WEBSITE HOSTING | 28.20 |
| 03/03/2025 | WWW.ARGOS.CO.UK | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | 03.03.25 ARGOS BEDDING Redacted E41230 661017 | 205.00 |
| 03/03/2025 | ZETTLE_ STAGE DOOR CAF | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | SANDWICHES FOR YOUTH ALLIANCE MEETING | 310.00 |
| 04/03/2025 | ADDISONLEE EXTRA | CIVIC EVENTS | COMMUNICATION AND ENGAGEMENT | TAXI TOP-UP FEE. | 27.60 |
| 04/03/2025 | ALDI UK GIFTCARD | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | HARDSHIP PAYMENTS | 200.00 |
| 04/03/2025 | AMAZON Redacted | CULTURAL SERVICES MANAGEMENT | CULTURE LEARNING AND LIBRARIES | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 189.00 |

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|-------------------------|-----------------------|--|-----------------------------------|---|--------------------------------|
| 04/03/2025 | AMAZON Redacted | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - BLUE ROLL X 12 | 14.99 |
| 04/03/2025 | AMAZON Redacted | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - DEIONISED WATER FOR BATTERIES IN ELECTRIC VEHICLE. | 16.38 |
| 04/03/2025 | AMAZON Redacted | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - DRILL SET FOR PARK. | 24.99 |
| 04/03/2025 | AMAZON Redacted | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - HONDA RECOIL REPLACEMENT. | 12.75 |
| 04/03/2025 | AMAZON Redacted | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - JUTE GARDEN STRING FOR GARDENS & NITRILE GLOVES PPE FOR STAFF. | 40.23 |
| 04/03/2025 | AMAZON Redacted | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - TROUSERS FOR NEW STAFF MEMBER (Redacted). | 24.95 |
| 04/03/2025 | AMAZON.CO.UK Redacted | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | BOOK FOR HUB SERVICE USER | 13.78 |
| 04/03/2025 | AMAZON.CO.UK Redacted | HEALTH AND SAFETY | CORPORATE HEALTH AND SAFETY | H&S SPARE PARTS | 12.40 |
| 04/03/2025 | AMZNMKTPLACE | EARLY YEARS DEVELOPMENT | EARLY YEARS SERVICE | REFUND - TUBE CHAIRS FOR CAMELOT - NO LONGER NEEDED, SO COMPANY REFUNDED US BEFORE WAS DELIVERED. | 147.96 |

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

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|-------------------------|----------------------|---|-------------------------------|--|------------------------------------|
| 04/03/2025 | BROADWAY FOOD & WINE | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted - TRAVEL | 85.00 |
| 04/03/2025 | CANVA Redacted | FLEET & VEHICLE MAINT:WORKSHOPS | WEARISIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 12.99 |
| 04/03/2025 | CROSSLIGHT ADVICE | HSG BENEFIT ADMIN | REVENUES - CORPORATE SERVICES | PAYMENT TO CROSSLIGHT ADVICE - MONEY SKILLS | 500.00 |
| 04/03/2025 | CURRYS ONLINE | UKPSF PEOPLE AND 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 |
| 04/03/2025 | DOTMAILER | COMMUNICATIONS & MARKETING | COMMUNICATION AND ENGAGEMENT | EMAIL NEWSLETTER SOFTWARE SUBSCRIPTION. | 2.88 |
| 04/03/2025 | MNK CATFORD EXPRESS | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | ACCELERATE 100 - TRAVEL | 135.00 |
| 04/03/2025 | MOJ OSPT ECOM | HOUSING MANAGEMENT SERVICES | HOUSING DIRECTORATE FLOOR 5 | PUBLIC TRUSTEE- Redacted | 40.00 |
| 04/03/2025 | OYSTER ONLINE | REFERRAL AND ASSESSMENT - TEAM 1 SECTIO | LAURENCE HOUSE | REFUND. | 36.85 |
| 04/03/2025 | OYSTER ONLINE | REFERRAL AND ASSESSMENT TEAM 4 | LAURENCE HOUSE | REFUND. | 22.60 |
| 04/03/2025 | PAYPAL Redacted | HOUSING GENERL FUND NEW BUILD & DEVEL | STRATEGIC HOUSING & GROWTH | AFFORDABLE HOUSING CONFERENCE - Redacted | 958.80 |

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|-------------------------|------------------------|-----------------------------------|--|---|--------------------------------|
| 04/03/2025 | POST OFFICE COUNTER | LEWISHAM LINKLINE | LINKLINE TELECARD - | POSTAGE | 170.00 |
| 04/03/2025 | PREZZEE/Redacted | PATHFINDER: FAMILY NETWORK REFORM | CHILDREN'S SOCIAL CARE | PREZZEE_INVOICE_Redacted_PATHFINDER GROUP_£20_04.03.2025_E413 46 641340 | 20.00 |
| 04/03/2025 | PREZZEE/Redacted | PATHFINDER: FAMILY NETWORK REFORM | CHILDREN'S SOCIAL CARE | PREZZEE_INVOICE_Redacted_PATHFINDER GROUP_£20_04.03.2025_E413 46 641340_2 | 20.00 |
| 04/03/2025 | TAKBRO INCORPORATING E | PLANNING DEVELOPMENT CONTROL | PLANNING SERVICE | CABLE TIES FOR PLANNING STATUTORY SITE NOTICES | 66.96 |
| 04/03/2025 | TESCO STORES Redacted | UKPSF PEOPLE AND 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 |
| 04/03/2025 | THINKIFIC.COM | VULNERABLE PUPILS | SERV MAN ACCESS - INCLUSION & PARTICIP | ONLINE PLATFORM FOR LEVEL 1 AND 2 SAFEGUARDING TRAINING. | 440.40 |
| 04/03/2025 | TRAINLINE | LOOKED AFTER CHILDREN EDUCATION | LEWISHAM VIRTUAL SCHOOL | RETURN TRAIN TICKET FOR Redacted - 11/3/25. 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 |

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|-------------------------|------------------------|--|--|---|--------------------------------|
| 04/03/2025 | WWW.LATHAMSKIPS.CO | STRATEGIC HOUSING & GROWTH | STRATEGIC HOUSING & GROWTH | SKIP HIRE FOR Redacted CLEARANCE PRE DEMOLITION | 744.00 |
| 05/03/2025 | AMAZON Redacted | COMMISSIONERS HORTICULTURAL NOT ELSEWHERE CLASSIFIED | LEWISHAM COUNCIL | PHONE CASE AND LAPTOP CASE FOR NEW MEMBER OF STAFF | 23.90 |
| 05/03/2025 | AMAZON Redacted | LEWISHAM WORKFORCE DEVELOPMENT GROUP | GREENSCENE | Redacted - CHAINSAW SPROCKET KIT. | 7.99 |
| 05/03/2025 | AMAZON Redacted | CEL: LEARNER SERVICES | CHILDREN'S SOCIAL CARE | AMAZON.CO.UK - ORDER Redacted_£12.99_WFDG-WORLD SW DAY_04.03.2025_3 | 12.99 |
| 05/03/2025 | AMZNMKTPLACE Redacted | EP EDUC PSYCHOLOGISTS | LEARNER SERVICES - ADULT LEARNING LEWI | 1U BLACK VENTED RACK SHELF FOR COMMS CABINET | 23.82 |
| 05/03/2025 | AMZNMKTPLACE Redacted | FSI - KINGFISHER TEAM (AREA 2) | SPECIAL TEACHERS & EDUCATIONAL | AMAZON-BLACK MIXING PLAY TRAY X1/ SWIMMING & BATH TOYS X1 | 25.88 |
| 05/03/2025 | ARGOS | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | 05.03.25 ARGOS BED Redacted E41208 641147 | 183.20 |
| 05/03/2025 | ARGOS | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | 05.03.25 ARGOS WARDROBE Redacted E41208 641147 | 68.00 |
| 05/03/2025 | BLACKHAWK NETWORK EMEA | CORPORATE ESTATE CONTRACTS | CHILDREN'S SOCIAL CARE | 05.03.25 TESCO EGIFT CARD 50 Redacted E41204 661017 | 50.00 |
| 05/03/2025 | CITY ELECTRICAL FA | REGENERATION AND PLACE FM CONTRACTS | TE | Redacted CIVIC SUITE | 48.90 |

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|-------------------------|-------------------------|---|--|--|--------------------------------|
| 05/03/2025 | CITY ELECTRICAL FA | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TE | Redacted EROS | 242.52 |
| 05/03/2025 | DNH GODADDY#Redacted | CULTURAL SERVICES MANAGEMENT | CULTURE LEARNING AND LIBRARIES | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 316.51 |
| 05/03/2025 | HIGH STREET VOUCHERS | PATHFINDER PROGRAM MGT&BUSINESS SUPPORT | QUALITY ASSURANCE | HI Redacted, CAN WE PLEASE REQUEST ONE ADDITIONAL VOUCHER FOR THE AMOUNT OF £80 CAN THIS BE LOVE2 SHOP PLEASE. THANK YOU KIND REGARDS Redacted | 80.00 |
| 05/03/2025 | HYDRAQUIP HOSE | FLEET & VEHICLE MAINT:WORKSHOPS | WEARISIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 324.71 |
| 05/03/2025 | KFC - Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS AFTER FULL COUNCIL | 9.99 |
| 05/03/2025 | MY-PICTURE.CO.UK | CIVIC EVENTS | COMMUNICATION AND ENGAGEMENT | LNYPD FRAMED PICTURE FOR THE CIVIC SUITE. | 44.90 |
| 05/03/2025 | OYSTER BUS AUTOLOAD | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-05.03.2025 | 10.00 |
| 05/03/2025 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41203 631220 | 40.00 |

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|-------------------------|---------------------|-------------------------------------|------------------------------------|---|--------------------------------|
| 05/03/2025 | OYSTER BUS AUTOLOAD | QUALITY ASSURANCE REVIEW TEAM 2 | CHILDREN'S SOCIAL CARE | YOUR OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER Redacted) ON 17 FEBRUARY 2025 | 40.00 |
| 05/03/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 05/03/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40.00 |
| 05/03/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 05/03/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 05/03/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 05/03/2025 | OYSTER ONLINE | PLACEMENTS CONTINGENCY | LAURENCE HOUSE | FOSTERING E41128 631180 | 20.00 |
| 05/03/2025 | OYSTER ONLINE | PLACEMENTS CONTINGENCY | LAURENCE HOUSE | FOSTERING E41128 631180 | 20.00 |
| 05/03/2025 | PREMIER INN | LEAVING CARE TEAM 4 | LAURENCE HOUSE | 05.03.25- £220.00 PREMIER INN CLA E41176 653007 | 220.00 |
| 05/03/2025 | SAINSBURYS S/MKTS | HOME OWNERSHIP & INDEPENDENT LIVING | INDEPENDENT LIVING | PASTRIES AND REFRESHMENTS FOR ACTIVITY | 6.60 |
| 05/03/2025 | SENDINBLUE | COMMUNITY ENGAGEMENT TEAM | COMMUNITY RELATIONS HOUSING | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 94.60 |

