Submitted	Payment Date	<u>Amount</u>	Supplier	Payment Type	Activity
Children's Services Directorate Children's Services Directorate	01/10/2022 01/10/2022	20 40	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses
Children's Services Directorate	01/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Housing & Regeneration Directorate	01/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate Children's Services Directorate	01/10/2022 01/11/2022	20 68.6	TFL OYSTER AUTO TOPUP SP ANTI-BULLYING ALL	Payment Card Payment Card	HousingPcardholdingaccount Miscellaneous Expenses Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/11/2022	20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Resources Directorate	01/11/2022 01/11/2022	32.99 400	WWW.SCREWFIX.COM VOUCHER EXPRESS	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units HR Miscellaneous Expenses
Resources Directorate	01/11/2022	400	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	01/11/2022	400	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses HR Miscellaneous Expenses
Resources Directorate Resources Directorate	01/11/2022 01/11/2022	400 400	VOUCHER EXPRESS VOUCHER EXPRESS	Payment Card Payment Card	HR Miscellaneous Expenses HR Miscellaneous Expenses
Children's Services Directorate	01/11/2022	42.79	TRAINLINE	Payment Card	Groupwork and Parenting Travelling expenses
Children's Services Directorate Children's Services Directorate	01/11/2022	67.24 35	TRAINLINE OYSTER ONLINE	Payment Card	Groupwork and Parenting Travelling expenses
Children's Services Directorate	01/11/2022 01/11/2022	7.19	AMZNMKTPLACE	Payment Card Payment Card	CIN Client Services Roehampton Client Travel Expenses Oakdene - OOB Respite Equipment
Children's Services Directorate	01/11/2022	5.8	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	01/11/2022 01/11/2022	3.6	STARBUCKS GEN REGISTER OFFICE	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - External Lodgings
Housing & Regeneration Directorate	01/11/2022	230.01	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	01/11/2022	19.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Smallwood ICC Materials
Children's Services Directorate Children's Services Directorate	01/11/2022 01/11/2022	90.3 90.3	OYSTER ONLINE OYSTER ONLINE	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact
Children's Services Directorate	01/11/2022	90.5	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/11/2022	31.46	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	01/12/2022 01/12/2022	53.57 46	AMZNMKTPLACE PAYPAL JJS HOUSE	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/2022	315	WWW.NWAUTISMANDSEND.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/12/2022	10.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate Children's Services Directorate	01/12/2022 01/12/2022	16.33 7.99	AMAZON.CO.UK AMZNMKTPLACE	Payment Card Payment Card	Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/12/2022	11.97	AMIZNINIKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/12/2022	51.4	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate Children's Services Directorate	01/12/2022 01/12/2022	29.96 25.99	AMZNMKTPLACE ONE4ALL	Payment Card Payment Card	Victoria Drive Pru Schools Supplies CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	20.48	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	25	PREZZEE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	01/12/2022 01/12/2022	15.99 25.99	ONE4ALL ONE4ALL	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	01/12/2022 01/12/2022	25.99 15.99	ONE4ALL ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	25.99	ONE4ALL ONE4ALL	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	01/12/2022 01/12/2022	25 20	AMAZON.CO.UK OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services EVOLVE Travelling expenses
Children's Services Directorate	01/12/2022	39.82	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate Children's Services Directorate	01/12/2022 01/12/2022	23.75 237.5	TRAINLINE TRAINLINE	Payment Card Payment Card	CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	01/12/2022	47.28	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	01/12/2022	12	WANDSWORTH	Payment Card	Click Materials
Children's Services Directorate Children's Services Directorate	01/12/2022 01/12/2022	6.25 6.63	AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	Resource Centre Other Office Expenses Resource Centre Other Office Expenses
Children's Services Directorate	01/12/2022	107.69	AMZNMKTPLACE AMAZON.CO	Payment Card	YoungCarersProject Other Office Expenses
Children's Services Directorate Children's Services Directorate	01/12/2022 01/12/2022	9.98	AMZNMKTPLACE AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	01/12/2022	58.69 441.85	TICKETMASTER UK	Payment Card Payment Card	Devas Other Office Expenses Resource Centre Other Office Expenses
Children's Services Directorate	01/12/2022	32.88	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate Housing & Regeneration Directorate	01/12/2022 01/12/2022	9 7.47	TESCO STORES NISA LOCAL	Payment Card Payment Card	HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01/12/2022	39.63	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	01/12/2022	15	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	01/12/2022 01/12/2022	9.08 105.95	HOLLAND & BARRETT ARGOS LTD	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units YoungCarersProject Materials
Children's Services Directorate	01/12/2022	56.3	SAINSBURYS.CO.UK	Payment Card	Resource Centre Materials
Housing & Regeneration Directorate	01/12/2022	110.5	SAINSBURYS SMKTS	Payment Card	HRA Wardens Equipment
Children's Services Directorate Children's Services Directorate	01/12/2022 01/12/2022	4.75 6.5	STARBUCKS CANNING TOWN WILKO RETAIL LIMITED	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/2022	116	BOOTS GREENWICH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	01/12/2022 01/12/2022	27.96 2	HOME BARGAINS TESCO STORES	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/2022	110.15	SUPERDRUG STORES PLC	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	01/12/2022	99.98	TOOLSTATION UK	Payment Card	VRU Funded Community Safety
Housing & Regeneration Directorate Children's Services Directorate	01/12/2022 01/12/2022	109.99 409	TRAVELODGE PYN BEDS CO UK	Payment Card Payment Card	HousingPcardholdingaccount Miscellaneous Expenses Future First UASC CL APC - Other Cla Services
Children's Services Directorate	01/12/2022	86.1	NATIONAL EXPRESS LIMIT	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	01/12/2022	86.1	NATIONAL EXPRESS LIMIT	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate Children's Services Directorate	01/12/2022 01/12/2022	67.23 208.95	AMZNMKTPLACE ARGOS LTD	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Furniture
Children's Services Directorate	01/12/2022	38.9	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	01/12/2022	13.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	01/12/2022 01/12/2022	49.6 33.65	TRAINLINE TRAINLINE	Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/10/2022	223.6	ACCESS WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	02/10/2022 02/10/2022	20	OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CLA Client Expenditure Travelling expenses CIN SW Staff Battersea Travelling expenses
Children's Services Directorate Children's Services Directorate	02/10/2022	33.7	AMZNMKTPLACE	Payment Card Payment Card	Youth Offending Team Stationery
Children's Services Directorate	02/10/2022	8	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	02/10/2022 02/10/2022	9.69 29.99	AMZNMKTPLACE AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	02/10/2022 02/10/2022	29.99	TFL OYSTER AUTO TOPUP	Payment Card Payment Card	Oakdene - OOB Respite Equipment SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/10/2022 02/11/2022	20 223.6	OYSTER BUS AUTOLOAD ACCESS WANDSWORTH	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate Children's Services Directorate	02/11/2022 02/11/2022	223.6	OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	02/11/2022 02/11/2022	2.2	SAINSBURYS S/MKTS SAINSBURYS S/MKTS	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units EVOLVE Materials
Environment & Community Services Directorate	02/11/2022	1420.42	NEWSQUEST MEDIA GROUP	Payment Card Payment Card	Finance And Performance Consultants Fees

Resources Directorate	02/11/2022	199	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	02/11/2022	23.59	AMZNMKTPLACE AMAZON.CO	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	02/11/2022 02/11/2022	108.55 3.5	SAINSBURYS.CO.UK GREGGS	Payment Card Payment Card	Directorate Miscellaneous Expenses Innovation & Impact Team Food & Consumables
Children's Services Directorate	02/11/2022	8.19	AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	02/11/2022	20	AMAZON.CO.UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	02/11/2022	17.89	TRAINLINE.COM	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	02/11/2022	5.44	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/11/2022	75	TD E-PMT	Payment Card	Future First UASC CL APC - External Lodgings
Environment & Community Services Directorate	02/11/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Housing & Regeneration Directorate	02/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate Children's Services Directorate	02/11/2022 02/11/2022	26.55 94.97	TESCO STORES AMZNMKTPLACE	Payment Card Payment Card	Mayoralty Miscellaneous Expenses Smallwood ICC Materials
Children's Services Directorate	02/11/2022	25.72	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/11/2022	112.3	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	223.6	ACCESS WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	02/12/2022 02/12/2022	20 25	OYSTER BUS AUTOLOAD AMAZON.CO.UK	Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	24.98	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	358.33	DOMINOS PIZZA	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	20	BRITISH GAS ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/2022	81.93	COMPAREMANVAN	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	02/12/2022	348.5	SQ_TT REMOVAL	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	02/12/2022	10	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	02/12/2022 02/12/2022	20	OYSTER BUS AUTOLOAD SP ALLCOLOUR ENV LTD	Payment Card Payment Card	CIN SW Staff Roehampton Travelling expenses Click Materials
Children's Services Directorate Children's Services Directorate	02/12/2022 02/12/2022	173.48	SP ALLCOLOUR ENV LTD VIKING UK	Payment Card Payment Card	Click Materials Click Materials
Children's Services Directorate	02/12/2022	173.48	TESCO STORES	Payment Card	Click Materials
Children's Services Directorate	02/12/2022	14.06	SAINSBURY'S S/MKT	Payment Card	Click Materials
Resources Directorate	02/12/2022	132	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	02/12/2022	25	TREATWELL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	02/12/2022	32.3	SAINSBURYS.CO.UK	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate Chief Executives Directorate	02/12/2022 02/12/2022	13.37 18.97	SAINSBURYS S/MKTS AMZNMKTPLACE	Payment Card Payment Card	Innovation & Impact Team Food & Consumables Mayoralty Miscellaneous Expenses
Children's Services Directorate	02/12/2022	33.6	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	02/12/2022	9.99	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	02/12/2022	11.98	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	02/12/2022	279	BOOTS UK ECOMM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/2022	6.6	ZETTLE_ FIKA 44 LIMITE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	02/12/2022	22	TUNBRIDGE WELLS REG OF	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	02/12/2022 02/12/2022	50 45	TESCO STORES BOOTS THE CHEMIST	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	02/12/2022	563.96	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/12/2022	645.86	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/12/2022	1307.52	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/12/2022	688.68	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/12/2022	188.95	ARGOS LTD	Payment Card	Mash - Multi Agency Safeguard Essentials
Children's Services Directorate Children's Services Directorate	02/12/2022 02/12/2022	25 16.5	HIGH STREET VOUCHERS TICKETS	Payment Card Payment Card	CLA Client Expenditure APC - External Lodgings CLA Client Expenditure Supervised Contact
Children's Services Directorate	02/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Supervised contact
Children's Services Directorate	02/12/2022	28.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	02/12/2022	75	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	28.95	ZARA INTERNET UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/10/2022	14.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/10/2022	33.6	COSTCO ONLINE UK LIMIT	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate Children's Services Directorate	03/10/2022 03/10/2022	30 37.95	NSPCC ARGOS LTD	Payment Card Payment Card	Victoria Drive Pru Schools Supplies CLA Client Expenditure Furniture
Children's Services Directorate	03/10/2022	28.22	WWW.PIZZAHUT.CO.UK	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	03/10/2022	141.48	AMZNMKTPLACE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	03/10/2022	53.7	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	03/10/2022	32.75	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	03/10/2022	27.45	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	03/10/2022	95	EB UNITS UNITED ANNUA	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate Children's Services Directorate	03/10/2022 03/10/2022	116.46 65.92	TRAINLINE.COM TRAINLINE.COM	Payment Card Payment Card	Hospital & Home Tuition Other Indirect Employee Exp Future First (WILS) Travelling expenses
Resources Directorate	03/10/2022	50	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Adult Social Services Directorate	03/10/2022	745	HILTON MANCHESTER	Payment Card	Teddington & Twick Community Other minor services
Adult Social Services Directorate	03/10/2022	1490	HILTON MANCHESTER	Payment Card	Teddington & Twick Community Other minor services
Children's Services Directorate	03/10/2022	42.7	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/10/2022	42.7	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/11/2022	198	FREE2B.LGBT	Payment Card	Participation Advertising / Publicity
Children's Services Directorate Children's Services Directorate	03/11/2022 03/11/2022	20 33.95	OYSTER ONLINE TRAINLINE	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses Asst/MASH/Hospital Client Cost Travelling expenses
Children's Services Directorate	03/11/2022	76	EBAY	Payment Card	Click Materials
Children's Services Directorate	03/11/2022	6.99	EBAY	Payment Card	Click Materials
Children's Services Directorate	03/11/2022	267.77	SAINSBURYS.CO.UK	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	03/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	03/11/2022	1966.41	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Housing & Regeneration Directorate	03/11/2022	10.6	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	03/11/2022	55.79 o	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	03/11/2022 03/11/2022	8	ASDA SUPERSTORE ME GROUP INTERNATIONAL	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/11/2022	3.6	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	03/11/2022	30	SAINSBURYS S/MKTS	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	03/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	03/11/2022	2.18	STREATHAM HILL OFF LIC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/11/2022	26.55	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	03/11/2022 03/11/2022	42.5	TRAINLINE OYSTER ONLINE	Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	03/11/2022 03/11/2022	27	OYSTER ONLINE OYSTER ONLINE	Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/11/2022	24.98	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	03/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/12/2022	46.99	AMZNMKTPLACE	Payment Card	UASC Under 18 APC - External Lodgings
Children's Services Directorate	03/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses

Children's Services Directorate	03/12/2022	9.57	LIDL GB	Payment Card	Click Other minor services
Children's Services Directorate	03/12/2022	19.13	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Cleaning
Housing & Regeneration Directorate	03/12/2022	26.4	SAINSBURYS S/MKTS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	03/12/2022 04/10/2022	19.99 25.99	AMZNMKTPLACE ONE4ALL	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/10/2022	60	WWW.JOHNLEWIS.COM	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	04/10/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	04/10/2022	219.99	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate Children's Services Directorate	04/10/2022 04/10/2022	162.98 439.98	TRAVELODGE TRAVELODGE	Payment Card Payment Card	Disabled Children Respite Svcs Essentials Disabled Children Respite Svcs Essentials
Children's Services Directorate	04/10/2022	212.48	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	04/10/2022	213.95	ARGOS LTD	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	04/10/2022	25	ETSY.COM - PRIDEANDPRO	Payment Card	CIN SW Staff Battersea Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	04/10/2022 04/10/2022	75 150	TD E-PMT MY-PICTURE.CO.UK	Payment Card Payment Card	Future First UASC CL Client Travel Expenses
Children's Services Directorate	04/10/2022	21.49	AMZNMKTPLACE	Payment Card Payment Card	George Shearing Youth Club Materials George Shearing Youth Club Materials
Children's Services Directorate	04/10/2022	38.1	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Environment & Community Services Directorate	04/10/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/10/2022	262	ARGOS LTD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate Housing & Regeneration Directorate	04/10/2022 04/10/2022	13.48 15.48	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card	HRA Wardens Equipment HRA Wardens Equipment
Chief Executives Directorate	04/10/2022	30	HIGHSTREETVOUCHERS	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	04/10/2022	240	SC SUTTON	Payment Card	VRU Funded Community Safety
Children's Services Directorate	04/10/2022	804	LBSUTTON	Payment Card	CLA Client Expenditure Council Tax
Children's Services Directorate Children's Services Directorate	04/10/2022 04/11/2022	139.99 10	PAYPAL COMFYLIVING ON BUSINESS SUPPORT & IN	Payment Card Payment Card	Mash - Multi Agency Safeguard Essentials CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/11/2022	211.95	ARGOS LTD	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	04/11/2022	9.94	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/11/2022	20	HIGH STREET VOUCHERS	Payment Card	EVOLVE Materials
Children's Services Directorate Children's Services Directorate	04/11/2022 04/11/2022	40 7.48	OYSTER BUS AUTOLOAD ROBERT DYAS WANDSWORTH	Payment Card Payment Card	EVOLVE Travelling expenses EVOLVE Materials