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

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|-------------------------|------------------------|---|--|--|--------------------------------|
| 05/03/2025 | TRAINLINE | BUILDING SAFETY TEAM | BUILDING SAFETY (5TH FLOOR) | TRAIN FARE FOR Redacted AND Redacted TO ATTEND RISKFLAG SAFETY CASE CONFERENCE | 126.29 |
| 05/03/2025 | TRAVELODGE | REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1 | LAURENCE HOUSE | TRAVELODGE STAY PAID FOR TO SUPPORT FAMILY IN AN EMERGENCY. | 174.39 |
| 05/03/2025 | TRAVELODGE | RESPONSIVE REPAIRS | HOUSING MANAGEMENT (5TH FLOOR) | DECANT Redacted | 98.24 |
| 05/03/2025 | WWW.GOMPELS.CO.UK | LIFESTYLES CHALLENGING NEEDS SERVICE | MULBERRY CENTRE | PPE | 427.98 |
| 05/03/2025 | WWW.LONDONPRINTSHOP.CO | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | PRINTING CERTIFICATES FOR HANDOVER FULL COUNCIL | 4.00 |
| 05/03/2025 | WWW.SUPERSTICKERS.COM | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | SUPERSTICKERS.COM-5X BOOKMARKS MIXED PACK / 3X STICKER-SMILEY FACES VARIETY -SHEET | 44.69 |
| 06/03/2025 | AGA PRINT LTD | CULTURAL AND COMMUNITY DEVELOPMENT SERV | CULTURAL & COMMUNITY DEVELOPMENT SERVI | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 1,083.85 |
| 06/03/2025 | AMAZON PRIME Redacted | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted | 8.99 |
| 06/03/2025 | AMZNMKTPLACE Redacted | CHILDRENS SERVICES MANAGEMENT | LAURENCE HOUSE | I.T EQUIPMENT ORDERED FOR STAFF MEMBER. | 12.47 |

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|-------------------------|---------------------------|--|--------------------------------------|---|------------------------------------|
| 06/03/2025 | AMZNMKTPLACE Redacted | EARLY YEARS DEVELOPMENT | EARLY YEARS SERVICE | GIFT BAGS FOR PROVIDERS TRAINING FOR Redacted, Q AND I TEAM | 16.46 |
| 06/03/2025 | ASDA GEORGE COM LEEDS | FS&I OTHER CARE | CHILDREN'S SOCIAL CARE | 06.03.25 ASDA SCHOOL SHOE Redacted E41205 661017 | 21.00 |
| 06/03/2025 | ASDA GROCERIES ONLINE | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | REFUND FOR FOOD FOR HUBS | 2.82 |
| 06/03/2025 | BLACKHAWK NETWORK EMEA | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | TESCO VOUCHER E-GIFT CARD ORDER Redacted _£20.00_06.03.25 | 20.00 |
| 06/03/2025 | BLACKHAWK NETWORK EMEA | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 06.03.25 TESCO EGIFT CARD 150 Redacted E41207 661017 | 150.00 |
| 06/03/2025 | BLACKHAWK NETWORK EMEA | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 06.03.25 TESCO EGIFT CARD 30 Redacted E41206 661017 | 30.00 |
| 06/03/2025 | BLACKHAWK NETWORK EMEA | PATHFINDER: FAMILY NETWORK REFORM | CHILDREN'S SOCIAL CARE | TESCO VOUCHER E-GIFT CARD ORDER Redacted _£20.00_06.03.25 | 20.00 |
| 06/03/2025 | BLACKHAWK NETWORK EMEA | SAFE SPACE | LAURENCE HOUSE | TESCO VOUCHER ISSUED. | 25.00 |
| 06/03/2025 | FIND A WILL | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | PROBATE SEARCH | 1.50 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|---------------------------------|-------------------------------------|--|------------------------------------|
| 06/03/2025 | HP INC HP.COM STORE UK | SEN SPECIALIST TEACHERS | SPECIAL TEACHERS & EDUCATIONAL | HP UK STORE-HP PAVILION 16-Redacted TOUCHSCREEN LAPTOP - AMD RYZEN™ 5 | 629.00 |
| 06/03/2025 | INSTANTPRINT | COMMUNICATIONS & MARKETING | COMMUNICATION TEAM | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 53.78 |
| 06/03/2025 | MNK CATFORD EXPRESS | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted - TRAVEL | 178.70 |
| 06/03/2025 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41207 631220 | 40.00 |
| 06/03/2025 | OYSTER BUS AUTOLOAD | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40.00 |
| 06/03/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | OYSTER CARD AUTOMATIC TOP UP | 40.00 |
| 06/03/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 06/03/2025 | OYSTER BUS AUTOLOAD | REFERRAL AND ASSESSMENT TEAM 1 | LAURENCE HOUSE | OYSTER CARD TOP UP. | 40.00 |
| 06/03/2025 | OYSTER BUS AUTOLOAD | SAFE SPACE | LAURENCE HOUSE | STAFF OYSTER CARD TOP UP. | 40.00 |
| 06/03/2025 | PRINTED.COM | YS BOROUGH WIDE WORK | COMMUNICATION AND ENGAGEMENT | BOOKLETS, ROLLER BANNER AND POSTERS FOR THE MOMENTS THAT MATTER EARLY LEARNING CAMPAIGN. | 624.47 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|-----------------------------------|--|---|--------------------------------|
| 06/03/2025 | RedactedTAXIS | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | SW VISIT TO CLA 06 03 2025 Redacted TO Redacted TAXI@ 1300 TO Redacted PAID £28.70 COLLECTION | 28.70 |
| 06/03/2025 | RedactedTAXIS | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | SW VISIT TO CLA 06 03 2025 Redacted TO Redacted TAXI@ 1300 TO Redacted PAID £33.90 RETURN | 33.90 |
| 06/03/2025 | ROBERTS AND DENNYS REM | INCOME TEAM | 5TH FLOOR | HELP WITH REMOVAL COSTS FOR TENANT - Redacted | 780.00 |
| 06/03/2025 | ROYAL MAIL ONLINE SHOP | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP REGENERATION AND PLACE FM CONTRACTS TE | STAMPS FOR HUBS | 77.50 |
| 06/03/2025 | RS COMPONENTS | CORPORATE ESTATE CONTRACTS | | STOCK | 4.62 |
| 06/03/2025 | SAINSBURYS S/MKTS | NATURE CONSERVATION | GREENSCENE | VOLUNTEER REFRESHMENTS | 3.95 |
| 06/03/2025 | SHOPIFY Redacted | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | HOUSE OF LEWISHAM MARKETING EMAILS AND SUBSCRIPTIONS | 73.98 |
| 06/03/2025 | TFL OYSTER AUTO TOPUP | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 20.00 |
| 06/03/2025 | TFL OYSTER AUTO TOPUP | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | OYSTER | 20.00 |

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--------------------------------------|--|---|--------------------------------|
| 06/03/2025 | WWW.GWR.COM | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | GWR TRAIN TICKET REF: Redacted | 10.10 |
| 06/03/2025 | ZETTLE_ IRIE DANCE TH | COMMUNITY DEVELOPMENT MANAGEMENT | CULTURAL & COMMUNITY DEVELOPMENT SERVI | UKSPF - TO BE CODED TO E44031 | 358.75 |
| 07/03/2025 | 123 E-FILING CHARGES | LEWISHAM HOMES MISCELLANEOUS SLA'S | LAWRENCE HOUSE FINANCE 4TH FLOOR | LH VAT | 18.00 |
| 07/03/2025 | AMAZON Redacted | INCOME TEAM | 5TH FLOOR | MATTRESS DELIVERED TO DELIVERY ADDRESS Redacted | 202.85 |
| 07/03/2025 | AMAZON Redacted | LEWISHAM WORKFORCE DEVELOPMENT GROUP | CHILDREN'S SOCIAL CARE | AMAZON.CO.UK - ORDERRedacted_£81.93_Redacted- WORLD SW DAY_07.03.2025 | 81.93 |
| 07/03/2025 | AMAZON Redacted | LEWISHAM WORKFORCE DEVELOPMENT GROUP | CHILDREN'S SOCIAL CARE | AMAZON.CO.UK - ORDERRedacted_£34.82_Redacted- WORLD SW DAY_07.03.2025 | 34.82 |
| 07/03/2025 | AMAZON Redacted | LEWISHAM WORKFORCE DEVELOPMENT GROUP | CHILDREN'S SOCIAL CARE | AMAZON.CO.UK - ORDERRedacted_£69.65_Redacted- WORLD SW DAY_07.03.2025 | 69.65 |
| 07/03/2025 | AMZNMKTPLACE | SEN SPECIALIST TEACHERS | SPECIAL TEACHERS & EDUCATIONAL | AMAZON-THE VERY FUNNY FARM-BOOK -RETURNED | 3.57 |
| 07/03/2025 | AMZNMKTPLACE Redacted | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | SUPPLIES FOR HUBS | 13.75 |

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

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

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------|---|-----------------------------|--|--------------------------------|
| 07/03/2025 | VOUCHER EXPRESS | PATHFINDER: FAMILY NETWORK REFORM | QUALITY ASSURANCE | FAMILY GROUP CONFERENCING | 30.00 |
| 07/03/2025 | VOUCHER EXPRESS | PATHFINDER: FAMILY NETWORK REFORM | QUALITY ASSURANCE | FAMILY GROUP CONFERENCING £25 | 25.00 |
| 07/03/2025 | WWW.ARGOS.CO.UK | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | 07.03.25 ARGOS PHONE Redacted E41206 661017 | 149.99 |
| 07/03/2025 | WWW.FASTPRINT.CO.UK | COMMUNITY ENGAGEMENT TEAM | COMMUNITY RELATIONS HOUSING | STICKERS (LEWISHAM COUNCIL) FOR RESIDENT 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 CARE | TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-08.03.2025 | 10.00 |
| 08/03/2025 | OYSTER BUS AUTOLOAD | ENV. HEALTH - ENV. PROTECTION (NEW) | ENVIRONMENTAL HEALTH | OYSTER CARD TOP UP – ENVIRONMENTAL PROTECTION TEAM | 20.00 |
| 08/03/2025 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41207 631220 | 40.00 |
| 08/03/2025 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | TFL TOP UP E41230 631220 | 40.00 |
| 08/03/2025 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | TFL TOP UP E41230 631220 | 40.00 |

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|---------------------------------|------------------------------------|--|------------------------------------|
| 08/03/2025 | TFL OYSTER AUTO TOPUP | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41208 631220 | 40.00 |
| 08/03/2025 | TFL OYSTER AUTO TOPUP | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41206 631220 | 40.00 |
| 08/03/2025 | TFL OYSTER AUTO TOPUP | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | TFL TOP UP E41230 631220 | 40.00 |
| 08/03/2025 | TFL OYSTER AUTO TOPUP | QUALITY ASSURANCE | QUALITY ASSURANCE | QA OYSTER TOP UP IRO TRAVEL | 40.00 |
| 08/03/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 10.92 |
| 08/03/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 12.95 |
| 08/03/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 1.00 |
| 09/03/2025 | AMAZON Redacted | COMMUNITY ENGAGEMENT TEAM | COMMUNITY RELATIONS HOUSING | ITEMS FOR RESIDENT AWARDS EVENT (MARCH 2025) | 194.51 |
| 09/03/2025 | AMZNMKTPLACE Redacted | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | DSTE 2 PACK REPLACEMENT BATTERY FOR DICTAPHONE | 13.98 |
| 09/03/2025 | MOL PACKAGING ENVIRONM | CEL PREMISES STAFF | COMMUNITY EDUCATION | CUPS FOR CENTRES. | 198.16 |
| 09/03/2025 | MOL PACKAGING ENVIRONM | CEL PREMISES STAFF | COMMUNITY EDUCATION | CUPS FOR GROVE PARK | 198.16 |
| 09/03/2025 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41203 631220 | 40.00 |
| 09/03/2025 | OYSTER BUS AUTOLOAD | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40.00 |
| 09/03/2025 | OYSTER BUS AUTOLOAD | MENTAL HEALTH TEAM | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (SLAM) | 40.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---|--|--|--------------------------------|
| 09/03/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40.00 |
| 09/03/2025 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |
| 09/03/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 09/03/2025 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 09/03/2025 | TFL OYSTER AUTO TOPUP | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41202 631220 | 20.00 |
| 09/03/2025 | TFL OYSTER AUTO TOPUP | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | OYSTER | 40.00 |
| 09/03/2025 | TFL OYSTER AUTO TOPUP | REFERRAL AND ASSESSMENT HOSP 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 |
| 10/03/2025 | AMZNMKTPLACE Redacted | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | AMAZON.CO.UK - ORDER Redacted_£69.98_MELIOT_07.03.2025 | 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 CAT5E IN-LINE COUPLER, WHITE | 12.83 |

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|--|--|---|------------------------------------|
| 10/03/2025 | BLACKHAWK NETWORK EMEA | UKPSF PEOPLE AND SKILLS | JOBS & SKILLS - ECONOMY, JOBS & PARTNE | 5 X £5 LUNCH VOUCHERS FOR UKSPF PARTICIPANTS ON ACCELERATE TO WORK PROGRAMME - TRAINING AWAY DAY. ALSO LOGGED ON HANLON. RECEIPTS SEEN (UNABLE TO UPLOAD FILE TYPE) | 25.00 |
| 10/03/2025 | BRADDIES CLOTHES | CONNECTING COMMUNITIES | JOBS & SKILLS - ECONOMY, JOBS & PARTNE | Redacted CLOTHING FOR JOB START, RECEIPT LINKED IN TRACKER | 59.95 |
| 10/03/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 186.75 |
| 10/03/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 22.50 |
| 10/03/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 186.75 |
| 10/03/2025 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 186.75 |
| 10/03/2025 | HM PASSPORT OFFICE | LOOKED AFTER CHILDREN SUPPORT SERVICES | LAURENCE HOUSE | 10.03.25- £57.50 Redacted CLA LCS - PASSPORT E41186 653002 | 57.50 |

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

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--|--------------------------------|--|--------------------------------|
| 11/03/2025 | ADDISONLEE.COM | CIVIC EVENTS | COMMUNICATION AND ENGAGEMENT | SOUTHWARK COUNCIL IFTAR - SPEAKER RETURN TRANSPORT. | 30.42 |
| 11/03/2025 | ALDI STORES LTD | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | ALDI STORES LTD- PROVISIONS EP TEAM MEETING | 6.92 |
| 11/03/2025 | ALDI UK GIFTCARD | DAAT-SERVICES USER INVOLVEMENT-NON-STATT | PREVENTION AND INCLUSION | ICB- CODESIGN - PEOPLE WITH LIVED EXPERIENCE - PURCHASING VOUCHERS FOR Redacted FOR PARTICIPANTS | 35.00 |
| 11/03/2025 | ALDI UK GIFTCARD | DAAT-SERVICES USER INVOLVEMENT-NON-STATT | PREVENTION AND INCLUSION | ICB- CODESIGN - PEOPLE WITH LIVED EXPERIENCE - PURCHASING VOUCHERS FOR Redacted FOR PARTICIPANTS | 35.00 |
| 11/03/2025 | AMAZON Redacted | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | AMAZON PURCHASE- REASONABLE ADJUSTMENT - Redacted -11.03.2025 _£114.98_ E41119 641250 | 114.98 |
| 11/03/2025 | AMAZON Redacted | POLICY & PARTNERSHIP | ELECTRORAL SERVICES | STATIONERY FOR LEGAL SERVICES | 15.80 |
| 11/03/2025 | AMAZON Redacted | POLICY & PARTNERSHIP | ELECTRORAL SERVICES | STATIONERY FOR LEGAL SERVICES | 36.07 |
| 11/03/2025 | 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 |

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|--------------------------------|-----------------------------------|---|------------------------------------|
| 11/03/2025 | BLACKHAWK NETWORK EMEA | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | 11.03.25 TESCO EGIFT CARD 50 Redacted E41203 661017. | 50.00 |
| 11/03/2025 | BURLINGTON UNIFORMS | FRONT OF HOUSE | CHIEF EXECUTIVE'S OFFICE | UNIFORM FOR RECEPTION STAFF AND TECHNICAL OFFICER STAFF | 236.10 |
| 11/03/2025 | CIEEM.NET | NATURE CONSERVATION | GREENSCENE | TRAINING COSTS - Redacted | 63.00 |
| 11/03/2025 | CURRYS ONLINE | UKPSF PEOPLE AND 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 |