Children's Services Directorate Children's Services Directorate	04/11/2022 04/11/2022	20.55	ASDA SUPERSTORE	Payment Card Payment Card	EVOLVE Materials EVOLVE Materials
Children's Services Directorate	04/11/2022	289.95	ARGOS LTD	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	04/11/2022	20	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	04/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate Children's Services Directorate	04/11/2022 04/11/2022	0.8	LB MERTON - RINGO PARK PRET A MANGER	Payment Card Payment Card	Click Travelling expenses Click Food & Consumables
Resources Directorate	04/11/2022	180	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	04/11/2022	180	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	04/11/2022	99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate Environment & Community Services Directorate	04/11/2022 04/11/2022	230.81 60	SP ANTI-BULLYING ALL PARKINGEYE PAYMENT	Payment Card Payment Card	Support Worker Roehampton Materials PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/11/2022	55	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/11/2022	80	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate Chief Executives Directorate	04/11/2022 04/11/2022	20	TFL OYSTER AUTO TOPUP HIGH STREET VOUCHERS	Payment Card Payment Card	Safeguarding Standards Unit Travelling expenses VRU Funded Community Safety
Chief Executives Directorate	04/11/2022	7.95	PEREGRINE PUTNEY	Payment Card	VRU Funded Community Safety
Children's Services Directorate	04/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	04/11/2022	4.3	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	04/11/2022	27.66	SP ALLCOLOUR ENV LTD	Payment Card	Virtual School Other Office Expenses
Environment & Community Services Directorate	04/11/2022 04/11/2022	118.77 40	WWW.THEGLOWCOMPANY.CO. OYSTER BUS AUTOLOAD	Payment Card Payment Card	Virtual School Other Office Expenses Development Management Travelling expenses
Housing & Regeneration Directorate	04/11/2022	25.98	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	04/11/2022	49.98	WWW.ALDI.CO.UK	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	04/11/2022	62.32	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate Housing & Regeneration Directorate	04/11/2022 04/11/2022	20	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD	Payment Card Payment Card	HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	04/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	04/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04/11/2022	49	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	04/11/2022 04/11/2022	108	PAYPAL ESCAPEROOMS THE VOUCHER MARKET LTD	Payment Card Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	04/11/2022	28.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/2022	21.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	04/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	04/12/2022 04/12/2022	15 15	AMAZON.CO.UK AMAZON.CO.UK	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/2022	25	AMAZON.CO.UK	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	04/12/2022	10	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate Children's Services Directorate	04/12/2022 04/12/2022	65.47 47.97	WWW.PIZZAHUT.CO.UK AMZNMKTPLACE	Payment Card Payment Card	Click Other minor services Click Materials
Children's Services Directorate	04/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	04/12/2022	45.96	AMZNMKTPLACE	Payment Card	Resource Centre Other Office Expenses
Children's Services Directorate	04/12/2022	8.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate Children's Services Directorate	04/12/2022	4.99 33.78	AMZNMKTPLACE AMAZON.CO.UK	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate Children's Services Directorate	04/12/2022 04/12/2022	33.78	AMAZON.CO.UK AMZNMKTPLACE	Payment Card Payment Card	Hospital & Home Tuition Stationery Resource Centre Materials
Children's Services Directorate	04/12/2022	125.66	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate		40	TFL OYSTER AUTO TOPUP	Payment Card	Ecs Directorate Travelling expenses
	04/12/2022		MARKS SCRENCER DIC	Paymont Cord	
Housing & Regeneration Directorate Housing & Regeneration Directorate	04/12/2022 04/12/2022 04/12/2022	39	MARKS&SPENCER PLC DUNELM LTD	Payment Card Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	04/12/2022	39		Payment Card Payment Card Payment Card	
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate	04/12/2022 04/12/2022 04/12/2022 04/12/2022	39 9 110.45 20	DUNELM LTD AMZNMKTPLACE AMAZON.CO TFL OYSTER AUTO TOPUP	Payment Card Payment Card Payment Card	Hra Regeneration Equipment Hra Regeneration Equipment Smallwood ICC Materials CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	04/12/2022 04/12/2022 04/12/2022 04/12/2022 05/10/2022	39 9 110.45 20 20	DUNELM LTD AMZNMKTPLACE AMAZON.CO TFL OYSTER AUTO TOPUP OYSTER ONLINE	Payment Card Payment Card Payment Card Payment Card	Hra Regeneration Equipment Hra Regeneration Equipment Smallwood ICC Materials CLA Client Expenditure Travelling expenses CIN SW Staff Roehampton Travelling expenses
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	04/12/2022 04/12/2022 04/12/2022 04/12/2022 05/10/2022 05/10/2022	39 9 110.45 20 20 20 20	DUNELM LTD AMZNMKTPLACE AMAZON.CO TFL OYSTER AUTO TOPUP OYSTER ONLINE OYSTER ONLINE	Payment Card Payment Card Payment Card Payment Card Payment Card	Hra Regeneration Equipment Hra Regeneration Equipment Smallwood ICC Materials CLA Client Expenditure Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	04/12/2022 04/12/2022 04/12/2022 04/12/2022 05/10/2022	39 9 110.45 20 20	DUNELM LTD AMZNMKTPLACE AMAZON.CO TFL OYSTER AUTO TOPUP OYSTER ONLINE	Payment Card Payment Card Payment Card Payment Card	Hra Regeneration Equipment Hra Regeneration Equipment Smallwood ICC Materials CLA Client Expenditure Travelling expenses CIN SW Staff Roehampton Travelling expenses
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	04/12/2022 04/12/2022 04/12/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022	39 9 110.45 20 20 20 47.6 30.55 20	DUNELM LTD AMZNMKTPLACE AMAZON.CO TFL OYSTER AUTO TOPUP OYSTER ONLINE OYSTER ONLINE TRAINLINE TRAINLINE TFL OYSTER AUTO TOPUP	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	Hra Regeneration Equipment Hra Regeneration Equipment Smallwood ICC Materials CLA Client Expenditure Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses Wandsworth Contact Service - S Supervised Contact CIN Clint Everices Roehampton Clint Travel Expenses CIN SW Staff Roehampton Travelling expenses
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	04/12/2022 04/12/2022 04/12/2022 04/12/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022	39 9 110.45 20 20 20 47.6 30.55 20 27	DUNELM LTD AMZNMKTPLACE AMAZON.CO TFL OYSTER AUTO TOPUP OYSTER ONLINE OYSTER ONLINE TRAINLINE TRAINLINE TRAINLINE TFL OYSTER AUTO TOPUP OYSTER ONLINE	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	Hra Regeneration Equipment Hra Regeneration Equipment Smallwood ICC Materials CLA Client Expenditure Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses Wandsworth Contact Service - S Supervised Contact CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Roehampton Travelling expenses CLN Client Expenditure Subsistance
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	04/12/2022 04/12/2022 04/12/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022	39 9 110.45 20 20 47.6 30.55 20 27 33.6	DUNELM LTD AMZNMKTPLACE AMAZON.CO TFL OYSTER AUTO TOPUP OYSTER ONLINE OYSTER ONLINE TRAINLINE TRAINLINE TFL OYSTER AUTO TOPUP OYSTER ONLINE COSTCO ONLINE UK LIMIT	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	Hra Regeneration Equipment Hra Regeneration Equipment Smallwood ICC Materials CLA Client Expenditure Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses Wandsworth Contact Service - S Supervised Contact CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Roehampton Travelling expenses CLA Client Expenditure Subsistance Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	04/12/2022 04/12/2022 04/12/2022 04/12/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022	39 9 110.45 20 20 20 47.6 30.55 20 27	DUNELM LTD AMZNMKTPLACE AMAZON.CO TFL OYSTER AUTO TOPUP OYSTER ONLINE OYSTER ONLINE TRAINLINE TRAINLINE TRAINLINE TFL OYSTER AUTO TOPUP OYSTER ONLINE	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	Hra Regeneration Equipment Hra Regeneration Equipment Smallwood ICC Materials CLA Client Expenditure Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses Wandsworth Contact Service - S Supervised Contact CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Roehampton Travelling expenses CLN Client Expenditure Subsistance
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	04/12/2022 04/12/2022 04/12/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022	39 9 110.45 20 20 20 47.6 30.55 20 27 33.6 958	DUNELM LTD AMZINMKTPLACE AMAZON.CO TFL OYSTER AUTO TOPUP OYSTER ONLINE OYSTER ONLINE TRAINLINE TRAINLINE TFL OYSTER AUTO TOPUP OYSTER AUTO TOPUP OYSTER AUTO TOPUP OYSTER ONLINE UK LIMIT PAYPAL HMSOFAS	Payment Card Payment Card	Hra Regeneration Equipment Hra Regeneration Equipment Smallwood ICC Materials CLA Client Expenditure Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses Wandsworth Contact Service - S Supervised Contact CIN Client Services Roehampton Client Travel Expenses CLN SW Staff Roehampton Travelling expenses CLA Client Expenditure Subsistance Mayoralty Miscellaneous Expenses CLA Client Expenditure Furniture
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	04/12/2022 04/12/2022 04/12/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022	39 9 110.45 20 20 47.6 30.55 20 27 33.6 958 12.8 13.58 595.09	DUNELM LTD AMZNMKTPLACE AMAZON.CO TFL OYSTER AUTO TOPUP OYSTER ONLINE TRAINLINE TRAINLINE TRAINLINE TFL OYSTER AUTO TOPUP OYSTER AUTO TOPUP OYSTER AUTO TOPUP OYSTER AUTO TOPUP OYSTER AUTO TOPUP OYSTER AUTO TOPUP AYZER UK LIMIT PAYPAL HMSOFAS AMZNMKTPLACE TRAINLINE	Payment Card Payment Card	Hra Regeneration Equipment Hra Regeneration Equipment Smallwood ICC Materials CLA Client Expenditure Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses Wandsworth Contact Service - S Supervised Contact CIN Client Services Roehampton Client Travel Expenses CLA Client Expenditure Subsistance Mayoralty Miscellaneous Expenses CLA Client Expenditure Furniture Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies YoungCarersProject Travelling expenses
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	04/12/2022 04/12/2022 04/12/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022	39 9 110.45 20 20 47.6 30.55 20 27 33.6 958 12.8 13.58 13.58 595.09 50	DUNELM LTD AMZNMKTPLACE AMAZON.CO TFL OYSTER AUTO TOPUP OYSTER ONLINE TRAINLINE TRAINLINE TFL OYSTER AUTO TOPUP OYSTER AUTO TOPUP OYSTER AUTO TOPUP OYSTER ONLINE COSTCO ONLINE UK LIMIT PAYPAL HMSOFAS AMZNMKTPLACE AMZNMKTPLACE TRAINLINE OYSTER ONLINE	Payment Card Payment Card	Hra Regeneration Equipment Hra Regeneration Equipment Smallwood ICC Materials CLA Client Expenditure Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses Wandsworth Contact Service - S Supervised Contact CIN Client Services Roehampton Client Travel Expenses CLN Client Services Roehampton Client Travel Expenses CLA Client Expenditure Subsistance Mayoralty Miscellaneous Expenses CLA Client Expenditure Furniture Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies YoungCarersProject Travelling expenses Youth Offending Team Travelling expenses
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	04/12/2022 04/12/2022 04/12/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022	39 9 110.45 20 20 47.6 30.55 20 27 33.6 958 12.8 13.58 595.09 50 44.45	DUNELM LTD AMZNMKTPLACE AMAZON.CO TFL OYSTER AUTO TOPUP OYSTER ONLINE TRAINLINE TRAINLINE TRAINLINE TFL OYSTER AUTO TOPUP OYSTER ONLINE COSTCO ONLINE UK LIMIT PAYPAL HMSOFAS AMZNMKTPLACE AMZNMKTPLACE TRAINLINE OYSTER ONLINE TIMPSON LTD	Payment Card Payment Card	Hra Regeneration Equipment Hra Regeneration Equipment Smallwood ICC Materials CLA Client Expenditure Travelling expenses CIN SW Staff Roehampton Client Travel Expenses CLN Client Expenditure Subsistance Mayoralty Miscellaneous Expenses CLA Client Expenditure Furniture Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies YoungCarersProject Travelling expenses Yound Offending Team Travelling expenses George Shearing Youth Club Materials
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	04/12/2022 04/12/2022 04/12/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022	39 9 110.45 20 20 47.6 30.55 20 27 33.6 958 12.8 13.58 13.58 595.09 50	DUNELM LTD AMZNMKTPLACE AMAZON.CO TFL OYSTER AUTO TOPUP OYSTER ONLINE TRAINLINE TRAINLINE TFL OYSTER AUTO TOPUP OYSTER AUTO TOPUP OYSTER AUTO TOPUP OYSTER ONLINE COSTCO ONLINE UK LIMIT PAYPAL HMSOFAS AMZNMKTPLACE AMZNMKTPLACE TRAINLINE OYSTER ONLINE	Payment Card Payment Card	Hra Regeneration Equipment Hra Regeneration Equipment Smallwood ICC Materials CLA Client Expenditure Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses Wandsworth Contact Service - S Supervised Contact CIN Client Services Roehampton Client Travel Expenses CLN Client Services Roehampton Client Travel Expenses CLA Client Expenditure Subsistance Mayoralty Miscellaneous Expenses CLA Client Expenditure Furniture Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies YoungCarersProject Travelling expenses Youth Offending Team Travelling expenses
Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	04/12/2022 04/12/2022 04/12/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022 05/10/2022	39 9 110.45 20 20 47.6 30.55 20 27 33.6 958 12.8 13.58 595.09 50 44.45 4.5	DUNELM LTD AMZNMKTPLACE AMAZON.CO TFL OYSTER AUTO TOPUP OYSTER ONLINE TRAINLINE TRAINLINE TRAINLINE TFL OYSTER ANLTO TOPUP OYSTER ANLTO TOPUP OYSTER ANLTO TOPUP OYSTER ONLINE COSTCO ONLINE UK LIMIT PAYPAL HMSOFAS AMZNMKTPLACE TRAINLINE OYSTER ONLINE OYSTER ONLINE TIMPSON LTD AMZNMKTPLACE	Payment Card Payment Card	Hra Regeneration Equipment Hra Regeneration Equipment Smallwood ICC Materials CLA Client Expenditure Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN Client Services Roehampton Client Travel Expenses CIN Client Services Roehampton Travelling expenses CLA Client Expenditure Subsistance Mayoralty Miscellaneous Expenses CLA Client Expenditure Furniture Hospital & Home Tuition Schools Supplies YoungCarersProject Travelling expenses Youth Offending Team Travelling expenses George Shearing Youth Club Materials Youth Offending Team Materials

Chief Executives Directorate	05/40/2022			B 10 1	
	05/10/2022 05/10/2022	14.04 34.7	UBER TRIP BOLT.EU	Payment Card Payment Card	VRU Funded Community Safety VRU Funded Community Safety
Chief Executives Directorate Chief Executives Directorate	05/10/2022	38.4	BOLT.EU	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	05/10/2022	17.29	UBER TRIP	Payment Card	VRU Funded Community Safety
Children's Services Directorate	05/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05/10/2022	45.3	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	05/10/2022	58	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	05/10/2022	33.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	05/10/2022	178.45	SAINSBURYS.CO.UK	Payment Card	Franciscan ICC Food & Consumables
Children's Services Directorate	05/11/2022 05/11/2022	20	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure Travelling expenses CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	05/11/2022	50.65	NANDOS.CO.UK	Payment Card	Click Other minor services
Housing & Regeneration Directorate	05/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/12/2022	49.98	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/2022	41.23	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	05/12/2022	30.95	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	05/12/2022 05/12/2022	15 219.99	ARGOS LTD WWW.THERANGE.CO.UK	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CIN Client Services Tooting Essentials
Children's Services Directorate	05/12/2022	219.99	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	05/12/2022	34.65	TRAINLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	05/12/2022	32.98	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/2022	70.5	B&M	Payment Card	Click Materials
Resources Directorate	05/12/2022	400	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	05/12/2022	400	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	05/12/2022	145	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	05/12/2022	400	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	05/12/2022	18.95	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/2022	19.98	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	05/12/2022	176.55	SP COLLINS	Payment Card	Hospital & Home Tuition Schools Supplies
	05/12/2022	130	PSHE ASSOCIATION	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate Children's Services Directorate	05/12/2022 05/12/2022	24.95 45	AMZNMKTPLACE THE LONDON INSTITUTE B	Payment Card Payment Card	Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/12/2022	11.93	WWW.TTS-GROUPS.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/12/2022	12.99	WWW.THEWORKS.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/12/2022	5.69	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/12/2022	22.2	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05/12/2022	35.04	TRAINLINE	Payment Card	Asst/MASH/Hospital Client Cost Essentials
Children's Services Directorate	05/12/2022	339.95	SP BABY CENTRE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/2022	6.83	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	05/12/2022	65	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	05/12/2022	65	WWW.E-PAYCOBALT.COM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	05/12/2022	17.5	UBER TRIP	Payment Card	VRU Funded Community Safety
Housing & Regeneration Directorate	05/12/2022	891.93 7	TRAVELODGE OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	05/12/2022 05/12/2022	25	AMAZON.CO.UK	Payment Card Payment Card	SEN Travel assistance Team Travelling expenses CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/2022	91.5	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/12/2022	20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/12/2022	51.95	ARGOS LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	05/12/2022	42.95	ARGOS LTD	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	05/12/2022	74.7	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	05/12/2022	74.7	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	05/12/2022	34.25	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	06/10/2022	28.78	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/10/2022	57.56	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/10/2022	50	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure Subsistance CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/10/2022	25.15	ETSY.COM - MULTIPLE SH	Payment Card	