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

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---|--------------------------------|--|------------------------------------|
| 11/03/2025 | SAINSBURYS.CO.UK | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | MELIOT ORDERS -Redacted- £47.00_11.03.2025-E41162 641220 | 47.00 |
| 11/03/2025 | SAINSBURYS.CO.UK | CEL PREMISES STAFF | COMMUNITY EDUCATION | SUPPLIES FOR OUR CAFES. | 137.39 |
| 11/03/2025 | SANKEY HEALTH LIMITED | CHILDRENS SERVICES MANAGEMENT | LAURENCE HOUSE | ACCESS TO WORK EQUIPMENT FOR STAFF MEMBER. | 560.85 |
| 11/03/2025 | SP BULKBUYDIRECT | CULTURAL SERVICES MANAGEMENT | CULTURE LEARNING AND LIBRARIES | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 271.96 |
| 11/03/2025 | TFL BUSINESS BOPS WEB | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 17.50 |
| 11/03/2025 | TFL BUSINESS BOPS WEB | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 17.50 |
| 11/03/2025 | TFL BUSINESS BOPS WEB | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 17.50 |
| 11/03/2025 | TFL BUSINESS BOPS WEB | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 17.50 |
| 11/03/2025 | TRAINLINE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | SW VISIT TO CLA 19 03 2025 Redacted TO Redacted TO Redacted PAID £17.54 REF Redacted | 17.54 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|-----------------------------------|-----------------------------|--|------------------------------------|
| 11/03/2025 | TRAINLINE | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | SW VISIT TO CLA 19 03 2025 Redacted TO Redacted PAID £12.54 REF Redacted | 12.54 |
| 11/03/2025 | TRAVELODGE | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | CLA TEAM 4 | 195.79 |
| 11/03/2025 | WWW.ACME.ORG.UK | CUSTOMER SERVICES MANAGEMENT TEAM | 1ST FLOOR , LAURENCE HOUSE | PLACE AWAY DAY-ROOM BOOKING & REFRESHMENTS | 123.00 |
| 11/03/2025 | WWW.GOV.UK/PAY-DARTFOR | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 6.00 |
| 11/03/2025 | WWW.GOV.UK/PAY-DARTFOR | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 6.00 |
| 11/03/2025 | WWW.GOV.UK/PAY-DARTFOR | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 3.00 |
| 11/03/2025 | WWW.GOV.UK/PAY-DARTFOR | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 3.00 |
| 11/03/2025 | WWW.GOV.UK/PAY-DARTFOR | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 6.00 |
| 11/03/2025 | WWW.GOV.UK/PAY-DARTFOR | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 6.00 |
| 11/03/2025 | WWW.GOV.UK/PAY-DARTFOR | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 6.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|--------------------------|--|---|---|------------------------------------|
| 11/03/2025 | WWW.GOV.UK/PAY-DARTFOR | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 3.00 |
| 11/03/2025 | WWW.LATHAMSKIPS.CO | HOUSING GENERAL FUND NEW BUILD & DEVELOPMENT | STRATEGIC HOUSING & GROWTH | Redacted - SKIP HIRE FOR WASTE REMOVAL PRE-DEMOLITION | 744.00 |
| 12/03/2025 | ALDI STORES LTD | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | ALDI STORES-PROVISIONS EP TEAM MEETING | 6.14 |
| 12/03/2025 | AMAZON Redacted | CHILDRENS SERVICES MANAGEMENT | CHILDREN'S SOCIAL CARE | AMAZON PURCHASE-REASONABLE ADJUSTMENT - Redacted-12.03.2025 _£150.00_E41119 641250 | 150.00 |
| 12/03/2025 | AMAZON Redacted | CHILDRENS SERVICES MANAGEMENT | LAURENCE HOUSE | STAFF SUPPORT EQUIPMENT. | 19.48 |
| 12/03/2025 | AMAZON PRIME Redacted | FSI - RIVERVIEW TEAM (AREA 4) | QUALITY ASSURANCE | AMAZON PRIME DELIVERY FOR VULNERABLE FAMILIES | 8.99 |
| 12/03/2025 | AMZNMARKTPPLACE Redacted | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWIS | IPAD TRIPOD STAND X 4 | 76.73 |
| 12/03/2025 | AMZNMARKTPPLACE Redacted | YS ACCREDITATION | FAMILY THRIVE LEWISHAM EARLY HELP | INFANT FEEDING RESOURCES | 78.27 |
| 12/03/2025 | AS PLUMBING AND GAS | HOUSING OPTIONS G FUND | PSL-ACCOMMODATION, ACCOUNTS & PAYMENT | DEEP CLEAN RADIATORS X 6_Redacted_LBL/Redacted | 356.40 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|-----------------------------------|--------------------------------------|---|------------------------------------|
| 12/03/2025 | BLACKHAWK NETWORK EMEA | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | 12.03.25 TESCO EGIFTCARD 50 Redacted E41203 661017 | 50.00 |
| 12/03/2025 | BLACKHAWK NETWORK EMEA | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | 12.03.25 TESCO EGIFTCARD 30 Redacted E41202 661017 | 30.00 |
| 12/03/2025 | BLACKHAWK NETWORK EMEA | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | ACCELERATE 100 - LUNCH | 5.00 |
| 12/03/2025 | BROADWAY FOOD & WINE | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted - TRAVEL | 182.90 |
| 12/03/2025 | BROADWAY FOOD & WINE | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted - TRAVEL | 201.60 |
| 12/03/2025 | CIC TRIBE | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted - TRAINING | 99.00 |
| 12/03/2025 | FACEBK Redacted | COMMUNICATIONS & MARKETING | COMMUNICATION AND ENGAGEMENT | SOCIAL MEDIA ADVERTISING. | 2.00 |
| 12/03/2025 | FACEBK Redacted | COMMUNICATIONS & MARKETING | COMMUNICATION AND ENGAGEMENT | SOCIAL MEDIA ADVERTISING. | 2.00 |
| 12/03/2025 | FACEBK Redacted | ENVIRONMENT ADMINISTRATION | COMMUNICATION TEAM | COMMERCIAL WASTE FACEBOOK ADVERTS - SIMPLER RECYCLING | 2.00 |
| 12/03/2025 | FACEBK Redacted | ENVIRONMENT ADMINISTRATION | COMMUNICATION TEAM | COMMERCIAL WASTE FACEBOOK ADVERTS - SIMPLER RECYCLING | 2.00 |
| 12/03/2025 | FACEBK Redacted | ENVIRONMENT ADMINISTRATION | COMMUNICATION TEAM | COMMERCIAL WASTE FACEBOOK ADVERTS - SIMPLER RECYCLING | 3.00 |
| 12/03/2025 | FINDEL EDUCATION | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | RESOURCES FOR HUBS | 110.89 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|----------------------|---------------------------------|--|--|--------------------------------|
| 12/03/2025 | GEN REGISTER OFFICE | OTHER CARE ARRANGEMENTS | LAURENCE HOUSE | 12.03.25- £42 Redacted BIRTH CERTIFICATE- E41196 661040 | 42.00 |
| 12/03/2025 | H M HENNES MAURITZ U | CONNECTING COMMUNITIES | JOBS & SKILLS - ECONOMY, JOBS & PARTNE | Redacted CLOTHING FOR JOB START, RECEIPT ON HANLON BUT UNABLE TO DOWNLOAD (ISSUE FLAGGED TO HANLON). | 132.60 |
| 12/03/2025 | HM PASSPORT OFFICE | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL COMMUNITY EDUCATION | Redacted - ID | 93.50 |
| 12/03/2025 | HOO HOOTSUITE INC | CEL: MARKETING | REGENERATION AND PLACE FM CONTRACTS TE | HOOTSUITE SUBSCRIPTION | 154.80 |
| 12/03/2025 | MOL CEILING TILES UK | CORPORATE ESTATE CONTRACTS | | CEILING TILES | 408.00 |
| 12/03/2025 | OYSTER BUS AUTOLOAD | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | OYSTER CARD TOP UP (NUMBER Redacted) | 20.00 |
| 12/03/2025 | OYSTER BUS AUTOLOAD | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41204 631220 | 40.00 |
| 12/03/2025 | OYSTER BUS AUTOLOAD | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41204 631220 | 40.00 |
| 12/03/2025 | OYSTER BUS AUTOLOAD | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | OYSTER | 20.00 |
| 12/03/2025 | OYSTER BUS AUTOLOAD | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | OYSTER | 20.00 |
| 12/03/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | OYSTER CARD AUTOMATIC TOP UP | 40.00 |
| 12/03/2025 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------------|----------------------------|--|---|------------------------------------|
| 12/03/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 12/03/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 12/03/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 12/03/2025 | OYSTER BUS AUTOLOAD | SAFE SPACE | LAURENCE HOUSE | OYSTER CARD TOP UP. | 40.00 |
| 12/03/2025 | SCREWFIX Redacted | CORPORATE ESTATE CONTRACTS | PROPERTY DEPARTMENT | Redacted/STOCK | 10.06 |
| 12/03/2025 | SP TOG24.COM | UKPSF PEOPLE AND SKILLS | JOBS & SKILLS - ECONOMY, JOBS & PARTNE | Redacted CLOTHING FOR JOB START, RECEIPT LINKED IN TRACKER | 43.95 |
| 12/03/2025 | TESCO STORES LTD Redacted | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | TESCO STORES-PROVISIONS EP TEAM MEETING | 6.20 |
| 12/03/2025 | TESCO STORES Redacted | CONNECTING COMMUNITIES | JOBS & SKILLS - ECONOMY, JOBS & PARTNE | TO BE JOURNALLED ACROSS TO E44038 COST CODE - CONNECT TO WORK VOUCHER FOR PARTICIPATING IN SERVICE USER DESIGN INTERVIEWS | 20.00 |
| 12/03/2025 | TESCO STORES Redacted | CONNECTING COMMUNITIES | JOBS & SKILLS - ECONOMY, JOBS & PARTNE | TO BE JOURNALLED ACROSS TO E44038 COST CODE - CONNECT TO WORK VOUCHER FOR PARTICIPATING IN SERVICE USER DESIGN INTERVIEWS | 20.00 |

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

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

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-------------------------|------------------------------------|--|--|------------------------------------|
| 13/03/2025 | FACEBK Redacted | ENVIRONMENT ADMINISTRATION | COMMUNICATION TEAM | COMMERCIAL WASTE FACEBOOK ADVERTS - SIMPLER RECYCLING | 3.00 |
| 13/03/2025 | FACEBK Redacted | ENVIRONMENT ADMINISTRATION | COMMUNICATION TEAM | COMMERCIAL WASTE FACEBOOK ADVERTS - SIMPLER RECYCLING | 5.00 |
| 13/03/2025 | FACEBK Redacted | ENVIRONMENT ADMINISTRATION | COMMUNICATION TEAM | COMMERCIAL WASTE FACEBOOK ADVERTS - SIMPLER RECYCLING | 3.00 |
| 13/03/2025 | GEN REGISTER OFFICE | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | BIRTH CERTIFICATE | 16.00 |
| 13/03/2025 | GEN REGISTER OFFICE | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | OYSTER | 16.00 |
| 13/03/2025 | HILTON | LOOKED AFTER CHILDREN EDUCATION | LEWISHAM VIRTUAL SCHOOL | BOOKING FOR PW WITH REGARDS TO A PEER REVIEW CONFERENCE AT YORK | 202.36 |
| 13/03/2025 | HM PASSPORT OFFICE | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | 13.03.25 PASSPORT OFFICE Redacted E41203 661017 | 57.50 |
| 13/03/2025 | HM PASSPORT OFFICE | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | 13.03.25 PASSPORT OFFICE Redacted E41203 661017 | 57.50 |
| 13/03/2025 | HM PASSPORT OFFICE | UKPSF PEOPLE AND SKILLS | JOBS & SKILLS - ECONOMY, JOBS & PARTNE | PASSPORT RENEWAL FOR PARTICIPANT Redacted EVIDENCE REVIEWED ON HANLON | 93.50 |
| 13/03/2025 | LEWISHAM COUNCIL INT | CLA TEAM 4 | LAURENCE HOUSE | BIRTH CERTIFICATE ORDERED FOR LEGAL PURPOSES. | 37.50 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------------|--|-----------------------------------|--|------------------------------------|
| 13/03/2025 | LEWISHAM COUNCIL INT | FSI - RIVERVIEW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | 13.03.25 LEWISHAM Redacted E41202 661017 | 38.50 |
| 13/03/2025 | LEWISHAM COUNCIL INT | FUNERALS AND PROTECTION OF PROPERTY | REVENUES - CORPORATE SERVICES | PURCHASE OF DEATH CERTIFICATE. | 12.50 |
| 13/03/2025 | LONDON BRGH OF LEWISHA | FUNERALS AND PROTECTION OF PROPERTY | REVENUES - CORPORATE SERVICES | PURCHASE OF DEATH CERTIFICATE. | 25.00 |
| 13/03/2025 | MINICABIT | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | 13.03.25 MINICABIT CONTACT 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 |
| 13/03/2025 | OYSTER BUS AUTOLOAD | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | TFL OYSTER-Redacted-£10.00- MELIOT-E41162 631220- 13.03.2025 | 10.00 |
| 13/03/2025 | OYSTER BUS AUTOLOAD | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | OYSTER CARD TOP UP (NUMBER Redacted) | 20.00 |
| 13/03/2025 | OYSTER BUS AUTOLOAD | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41203 631220 | 40.00 |
| 13/03/2025 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41207 631220 | 40.00 |
| 13/03/2025 | OYSTER BUS AUTOLOAD | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | TFL AUTO TOP UP E41230 631220 | 40.00 |
| 13/03/2025 | OYSTER BUS AUTOLOAD | PLACEMENTS CONTINGENCY | LAURENCE HOUSE | FOSTERING E41128 631180 | 10.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------|---|--|---|------------------------------------|
| 13/03/2025 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |
| 13/03/2025 | OYSTER BUS AUTOLOAD | ENV. HEALTH - FOOD & SAFETY (NEW) | ENVIRONMENTAL HEALTH | OYSTER CARD TOP UP - FOOD AND SAFETY TEAM | 20.00 |
| 13/03/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 13/03/2025 | OYSTER ONLINE | AWO ATTENDANCE & WELFARE OFFICERS | SERV MAN ACCESS - INCLUSION & PARTICIP | OYSTER TOP UP FOR ATTENDANCE TEAM. | 50.00 |
| 13/03/2025 | OYSTER ONLINE | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | OYSTER | 27.00 |
| 13/03/2025 | OYSTER ONLINE | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | OYSTER | 27.00 |
| 13/03/2025 | OYSTER ONLINE | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | OYSTER | 27.00 |
| 13/03/2025 | OYSTER ONLINE | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | OYSTER | 27.00 |
| 13/03/2025 | OYSTER ONLINE | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | OYSTER | 27.00 |
| 13/03/2025 | PRINTED.COM | AREA 2 CHILDREN CENTRE (LADYWELL) | COMMUNICATION AND ENGAGEMENT | PRINTING OF FAMILY HUBS LEAFLETS FOR 11 FAMILY HUB CENTRES. | 216.00 |
| 13/03/2025 | REMARKABLE | COMMUNICATIONS & MARKETING | COMMUNICATION TEAM | ACCESS TO WORK Redacted | 559.00 |
| 13/03/2025 | SCREWFIX DIRECT | PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH | STRATEGIC HOUSING | GOODS ORDERED ON BEHALF OF THE PSL TEAM | 913.22 |

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

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

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------|---------------------------------|------------------------------------|-------------------------------|------------------------------------|
| 14/03/2025 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41207 631220 | 40.00 |
| 14/03/2025 | OYSTER BUS AUTOLOAD | FSI - MAYOW TEAM (AREA 4) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41204 631220 | 40.00 |
| 14/03/2025 | OYSTER BUS AUTOLOAD | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41025 631220 | 40.00 |
| 14/03/2025 | OYSTER BUS AUTOLOAD | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | OYSTER | 40.00 |
| 14/03/2025 | OYSTER BUS AUTOLOAD | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | OYSTER | 20.00 |
| 14/03/2025 | OYSTER BUS AUTOLOAD | SAFE SPACE | LAURENCE HOUSE | STAFF OYSTER CARD UPDATE. | 40.00 |
| 14/03/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 14/03/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 14/03/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40.00 |
| 14/03/2025 | OYSTER BUS AUTOLOAD | ADULT SERVICES BUSINESS SUPPORT | ADULT SOCIAL CARE BUSINESS SUPPORT | OYSTER CARD AUTOMATIC TOP UP. | 40.00 |
| 14/03/2025 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 20.00 |
| 14/03/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 14/03/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 14/03/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---|-----------------------------------|--|------------------------------------|
| 14/03/2025 | OYSTER BUS AUTOLOAD | LEWISHAM WORKFORCE DEVELOPMENT GROUP | LAURENCE HOUSE | STAFF OYSTER CARD TOP UP. | 40.00 |
| 14/03/2025 | TFL OYSTER AUTO TOPUP | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |
| 14/03/2025 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 14/03/2025 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 14/03/2025 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 14/03/2025 | TFL OYSTER AUTO TOPUP | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 14/03/2025 | TFL OYSTER AUTO TOPUP | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41206 631220 | 40.00 |
| 14/03/2025 | TFL OYSTER AUTO TOPUP | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41206 631220 | 10.00 |
| 14/03/2025 | TFL OYSTER AUTO TOPUP | REFERRAL AND ASSESSMENT TEAM 3 - SECTIO | LAURENCE HOUSE | STAFF OYSTER CARD TOP UP. | 40.00 |
| 14/03/2025 | TFL OYSTER AUTO TOPUP | QUALITY ASSURANCE REVIEW TEAM 2 | CHILDREN'S SOCIAL CARE | YOUR OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER Redacted) ON 17 FEBRUARY 2025. | 40.00 |

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

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

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---|--|---|--------------------------------|
| 16/03/2025 | AMAZON Redacted | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 49.97 |
| 16/03/2025 | AMAZON Redacted | LIFESTYLES CHALLENGING NEEDS SERVICE | MULBERRY CENTRE | EQUIPMENT SHARED LIVES | 40.53 |
| 16/03/2025 | AMZNMKTPLACE Redacted | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | AMAZON-STATIONARY FOR STEPS TEAMS | 65.13 |
| 16/03/2025 | CALENDLY | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | BOOKING SYSTEM FOR BIPC | 14.35 |
| 16/03/2025 | FACEBK Redacted | ENVIRONMENT ADMINISTRATION | COMMUNICATION TEAM | COMMERCIAL WASTE FACEBOOK ADVERTS | 9.00 |
| 16/03/2025 | FACEBK Redacted | ENVIRONMENT ADMINISTRATION | COMMUNICATION TEAM | COMMERCIAL WASTE FACEBOOK ADVERTS - 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 |
| 16/03/2025 | OYSTER BUS AUTOLOAD | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | TFL OYSTER-Redacted-£10.00-MELIOT-E41162 631220-16.03.2025 | 10.00 |
| 16/03/2025 | OYSTER BUS AUTOLOAD | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41207 631220 | 40.00 |
| 16/03/2025 | OYSTER BUS AUTOLOAD | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41206 631220 | 40.00 |
| 16/03/2025 | OYSTER BUS AUTOLOAD | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | OYSTER | 20.00 |

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

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--|------------------------------------|--|--------------------------------|
| 17/03/2025 | HMCTS Redacted | CRIME ENFORCEMENT AND REGULATION SERVICE | SAFER COMMUNITIES SERVICE | COURT SLOTS FOR FORCED ENTRY WORKS | 572.00 |
| 17/03/2025 | HOMEGUARD LOCK SVR | CORPORATE ESTATE CONTRACTS | PROPERTY DEPARTMENT | STOCK | 12.00 |
| 17/03/2025 | LIDL GB Redacted | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | MILK FOR 5TH FLOOR | 8.60 |
| 17/03/2025 | ONE4ALL | EARLY YEARS DEVELOPMENT | EARLY YEARS SERVICE | GIFT CARDS FOR EPEC PGLS - Redacted FIS TEAM | 640.99 |
| 17/03/2025 | ONE4ALL | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | C2W THANK YOU VOUCHER | 20.00 |
| 17/03/2025 | ONE4ALL | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | C2W THANK YOU VOUCHER | 80.00 |
| 17/03/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 17/03/2025 | OYSTER ONLINE | PLACEMENTS CONTINGENCY | LAURENCE HOUSE | FOSTERING E41128 631180 | 20.00 |
| 17/03/2025 | RACE EQUALITY MATTERS | HR LEARNING & DEVELOPMENT CORPORATE | 1ST FLOOR , LAURENCE HOUSE | TEA BREAK LIVE EVENT- MICROAGGRESSIONS VS BANTER-BOOKING FOR: Redacted | 176.40 |
| 17/03/2025 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS | 16.46 |
| 17/03/2025 | TRAINLINE | LOOKED AFTER CHILDREN | CLA BUSINESS SUPPORT TEAM | TICKET COLLECTION REFERENCE Redacted SW TRAVEL | 22.13 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-------------------------|--------------------------------------|---------------------------|---|--------------------------------|
| 17/03/2025 | UBER TRIP | MAYOR & CABINET 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 |
| 17/03/2025 | WWW.ARCO.CO.UK | ENV. HEALTH - FOOD & SAFETY (NEW) | ENVIRONMENTAL HEALTH | ARCO ESSENTIALS BLUE POWDER-FREE NITRILE DISPOSABLE GLOVES | 26.93 |
| 17/03/2025 | WWW.ARGOS.CO.UK | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS 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 |
| 18/03/2025 | AMAZON Redacted | HOME OWNERSHIP & INDEPENDENT LIVING | HOME OWNERSHIP SERVICES | KETTLE FOR COMMUNAL KITCHEN AT Redacted | 16.65 |
| 18/03/2025 | AO RETAIL LIMITED | INCOME TEAM | 5TH FLOOR | FAILED TO DELIVER AT Redacted - ORDER CANCELLED AND REFUNDED | 299.00 |

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

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING 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.COM | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | INK FOR HUBS | 701.40 |
| 19/03/2025 | CARTRIDGEPEOPLE.COM | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | INK FOR HUBS | 349.80 |