Children la Camiana Diventa esta	06/40/2022				
Children's Services Directorate	06/10/2022	75.5	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/10/2022	75.5 20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022	75.5 20 20	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022 06/10/2022	75.5 20 20 20	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	Payment Card Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022	75.5 20 20	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022 06/10/2022 06/10/2022	75.5 20 20 20 20 20	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP	Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	75.5 20 20 20 20 20 20 20	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD	Payment Card Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses
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Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	75.5 20 20 20 20 20 20 20 20 20 21.24 36.02	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER DUS AUTOLOAD OYSTER BUS AUTOLOAD AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Battersea Travelling expenses Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	75.5 20 20 20 20 20 20 20 20 20 21.24 36.02 16.99	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER ONLINE OYSTER BUS AUTOLOAD AMZINMKTPLACE AMZINMKTPLACE AMZINKTPLACE AMZINKTPLACE	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Battersea Travelling expenses Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	75.5 20 20 20 20 20 20 20 20 21.24 36.02 16.99 7.65	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINKTPLACE AMZINKTS JKMKTS	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Battersea Travelling expenses Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Othools Supplies
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Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	75.5 20 20 20 20 20 20 20 20 21.24 36.02 16.99 7.65 14.95 40	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER ONLINE OYSTER BUS AUTOLOAD AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMAZONLOCOLL	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Battersea Travelling expenses Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	75.5 20 20 20 20 20 20 20 21.24 36.02 16.99 7.65 14.95 40 151.21	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMAZON.CO SAINSBURYS S/MKTS AMZINMKTPLACE AMAZON.CO LLOYOS LOCAL AMZINMKTPLACE	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Battersea Travelling expenses Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies Youth Offending Team Miscellaneous Expenses Oakdene - OOB Respite Equipment
Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	75.5 20 20 20 20 20 20 20 20 21.24 36.02 16.99 7.65 14.95 40	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER ONLINE OYSTER BUS AUTOLOAD AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMAZONLOCOLL	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Battersea Travelling expenses Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022	75.5 20 20 20 20 20 20 20 21.24 36.02 16.99 7.65 14.95 40 151.21 20	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Battersea Travelling expenses Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies Youth Offending Team Miscellaneous Expenses Oakdene - OOB Respite Equipment Safeguarding Standards Unit Travelling expenses
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Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/202 06/10/202 06/10/202 06/10/202 06/10/202 06/10/202	75.5 20 20 20 20 20 20 20 21.24 36.02 16.99 7.65 14.95 40 151.21 20 45 34 35.6 20	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE OYSTER BUS AUTOLOAD LIGY DES AUTOLOAD LIGY DES AUTOLOAD DVLA DRIVER ONLINE SAINSBURYS.CO.UK	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Battersea Travelling expenses Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies Youth Offending Team Miscellaneous Expenses Oakdene - OOB Respite Equipment Safeguarding Standards Unit Travelling expenses VRU Funded Community Safety CLA Client Expenditure APC - External Lodgings Eastwood MN Childrens Centre Food & Consumables CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	06/10/2022 06/11/2022 06/11/2022	75.5 20 20 20 20 20 20 20 20 20 21.24 36.02 16.99 7.65 14.95 40 151.21 20 45 34 35.6 20 20	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER ONLINE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE OYSTER BUS AUTOLOAD LGC UBER GIFTCARD DVLA DRIVER ONLINE SAINSBURYS.CO.UK SAINSBURYS.CO.UK SAINSBURYS.CO.UK	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Client Travel Expenses CIN Staff Battersea Travelling expenses Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies Youth Offending Team Miscellaneous Expenses Oakdene - OOB Respite Equipment Safeguarding Standards Unit Travelling expenses VRU Funded Community Safety CLA Client Expenditure TAPC - External Lodgings Eastwood MN Childrens Centre Food & Consumables CLN SW Staff Battersea Travelling expenses CIN SW Staff Battersea Travelling expenses
Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/11/2022 06/11/2022 06/11/2022	75.5 20 20 20 20 20 20 20 21.24 36.02 16.99 7.65 14.95 40 151.21 20 45 34 35.6 20 20 20 53.5	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER DIS AUTOLOAD AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMAZON.CO SAINSBURYS S/MKTS AMZINMKTPLACE AMAZON.CO LLOYDS LOCAL AMZINMKTPLACE OYSTER BUS AUTOLOAD LGC UBER GIFTCARD DVLA DRIVER ONLINE SAINSBURYS.CO.UK TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP AMZINMKTPLACE	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Battersea Travelling expenses Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies Vouth Offending Team Miscellaneous Expenses Oakdene - OOB Respite Equipment Safeguarding Standards Unit Travelling expenses VRU Funded Community Safety CLA Client Expenditure APC - External Lodgings Eastwood MN Childrens Centre Food & Consumables CLA Suff Battersea Travelling expenses Oakdene - OOB Respite Equipment
Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/11/2022 06/11/2022 06/11/2022	75.5 20 20 20 20 20 20 20 21.24 36.02 16.99 7.65 14.95 40 151.21 20 45 34 35.6 20 20 20 53.5 546.72	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD AWZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE OYSTER BUS AUTOLOAD LGC UBER GIFTCARD DVLA DRIVER ONLINE SAINSBURYS.CO.UK TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP THL OYSTER AUTO TOPUP	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Battersea Travelling expenses Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies Youth Offending Team Miscellaneous Expenses Oakdene - OOB Respite Equipment Safeguarding Standards Unit Travelling expenses VRU Funded Community Safety CLA Client Expenditure APC - External Lodgings CLA Client Expenditure Travelling expenses CLA Staff Battersea Travelling expenses Oakdene - OOB Respite Equipment West Hill - Base Centre Materials
Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/11/2022 06/11/2022 06/11/2022 06/11/2022 06/11/2022 06/11/2022	75.5 20 20 20 20 20 20 20 20 21.24 36.02 16.99 7.65 14.95 40 151.21 20 45 34 35.6 20 20 53.5 46.72 15.99	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD AWZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE OYSTER BUS AUTOLOAD LGC UBER GIFTCARD DVLA DRIVER ONLINE SAINSBURYS.CO.UK SAINSBURYS.CO.UK TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Client Travel Expenses CIN Staff Battersea Travelling expenses CIN Sustaff Battersea Travelling expenses Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies Youth Offending Team Miscellaneous Expenses Oakdene - OOB Respite Equipment Safeguarding Standards Unit Travelling expenses VRU Funded Community Safety CLA Client Expenditure APC - External Lodgings Eastwood MM Childrens Centre Food & Consumables CIN SW Staff Battersea Travelling expenses Oakdene - OOB Respite Equipment West Hill - Base Centre Materials CLA Client Expenditure APC - Other Cla Services
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Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/11/2022 06/11/2022 06/11/2022 06/11/2022 06/12/	75.5 20 20 20 20 20 20 20 21.24 36.02 16.99 7.65 14.95 40 151.21 20 45 34 35.6 20 20 20 21.24 35.02 14.95 40 53.55 46.72 20 20 20 20 20 20 20 20 20 2	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD AWZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMAZON.CO SAINSBURYS S/MKTS AMZINMKTPLACE AMAZON.CO LLOYDS LOCAL AMZINMKTPLACE AMAZON.CO LLOYDS LOCAL AMZINMKTPLACE AMAZON.CO LLOYDS LOCAL AMZINMKTPLACE OYSTER BUS AUTOLOAD LGC UBER GIFTCARD DVLA DRIVER ONLINE SAINSBURYS.CO.UK TFL OYSTER AUTO TOPUP AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL FURNTURE 123 J D SPORTS PLC COSTA COFFEE MCDONALDS	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Rehampton Client Travel Expenses CIN SW Staff Battersea Travelling expenses Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies UN SW Staff Battersea Travelling expenses Oakdene - OOB Respite Equipment Safeguarding Standards Unit Travelling expenses UNU Funded Community Safety CLA Client Expenditure APC - External Lodgings Eastwood MN Childrens Centre Food & Consumables CLA Client Expenditure Travelling expenses Oakdene - OOB Respite Equipment Safeguarding Standards Unit Travelling expenses UNU Funded Community Safety CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units CLI CLI Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/11/2022 06/11/2022 06/11/2022 06/11/2022 06/11/2022 06/12/	75.5 20 20 20 20 20 20 20 20 20 20	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER BUS AUTOLOAD TFL OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD AVENNIKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE OYSTER BUS AUTOLOAD LGC UBER GIFTCARD DVLA DRIVER ONLINE SAINSBURYS.CO.UK TFL OYSTER AUTO TOPUP TFL ONSTER AUTO TOPUP AMZNMKTPLACE ONE4ALL O	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Battersea Travelling expenses Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Other Indirect Employee Exp Hospital & Home Tuition Other Indirect Employee Exp Hospital & Home Tuition Schools Supplies Youth Offending Team Miscellaneous Expenses Oakdene - OOB Respite Equipment Safeguarding Standards Unit Travelling expenses URU Funded Community Safety CLA Client Expenditure APC - External Lodgings Eastwood MN Childrens Centre Food & Consumables CLA Client Expenditure Travelling expenses Oakdene - OOB Respite Equipment West HIII - Base Centre Materials CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/10/2022 06/11/2022 06/11/2022 06/11/2022 06/11/2022 06/12/	75.5 20 20 20 20 20 20 20 21.24 36.02 16.99 7.65 14.95 40 151.21 20 45 34 35.6 20 20 20 21.24 35.02 14.95 40 53.55 46.72 20 20 20 20 20 20 20 20 20 2	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD AWZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE AMAZON.CO SAINSBURYS S/MKTS AMZINMKTPLACE AMAZON.CO LLOYDS LOCAL AMZINMKTPLACE AMAZON.CO LLOYDS LOCAL AMZINMKTPLACE AMAZON.CO LLOYDS LOCAL AMZINMKTPLACE OYSTER BUS AUTOLOAD LGC UBER GIFTCARD DVLA DRIVER ONLINE SAINSBURYS.CO.UK TFL OYSTER AUTO TOPUP AMZINMKTPLACE AMZINMKTPLACE AMZINMKTPLACE ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL FURNTURE 123 J D SPORTS PLC COSTA COFFEE MCDONALDS	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Rehampton Client Travel Expenses CIN SW Staff Battersea Travelling expenses Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies UN SW Staff Battersea Travelling expenses Oakdene - OOB Respite Equipment Safeguarding Standards Unit Travelling expenses UNU Funded Community Safety CLA Client Expenditure APC - External Lodgings Eastwood MN Childrens Centre Food & Consumables CLA Client Expenditure Travelling expenses Oakdene - OOB Respite Equipment Safeguarding Standards Unit Travelling expenses UNU Funded Community Safety CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	06/12/2022	167.96	TOOLSTATION UK	Payment Card	FUTUREFIRST-Flatshare Miscellaneous Expenses
Children's Services Directorate	06/12/2022	8.4	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/2022	35.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/2022	10.8	CAFFE NERO EAST CROYDO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/2022	249.44	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	06/12/2022	67.48	ASDA GROCERIES ONLINE	Payment Card	Devas Materials
Resources Directorate	06/12/2022	50	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Chief Executives Directorate	06/12/2022	46.98	SPORTSDIRECT.COM	Payment Card	VRU Funded Community Safety
Children's Services Directorate	06/12/2022	2	POUNDLAND LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/2022	56.99	SPORTS DIRECT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/2022	2.5	SPORTS DIRECT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06/12/2022	31.45	PARTRIDGES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/12/2022	12	LONDON COUNCILS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	06/12/2022	191.09	HOME BARGAINS WIMBLEDO	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	06/12/2022	104.55	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	06/12/2022	239.6	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	06/12/2022	100.26	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	06/12/2022	102.5	WWW.JOHNLEWIS.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/2022	42.5	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/12/2022	119	UCLONLINESTORE	Payment Card	Literacy & Numeracy Trading Ac Training
Children's Services Directorate	07/10/2022	144	GO APE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/10/2022	54.3	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	07/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	07/10/2022	16.75	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	07/10/2022	61.11	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Environment & Community Services Directorate	07/10/2022	65	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	07/10/2022	13.75	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	07/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	07/10/2022	75.5	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	07/10/2022	90.3	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate Children's Services Directorate	07/10/2022	90.3	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate Children's Services Directorate	07/10/2022	22.35	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	07/10/2022	70.5	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	07/10/2022	26.85	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses
		94.4	TRAINLINE OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	07/10/2022 07/11/2022	27 294.25	OYSTER ONLINE HIGH STREET VOUCHERS	Payment Card Payment Card	CLA Client Expenditure Travelling expenses Participation Advertising / Publicity
Children's Services Directorate	07/11/2022	46	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/11/2022	250	VOUCHER EXPRESS	Payment Card	Click Equipment
Children's Services Directorate	07/11/2022	100.84	EBAY	Payment Card	Click Other Third Party Payments
Resources Directorate	07/11/2022	2000	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	07/11/2022	25.49	TRAINLINE.COM	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	07/11/2022	489	CURRYS ONLINE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	07/11/2022	87.89	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	07/11/2022	81.96	AMZNMKTPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	07/11/2022	253.65	ASDA GROCERIES ONLINE	Payment Card	Directorate Equipment
Children's Services Directorate	07/11/2022	13.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Oakdene - OOB Respite Equipment
Housing & Regeneration Directorate	07/11/2022	818.93	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07/11/2022	30	WATERSTONES.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/11/2022	97.86	ASDA GROCERIES ONLINE	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	07/11/2022	50.5	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/11/2022	71.5	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/11/2022	248.5	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/11/2022	33.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/12/2022	51.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	19.44	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	8	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	70.46	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	24.5	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	16.82	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	49	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	24.5	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	07/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	07/12/2022	16.18	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	07/12/2022	23.2	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	18.39	THE ENTERTAINER	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	249.63	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Housing & Regeneration Directorate	07/12/2022	967.8	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Housing & Regeneration Directorate Children's Services Directorate	07/12/2022	793.9	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	07/12/2022 07/12/2022	100 100	SAINSBURY'S S/MKT SAINSBURY'S S/MKT	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	100	SAINSBURY'S S/MKT	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	100	SAINSBURY'S S/MKT	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	100	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	15.85	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	07/12/2022	4.49	FAST KEY SERVICES LIMI	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	07/12/2022	128.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	100	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	166.59	AMZNMKTPLACE	Payment Card	Resource Centre Materials
Children's Services Directorate	07/12/2022	44.41	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	07/12/2022	122.25	ASDA GROCERIES ONLINE	Payment Card	Devas Materials
Children's Services Directorate	07/12/2022	38.98	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Housing & Regeneration Directorate	07/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/12/2022	58.95	ARGOS LTD	Payment Card	HRA Wardens Equipment
Children's Services Directorate	07/12/2022	7.1	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	12.08	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
	07/12/2022	214.99	RIDETO MOT	Payment Card	VRU Funded Community Safety
Chief Executives Directorate		20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
	07/12/2022		J D SPORTS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate		100	J D SPOKIS PLC		