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

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------------|--------------------------|-----------------------------------|--|------------------------------------|
| 19/03/2025 | OYSTER ONLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | OYSTER CARD REFUND | 42.20 |
| 19/03/2025 | OYSTER ONLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | OYSTER CARD REFUND | 43.10 |
| 19/03/2025 | OYSTER ONLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | OYSTER CARD REFUND | 5.80 |
| 19/03/2025 | OYSTER ONLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | OYSTER CARD REFUND | 20.75 |
| 19/03/2025 | OYSTER ONLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | OYSTER CARD REFUND | 34.00 |
| 19/03/2025 | OYSTER ONLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | OYSTER CARD REFUND | 23.75 |
| 19/03/2025 | OYSTER ONLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | OYSTER CARD REFUND | 30.20 |
| 19/03/2025 | OYSTER ONLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | OYSTER CARD REFUND | 25.30 |
| 19/03/2025 | OYSTER ONLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | OYSTER CARD REFUND | 24.05 |
| 19/03/2025 | OYSTER ONLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | OYSTER CARD REFUND | 39.20 |
| 19/03/2025 | OYSTER ONLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | OYSTER CARD REFUND | 34.30 |
| 19/03/2025 | OYSTER ONLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | OYSTER CARD REFUND | 31.30 |
| 19/03/2025 | OYSTER ONLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | OYSTER CARD REFUNDS | 40.20 |
| 19/03/2025 | TESCO STORES LTD Redacted | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | TESCO STORES- PROVISIONS ELSA MEETING | 11.05 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------------|---|--------------------------------------|--|--------------------------------|
| 19/03/2025 | TESCO STORES LTD Redacted | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | TESCO STORES- PROVISIONS ELSA MEETING -REFUND | .50 |
| 19/03/2025 | TESCO STORES Redacted | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | FOOD FOR NVR | 10.02 |
| 19/03/2025 | TESCO STORES Redacted | INCOME TEAM | 5TH FLOOR | FOOD SHOPPING FOR Redacted | 131.51 |
| 19/03/2025 | TFL OYSTER AUTO TOPUP | FSI - KINGFISHER TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | TFL AUTO TOP UP E41208 631220 | 40.00 |
| 19/03/2025 | TFL OYSTER AUTO TOPUP | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL AUTO TOP UP E41206 631220 | 40.00 |
| 19/03/2025 | TFL OYSTER AUTO TOPUP | REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1 | LAURENCE HOUSE | STAFF OYSTER CARD TOP UP. | 40.00 |
| 19/03/2025 | TOOLSTATION LEWISHAM | CORPORATE ESTATE CONTRACTS | PROPERTY DEPARTMENT | GRANVILLE | 27.98 |
| 19/03/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 6.95 |
| 19/03/2025 | WWW.ADASS.ORG.UK | ADULT SERVICES BUSINESS SUPPORT | 1ST FLOOR , LAURENCE HOUSE | JOAN HUTTON-ADASS SPRING SEMINAR | 705.00 |
| 19/03/2025 | WWW.ADASS.ORG.UK | ADULT SERVICES BUSINESS SUPPORT | 1ST FLOOR , LAURENCE HOUSE | Redacted -ADASS SPRING SEMINAR | 705.00 |
| 19/03/2025 | WWW.ARCO.CO.UK | ENV. HEALTH - FOOD & SAFETY (NEW) | ENVIRONMENTAL HEALTH | ARCO ESSENTIALS BLUE POWDER-FREE NITRILE DISPOSABLE GLOVES | 35.90 |
| 19/03/2025 | WWW.LATHAMSKIPS.CO | HOUSING GENERL FUND NEW BUILD & DEVEL | STRATEGIC HOUSING & GROWTH | SKIP HIRE FOR Redacted | 744.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|---|--|---|--------------------------------|
| 20/03/2025 | AMAZON Redacted | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 18.98 |
| 20/03/2025 | AMAZON Redacted | PRACTICAL LEARNING | SERV MAN ACCESS - INCLUSION & PARTICIP | EVENTS ITEMS FOR POST-16 OPPORTUNITIES EVENT. | 39.36 |
| 20/03/2025 | BLACKHAWK NETWORK EMEA | FSI - GOLDSMITHS TEAM (AREA 1) | CHILDREN'S SOCIAL CARE | 20.03.25 TESCO EGIFT CARD 50 Redacted E41203 661017 | 50.00 |
| 20/03/2025 | BLACKHAWK NETWORK EMEA | QUALITY ASSURANCE | QUALITY ASSURANCE | FAMILY GROUP CONFERENCING | 15.00 |
| 20/03/2025 | BLACKHAWK NETWORK EMEA | REFERRAL AND ASSESSMENT - TEAM 1 SECTIO | LAURENCE HOUSE | TESCO VOUCHER ISSUED TO FAMILY. | 60.00 |
| 20/03/2025 | CANVA Redacted | FLEET & VEHICLE MAINT:WORKSHOPS | WEARSIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 12.99 |
| 20/03/2025 | DNH GODADDY#Redacted | CULTURAL SERVICES MANAGEMENT | CULTURE LEARNING AND LIBRARIES | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 86.26 |
| 20/03/2025 | GOFORGREENUK.COM | FRONT OF HOUSE - CATFORD COMPLEX | CHIEF EXECUTIVE'S OFFICE | FOUR-TIER MULTI RACK FOR CIVIC SUITE MEETING ROOMS (TEA, COFFEE, SUGAR, STIRRERS) | 610.50 |
| 20/03/2025 | HM PASSPORT OFFICE | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 93.50 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|---|------------------------------------|---|--------------------------------|
| 20/03/2025 | LUL TICKET MACHINE | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | TICKET FOR YOUNG ADVISORS TO GET HOME FROM HOUSES OF PARLIAMENT | 7.00 |
| 20/03/2025 | MARKS&SPENCER PLC | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted - CLOTHES | 23.49 |
| 20/03/2025 | MCDONALDS | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS WHILE VISITING MP AT HOUSES OF PARLIAMENT | 71.30 |
| 20/03/2025 | MCDONALDS | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS WHILE VISITING MP AT HOUSES OF PARLIAMENT | 51.06 |
| 20/03/2025 | MOL PACKAGING ENVIRONM | CEL PREMISES STAFF | COMMUNITY EDUCATION | CUPS | 191.24 |
| 20/03/2025 | ONE4ALL | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | C2W THANK YOU VOUCHERS | 60.00 |
| 20/03/2025 | ONE4ALL | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | C2W THANK YOU VOUCHERS | 20.00 |
| 20/03/2025 | OYSTER BUS AUTOLOAD | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-20.03.2025 | 20.00 |
| 20/03/2025 | OYSTER BUS AUTOLOAD | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | YOUR OYSTER CARD TOP UP (NUMBER Redacted) | 20.00 |
| 20/03/2025 | OYSTER BUS AUTOLOAD | FSI - MERIDIAN TEAM (AREA 2) | CHILDREN'S SOCIAL CARE | TFL AUTO TOP UP E41205 631220 | 40.00 |

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

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

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|-----------------------------------|-----------------------------------|--|--------------------------------|
| 21/03/2025 | ALDI STORES | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | SPLIT - ONSITE ESSENTIALS - BUTTER (COOKING), JUICE, BABY WIPES (PERSONAL CARE) AND CORNFLAKES (SENSORY). (28.81%) | 2.08 |
| 21/03/2025 | ALDI STORES | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | SPLIT - ONSITE ESSENTIALS - BUTTER (COOKING), JUICE, BABY WIPES (PERSONAL CARE) AND CORNFLAKES (SENSORY). (71.19%) | 5.14 |
| 21/03/2025 | AMAZON.CO.UK | AREA 2 CHILDREN CENTRE (LADYWELL) | FAMILY THRIVE LEWISHAM EARLY HELP | REFUND FOR ITEM NOT DELIVERED - BOOK | 9.79 |
| 21/03/2025 | BLACKHAWK NETWORK EMEA | PATHFINDER: FAMILY NETWORK REFORM | QUALITY ASSURANCE | FAMILY GROUP CONFERENCING | 15.00 |
| 21/03/2025 | CNBC CIVIL APPLICATION | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | LEWISHAM ENFORCEMENT AGENT CERTIFICATE RENEWALS | 730.00 |
| 21/03/2025 | FACEBK Redacted | ENVIRONMENT ADMINISTRATION | COMMUNICATION TEAM | COMMERCIAL WASTE FACEBOOK ADVERTS - SIMPLER RECYCLING | 15.00 |
| 21/03/2025 | HTL BESTWESTERNPLU | SEN SPECIALIST TEACHERS | SPECIAL TEACHERS & EDUCATIONAL | HOTELVALUES.COM- ACCOMMODATION BEST WESTERN Redacted 01/05/25 - 03/05/25 | 225.88 |

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

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

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

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--------------------------------------|------------------------------------|--|--------------------------------|
| 22/03/2025 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 20.00 |
| 22/03/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 20.00 |
| 22/03/2025 | TFL OYSTER AUTO TOPUP | REFERRAL AND ASSESSMENT TEAM 2 | LAURENCE HOUSE | STAFF OYSTER CARD TOP UP. | 40.00 |
| 22/03/2025 | TRAVELODGE | EMERGENCY DUTY TEAM | QUALITY ASSURANCE | EDT REQUEST YOUR CONFIRMATION NUMBER:Redacted | 164.19 |
| 23/03/2025 | AMAZON PRIME Redacted | LIFESTYLES CHALLENGING NEEDS SERVICE | MULBERRY CENTRE | CLIENTS MONIES | 8.99 |
| 23/03/2025 | AMZNMKTPLACE Redacted | HOME OWNERSHIP & INDEPENDENT LIVING | HOME OWNERSHIP SERVICES | SNOOKER / POOL TRIANGLE FOR Redacted COMMUNAL LOUNGE | 13.22 |
| 23/03/2025 | AMZNMKTPLACE Redacted | HOME OWNERSHIP & INDEPENDENT LIVING | HOME OWNERSHIP SERVICES | SNOOKER BALLS FOR Redacted COMMUNAL LOUNGE | 25.00 |
| 23/03/2025 | APPLE.COM/BILL | CULTURAL SERVICES MANAGEMENT | CULTURE LEARNING AND LIBRARIES | CODED TO STANDARD CODE - Redacted - 22/04/2025 | .99 |
| 23/03/2025 | OYSTER BUS AUTOLOAD | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 20.00 |
| 23/03/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | EDUCATION SERVICES DIVISION | OYSTER CARD TOP UP FOR VISITS | 20.00 |
| 23/03/2025 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|-------------------------------------|--|---|--------------------------------|
| 23/03/2025 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 23/03/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE - 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 |
| 24/03/2025 | AMZNMKTPLACE Redacted | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | NAME LABELS FOR CQC WORKSHOPS | 20.97 |
| 24/03/2025 | AMZNMKTPLACE Redacted | HOME OWNERSHIP & INDEPENDENT LIVING | HOME OWNERSHIP SERVICES | SNOOKER / POOL, CHALK FOR Redacted COMMUNAL LOUNGE | 3.74 |
| 24/03/2025 | AO RETAIL LIMITED | INCOME TEAM | 5TH FLOOR | CANCELLED ITEM FROM 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 | FOOD FOR HUBS | 26.12 |
| 24/03/2025 | CURRYS ONLINE | INCOME TEAM | 5TH FLOOR | COOKER AND INSTALLATION FOR Redacted | 380.00 |
| 24/03/2025 | CURRYS ONLINE | INCOME TEAM | 5TH FLOOR | MICROWAVE FOR Redacted | 49.99 |
| 24/03/2025 | FACEBK Redacted | ENVIRONMENT ADMINISTRATION | COMMUNICATION TEAM | COMMERCIAL WASTE FACEBOOK ADVERTS - SIMPLER RECYCLING | 19.00 |
| 24/03/2025 | GLS EDUCATIONAL SU | CEL PREMISES STAFF | COMMUNITY EDUCATION | PAPER TOWELS | 139.15 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--|------------------------------------|--|--------------------------------|
| 24/03/2025 | HMCTS Redacted | CRIME ENFORCEMENT AND REGULATION SERVICE | SAFER COMMUNITIES SERVICE | COURT SLOTS FOR FORCED ENTRY WORKS | 572.00 |
| 24/03/2025 | LIDL GB Redacted | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | MILK FOR 5TH FLOOR | 8.60 |
| 24/03/2025 | METRO FOOD CENTRE | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | PLASTIC FORKS FOR YOUNG ADVISORS | 3.98 |
| 24/03/2025 | METRO FOOD CENTRE | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS MEETING | 17.95 |
| 24/03/2025 | MOJ OSPT ECOM | HOUSING MANAGEMENT SERVICES | HOUSING DIRECTORATE FLOOR 5 | PUBLIC TRUSTEE - Redacted | 40.00 |
| 24/03/2025 | MOJ OSPT ECOM | HOUSING MANAGEMENT SERVICES | HOUSING DIRECTORATE FLOOR 5 | PUBLIC TRUSTEE- Redacted | 40.00 |
| 24/03/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | OYSTER CARD – TOP UP | 20.00 |
| 24/03/2025 | OYSTER ONLINE | EARLY YEARS DEVELOPMENT | EARLY YEARS SERVICE | TOP FOR EE VISITS. Redacted EE TEAM | 20.00 |
| 24/03/2025 | SPOTIFY LIMITED | CULTURAL SERVICES MANAGEMENT | CULTURE LEARNING AND LIBRARIES | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 11.99 |
| 24/03/2025 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS | 18.22 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|--|------------------------------------|---|--------------------------------|
| 24/03/2025 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 24/03/2025 | TFL OYSTER AUTO TOPUP | FSI - LAUNCELOT TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL TOP UP E41207 631220 | 40.00 |
| 24/03/2025 | THE ALBANY THEATRE | PLANNING POLICY | PLANNING SERVICE | HIRE OF MEETING ROOM IN DEPTFORD LOUNGE FOR DESIGN REVIEW PANEL MEETING | 172.60 |
| 24/03/2025 | TRAINLINE | LEAVING CARE SUPPORT SERVICES | CHILDREN'S SOCIAL CARE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 291.56 |
| 24/03/2025 | TRAVELODGE | RESPONSIVE REPAIRS | HOUSING MANAGEMENT (5TH FLOOR) | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 821.92 |
| 24/03/2025 | TWINKL Redacted | LOOKED AFTER CHILDREN EDUCATION | LEWISHAM VIRTUAL SCHOOL | ANNUAL SUBSCRIPTION TO SUPPORT OUR CHILDREN IN CARE. AGREED BY Redacted | 102.48 |
| 24/03/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 13.92 |
| 24/03/2025 | UBER TRIP | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 13.95 |
| 24/03/2025 | WWW.ARGOS.CO.UK | LOOKED AFTER CHILDREN SUPPORT SERVICES | LAURENCE HOUSE | 24.03.25- £100.95 ARGOS LCS Redacted | 100.95 |
| 25/03/2025 | AMAZON Redacted | FLEET & VEHICLE MAINT:WORKSHOPS | WEAR SIDE SERVICE CENTRE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 12.59 |