Chief Executives Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	07/12/2022 07/12/2022 07/12/2022		AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate Children's Services Directorate Children's Services Directorate	07/12/2022 07/12/2022	100		Payment Card Payment Card	
Chief Executives Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	07/12/2022 07/12/2022 07/12/2022	100 16.14	AMZNMKTPLACE		CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate	07/12/2022 07/12/2022 07/12/2022 07/12/2022	100 16.14 53.45	AMZNMKTPLACE SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Mayoralty Miscellaneous Expenses
Chief Executives Directorate Children's Services Directorate	07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	100 16.14 53.45 79.23 150 26.49	AMZNMKTPLACE SAINSBURY'S S/MKT AMZNMKTPLACE AMAZON.CO.UK FENWICK LIMITED	Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Mayoralty Miscellaneous Expenses West Hill - Base Centre Materials CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - External Fostering
Chief Executives Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	100 16.14 53.45 79.23 150 26.49 60	AMZNMKTPLACE SAINSBURY'S S/MKT AMZNMKTPLACE AMAZON.CO.UK FENWICK LIMITED AMAZON.CO.UK	Payment Card Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Mayoralty Miscellaneous Expenses West Hill - Base Centre Materials CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - External Fostering CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	100 16.14 53.45 79.23 150 26.49	AMZNMKTPLACE SAINSBURY'S S/MKT AMZNMKTPLACE AMAZON.CO.UK FENWICK LIMITED	Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Mayoralty Miscellaneous Expenses West Hill - Base Centre Materials CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - External Fostering

Children's Services Directorate	07/12/2022	86.6	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	08/10/2022 08/10/2022	5.74 40	AMZNMKTPLACE AMAZON.CO OYSTER BUS AUTOLOAD	Payment Card Payment Card	Hospital & Home Tuition Schools Supplies Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	08/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	08/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate Environment & Community Services Directorate	08/10/2022 08/10/2022	40 40	OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP	Payment Card Payment Card	Strategic Developments Travelling expenses Development Management Travelling expenses
Housing & Regeneration Directorate	08/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	08/11/2022 08/11/2022	25 15.99	AMAZON.CO.UK ONE4ALL	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/11/2022	54.9	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/11/2022	370.9	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	08/11/2022 08/11/2022	276.5 10	HIGH STREET VOUCHERS OYSTER ONLINE	Payment Card Payment Card	Participation Advertising / Publicity CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	08/11/2022	22.7	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	08/11/2022	21.45	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate Children's Services Directorate	08/11/2022 08/11/2022	9.55 11.84	UBER TRIP UBER TRIP	Payment Card Payment Card	Click Project Work Click Project Work
Children's Services Directorate	08/11/2022	18.31	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate Children's Services Directorate	08/11/2022 08/11/2022	15.99 120	ASDA SUPERSTORE ARGOS LTD	Payment Card Payment Card	Click Food & Consumables Click Other Third Party Payments
Children's Services Directorate	08/11/2022	44	ACCESS BATTERSEA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/11/2022	30.09	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate Children's Services Directorate	08/11/2022 08/11/2022	36.92 69.85	ARGOS LTD SAINSBURYS.CO.UK	Payment Card Payment Card	Wandsworth Contact Service - S Materials Directorate Miscellaneous Expenses
Children's Services Directorate	08/11/2022	23.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Oakdene - OOB Respite Equipment
Environment & Community Services Directorate Environment & Community Services Directorate	08/11/2022 08/11/2022	55 65	WANDSWORTH COUNCIL WWW.LBHF.GOV.UK	Payment Card Payment Card	PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	08/11/2022	102.43	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	08/11/2022	432	HOTEL ON BOOKING.COM	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate Children's Services Directorate	08/11/2022 08/12/2022	137.75 163	SAINSBURYS.CO.UK IKEA LTD SHOP ONLINE	Payment Card Payment Card	Smallwood ICC Food & Consumables Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/12/2022	25	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	08/12/2022 08/12/2022	25 1.6	JUST EAT SAINSBURYS S/MKTS	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/12/2022	27	OYSTER ONLINE	Payment Card Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	08/12/2022	27	OYSTER ONLINE	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate Children's Services Directorate	08/12/2022 08/12/2022	27 26.99	OYSTER ONLINE AMZNMKTPLACE	Payment Card Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/2022	8.99	AMAZON PRIME	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate Children's Services Directorate	08/12/2022 08/12/2022	14.99 15.99	AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/2022	42	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate Children's Services Directorate	08/12/2022 08/12/2022	20 154.65	OYSTER BUS AUTOLOAD TRAINLINE	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	08/12/2022	78.1	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	08/12/2022 08/12/2022	245 20	TRAINLINE OYSTER BUS AUTOLOAD	Payment Card Payment Card	CIN SW Staff Roehampton Travelling expenses Innovation & Impact Team Travelling expenses
Children's Services Directorate	08/12/2022	60.95	ARGOS LTD	Payment Card Payment Card	Asst/MASH/Hospital Client Cost Essentials
Children's Services Directorate	08/12/2022	25	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	08/12/2022 08/12/2022	4.3	LONDON OVERGROUND TO BOOTS	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/12/2022	94.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08/12/2022	105.75 20	AMZNMKTPLACE AMAZON.CO TFL OYSTER AUTO TOPUP	Payment Card	Connexions Roehampton Base Materials PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate Environment & Community Services Directorate	08/12/2022 08/12/2022	60	CIVIL ENFORCEMENT	Payment Card Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/12/2022	65	WWW,HACKNEY.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate Environment & Community Services Directorate	08/12/2022 08/12/2022	65 160	WANDSWORTH COUNCIL TFL ROAD CHG-PENALTY W	Payment Card Payment Card	PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08/12/2022	9.1	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate Children's Services Directorate	08/12/2022	311	BSM DRIVING SCHOOL	Payment Card	VRU Funded Community Safety
Children's Services Directorate	08/12/2022 08/12/2022	25.8 9.9	SAINSBURYS S/MKTS WAITROSE	Payment Card Payment Card	Virtual School Subsistance Virtual School Subsistance
Children's Services Directorate	08/12/2022	5.99	SAINSBURYS SMKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate Children's Services Directorate	08/12/2022 08/12/2022	60.7 139.97	TESCO STORES AMZNMKTPLACE	Payment Card Payment Card	Mayoralty Miscellaneous Expenses West Hill - Base Centre Equipment
Children's Services Directorate	08/12/2022	21.95	ARGOS LTD	Payment Card	Smallwood ICC Equipment
Children's Services Directorate Children's Services Directorate	08/12/2022 08/12/2022	25 25	HIGH STREET VOUCHERS HIGH STREET VOUCHERS	Payment Card Payment Card	CLA Client Expenditure APC - External Lodgings CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/2022	25	HIGH STREET VOUCHERS	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/2022	25	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	08/12/2022 08/12/2022	25 27.5	HIGH STREET VOUCHERS VOUCHER EXPRESS	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate Children's Services Directorate	08/12/2022 08/12/2022	27.5 27.5	VOUCHER EXPRESS VOUCHER EXPRESS	Payment Card Payment Card	CLA Client Expenditure APC - External Fostering CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08/12/2022	27.5	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/12/2022	15	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate Children's Services Directorate	08/12/2022 08/12/2022	23.65 176	TRAINLINE REDACTIVE EVENTS LTD	Payment Card Payment Card	CLA Client Expenditure Travelling expenses SCPS Trading A/C Training
Children's Services Directorate	09/10/2022	8.3	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate Children's Services Directorate	09/10/2022 09/10/2022	9.99 7.49	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card	Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate Environment & Community Services Directorate	09/10/2022 09/10/2022	20 20	OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	Payment Card Payment Card	Innovation & Impact Team Travelling expenses PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	09/10/2022	68.97	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate Children's Services Directorate	09/10/2022 09/10/2022	20 32.97	OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card	SEN Travel assistance Team Travelling expenses Yvonne Carr Centre Stationery
Children's Services Directorate	09/11/2022	83.28	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/11/2022	10.44		Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate Children's Services Directorate	09/11/2022 09/11/2022	193.35 46.01	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Payment Card Payment Card	Victoria Drive Pru Schools Supplies CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	09/11/2022 09/11/2022	35 20	MARKS&SPENCER PLC TFL OYSTER AUTO TOPUP	Payment Card Payment Card	Fostering Team APC - Other Cla Services CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/11/2022	20	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/11/2022	31.55	SAINSBURYS S/MKTS	Payment Card	Participation Advertising / Publicity
Children's Services Directorate Children's Services Directorate	09/11/2022 09/11/2022	5 20	OYSTER ONLINE OYSTER BUS AUTOLOAD	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses
		20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09/11/2022	20	OTSTER BOS AUTOLOAD	Fayillelit Calu	envow starr noenampton mavening expenses

Children's Services Directorate	09/11/2022	33.98	STAPLES	Payment Card	BusinessSupportServices Equipment
Children's Services Directorate	09/11/2022	148.35	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	09/11/2022	384.8	SAINSBURYS.CO.UK	Payment Card	Directorate Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	09/11/2022 09/11/2022	28.77	LIDL GB LONDON AMZNMKTPLACE	Payment Card Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	09/11/2022	759	IKEA LTD SHOP ONLINE	Payment Card	HO Systemic Practice & Sp.Serv Materials
Children's Services Directorate	09/11/2022	166.3	AMZNMKTPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	09/11/2022	50.49	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09/11/2022	9.55	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	09/11/2022	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	09/11/2022	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate Children's Services Directorate	09/11/2022	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	09/11/2022 09/11/2022	14 90.3	GEN REGISTER OFFICE OYSTER ONLINE	Payment Card Payment Card	CLA Client Expenditure APC - External Fostering CLA Client Expenditure Supervised Contact
Children's Services Directorate	09/11/2022	90.3	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	09/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/11/2022	13.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/11/2022	35.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/12/2022	20	FENWICK LIMITED	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	299.99	AMZNMKTPLACE	Payment Card	Fostering Team Furniture
Children's Services Directorate	09/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	09/12/2022 09/12/2022	15	AMAZON.CO.UK AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	25 15	AMAZON.CO.UK	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	15	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	60	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	16.5	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	72.7	CINEWORLD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	09/12/2022 09/12/2022	20	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses
Children's Services Directorate	09/12/2022	19.99	AMAZON.CO.UK	Payment Card Payment Card	CIN SW Staff Tooting Materials
Children's Services Directorate	09/12/2022	25	SPORTSDIRECT.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	09/12/2022	10	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	09/12/2022	10	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09/12/2022	59.53	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate Housing & Regeneration Directorate	09/12/2022	59.93	AMZNMKTPLACE	Payment Card	Click Materials
Children's Services Directorate	09/12/2022 09/12/2022	223 285	HILTON IKEA LTD SHOP ONLINE	Payment Card Payment Card	Private Sector Temporary Accom B&B Payments CIN Client Services Battersea Essentials
Children's Services Directorate	09/12/2022	26.29	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	17.05	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	17.05	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	40	POST OFFICE COUNTER	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	09/12/2022	33	SAINSBURYS.CO.UK	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	09/12/2022	17.69	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	09/12/2022	40	OYSTER ONLINE	Payment Card	HO Systemic Practice & Sp.Serv Client Travel Expenses
Children's Services Directorate Housing & Regeneration Directorate	09/12/2022 09/12/2022	18.99 137.95	AMZNMKTPLACE AMAZON.CO ARGOS LTD	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units HRA Wardens Equipment
Children's Services Directorate	09/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09/12/2022	59.15	BOOTS,0808	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/12/2022	3.88	NOUR CASH AND CARRY	Payment Card	Virtual School Subsistance
Children's Services Directorate	09/12/2022	3	POUNDLAND LTD	Payment Card	Virtual School Subsistance
Children's Services Directorate	09/12/2022	2.4	WAITROSE	Payment Card	Virtual School Subsistance
Children's Services Directorate	09/12/2022	13	WAITROSE	Payment Card	Virtual School Subsistance
Children's Services Directorate	09/12/2022 09/12/2022	15	MARKS&SPENCER PLC	Payment Card	Virtual School Subsistance
Children's Services Directorate Children's Services Directorate	09/12/2022	3.98 9.37	CARD FACTORY SAINSBURY'S S/MKT	Payment Card Payment Card	Virtual School Subsistance Virtual School Subsistance
Children's Services Directorate	09/12/2022	10.5	SAINSBURYS S/MKTS	Payment Card	Virtual School Subsistance
Children's Services Directorate	09/12/2022	2.5	A BRASILEIRA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	09/12/2022	51.3	TESCO STORES	Payment Card	
Chief Executives Directorate	09/12/2022	10			Mayoralty Miscellaneous Expenses
Children's Services Directorate			SAINSBURYS S/MKTS	Payment Card	Mayoralty Miscellaneous Expenses
Children's C. S. St. S.	09/12/2022	15	AMAZON.CO.UK	Payment Card	Mayoralty Miscellaneous Expenses CLA Client Expenditure APC - External Fostering
Children's Services Directorate	09/12/2022 09/12/2022	15 39.2	AMAZON.CO.UK TRAINLINE	Payment Card Payment Card	Mayoralty Miscellaneous Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Supervised Contact
Children's Services Directorate	09/12/2022 09/12/2022 10/10/2022	15 39.2 14.7	AMAZON.CO.UK TRAINLINE AMZNMKTPLACE	Payment Card Payment Card Payment Card	Mayoralty Miscellaneous Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies
	09/12/2022 09/12/2022 10/10/2022 10/10/2022	15 39.2	AMAZON.CO.UK TRAINLINE	Payment Card Payment Card Payment Card Payment Card	Mayoralty Miscellaneous Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies
Children's Services Directorate Children's Services Directorate	09/12/2022 09/12/2022 10/10/2022	15 39.2 14.7 21.6	AMAZON.CO.UK TRAINLINE AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card Payment Card	Mayoralty Miscellaneous Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	09/12/2022 09/12/2022 10/10/2022 10/10/2022 10/10/2022	15 39.2 14.7 21.6 40.25	AMAZON.CO.UK TRAINLINE AMZNMKTPLACE AMZNMKTPLACE ARGOS LTD	Payment Card Payment Card Payment Card Payment Card Payment Card	Mayoralty Miscellaneous Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	09/12/2022 09/12/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	15 39.2 14.7 21.6 40.25 104.99 29.99 28.99	AMAZON.CO.UK TRAINLINE AMZNMKTPLACE AMZONKTPLACE ARGOS LTD MARKS&SPENCER PLC AMZNMKTPLACE JD SPORTS INTERNET	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	Mayoralty Miscellaneous Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies Fostering Team APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	09/12/2022 09/12/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	15 39.2 14.7 21.6 40.25 104.99 29.99 28.99 20	AMAZON.CO.UK TRAINLINE AMZNMKTPLACE AMZNMKTPLACE ARGOS LTD MARKS&SPENCER PLC AMZNMKTPLACE JD SPORTS INTERNET OYSTER ONLINE	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	Mayoralty Miscellaneous Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies Fostering Team APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CIA Client Expenditure APC - Other Cla Services CIA Client Services Roehampton Client Travel Expenses
Children's Services Directorate Children's Services Directorate	09/12/2022 09/12/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	15 39.2 14.7 21.6 40.25 104.99 29.99 28.99 20 23.75	AMAZON.CO.UK TRAINLINE AMZNMKTPLACE AMSOS LTD MARKS&SPENCER PLC AMZNMKTPLACE JD SPORTS INTERNET OYSTER ONLINE TRAINLINE	Payment Card Payment Card	Mayoralty Miscellaneous Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies Fostering Team APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Battersea Travelling expenses
Children's Services Directorate Children's Services Directorate	09/12/2022 09/12/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	15 39.2 14.7 21.6 40.25 104.99 29.99 28.99 20 23.75 98.76	AMAZON.CO.UK TRAINLINE AMZNMKTPLACE AMZNMKTPLACE ARGOS LTD MARKS&SPENCER PLC AMZNMKTPLACE JD SPORTS INTERNET OYSTER ONLINE TRAINLINE EBAY	Payment Card Payment Card	Mayoralty Miscellaneous Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies Fostering Team APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLN Client Services Roehampton Client Travel Expenses CIN SW 5taff Battersea Travelling expenses Click Other Third Party Payments