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|----------------------|-----------------------------------|--------------------------------|---|--------------------------------|
| 25/03/2025 | THE ALBANY THEATRE | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | THE ALBANY-DEPTFORD LOUNGE -MON 31ST MARCH ROOM 6-INV Redacted | 36.00 |
| 25/03/2025 | TRAINLINE | FSI - RIVERVIEW TEAM (AREA 4) | LAURENCE HOUSE | TRAINLINE TICKETS ORDERED TO SUPPORT FAMILY. | 291.56 |
| 25/03/2025 | TRAINLINE | LOOKED AFTER CHILDREN EDUCATION | LEWISHAM VIRTUAL SCHOOL | RETURN TRAIN TICKET FOR Redacted TO YORK TO ATTEND A CONFERENCE. | 59.57 |
| 25/03/2025 | TRAINLINE | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 41.00 |
| 25/03/2025 | TRAINLINE | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 8.97 |
| 25/03/2025 | TRAINLINE | MAYOR & CABINET OFFICE | MAYOR'S OFFICE | MAYORAL TRAVEL | 131.60 |
| 25/03/2025 | WEX PHOTO | COMMUNICATIONS & MARKETING | COMMUNICATION TEAM | EXTERNAL HARD DRIVE | 179.00 |
| 25/03/2025 | WWW.AMAZON. Redacted | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | REPLACEMENT FIRST AID KIT AND ITEMS DUE TO MANY OF OUR PREVIOUS ITEMS DATES EXPIRING. | 28.01 |
| 25/03/2025 | WWW.AMAZON. Redacted | COMMUNITY ENGAGEMENT TEAM | COMMUNITY RELATIONS HOUSING | AMAZON GIFT VOUCHER FOR RESIDENT AWARDS | 50.00 |
| 25/03/2025 | WWW.AMAZON. Redacted | COMMUNITY ENGAGEMENT TEAM | COMMUNITY RELATIONS HOUSING | AMAZON GIFT VOUCHER FRO RESIDENT AWARDS | 50.00 |

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

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---|-----------------------------|--|--------------------------------|
| 26/03/2025 | TFL OYSTER AUTO TOPUP | CARE SERVICES FAMILY CENTRE(MELIOT ROAD | CHILDREN'S SOCIAL CARE | TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-26.03.2025 | 20.00 |
| 26/03/2025 | TFL OYSTER AUTO TOPUP | FSI - PENDRAGON TEAM (AREA 3) | CHILDREN'S SOCIAL CARE | TFL UP TOP UP E41206 631220 | 10.00 |
| 26/03/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 20.00 |
| 26/03/2025 | TFL OYSTER AUTO TOPUP | SAFE SPACE | LAURENCE HOUSE | STAFF OYSTER CARD TOP UP. | 40.00 |
| 26/03/2025 | TRAVELODGE | SAFE SPACE | LAURENCE HOUSE | TRAVELODGE BOOKED FOR HOMELESS FAMILY. | 141.76 |
| 26/03/2025 | TWILIO.COM | PROJECT RECRUITMENT & DUAL RUNNING | FOURTH FLOOR ZONE C | AMOUNT SPEND AS TRANSACTION BALANCE DROPPED BELOW THE £200 THRESHOLD AND NEEDS TO BE UPLIFTED TO £500. | 300.02 |
| 26/03/2025 | VOUCHER EXPRESS | COMMUNITY ENGAGEMENT TEAM | COMMUNITY RELATIONS HOUSING | GIFT VOUCHER FOR Redacted (RESIDENT AWARDS) | 50.00 |
| 26/03/2025 | VOUCHER EXPRESS | FSI - GOLDSMITHS TEAM (AREA 1) | LAURENCE HOUSE | SUPERMARKET VOUCHER ISSUED TO FAMILY. | 50.00 |
| 26/03/2025 | WHEELS FOR WELLBEING | CHILDREN DISABILITIES INTEGRATION | SHORT BREAKS SERVICE | WHEELS FOR WELLBEING CYCLING SESSION FOR 4 CHILDREN FOR THE EASTER HOLIDAY SCHEME. £5 PER CHILD. | 20.00 |

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------|------------------------------------|--------------------------------|---|--------------------------------|
| 27/03/2025 | FACEBK Redacted | ENVIRONMENT ADMINISTRATION | COMMUNICATION TEAM | COMMERCIAL WASTE FACEBOOK ADVERTS - SIMPLER RECYCLING | 24.00 |
| 27/03/2025 | FIGMA | PROJECT RECRUITMENT & DUAL RUNNING | FOURTH FLOOR ZONE C | ANNUAL SUBSCRIPTION STARTING FROM 27TH MARCH 2025 TO 27TH MARCH 2026. | 3,696.00 |
| 27/03/2025 | GREATER ANGLIA T/O | ANTI FRAUD AND CORRUPTION TEAM | STRATEGIC FINANCE | TRAVEL TO LONDON BOROUGH FRAUD INVESTIGATORS GROUP AT THE EMBANKMENT | 29.90 |
| 27/03/2025 | HM PASSPORT OFFICE | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 62.50 |
| 27/03/2025 | HM PASSPORT OFFICE | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | Redacted - ID | 88.50 |
| 27/03/2025 | HMCTS Redacted | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | BUSINESS RATES SUMMONSES | 34.50 |
| 27/03/2025 | HMCTS Redacted | C.TAX ADMIN | REVENUES - CORPORATE SERVICES | COUNCIL TAX SUMMONSES | 543.00 |
| 27/03/2025 | MOJ OSPT ECOM | HOUSING MANAGEMENT SERVICES | HOUSING MANAGEMENT (5TH FLOOR) | PUBLIC TRUSTEE FOR Redacted | 40.00 |
| 27/03/2025 | OYSTER BUS AUTOLOAD | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | OYSTER CARD – TOP UP | 20.00 |
| 27/03/2025 | OYSTER BUS AUTOLOAD | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | OYSTER CARD TOP UP (NUMBER Redacted) | 40.00 |

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|--------------------------|----------------------------------|---------------------------------------|--|------------------------------------|
| 27/03/2025 | Redacted TD E-PMT | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 53.00 |
| 27/03/2025 | Redacted TD E-PMT | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 53.00 |
| 27/03/2025 | SAINSBURYS.CO.UK | CEL PREMISES STAFF | COMMUNITY 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 FOR LEWISHAM'S GOT TALENT | 72.59 |
| 27/03/2025 | TFL OYSTER AUTO TOPUP | HEALTH AND SAFETY | CORPORATE HEALTH AND SAFETY | 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 TOPUP | LEAVING CARE SUPPORT SERVICES | CHILDREN'S SOCIAL CARE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 40.00 |

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

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

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|---|--|--|------------------------------------|
| 28/03/2025 | OYSTER BUS AUTOLOAD | REFERRAL AND ASSESSMENT TEAM 3 | LAURENCE HOUSE | STAFF OYSTER CARD TOP UP. | 40.00 |
| 28/03/2025 | OYSTER BUS AUTOLOAD | REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1 | LAURENCE HOUSE | STAFF OYSTER CARD TOP UP. | 40.00 |
| 28/03/2025 | SELCO TRADE CENTRES LT | CREMATORIA ADMIN | HITHER GREEN CEMATORIUM | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 96.11 |
| 28/03/2025 | TESCO STORES Redacted | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TE | CLEANING FOR Redacted | 16.70 |
| 28/03/2025 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR LEWISHAMS GOT TALENT | 14.20 |
| 28/03/2025 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | LEWISHAM COUNCIL, ADULT SOCIAL CARE | OYSTER CARD AUTOMATIC TOP UP | 40.00 |
| 28/03/2025 | TFL OYSTER AUTO TOPUP | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |
| 28/03/2025 | TFL OYSTER AUTO TOPUP | ENV. HEALTH - FOOD & SAFETY (NEW) | ENVIRONMENTAL HEALTH | OYSTER CARD TOP UP - FOOD 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 |
| 28/03/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 20.00 |
| 28/03/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 40.00 |

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

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---|------------------------------------|--|------------------------------------|
| 30/03/2025 | OYSTER BUS AUTOLOAD | FAMILY THRIVE SERVICE | FAMILY THRIVE LEWISHAM EARLY HELP | OYSTER CARD TOP UP | 40.00 |
| 30/03/2025 | OYSTER BUS AUTOLOAD | REFERRAL AND ASSESSMENT HOSP TEAM-SEC 1 | LAURENCE HOUSE | STAFF OYSTER CARD TOP UP. | 40.00 |
| 30/03/2025 | TESCO SUBSCRIPTION | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | MILK FOR 5TH FLOOR | 6.99 |
| 30/03/2025 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 30/03/2025 | TFL OYSTER AUTO TOPUP | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | OYSTER CARD AUTO TOP UP (ASC) | 40.00 |
| 30/03/2025 | TFL OYSTER AUTO TOPUP | EP EDUC PSYCHOLOGISTS | SPECIAL TEACHERS & EDUCATIONAL | OYSTER CARD TOP UP (NUMBER Redacted) | 20.00 |
| 30/03/2025 | TFL OYSTER AUTO TOPUP | FSS - TEAM 8 | CHILDREN'S SOCIAL CARE | TFL TOP UP E41230 631220 | 40.00 |
| 30/03/2025 | TFL OYSTER AUTO TOPUP | HEALTH AND SAFETY | CORPORATE HEALTH AND SAFETY | 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 |
| 31/03/2025 | AMAZON Redacted | EMERGENCY PLANNING LIFESTYLES | Redacted | EC KIT - SHOWER GEL, SHAMPOO | 63.98 |
| 31/03/2025 | AMAZON Redacted | CHALLENGING NEEDS SERVICE | MULBERRY CENTRE | ENABLEMENT EQUIPMENT. | 44.96 |

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|---|------------------------------------|--|--------------------------------|
| 31/03/2025 | LIDL GB Redacted | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - BISCUITS FOR VOLUNTEER GROUPS. | 29.67 |
| 31/03/2025 | LIDL GB Redacted | OFFICE ACCOMMODATION COSTS | LONDON BOROUGH OF LEWISHAM | MILK FOR 5TH FLOOR | 8.60 |
| 31/03/2025 | LONDON OVERGROUND SST | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | TRAVEL TO ATTEND CONFERENCE | 20.00 |
| 31/03/2025 | LONDON OVERGROUND TO | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | TRAVEL TO ATTEND CONFERENCE YOUNG ADVISOR | 16.60 |
| 31/03/2025 | ONE4ALL | UKPSF PEOPLE AND SKILLS | LEWISHAM COUNCIL | C2W THANK YOU VOUCHERS | 20.00 |
| 31/03/2025 | OYSTER ONLINE | EARLY YEARS DEVELOPMENT | EARLY YEARS SERVICE | TOP UP FOR Q AND I VISITS - Redacted Q AND I TEAM | 20.00 |
| 31/03/2025 | PITMAN TRAINING | EMU SCHOOL BUILDINGS | LAURENCE HOUSE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 345.00 |
| 31/03/2025 | SQSP Redacted | HORTICULTURAL NOT ELSEWHERE CLASSIFIED | GREENSCENE | Redacted - INVOICE FOR PARK WEBSITE. | 244.80 |
| 31/03/2025 | TESCO STORES Redacted | EARLY YEARS DEVELOPMENT | EARLY YEARS SERVICE | REFRESHMENTS FOR WRAPAROUND CONFERENCE - WRAPAROUND TEAM | 7.84 |
| 31/03/2025 | THE STAGE JOBS | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | BRITISH BOOK AWARDS TICKETS | 1,200.00 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|---|------------------------------------|---|------------------------------------|
| 31/03/2025 | THE STAGE JOBS | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LIBRARY & INFORMATION SERVICE | BRITISH BOOK AWARDS TICKETS | 1,200.00 |
| 31/03/2025 | TRAINLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | STAFF TRAVEL TO VISIT Redacted TO Redacted / RETURN - Redacted TO Redacted | 77.12 |
| 31/03/2025 | TRAINLINE | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | TRAIN TRAVEL STAFF Redacted TO Redacted RETURN | 77.63 |
| 31/03/2025 | TRAVELODGE | RESPONSIVE REPAIRS | HOUSING MANAGEMENT (5TH FLOOR) | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 834.44 |
| 31/03/2025 | VIKING | FRONT OF HOUSE - CATFORD COMPLEX | CHIEF EXECUTIVE'S OFFICE | FLIP CHART STANDS FOR THE CIVIC SUITE MEETING ROOMS | 1,411.20 |
| 31/03/2025 | WM MORRISONS STORE PIC | ADULT SERVICES BUSINESS SUPPORT | BUSINESS SUPPORT ADULT SOCIAL CARE | REFRESHMENTS (LUNCH ITEMS) FOR THE CQC WORKSHOPS ON 31ST MARCH 2025 | 123.20 |
| 01/04/2025 | AMAZON Redacted | CWCN:BUSINESS SUPPORT | KALEIDOSCOPE | DBV CONFERENCE - 100PCS DISPOSABLE WOODEN COFFEE STIRRERS. 3 X PACKETS. BLUE TAC. 1 X PACKET X 50 BLACK INK PENS. 500 DOUBLE WALLED INSULATED MUGS. | 71.68 |
| 01/04/2025 | AMAZON Redacted | EMERGENCY PLANNING | Redacted | EC KIT - 3 X PLASTIC BOXES | 36.99 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------|-------------------------------------|--------------------------|---|--------------------------------|
| 01/04/2025 | AMAZON Redacted | EMERGENCY PLANNING | Redacted | EC KIT - BABY WIPES AND TOWELS | 26.40 |
| 01/04/2025 | AMAZON Redacted | EMERGENCY PLANNING | Redacted | EC KIT - BODYWASH | 143.91 |
| 01/04/2025 | AMAZON Redacted | EMERGENCY PLANNING | Redacted | EC KIT - COMBS, CONDITIONER, 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 |
| 01/04/2025 | AMAZON Redacted | EMERGENCY PLANNING | Redacted | EC KIT - SAFETY RAZORS AND COMBS (NOTE VAT ONLY 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 |
| 01/04/2025 | B&M Redacted | HOME OWNERSHIP & INDEPENDENT LIVING | INDEPENDENT LIVING | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 16.00 |
| 01/04/2025 | B&M Redacted | HOME OWNERSHIP & INDEPENDENT LIVING | INDEPENDENT LIVING | CODED TO STANDARD CODE - Redacted - 22/04/2025 | .25 |
| 01/04/2025 | BURLINGTON UNIFORMS | FRONT OF HOUSE | CHIEF EXECUTIVE'S OFFICE | UNIFORM (POST ROOM) | 144.60 |

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|------------------------|------------------------------------|--|---|--------------------------------|
| 01/04/2025 | DOMINO S PIZZA | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | PIZZA FOR YOUTH SERVICE INDUCTION DAY | 142.73 |
| 01/04/2025 | FATIMASCAMPAIGN.COM DO | LOOKED AFTER CHILDREN EDUCATION | LEWISHAM VIRTUAL SCHOOL | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 100.00 |
| 01/04/2025 | GOOGLE GSUITE_ADULTLEA | CEL: LEARNER SERVICES | LEARNER SERVICES - ADULT LEARNING LEWI | GOOGLE WORKSPACE FOR EDUCATION: TEACHING AND LEARNING UPGRADE | 6.76 |
| 01/04/2025 | GOOGLE GSUITE_RADIOLEW | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | GOOGLE SUITE FOR RADIO LEWISHAM | 36.00 |
| 01/04/2025 | KFC - Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | REFRESHMENTS FOR YOUNG ADVISORS AFTER LATE MEETING | 18.27 |
| 01/04/2025 | LINODE . AKAMAI | ECONOMIC DEVELOP MGT SUMMARY | ECONOMY AND PARTNERSHIP | SHAPES LEWISHAM WEBSITE | 6.71 |
| 01/04/2025 | MOJ OSPT ECOM | HOUSING MANAGEMENT SERVICES | HOUSING MANAGEMENT (5TH FLOOR) | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 40.00 |
| 01/04/2025 | MOJ OSPT ECOM | HOUSING MANAGEMENT SERVICES | HOUSING MANAGEMENT (5TH FLOOR) | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 40.00 |
| 01/04/2025 | POWEROBJECTS | PROJECT RECRUITMENT & DUAL RUNNING | FOURTH FLOOR ZONE C | PAYMENT BASED ON 596 USERS * \$1.50 + \$20.00 = \$914.00 | 730.16 |
| 01/04/2025 | SAFETY SIGNS 4 LESS | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 36.60 |

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|---------------------|---|--|--|--------------------------------|
| 02/04/2025 | BUY IT DIRECT | INCOME TEAM | 5TH FLOOR | FRIDGE FREEZER RE-ORDERED FOR Redacted | 323.95 |
| 02/04/2025 | CURRYS ONLINE | CORPORATE ESTATE CONTRACTS | REGENERATION AND PLACE FM CONTRACTS TE | FRIDGE FOR CLEANERS ROOM | 324.00 |
| 02/04/2025 | DBZ | PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH | STRATEGIC HOUSING | GOODS ORDERED ON BEHALF OF THE PS LEASING TEAM | 423.79 |
| 02/04/2025 | DBZ | PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH | STRATEGIC HOUSING | GOODS ORDERED ON BEHALF OF THE PS LEASING TEAM | 423.79 |
| 02/04/2025 | DBZ | PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH | STRATEGIC HOUSING | GOODS ORDERED ON BEHALF OF THE PS LEASING TEAM | 171.91 |
| 02/04/2025 | DVLA DRIVER ONLINE | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 34.00 |
| 02/04/2025 | FIRSTAID4LESS | LEWISHAM LINKLINE | LINKLINE TELECARD - | LINKLINE EQUIPMENT | 105.60 |
| 02/04/2025 | GEN REGISTER OFFICE | FS&I OTHER CARE | CHILDREN'S SOCIAL CARE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 42.00 |
| 02/04/2025 | GEN REGISTER OFFICE | FS&I OTHER CARE | CHILDREN'S SOCIAL CARE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 42.00 |
| 02/04/2025 | HM PASSPORT OFFICE | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 57.50 |
| 02/04/2025 | HM PASSPORT OFFICE | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 88.50 |

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

| TRANSACTION DATE | SUPPLIER | SERVICE | DEPARTMENT | EXPENSE DESCRIPTION | £ SPEND (INCLUDING VAT) |
|-------------------------|-----------------------|-----------------------------------|--|--|--------------------------------|
| 02/04/2025 | PHONAK | SEN SPECIALIST TEACHERS | SPECIAL TEACHERS & EDUCATIONAL | PHONAX -INVOICE Redacted- HEARING SYSTEM - ELECTRONICS REPLACED/CLEAN UP | 90.00 |
| 02/04/2025 | POSTURITE LTD | LOOKED AFTER CHILDREN EDUCATION | LEWISHAM VIRTUAL SCHOOL | SPECIALIST MOUSE FOR DES TO USE WITH KEYBOARD. AGREED BY Redacted. | 118.74 |
| 02/04/2025 | PREZZEE/Redacted | PATHFINDER: FAMILY NETWORK REFORM | CHILDREN'S SOCIAL CARE | TESCO VOUCHERS_PREZZEE_INVOICE_Redacted_£121.66_E41346641340_02.04.2025 | 121.66 |
| 02/04/2025 | SMYTHS TOYS | FS&I OTHER CARE | CHILDREN'S SOCIAL CARE | CODED TO STANDARD CODE - 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 |
| 02/04/2025 | TESCO STORES Redacted | YOUNG MAYOR | YOUNG MAYOR'S TEAM, MAYOR'S OFFICE | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 12.23 |
| 02/04/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE SUPPORT SERVICES | CLA BUSINESS SUPPORT TEAM | CODED TO STANDARD CODE - Redacted - 22/04/2025 | 20.00 |
| 02/04/2025 | TFL OYSTER AUTO TOPUP | LEAVING CARE 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 |

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