Children's Services Directorate Children's Services Directorate	09/12/2022 09/12/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	15 39.2 14.7 21.6 40.25 104.99 29.99 28.99 20 23.75 98.76 500.95	AMAZON.CO.UK TRAINLINE AMZNMKTPLACE AMZNMKTPLACE ARGOS LTD MARKS&SPENCER PLC AMZNMKTPLACE JD SPORTS INTERNET OYSTER ONLINE TRAINLINE EBAY ARGOS LTD	Payment Card Payment Card	Mayoralty Miscellaneous Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies Fostering Team APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLI SW Staff Battersea Travelling expenses Click Other Third Party Payments CLA Client Expenditure Furniture
Children's Services Directorate Children's Services Directorate	09/12/2022 09/12/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022	15 39.2 14.7 21.6 40.25 104.99 29.99 28.99 20 23.75 98.76	AMAZON.CO.UK TRAINLINE AMZNMKTPLACE AMZNMKTPLACE ARGOS LTD MARKS&SPENCER PLC AMZNMKTPLACE JD SPORTS INTERNET OYSTER ONLINE TRAINLINE EBAY	Payment Card Payment Card	Mayoralty Miscellaneous Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies Fostering Team APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLN Client Services Roehampton Client Travel Expenses CIN SW 5taff Battersea Travelling expenses Click Other Third Party Payments
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Children's Services Directorate Children's Services Directorate	09/12/2022 09/12/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/11/	15 39.2 14.7 21.6 40.25 104.99 29.99 20 23.75 98.76 500.95 13.98 8.99 9 17.84 177.8 15.15 68.5 30.96 135 20 200 40 29.63 219 344 30.98 205.56 20	AMAZON.CO.UK TRAINLINE AMZNMKTPLACE AMZNMKTPLACE ARGOS LTD MARKS&SPENCER PLC AMZNMKTPLACE JD SPORTS INTERNET OYSTER ONLINE TRAINLINE EBAY ARGOS LTD TRAINLINE EBAY ARGOS LTD AMZNMKTPLACE POUNDLAND LTD TESCO STORE TRAINLINE TRAINLINE TRAINLINE SAINSBURYS.CO.UK CINEWORLD HOTEL AT BOOKING.COM TFL OYSTER AUTO TOPUP WWW.THEWORKS.CO.UK OYSTER BUS AUTOLOAD AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMCTPLACE AMZNM	Payment Card Payment Card	Mayoralty Miscellaneous Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Furniture Hospital & Home Tuition Schools Supplies Adult Community Learning Advertising / Publicity Hra Regeneration Equipment Mayoralty Miscellaneous Expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Furalling expenses CLA Client Expenditure Furalling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Fural Fural Services CLA Client Expenditure Client Services Tothing Essentials CLA Client Services Tothing Essentials
Children's Services Directorate Children's Services Directorate	09/12/2022 09/12/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/10/2022 10/11/202 10/11/2022 10/11/2	15 39.2 14.7 21.6 40.25 104.99 28.99 20 23.75 98.76 500.95 13.98 8.99 9 17.84 177.8 135 20 205.56 20 205.56 20 16.97	AMAZON.CO.UK TRAINLINE AMZNMKTPLACE AMZNMKTPLACE ARGOS LTD MARKS&SPENCER PLC AMZNMKTPLACE JD SPORTS INTERNET OYSTER ONLINE EBAY ARGOS LTD AMZNMKTPLACE AMZNMKTPLACE POUNDLAND LTD TESCO STORE TRAINLINE TRAINLINE TRAINLINE TRAINLINE SAINSBURYS.CO.UK CINEWORLD HOTEL AT BOOKING.COM HOTEL AT BOOKING.COM TEL OYSTER AUTO TOPUP WWW.THEWORKS.CO.UK OYSTER BUS AUTOLOAD AMZNMKTPLACE AMZNKTPLACE AMZNKTPLACE AMZNKTPLACE AMZNKTPLACE AMZNKTPLACE A	Payment Card Payment Card	Mayoralty Miscellaneous Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Tavelling expenses CLA Client Expenditure Tavelling expenses CLA Client Expenditure Turiture Hospital & Home Tuition Schools Supplies Adult Community Learning Advertising / Publicity Hra Regeneration Equipment Mayoralty Miscellaneous Expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Tarvelling expenses Hospital & Home Tution Stationery Youth Offending Team Travelling expenses

Environment & Community Services Directorate	10/11/2022	157.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
	10/11/2022	167.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/11/2022	55	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	10/11/2022	655.93	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/11/2022	655.93	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/11/2022	655.93	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/11/2022	1111.86	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	10/11/2022	7.3	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10/11/2022				
		29.5	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	10/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/11/2022	30.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/11/2022	74.7	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	10/12/2022	105.04	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/12/2022	37.75	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/2022	15.9	LASER QUEST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/2022	3.6	LASER QUEST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/2022	6.78	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/2022	17.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
		20			
Children's Services Directorate	10/12/2022		OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	10/12/2022	25	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/2022	150	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10/12/2022	264.99	AMZNMKTPLACE	Payment Card	Franciscan ICC Materials
Children's Services Directorate	11/10/2022	1329.55	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/10/2022	34.08	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/10/2022	13.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/10/2022	65	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/10/2022	65	PIER WALK HOTEL LTD	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	11/10/2022	28.99	URBANOUTFITTERS.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/10/2022	49.5	ARGOS LTD		
				Payment Card	EVOLVE Materials
Children's Services Directorate	11/10/2022	20	ARGOS LTD	Payment Card	EVOLVE Materials
Children's Services Directorate	11/10/2022	159.2	ARGOS LTD	Payment Card	EVOLVE Materials
Children's Services Directorate	11/10/2022	292.95	ARGOS LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	11/10/2022	193.5	TRAINLINE	Payment Card	Children's Social Worker Pq Travelling expenses
Children's Services Directorate	11/10/2022	193.5	TRAINLINE	Payment Card	Children's Social Worker Pq Travelling expenses
Children's Services Directorate	11/10/2022	42.95	ARGOS LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	11/10/2022	14.81	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	11/10/2022	22.42	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	11/10/2022	412.89	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/10/2022	99.44	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/10/2022	248	MADAME TUSSAUDS LONDON	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	11/10/2022	24.98	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	11/10/2022	20.48	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	11/10/2022	27.85	WILKO RETAIL LIMITED	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	11/10/2022	63.3	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/10/2022	24.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/10/2022	13.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/10/2022	106.4	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	11/11/2022	60	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
				1	
Children's Services Directorate	11/11/2022	383.47	TRAVELODGE	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	11/11/2022	19.5	CINEWORLD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/11/2022	60	FIVE GUYS JV LTD	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	11/11/2022	48	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	11/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/11/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Travelling expenses
Children's Services Directorate	11/11/2022	29.23	HOLLYWOOD BOWL	Payment Card	CIN Client Services Tooting Essentials
	/ /	29.35	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
	11/11/2022		OYSTER BUS AUTOLOAD	Payment Card	
Children's Services Directorate	11/11/2022 11/11/2022	20			CIN SW Staff Battersea Travelling expenses
Children's Services Directorate Children's Services Directorate	11/11/2022	20			CIN SW Staff Battersea Travelling expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate	11/11/2022 11/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	11/11/2022 11/11/2022 11/11/2022	20 25.5	OYSTER BUS AUTOLOAD ASDA SUPERSTORE	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Click Other Third Party Payments
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022	20 25.5 25	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE	Payment Card Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Click Other Third Party Payments Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	20 25.5 25 149	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE MATTRESSNEXTDAY	Payment Card Payment Card Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Click Other Third Party Payments Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Furniture
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	20 25.5 25 149 6.95	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE MATTRESSNEXTDAY ASHBURTON SUPERMARKET	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Click Other Third Party Payments Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Furniture Innovation & Impact Team Food & Consumables
Children's Services Directorate Children's Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	20 25.5 25 149 6.95 41.45	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE MATTRESSNEXTDAY ASHBURTON SUPERMARKET SAINSBURY'S S/MKT	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Click Other Third Party Payments Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Furniture Innovation & Impact Team Food & Consumables Innovation & Impact Team Food & Consumables
Children's Services Directorate Children's Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	20 25.5 25 149 6.95	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE MATTRESSNEXTDAY ASHBURTON SUPERMARKET SAINSBURY'S S/MKT OYSTER BUS AUTOLOAD	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Click Other Third Party Payments Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Furniture Innovation & Impact Team Food & Consumables Innovation & Impact Team Tood & Consumables Innovation & Impact Team Travelling expenses
Children's Services Directorate Children's Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	20 25.5 25 149 6.95 41.45	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE MATTRESSNEXTDAY ASHBURTON SUPERMARKET SAINSBURY'S S/MKT	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Click Other Third Party Payments Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Furniture Innovation & Impact Team Food & Consumables Innovation & Impact Team Food & Consumables
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	20 25.5 25 149 6.95 41.45 20	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE MATTRESSNEXTDAY ASHBURTON SUPERMARKET SAINSBURY'S S/MKT OYSTER BUS AUTOLOAD TFL TRAVEL CH TESCO STORES	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Click Other Third Party Payments Wandsworth Contact Service - 5 Supervised Contact CLA Client Expenditure Furniture Innovation & Impact Team Food & Consumables Innovation & Impact Team Travelling expenses Innovation & Impact Team Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	20 25.5 25 149 6.95 41.45 20 6	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE MATTRESSNEXTDAY ASHBURTON SUPERMARKET SAINSBURY'S S/MKT OYSTER BUS AUTOLOAD TFL TRAVEL CH	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Click Other Third Party Payments Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Furniture Innovation & Impact Team Food & Consumables Innovation & Impact Team Travelling expenses Innovation & Impact Team Travelling expenses
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	20 25.5 25 149 6.95 41.45 20 6 2.65	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE MATTRESSNEXTDAY ASHBURTON SUPERMARKET SAINSBURY'S S/MKT OYSTER BUS AUTOLOAD TFL TRAVEL CH TESCO STORES	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Click Other Third Party Payments Wandsworth Contact Service - 5 Supervised Contact CLA Client Expenditure Furniture Innovation & Impact Team Food & Consumables Innovation & Impact Team Travelling expenses Innovation & Impact Team Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	20 25.5 25 149 6.95 41.45 20 6 2.65 7.95	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE MATTRESSNEXTDAY ASHBURTON SUPERMARKET SAINSBURY'S S/MKT OYSTER BUS AUTOLOAD TFL TRAVEL CH TESCO STORES TESCO STORES	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Click Other Third Party Payments Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Furniture Innovation & Impact Team Food & Consumables Innovation & Impact Team Toravelling expenses Innovation & Impact Team Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	20 25.5 149 6.95 41.45 20 6 2.65 7.95 47	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE MATTRESSNEXTDAY ASHBURTON SUPERMARKET SAINSBURY'S S/MKT OYSTER BUS AUTOLOAD TFL TRAVEL CH TESCO STORES OYSTER ONLINE	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Click Other Third Party Payments Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Furniture Innovation & Impact Team Food & Consumables Innovation & Impact Team Travelling expenses Innovation & Impact Team Travelling expenses HousingPeardholdingaccount Miscellaneous Expenses HousingPeardholdingaccount Miscellaneous Expenses HO Systemic Practice & Sp. Serv Client Travel Expenses
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	20 25.5 25 149 6.95 41.45 20 6 2.65 7.95 47 23.74	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE MATTRESSNEXTDAY ASHBURTON SUPERMARKET SAINSBURY'S S/MKT OYSTER BUS AUTOLOAD TFL TRAVEL CH TESCO STORES TESCO STORES OYSTER ONLINE BOOTS UK ECOMM TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Click Other Third Party Payments Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Furniture Innovation & Impact Team Food & Consumables Innovation & Impact Team Food & Consumables Innovation & Impact Team Travelling expenses Innovation & Impact Team Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HO Systemic Practice & Sp.Serv Client Travel Expenses HO Systemic Practice & Sp.Serv Materials Wandsworth Contact Service - S Travelling expenses
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Children's Services Directorate Children's Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/12/2022 12/10/2022 12/10/2022 12/10/2022	20 25.5 25 41.49 6.95 41.45 20 6 2.65 7.95 47 23.74 40 40 110.17 1489.86 20 160 8.49 10.15 39.55 4.99 10.15 39.55 4.98 9.96 40 25.98 20 20 187.31 7.99 6.99 48 76.86 20	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE MATTRESSNEXTDAY ASHBURTON SUPERMARKET SAINSBURY'S S/MKT OYSTER BUS AUTOLOAD TFL TRAVEL CH TESCO STORES OYSTER ONLINE BOOTS UK ECOMM BOOTS UK ECOMM TEL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD SAINSBURYS,CO, UK TRAVELODGE OYSTER BUS AUTOLOAD LIMRT MOTORCYCLE TRAINI FENWICK LIMITED AMZNMKTPLACE AMZNMKTPLACE NISA LOCAL NISA LOCAL NISA LOCAL NISA LOCAL NISA LOCAL NISA LOCAL OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE OVSTER BUS AUTOLOAD	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Cick Other Third Party Payments Wandsworth Contact Service - Supervised Contact CLA Client Expenditure Furniture Innovation & Impact Team Food & Consumables Innovation & Impact Team Travelling expenses Innovation & Impact Team Travelling expenses HousingPcartholdingaccount Miscellaneous Expenses HOUSINGPcartholdingaccount Miscellaneous Expenses HO Systemic Practice & Sp.Serv Client Travel Expenses HO Systemic Practice & Sp.Serv Materials Wandsworth Contact Service - S Travelling expenses Future First (WILS) Travelling expenses CLA Client Expenditure APC - External Lodgings CLA Client Expenditure APC - Other Cla Services Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies HousingPcardholdingaccount Miscellaneous Expenses Future First (WILS) Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure PI Schools Supplies HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses Future First (WILS) Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure PI Schools Supplies Victoria Drive PI Schools Supplies Victoria Drive PI Schools Supplies CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure PI Schools Supplies Victoria Drive PI Schools Supplies Victoria Drive PI Schools Supplies Victoria Drive PI Schools Supplies Victoria Drive PI Schools Supplies
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Children's Services Directorate Children's Services Directorate	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/12/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	20 25.5 25 41.49 6.95 41.45 20 6 2.65 7.95 47 23.74 40 40 40 110.17 1489.86 20 160 8.49 18.9 10.15 39.55 4.98 9.96 40 25.98 20 20 20 187.31 7.99 6.99 48 76.86 20 20 35.89	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE MATTRESSNEXTDAY ASHBURTON SUPERMARKET SAINSBURY'S S/MKT OYSTER BUS AUTOLOAD TFL TRAVEL CH TESCO STORES OYSTER ONLINE BOOTS UK ECOMM TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD SAINSBURYS.CO.UK TRAVELODGE OYSTER BUS AUTOLOAD SAINSBURYS.CO.UK TRAVELODGE OYSTER BUS AUTOLOAD LIMRT MOTORCYCLE TRAINI FENWICK LIMITED AMZINMKTPLACE AMAZON.CO AMZINMKTPLACE NISA LOCAL NISA LOCAL NISA LOCAL NISA LOCAL NISA LOCAL NISA LOCAL NISA LOCAL NISA LOCAL OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Cick Other Third Party Payments Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Furniture Innovation & Impact Team Food & Consumables Innovation & Impact Team Toravelling expenses Innovation & Impact Team Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HO Systemic Practice & Sp.Serv Client Travel Expenses HO Systemic Practice & Sp.Serv Materials Wandsworth Contact Service - S Travelling expenses Tooting Hub Materials HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure APC - External Lodgings CLA Client Expenditure APC - External Lodgings Hospital & Home Tuition Schools Supplies Hospital & Home Tavelling expenses Future First (WILS) Travelling expenses CLA Client Expenditure APC - Other Cla Services HousingPcardholdingaccount Miscellaneous Expenses Future First (WILS) Travelling expenses Future First (WILS) Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure PI Schools Supplies Utctoria Drive Pru Schools Supplies CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Firavelling expenses CLA Client Expenditure Firavelling expenses CLA Client Expenditure Firavelling expenses CLA Client Expenditure Firavelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Firavelling expenses CLA Client Expenditure Firavelling expenses CLA Client Expenditure Firavelling expenses CLA Client Expenditure Firavelling expenses
Children's Services Directorate Children's Services Directorat	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/12/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	20 25.5 25 41.49 6.95 41.45 20 6 2.65 7.95 47 23.74 40 40 110.17 1489.86 20 160 8.49 10.15 39.55 4.99 10.15 39.55 4.98 9.96 40 25.98 20 20 187.31 7.99 6.99 48 76.86 20 20 35.89 20	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE MATTRESSNEXTDAY ASHBURTON SUPERMARKET SAINSBURY'S S/MKT OYSTER BUS AUTOLOAD TFL TRAVEL CH TESCO STORES OYSTER ONLINE BOOTS UK ECOMM BOOTS UK ECOMM BOOTS UK ECOMM TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD SAINSBURYS,CO, UK TRAVELODGE OYSTER BUS AUTOLOAD LIMRT MOTORCYCLE TRAINI FENWICK LIMITED AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE NISA LOCAL NISA LOCAL NISA LOCAL NISA LOCAL OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE OVSTER AUTO TOPUP AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZONMKTPLACE AMZNMKTPLACE AMZO	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Cick Other Third Party Payments Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Furniture Innovation & Impact Team Food & Consumables Innovation & Impact Team Travelling expenses Innovation & Impact Team Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HO Systemic Practice & Sp.Serv Client Travel Expenses HO Systemic Practice & Sp.Serv Materials Wandsworth Contact Service - S Pavelling expenses Tooting Hub Materials HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure APC - External Lodgings CLA Client Expenditure APC - Other Cla Services Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies HousingPcardholdingaccount Miscellaneous Expenses Future First (WILS) Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses Future First (WILS) Travelling expenses CLA Client Expenditure Travelling e
Children's Services Directorate Children's Services Directorat	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/12/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	20 25.5 25 149 6.95 41.45 20 6 2.65 7.95 47 23.74 40 10.17 1489,86 20 160 8.49 18.9 10.15 39.55 4.98 9.96 40 25.98 20 20 187.31 7.99 6.99 48 76.86 20 20 187.31 7.99 6.99 48 76.86 20 20 20 20 20 20 20 20 20 20	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE MATTRESSNEXTDAY ASHBURTON SUPERMARKET SAINSBURY'S S/MKT OYSTER BUS AUTOLOAD TEL TRAVEL CH TESCO STORES OYSTER ONLINE BOOTS UK ECOMM TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD SAINSBURYS.CO.UK TRAVELODGE OYSTER BUS AUTOLOAD SAINSBURYS.CO.UK TRAVELODGE OYSTER BUS AUTOLOAD LIMRT MOTORCYCLE TRAINI FENWICK LIMITED AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE NISA LOCAL NISA LOCAL OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO TAXI PRICE COMPARE TENPIN.CO.UK	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Cick Other Third Party Payments Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Furniture Innovation & Impact Team Food & Consumables Innovation & Impact Team Food & Consumables Innovation & Impact Team Tored & Consumables Innovation & Impact Team Tored & Consumables Innovation & Impact Team Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HO Systemic Practice & Sp.Serv Client Travel Expenses HO Systemic Practice & Sp.Serv Materials Wandsworth Contact Service - S Travelling expenses Future First (WILS) Travelling expenses CLA Client Expenditure APC - External Lodgings CLA Client Expenditure APC - Chter Cla Services Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies HousingPcardholdingaccount Miscellaneous Expenses ECLA Client Expenditure PTC - Other Cla Services HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Supplies CLA Client Expenditure Travelling expenses CLA Client Expenditure PTV Schools Supplies CLA Client Expenditure PTV Schools Supplies CLA Client Expenditure PTV Schools Supplies CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
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Children's Services Directorate Children's Services Directorat	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/12/2022 12/10/2022 12/10/2022 12/10/2022 12/10/2022	20 25.5 25 149 6.95 41.45 20 6 2.65 7.95 47 23.74 40 10.17 1489,86 20 160 8.49 18.9 10.15 39.55 4.98 9.96 40 25.98 20 20 187.31 7.99 6.99 48 76.86 20 20 187.31 7.99 6.99 48 76.86 20 20 20 20 20 20 20 20 20 20	OYSTER BUS AUTOLOAD ASDA SUPERSTORE OYSTER ONLINE MATTRESSNEXTDAY ASHBURTON SUPERMARKET SAINSBURY'S S/MKT OYSTER BUS AUTOLOAD TEL TRAVEL CH TESCO STORES OYSTER ONLINE BOOTS UK ECOMM TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD SAINSBURYS.CO.UK TRAVELODGE OYSTER BUS AUTOLOAD SAINSBURYS.CO.UK TRAVELODGE OYSTER BUS AUTOLOAD LIMRT MOTORCYCLE TRAINI FENWICK LIMITED AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE NISA LOCAL NISA LOCAL OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO TAXI PRICE COMPARE TENPIN.CO.UK	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Cick Other Third Party Payments Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Furniture Innovation & Impact Team Food & Consumables Innovation & Impact Team Food & Consumables Innovation & Impact Team Toravelling expenses Innovation & Impact Team Toravelling expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HO Systemic Practice & Sp.Serv Client Travel Expenses HO Systemic Practice & Sp.Serv Materials Wandsworth Contact Service - S Travelling expenses Future First (WILS) Travelling expenses CLA Client Expenditure APC - Other Cla Services Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure APC - Other Cla Services Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure PTevelling expenses CLA Client Expenditure PTevelling expenses HOUSINGPcardholdingaccount Miscellaneous Expenses HOUSINGPcardholdingaccount Miscellaneous Expenses HOUSINGPcardholdingaccount Miscellaneous Expenses HOUSINGPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure PTavelling expenses CLA Client Expenditure PTavelling expenses CLA Client Expenditure PTavelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure PTavelling expenses CLA Client Expenditure PTavelling expenses CLA Client Expenditure Pavelling expenses CLA Client Ex

Environment & Community Services Directorate 10/11/2022 157.5 DVLA VEHICLE TAX Payment Card

PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	12/10/2022	45.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	12/10/2022	132.65	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	12/10/2022	487.75	IKEA LTD SHOP ONLINE	Payment Card	Click Equipment
Children's Services Directorate	12/10/2022	150	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate Children's Services Directorate	12/10/2022 12/10/2022	1053.58 12.78	TRAVELODGE AMZNMKTPLACE	Payment Card Payment Card	Disabled Children Respite Svcs Preventing Accom Hospital & Home Tuition Schools Supplies
Children's Services Directorate	12/10/2022	10.4	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	12/10/2022	52.16	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12/10/2022	115.15	AMZNMKTPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate Children's Services Directorate	12/10/2022	515 101.99	JONATHAN MYALL MUSIC	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	12/10/2022 12/10/2022	39.63	TRAINLINE.COM TRAINLINE.COM	Payment Card Payment Card	Future First (WILS) Travelling expenses Future First (WILS) Travelling expenses
Children's Services Directorate	12/10/2022	50	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	12/10/2022	40	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	12/10/2022	57	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate Chief Executives Directorate	12/10/2022	45.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Chief Executives Directorate	12/10/2022 12/10/2022	10 99	ACCESS WANDSWORTH ACCESS WANDSWORTH	Payment Card Payment Card	VRU Funded Community Safety VRU Funded Community Safety
Chief Executives Directorate	12/10/2022	10	ACCESS CUSTOMER SERVIC	Payment Card	VRU Funded Community Safety
Children's Services Directorate	12/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12/10/2022	750	MICROTRONICS CENTRE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/10/2022	28.05	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	12/10/2022 12/10/2022	14.45 46.44	CINEWORLD	Payment Card Payment Card	Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Supervised Contact
Children's Services Directorate	12/10/2022	79.9	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	12/10/2022	104.31	SAINSBURYS.CO.UK	Payment Card	York Gardens CC Food & Consumables
Children's Services Directorate	12/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	12/11/2022	1.5	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	12/11/2022	11 28.25	PIZZA ON DEMAND ODEON	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	12/11/2022 12/11/2022	6.63	PPOINT_NEWSCO	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Housing & Regeneration Directorate	12/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12/12/2022	19.99	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate Children's Services Directorate	12/12/2022 12/12/2022	36 106.4	HTTPS://WWW.FORSHAWSHO TRAINLINE	Payment Card Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	12/12/2022	25	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/2022	9.2	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/2022	20.9	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/12/2022	16.75	MCDONALDS	Payment Card	Click Food & Consumables
Housing & Regeneration Directorate Housing & Regeneration Directorate	12/12/2022 12/12/2022	652.93 589	TRAVELODGE HILTON	Payment Card Payment Card	Private Sector Temporary Accom B&B Payments Private Sector Temporary Accom B&B Payments
Chief Executives Directorate	12/12/2022	100.44	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Adult Social Services Directorate	12/12/2022	20	SCOTTISHPOWER.COM	Payment Card	MH - Commissioning Miscellaneous Expenses
Children's Services Directorate	12/12/2022	11.43	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/2022	8	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	12/12/2022 12/12/2022	26.76 150.72	STORYJUMPER, INC. AMAZON.CO.UK	Payment Card Payment Card	Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Hardware purchases
Children's Services Directorate	12/12/2022	329.25	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/2022	429.25	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/2022	25	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	12/12/2022	25	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate Children's Services Directorate	12/12/2022 12/12/2022	20 131.63	OYSTER ONLINE SAINSBURYS.CO.UK	Payment Card Payment Card	CIN Client Services Roehampton Client Travel Expenses George Shearing Youth Club Materials
Children's Services Directorate	12/12/2022	604.99	MARKS&SPENCER PLC	Payment Card	Youth Offending Team Materials
Resources Directorate	12/12/2022	1141	HMCTS	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	12/12/2022	28	HMCTS	Payment Card	BusinessRates Legal & Court Fees
Housing & Regeneration Directorate	12/12/2022	14.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Chief Executives Directorate Housing & Regeneration Directorate	12/12/2022 12/12/2022	200 10	ABLE SKILLS ASDA STORES	Payment Card Payment Card	VRU Funded Community Safety Hra Regeneration Equipment
Children's Services Directorate	12/12/2022	70.3	OYSTER ONLINE	Payment Card Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	12/12/2022	7.5	APPLE TREE CC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/12/2022	11	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	12/12/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/12/2022	108	HILTON	Payment Card	SCPS Trading A/C Training
Children's Services Directorate Children's Services Directorate	12/12/2022 12/12/2022	108 108	HILTON HILTON	Payment Card Payment Card	SCPS Trading A/C Training SCPS Trading A/C Training
Children's Services Directorate	12/12/2022	108	HILTON	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	12/12/2022	110	REDACTIVE EVENTS LTD	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	12/12/2022	110	REDACTIVE EVENTS LTD	Payment Card	SCPS Trading A/C Training
Children's Services Directorate Children's Services Directorate	12/12/2022 13/10/2022	110 71.24	REDACTIVE EVENTS LTD AMZNMKTPLACE	Payment Card Payment Card	SCPS Trading A/C Training Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/10/2022	13.95	AMZNMKTPLACE	Payment Card Payment Card	Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/10/2022	54	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Chief Executives Directorate	13/10/2022 13/10/2022	232.06 83.07	AMZNMKTPLACE EBAY	Payment Card Payment Card	Click Materials Mayoralty Miscellaneous Expenses
Children's Services Directorate	13/10/2022	11.98	AMZNMKTPLACE	Payment Card Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	13/10/2022	155	THE CUBE HOTEL	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	13/10/2022	25	THE SALVATION ARMY SOC	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	13/10/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate Children's Services Directorate	13/10/2022 13/10/2022	571.73 43.48	RYANAIR SAINSBURYS.CO.UK	Payment Card Payment Card	CLA Client Expenditure Client Travel Expenses Youth Offending Team Food & Consumables
Environment & Community Services Directorate	13/10/2022	43.48	WANDSWORTH COUNCIL	Payment Card Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/10/2022	90.3	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	13/10/2022	90.3	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate Children's Services Directorate	13/11/2022 13/11/2022	5.04 6.29	AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/11/2022	113.98	AMZNMKTPLACE	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	13/11/2022	14.97	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	13/11/2022	147.19	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	13/11/2022	89	ACCESS WANDSWORTH	Payment Card	VRU Funded Community Safety
Children's Services Directorate Housing & Regeneration Directorate	13/11/2022 13/11/2022	20 20	OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	Payment Card Payment Card	SEN Travel assistance Team Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/11/2022	133.01	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/2022	25	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/12/2022	439	IKEA LTD SHOP ONLINE	Payment Card	CLA Client Expenditure Furniture
	13/12/2022	38	WWW.KIDSPACEADVENTURES	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	13/12/2022	40	VOUCHER EXPRESS	Payment Card	CIN Client Services Tooting Essentials

Housing & Regeneration Directorate	13/12/2022	2248.76	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Children's Services Directorate	13/12/2022	2248.76	OYSTER ONLINE	Payment Card Payment Card	Hospital & Home Tuition Travelling expenses
Housing & Regeneration Directorate	13/12/2022	798.24	WWW.FIREPROTECTIONSHOP	Payment Card Payment Card	Hospital & Home Tuition Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/12/2022	2121.39	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	13/12/2022	38.61	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	13/12/2022	16.5	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	13/12/2022	58.95	ARGOS LTD	Payment Card	Asst/MASH/Hospital Client Cost Essentials
Children's Services Directorate	13/12/2022	26.39	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	13/12/2022	176.82	ENABLE LEISURE AND CUL	Payment Card	YoungCarersProject Materials
Children's Services Directorate	13/12/2022	23.97	AMZNMKTPLACE	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	13/12/2022	30.4	SAINSBURY'S S/MKT	Payment Card	Resource Centre Materials
Children's Services Directorate	13/12/2022	40	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Resources Directorate	13/12/2022	22	LONDONCSE077	Payment Card	Council Tax Legal & Court Fees
				,	
Resources Directorate	13/12/2022	21.5	LONDONCSE077	Payment Card	BusinessRates Legal & Court Fees
Children's Services Directorate	13/12/2022	20	LONDIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	13/12/2022	395	ABLE SKILLS	Payment Card	VRU Funded Community Safety
Children's Services Directorate	13/12/2022	3.49	WH SMITH WIMBLEDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/2022	24	CLAPH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/2022	328.02	AMZNMKTPLACE AMAZON.CO	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	13/12/2022	24.14	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	13/12/2022	86.6	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/12/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/12/2022	66.3	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/10/2022	5.94	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/10/2022	49	HM PASSPORT OFFICE	,	CLA Client Expenditure APC - Other Cla Services
				Payment Card	
Children's Services Directorate	14/10/2022	49	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/10/2022	49	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/10/2022	68.33	ASDA SUPERSTORE	Payment Card	EVOLVE Materials
Children's Services Directorate	14/10/2022	61.1	TRAINLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	14/10/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	14/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	14/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	14/10/2022	51.71	PAYPAL WANDSWORTHC	Payment Card	Directorate Miscellaneous Expenses
Environment & Community Services Directorate	14/10/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/10/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/10/2022	80	TFL ROAD CHG-PENALTY W	Payment Card Payment Card	PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate			OYSTER BUS AUTOLOAD		HousingPcardholdingaccount Miscellaneous Expenses
	14/10/2022	20		Payment Card	
Chief Executives Directorate	14/10/2022	49.98	TOOLSTATION UK	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	14/10/2022	144	WHSMITH.CO.UK	Payment Card	VRU Funded Community Safety
Children's Services Directorate	14/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	14/10/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Environment & Community Services Directorate	14/10/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Engineering Service - Highways Travelling expenses
Children's Services Directorate	14/10/2022	37	OYSTER ONLINE	Payment Card	Faylands CC Travelling expenses
Children's Services Directorate	14/10/2022	92.6	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/10/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate		48.15	TRAINLINE	Payment Card	
	14/10/2022			1	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/10/2022	153.3	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/10/2022	56	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/11/2022	44.97	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate			ONE4ALL ONE4ALL	,	
	14/11/2022	25.99	-	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	34	DVLA DRIVER ONLINE	Payment Card	HO Systemic Practice & Sp.Serv Materials
Children's Services Directorate	14/11/2022	40.71	ASDA SUPERSTORE	Payment Card	EVOLVE Materials
Children's Services Directorate	14/11/2022	30	HIGH STREET VOUCHERS	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	14/11/2022	410.5	IKEA LTD 144 CROYDON M	Payment Card	Click Equipment
Children's Services Directorate	14/11/2022	17.5	IKEA LTD 144 CROYDON I	Payment Card	Click Food & Consumables
Children's Services Directorate	14/11/2022	78.34	ALDI STORES	Payment Card	Click Equipment
Children's Services Directorate	14/11/2022	43.98	AMZNMKTPLACE	Payment Card	Click Equipment
Children's Services Directorate	14/11/2022	315.59	TRAINLINE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	14/11/2022	223.95	SAINSBURY'S S/MKT	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	14/11/2022	17.39	TRAINLINE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	14/11/2022	4	POUNDLAND LTD	Payment Card Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate		47.9		,	
Children's Services Directorate Children's Services Directorate	14/11/2022		AMZNMKTPLACE	Payment Card	Future First (WILS) Other Office Expenses
	14/11/2022	192.55	WWW.PAPAJOHN S.CO.UK	Payment Card	EVOLVE Materials
Children's Services Directorate	14/11/2022	215.25	ASDA GROCERIES ONLINE	Payment Card	Directorate Equipment
Children's Services Directorate	14/11/2022	93.5	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Environment & Community Services Directorate	14/11/2022	130	WWW.E-PAYCOBALT.COM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	65	WWW.E-PAYCOBALT.COM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	292.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	292.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	292.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	302.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	292.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	292.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	167.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	292.5	DVLA VEHICLE TAX	Payment Card Payment Card	PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
				,	
Children's Services Directorate	14/11/2022	38.5	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	14/11/2022	39.9	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	14/11/2022	39.9	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	14/11/2022	175	RIDETO MOT RT	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	14/11/2022	24.25	NANDOS NORTHCOTE RD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/2022	7.3	NORTHCOTE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/2022	1043.98	WWW.NISBETS.COM	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	14/11/2022	30	HARVESTER GIFT CARD	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/11/2022	22.35	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/11/2022	175.5	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
		1/5.5	SAINSBURYS.CO.UK	,	
Children's Services Directorate	14/11/2022			Payment Card	York Gardens CC Food & Consumables
Children's Services Directorate	14/12/2022	16.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/2022	15.49	SMIGGLE UK	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	14/12/2022	50	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate Children's Services Directorate	14/12/2022 14/12/2022	50 20	OYSTER ONLINE TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Battersea Travelling expenses

	14/12/2022	20.20		Devue and Cand	CLA Client Europe diture ADC. Others Cla Consistent
Children's Services Directorate Children's Services Directorate	14/12/2022 14/12/2022	29.38 14.99	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CIN Client Services Battersea Essentials
Children's Services Directorate	14/12/2022	17.6	BOLT.EU	Payment Card	Click Project Work
Children's Services Directorate	14/12/2022	15.7	BOLT.EU	Payment Card	Click Project Work
Children's Services Directorate Children's Services Directorate	14/12/2022 14/12/2022	31.73 68.99	UBER TRIP AMZNMKTPLACE	Payment Card Payment Card	Click Project Work Click Equipment
Children's Services Directorate	14/12/2022	15.75	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	14/12/2022	15.86	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	14/12/2022	34.13	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	14/12/2022	93.69	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate Children's Services Directorate	14/12/2022 14/12/2022	500 262.75	PARADISE COVE PARADISE COVE	Payment Card Payment Card	Click Food & Consumables Click Food & Consumables
Children's Services Directorate	14/12/2022	33.04	UBER TRIP	Payment Card	Click Project Work
Housing & Regeneration Directorate	14/12/2022	229.98	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Housing & Regeneration Directorate	14/12/2022	897.91	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Resources Directorate	14/12/2022	1600	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate Children's Services Directorate	14/12/2022	60	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	14/12/2022 14/12/2022	37.85 28.46	AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	Devas Other Office Expenses Devas Other Office Expenses
Children's Services Directorate	14/12/2022	43.58	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	51.26	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	35.83	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	15.98	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate Children's Services Directorate	14/12/2022 14/12/2022	77.37 39.53	AMZNMKTPLACE AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card	Devas Other Office Expenses Devas Other Office Expenses
Children's Services Directorate	14/12/2022	19.99	AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	57.86	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	96.49	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	37	IKEA LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/2022	12.6	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	14/12/2022 14/12/2022	10.99 32.49	AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	Youth Offending Team Equipment Youth Offending Team Equipment
Children's Services Directorate	14/12/2022	32.49	SAINSBURYS S/MKTS	Payment Card Payment Card	Youth Offending Team Equipment Youth Offending Team Food & Consumables
Children's Services Directorate	14/12/2022	0.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/2022	123.81	SAVERS HEALTH & BEAUTY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/12/2022	167.45	SAINSBURYS.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	14/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate Children's Services Directorate	14/12/2022 14/12/2022	3.3 25	STARBUCKS WATERSTONES	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/2022	25	H & M	Payment Card	CLA Client Expenditure Third Party Pynt - Ind Units CLA Client Expenditure Third Party Pynt - Ind Units
Housing & Regeneration Directorate	14/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expense
Chief Executives Directorate	14/12/2022	34.85	SAINSBURYS S/MKTS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	14/12/2022	23.97	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expense
Children's Services Directorate Children's Services Directorate	14/12/2022	150.1	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	14/12/2022 14/12/2022	23.97 24.99	AMZNMKTPLACE AMAZON.CO DECATHLON UK LIMITED	Payment Card Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses CLA Client Expenditure APC - External Fostering
Children's Services Directorate	14/12/2022	27.99	PANDORA JEWELLERY UK L	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/2022	60	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/12/2022	54.7	CINEWORLD	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/12/2022	125.93	CINEWORLD	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate Children's Services Directorate	14/12/2022 14/12/2022	49.1 102.8	TRAINLINE TRAINLINE	Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/12/2022	102.8	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	15/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/10/2022	20	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate Children's Services Directorate	15/10/2022 15/10/2022	20 76.45	SWRAILWAYSELFSERVE	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Click Travelling expenses
Children's Services Directorate	15/10/2022	41	LONDON DUNGEON	Payment Card	Click Project Work
Children's Services Directorate	15/10/2022	23.03	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	15/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	15/11/2022	30	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/11/2022	39.38	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022	20.98	AMZNMKTPLACE AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card	Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/11/2022	10.79	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/11/2022	4.26	EBAY	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/11/2022	25.22	EBAY	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/11/2022	14.45	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022	51.2 14.55	TRAINLINE POUNDLAND LTD	Payment Card Payment Card	CLA Client Expenditure Travelling expenses EVOLVE Materials
Children's Services Directorate Children's Services Directorate	15/11/2022	9.65	ICELAND	Payment Card Payment Card	EVOLVE Materials EVOLVE Materials
	/ ++/ 2022	52.95	WILKO RETAIL LIMITED		LTOLTE Matchais
Children's Services Directorate	15/11/2022	52.95		Payment Card	EVOLVE Materials
Children's Services Directorate Children's Services Directorate	15/11/2022	20	OYSTER ONLINE	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022	20 341.98	OYSTER ONLINE TRAVELODGE	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022	20 341.98 49.98	OYSTER ONLINE TRAVELODGE ALDI STORES LTD	Payment Card Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022	20 341.98 49.98 22.56	OYSTER ONLINE TRAVELODGE ALDI STORES LTD AMAZON.CO.UK	Payment Card Payment Card Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022	20 341.98 49.98	OYSTER ONLINE TRAVELODGE ALDI STORES LTD	Payment Card Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	20 341.98 49.98 22.56 15	OYSTER ONLINE TRAVELODGE ALDI STORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD	Payment Card Payment Card Payment Card Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	20 341.98 49.98 22.56 15 27 40 22.41	OYSTER ONLINE TRAVELODGE ALDI STORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses Wandsworth Contact Service - S Travelling expenses Future First (WILS) Other Office Expenses
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	20 341.98 49.98 22.56 15 27 40 22.41 65.92	OYSTER ONLINE TRAVELODGE ALDI STORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD AMZNIKTPLACE AMAZON.CO AMZNIKTPLACE AMAZON.CO	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses Wandsworth Contact Service - S Travelling expenses Future First (WILS) Other Office Expenses George Shearing Youth Club Materials
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	20 341.98 49.98 22.56 15 27 40 22.41 65.92 50	OYSTER ONLINE TRAVELODGE ALDI STORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD AMZINMKTPLACE AMAZON.CO OYSTER ONLINE	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Wandsworth Contact Service - S Travelling expenses Future First (WILS) Other Office Expenses George Shearing Youth Club Materials Council Tax Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	20 341.98 49.98 22.56 15 27 40 22.41 65.92	OYSTER ONLINE TRAVELODGE ALDI STORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD AMZNIKTPLACE AMAZON.CO AMZNIKTPLACE AMAZON.CO	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Wandsworth Contact Service - S Travelling expenses Future First (WILS) Other Office Expenses George Shearing Youth Club Materials Council Tax Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate Resources Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	20 341.98 49.98 22.56 15 27 40 22.41 65.92 50 4.35	OYSTER ONLINE TRAVELODGE ALDI STORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO OYSTER ONLINE BRIXTON RECREATION CTR	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses George Shearing Youth Club Materials Council Tax Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	20 341.98 49.98 22.56 15 27 40 22.41 65.92 50 4.35 21.98 21.98 21.98	OYSTER ONLINE TRAVELODGE ALDI STORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO OYSTER ONLINE BRIXTON RECREATION CTR AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Wandsworth Contact Service - 5 Travelling expenses Future First (WILS) Other Office Expenses George Shearing Youth Club Materials Council Tax Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	20 341.98 49.98 22.56 15 27 40 22.41 65.92 50 4.35 21.98 21.98 21.98 21.98	OYSTER ONLINE TRAVELODGE ALDI STORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO OYSTER ONLINE BRIXTON RECREATION CTR AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses George Shearing Youth Club Materials Council Tax Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expense WARM BANKS PROGRAMME Miscellaneous Expense
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	20 341.98 49.98 22.56 15 27 40 22.41 65.92 50 4.35 21.98 21.98 21.98 21.98 21.98 21.98	OYSTER ONLINE TRAVELODGE ALDISTORES LTD AMAZON,CO.UK HSE AMAZON,CO.UK OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO OYSTER ONLINE BRIXTON RECREATION CTR AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses Wandsworth Contact Service - S Travelling expenses Future First (WILS) Other Office Expenses George Shearing Youth Club Materials Council Tax Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expense WARM BANKS PROGRAMME Miscellaneous Expense WARM BANKS PROGRAMME Miscellaneous Expense WARM BANKS PROGRAMME Miscellaneous Expense WARM BANKS PROGRAMME Miscellaneous Expense
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	20 341.98 49.98 22.56 15 27 40 22.41 65.92 50 4.35 21.98 21.98 21.98 21.98 21.98 21.98	OYSTER ONLINE TRAVELODGE ALDI STORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO OYSTER ONLINE BRIXTON RECREATION CTR AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses Wandsworth Contact Service - 5 Travelling expenses George Shearing Youth Club Materials Council Tax Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expense WARM BANKS PROGRAMME Miscellaneous Expense WARM BANKS PROGRAMME Miscellaneous Expense WARM BANKS PROGRAMME Miscellaneous Expense WARM BANKS PROGRAMME Miscellaneous Expense
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	20 341.98 49.98 22.56 15 27 40 22.41 65.92 50 4.35 21.98 21.98 21.98 21.98 21.98 21.98 21.98 21.98 21.98 21.98 21.98	OYSTER ONLINE TRAVELODGE ALDI STORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO OYSTER ONLINE BRIXTON RECREATION CTR AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses Wandsworth Contact Service - S Travelling expenses Future First (WILS) Other Office Expenses George Shearing Youth Club Materials Council Tax Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expense WARM BANKS PROGRAMME Miscellaneous Expense
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022	20 341.98 49.98 22.56 15 27 40 22.41 65.92 50 4.35 21.98 21.98 21.98 21.98 21.98 21.98	OYSTER ONLINE TRAVELODGE ALDI STORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO OYSTER ONLINE BRIXTON RECREATION CTR AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses Wandsworth Contact Service - 5 Travelling expenses George Shearing Youth Club Materials Council Tax Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expense WARM BANKS PROGRAMME Miscellaneous Expense
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/	20 341.98 49.98 22.56 15 27 40 22.41 65.92 50 4.35 21.98 21.	OYSTER ONLINE TRAVELODGE ALDI STORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO OYSTER ONLINE BRIXTON RECREATION CTR AMZNMKTPLACE	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses Wandsworth Contact Service - S Travelling expenses Future First (WILS) Other Office Expenses George Shearing Youth Club Materials Council Tax Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expense WARM BANKS PROGRAMME Miscellaneous Expense CLA Client Expenditure APC - External Fostering CLA Client Expenditure APC - External Fostering
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/	20 341.98 49.98 22.56 15 27 40 22.41 65.92 50 4.35 21.98 21.	OYSTER ONLINE TRAVELODGE ALDI STORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO OYSTER ONLINE BRIXTON RECREATION CTR AMZNMKTPLACE	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses Wandsworth Contact Service - 5 Travelling expenses Future First (WILS) Other Office Expenses George Shearing Youth Club Materials Council Tax Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expense WARM BANKS PROGRAMME Miscellaneous Expense CLA Client Expenditure APC - External Fostering CLA Client Expenditure APC - External Fostering
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/	20 341.98 49.98 22.56 15 27 40 22.41 65.92 50 4.35 21.98 21.	OYSTER ONLINE TRAVELODGE ALDISTORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO OYSTER ONLINE BRIXTON RECREATION CTR AMZNMKTPLACE BSOUTHWARK - INT HM PASSPORT OFFICE ONE4ALL SPORTSDIRECT.COM	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials CILK Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses Wandsworth Contact Service - S Travelling expenses Future First (WILS) Other Office Expenses Council Tax Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expense WARM BANKS PROGRAMME Miscellaneous Expense CLA Client Expenditure Anter Sellaneous Expense CLA Client Expenditure Anter Sellaneous Expense CLA Client Expenditure APC - External Fostering CLA Client Expenditure APC - External Fostering CLA Client Expenditure Clothing, Uniform & Laundry CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/	20 341.98 49.98 22.56 15 27 40 22.41 65.92 50 4.35 21.98 25.92 25.	OYSTER ONLINE TRAVELODGE ALDI STORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO OYSTER ONLINE BRIXTON RECREATION CTR AMZNMKTPLACE AMZNKTPLACE	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses Wandsworth Contact Service - 5 Travelling expenses George Shearing Youth Club Materials Council Tax Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expense WARM BANKS PROGRAMME Miscellaneous Expense CLA Client Expenditure APC - External Fostering CLA Client Expenditure Clothing, Uniform & Laundry CLA Client Expenditure Clothing, Uniform & Laundry CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/	20 341.98 49.98 22.56 15 27 40 22.41 65.92 50 4.35 21.98 21.99 21.98 21.99 21.	OYSTER ONLINE TRAVELODGE ALDISTORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO OYSTER ONLINE BRIXTON RECREATION CTR AMZNMKTPLACE BSOUTHWARK - INT HM PASSPORT OFFICE ONE4ALL SPORTSDIRECT.COM	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses Wandsworth Contact Service - S Travelling expenses Future First (WILS) Other Office Expenses George Shearing Youth Club Materials Council Tax Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units WARM BANKS PROGRAMME Miscellaneous Expense WARM BANKS PROGRAMME Miscellaneous Expense CLA Client Expenditure APC - External Fostering CLA Client Expenditure Clothing, Uniform & Laundry CLA Client Expenditure APC - External Fostering CLA Client Expenditure Clothing, Uniform & Laundry CLA Client Expenditure APC - External Fostering
Children's Services Directorate Children's Services Directorate	15/11/2022 15/11/	20 341.98 49.98 22.56 15 27 40 22.41 65.92 50 4.35 21.98 25.92 25.	OYSTER ONLINE TRAVELODGE ALDI STORES LTD AMAZON.CO.UK HSE AMAZON.CO.UK OYSTER BUS AUTOLOAD AMZNMKTPLACE AMAZON.CO OYSTER ONLINE BRIXTON RECREATION CTR AMZNMKTPLACE AMZNMKTPLA	Payment Card Payment Card	CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Click Equipment Hospital & Home Tuition Stationery Future First (WILS) Other Office Expenses Future First (WILS) Other Office Expenses Wandsworth Contact Service - 5 Travelling expenses George Shearing Youth Club Materials Council Tax Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units WARM BANKS PROGRAMME Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Clothing, Uniform & Laundry CLA Client Expenditure Clothing, Uniform & Laundry CLA Client Expenditure Clothing, Uniform & Laundry

Children's Services Directorate	15/11/2022	20	OYSTER ONLINE	Pourport Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/11/2022	33.65	TRAINLINE	Payment Card Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/11/2022	18.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/11/2022	74.7	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate Children's Services Directorate	15/11/2022 15/12/2022	74.7 6.85	TRAINLINE POST OFFICE COUNTER	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/2022	4.45	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/2022	243.84	BLUE APPLE EDUCATION	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/12/2022	66	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/12/2022	34.96	ASDA SUPERSTORE	Payment Card	HO Systemic Practice & Sp.Serv Materials
Children's Services Directorate Children's Services Directorate	15/12/2022 15/12/2022	2.09 25	FIVE STARS LOCAL LTD AMAZON.CO.UK	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/12/2022	15.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/12/2022	108.69	WWW.PAPAJOHN S.CO.UK	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	15/12/2022	23.99	SPORTSDIRECT.COM	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	15/12/2022	16.6	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	15/12/2022 15/12/2022	30.64 50	AMAZON.CO.UK ARGOS LTD	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/12/2022	20.6	WANDSWORTH COUNCIL	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	15/12/2022	32.97	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/12/2022	29.4	BOLT.EU	Payment Card	Click Project Work
Housing & Regeneration Directorate	15/12/2022	395.16	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Children's Services Directorate Children's Services Directorate	15/12/2022 15/12/2022	20 27.98	OYSTER BUS AUTOLOAD AMZNMKTPLACE	Payment Card Payment Card	Innovation & Impact Team Travelling expenses Devas Other Office Expenses
Children's Services Directorate	15/12/2022	27.57	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	15/12/2022	91.66	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	15/12/2022	59.1	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	15/12/2022	21	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate Children's Services Directorate	15/12/2022 15/12/2022	94 22.99	AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	Devas Other Office Expenses Devas Other Office Expenses
Children's Services Directorate Children's Services Directorate	15/12/2022	336.35	AMZNMKTPLACE AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card	Devas Other Office Expenses Devas Other Office Expenses
Children's Services Directorate	15/12/2022	9.39	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	15/12/2022	80.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	15/12/2022	19.22	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate Children's Services Directorate	15/12/2022 15/12/2022	6.92 356.7	TRAINLINE ARVATO FS	Payment Card Payment Card	Future First (WILS) Client Travel Expenses FUTUREFIRST-Flatshare Energy - Gas
Children's Services Directorate	15/12/2022	356.7	SHISHLIQUE	Payment Card	HO Systemic Practice & Sp.Serv Materials
Children's Services Directorate	15/12/2022	200	SHISHLIQUE	Payment Card	Future First (WILS) Miscellaneous Expenses
Children's Services Directorate	15/12/2022	142.47	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	15/12/2022	199.96	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate Children's Services Directorate	15/12/2022	161.03	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	15/12/2022 15/12/2022	34.65 35.4	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card	Youth Offending Team Miscellaneous Expenses Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	15/12/2022	15	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Stationery
Resources Directorate	15/12/2022	241	THE INST OF INT AUDITO	Payment Card	Non Shared Audit Service Training
Children's Services Directorate	15/12/2022	141.95	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/2022 15/12/2022	21.95 64.95	SENSORY DIRECT AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate Housing & Regeneration Directorate	15/12/2022	16	WWW.WESTMINSTER.GOV.UK	Payment Card Payment Card	Adult Community Learning Other minor services HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	15/12/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	15/12/2022	15	AMZN DIGITAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/2022	75.5	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/2022	75.5	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	15/12/2022 15/12/2022	44 50	GEN REGISTER OFFICE SAINSBURY'S S/MKT	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/10/2022	43.38	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/10/2022	3.1	BHCC-PAYBYPHONEPARKING	Payment Card	Click Travelling expenses
Children's Services Directorate Children's Services Directorate	16/10/2022 16/10/2022	5.5 147.68	BRIGHTON & HOVE CITY C JUST EAT	Payment Card Payment Card	Click Travelling expenses Click Food & Consumables
Children's Services Directorate	16/10/2022	30.3	7 BONE BURGER CO	Payment Card	Click Other minor services
		20			
Environment & Community Services Directorate	16/10/2022		OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate Children's Services Directorate	16/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
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Environment & Community Services Directorate Children's Services Directorate	16/10/2022 16/10/2022 16/11/2022	20 40 222.97 94.99 9.1 30.25 30.25 30.25 30.25 45.95 20 15 20 20 20 20 20 20 20 20 20 20 20 20 20	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE SAINSBURYS S/MKTS TESCO STORES TRAINLINE TRAINLINE TRAINLINE TRAINLINE OYSTER BUS AUTOLOAD OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE THE VOUCHER MARKET LTD OYSTER ONLINE CINEWORLD CINEWORLD CINEWORLD CINEWORLD WWW.ASOS.COM B&M 012 - TOLWORTH VOUCHER EXPRESS SAINSBURYS.CO.UK EB DONS LOCAL ACTION SHISHLIQUE TRAINLINE.COM	Payment Card Payment Card	Safeguarding Standards Unit Travelling expenses Ecs Directorate Travelling expenses York Gardens CC Materials Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Participation Advertising / Publicity EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN Client Services Roehampton Steentials CIN Client Services Roehampton Steentials CIN Click Project Work Click Project Work Click Materials CLick Materials HR Miscellaneous Expenses Directorate Miscellaneous Expenses Future First (WILS) Miscellaneous Expenses Future First (WILS) Miscellaneous Expenses Future First (WILS) Client Travel Expenses Future First (WILS) Client Travel Expenses
Environment & Community Services Directorate Children's Services Directorate	16/10/2022 16/10/2022 16/11/	20 40 222.97 94.99 9.1 4.2 15 30.25 30.25 30.25 20 15 20 20 20 20 14.42 100.94 115.36 39.95 84.96 1600 250.1 10 200 15.48 16.5 2091.87 20.3	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP AMZNMKTPLACE AMZNMKTPLACE SAINSBURYS S/MKTS TESCO STORES TRAINLINE TRAINLINE TRAINLINE TRAINLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE THE VOUCHER MARKET LTD OYSTER ONLINE THE VOUCHER MARKET LTD OYSTER ONLINE CINEWORLD CINEWORLD CINEWORLD CINEWORLD CINEWORLD WWW.ASOS.COM B&M 012 - TOLWORTH VOUCHER EXPRESS SAINSBURYS.CO.UK EB DONS LOCAL ACTION SHISHLQUE TRAINLINE TRAVELODGE ASDA SUPERSTORE	Payment Card Payment Card	Safeguarding Standards Unit Travelling expenses Ecs Directorate Travelling expenses Vork Gardens CC Materials Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Participation Advertising / Publicity EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehamyton Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN Client Services Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN Client Services Roehampton Staentials CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Staentials CICk Project Work Click Project Work Click Materials Click Materials HR Miscellaneous Expenses Directorate Miscellaneous Expenses Future First (WILS) Client Travel Expenses Future First (WILS) Client Travel Expenses Future First (WILS) Client Travel Expenses Disabled Children Respite Svcs Essentials Future First (WILS) Client Toravel Expenses Disabled Children Respite Svcs Essentials
Environment & Community Services Directorate Children's Services Directorate	16/10/2022 16/10/2022 16/11/	20 40 222.97 94.99 9.1 30.25 30.25 30.25 30.25 45.95 20 20 20 20 20 20 20 20 20 20 20 20 20	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE SAINSBURYS S/MKTS TESCO STORES TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE THE VOUCHER MARKET LTD OYSTER ONLINE CINEWORLD CINEWORLD CINEWORLD CINEWORLD CINEWORLD WWW.ASOS.COM B&M 012 - TOLWORTH VOUCHER EXPRESS SAINSBURYS.CO.UK EB DONS LOCAL ACTION SHISHLIQUE TRAINLINE.COM TRAINLINE TRAVELODGE ASDA SUPERSTORE HS CAFE	Payment Card Payment Card	Safeguarding Standards Unit Travelling expenses Ecs Directorate Travelling expenses York Gardens CC Materials Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Participation Advertising / Publicity EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Travelling expenses CIN Staff Roehampton Travelling expenses CIN Client Services Roehampton Essentials CIN SW Staff Roehampton Travelling expenses CIN Staff Roehampton Travelling expenses CIN Click Project Work Click Project Work Click Materials Click Materials HR Miscellaneous Expenses Directorate Miscellaneous Expenses Future First (WILS) Miscellaneous Expenses Future First (WILS) Client Travel Expenses
Environment & Community Services Directorate Children's Services Directorate	16/10/2022 16/10/2022 16/11/2022	20 40 222.97 94.99 9.1 4.2 30.25 30.25 30.25 30.25 20 15 20 20 20 20 20 14.42 100.94 42.89 115.36 39.95 84.96 1600 250.1 10 200 250.1 10 200 250.1 15.48 16.5 2091.87 20.3 56 45	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE SAINSBURYS S/MKTS TESCO STORES TRAINLINE TRAINLINE TRAINLINE TRAINLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE THE VOUCHER MARKET LTD OYSTER ONLINE THE VOUCHER MARKET LTD OYSTER ONLINE CINEWORLD CINEWORLD CINEWORLD CINEWORLD CINEWORLD CINEWORLD WWW.ASOS.COM B&M 012 - TOLWORTH VOUCHER EXPRESS SAINSBURYS.CO.UK EB DONS LOCAL ACTION SHISHLIQUE TRAINLINE TRAVELODGE ASDA SUPERSTORE ASDA SUPERSTORE ASDA SUPERSTORE ASDA SUPERSTORE	Payment Card Payment Card	Safeguarding Standards Unit Travelling expenses Ecs Directorate Travelling expenses Vork Gardens CC Materials Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Participation Advertising / Publicity EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Travelling expenses CIN Staff Roehampton Travelling expenses CIN Staff Roehampton Travelling expenses CIN Staff Roehampton Travelling expenses CIN Staff Roehampton Sesentials CIN KM Staff Roehampton Sesentials CIN KM Staff Roehampton Sesentials CICK Project Work Click Materials Click Materials HR Miscellaneous Expenses Directorate Miscellaneous Expenses Future First (WILS) Client Travel Expenses Future First (WILS) Client Travel Expenses Future First (WILS) Client Travel Expenses Disabled Children Respite Svcs Essentials Future First (WILS) Client Travel Expenses Disabled Children Respite Svcs Essentials Future First (WILS) Client Travel Expenses Disabled Children Respite Svcs Essentials Future First (WILS) Client Travel Expenses Disabled Children Respite Svcs Essentials Future First (WILS) Client Travel Expenses Youth Offending Team Trovelling expenses
Environment & Community Services Directorate Children's Services Directorate	16/10/2022 16/10/2022 16/11/	20 40 222.97 94.99 9.1 4.2 15 30.25 30.25 30.25 45.95 20 15 20 20 20 20 14.42 100.94 42.89 115.36 39.95 84.96 1600 250.1 10 200 15.48 16.5 2001.87 200 15.48 16.5 2001.87 20.3 56 45 3.25	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP AMZNMKTPLACE AMZNMKTPLACE SAINSBURYS S/MKTS TESCO STORES TRAINLINE TRAINLINE TRAINLINE TRAINLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE THE VOUCHER MARKET LTD OYSTER ONLINE THE VOUCHER MARKET LTD OYSTER BUS AUTOLOAD CINEWORLD CINEWORLD CINEWORLD WWW.ASOS.COM B&M 012 - TOLWORTH VOUCHER EXPRESS SAINSBURYS.CO.UK EB DONS LOCAL ACTION SHISHLQUE TRAINLINE TRAVELODGE ASDA SUPERSTORE HS CAFE OYSTER ONLINE	Payment Card Payment Card	Safeguarding Standards Unit Travelling expenses Ecs Directorate Travelling expenses Vork Gardens CC Materials Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Participation Advertising / Publicity EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Travelling expenses CIN Click Project Work Click Project Work Click Materials Click Materials Click Materials HR Miscellaneous Expenses Directorate Miscellaneous Expenses Future First (WLS) Client Travel Expenses Future First (WLS) Other Office Expenses Youth Offending Team Travelling expenses Future First (WLS) Client Travel Expenses Youth Offending Team Food & Consumables Youth Offending Team Travelling expenses
Environment & Community Services Directorate Children's Services Directorate	16/10/2022 16/10/2022 16/11/2022	20 40 222.97 94.99 9.1 4.2 30.25 30.25 30.25 30.25 20 15 20 20 20 20 20 14.42 100.94 42.89 115.36 39.95 84.96 1600 250.1 10 200 250.1 10 200 250.1 15.48 16.5 2091.87 20.3 56 45	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE SAINSBURYS S/MKTS TESCO STORES TRAINLINE TRAINLINE TRAINLINE TRAINLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE THE VOUCHER MARKET LTD OYSTER ONLINE THE VOUCHER MARKET LTD OYSTER ONLINE CINEWORLD CINEWORLD CINEWORLD CINEWORLD CINEWORLD CINEWORLD WWW.ASOS.COM B&M 012 - TOLWORTH VOUCHER EXPRESS SAINSBURYS.CO.UK EB DONS LOCAL ACTION SHISHLIQUE TRAINLINE TRAVELODGE ASDA SUPERSTORE ASDA SUPERSTORE ASDA SUPERSTORE ASDA SUPERSTORE	Payment Card Payment Card	Safeguarding Standards Unit Travelling expenses Ecs Directorate Travelling expenses York Gardens CC Materials Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Participation Advertising / Publicity EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CLIN Client Services Roehampton Travelling expenses CLIN SW Staff Roehampton State CLIN SW Staff Roehampton State CLICK Project Work CLICK Project Work CLICK Materials Directorate Miscellaneous Expenses Directorate Miscellaneous Expenses Future First (WILS) Client Travel Expenses Future First (WILS) Client Travel Expenses Future First (WILS) Client Travel Expenses Disabled Children Respite Svcs Essentials Future First (WILS) Client Travel Expenses Disabled Children Respite Svcs Essentials Future First (WILS) Client Travel Expenses Disabled Children Respite Svcs Essentials Future First (WILS) Client Travel Expenses Disabled Children Respite Svcs Essentials Future First (WILS) Client Travel Expenses Youth Offending Team Trovelling expenses
Environment & Community Services Directorate Children's Servic	16/10/2022 16/10/2022 16/11/	20 40 222.97 94.99 9.1 4.2 15 30.25 30.25 30.25 20 15 20 20 20 14.42 100.94 42.89 115.36 39.95 84.96 1600 250.1 10 200 15.48 16.5 2091.87 20.3 56 45 3.25 18.45 234 65	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE SAINSBURYS S/MKTS TESCO STORES TRAINLINE TRAINLINE TRAINLINE TRAINLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE THE VOUCHER MARKET LTD OYSTER BUS AUTOLOAD CINEWORLD CINEWORLD CINEWORLD CINEWORLD WWW.ASOS.COM B&M 012 - TOLWORTH VOUCHER EXPRESS SAINSBURYS.CO.UK EB DONS LOCAL ACTION SHISHLIQUE TRAINLINE.COM TRAINLINE TRAVELODGE ASDA SUPERSTORE HS CAFE OYSTER ONLINE TESCO SAINSBURYS.S/MKTS	Payment Card Payment Card	Safeguarding Standards Unit Travelling expenses Ecs Directorate Travelling expenses Vork Gardens CC Materials Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Participation Advertising / Publicity EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Travelling expenses CIN SW Staff Roehampton Stantials CIC K Project Work Click Project Work Click Materials Click Materials Directorate Miscellaneous Expenses Directorate Miscellaneous Expenses Future First (WLS) Client Travel Expenses Future First (WLS) Other Office Expenses Youth Offending Team Food & Consumables Innovation & Impact Team Food & Consumables Innovation & Impact Team Food & Consumables EU Project - Coach 4 U Subscriptions PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate Children's Services Directorate	16/10/2022 16/10/2022 16/11/	20 40 222.97 94.99 9.1 30.25 30.25 30.25 30.25 45.95 20 20 20 20 20 20 20 20 20 20 20 20 20	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE SAINSBURYS S/MKTS TESCO STORES TRAINLINE TRAINLINE TRAINLINE TRAINLINE OYSTER BUS AUTOLOAD OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE THE VOUCHER MARKET LTD OYSTER ONLINE CINEWORLD CINEWORLD CINEWORLD CINEWORLD CINEWORLD CINEWORLD CINEWORLD CINEWORLD WWW.ASOS.COM B&M 012 - TOLWORTH VOUCHER EXPRESS SAINSBURYS.CO.UK EB DONS LOCAL ACTION SHISHLIQUE TRAINLINE.COM TRAINLINE TRAVELODGE ADDA SUPERSTORE HS CAFE OYSTER ONLINE CINEWORLD TRAINLINE COM SHISHLIQUE TRAINLINE TRAVELODGE ADDA SUPERSTORE HS CAFE OYSTER ONLINE COM SAINSBURYS S/MKTS EUROSTAR INTERNATIONAL WANDSWORTH COUNCIL TFL OYSTER AUTO TOPUP	Payment Card Payment Card	Safeguarding Standards Unit Travelling expenses Ecs Directorate Travelling expenses York Gardens CC Materials Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Participation Advertising / Publicity EVOLVE Travelling expenses CIN Client Services Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN Client Services Roehampton Sentials CIN KW Staff Roehampton Travelling expenses CICK Project Work Click Project Work Click Materials Click Materials Click Materials Directorate Miscellaneous Expenses Directorate Miscellaneous Expenses Future First (WILS) Client Travel Expenses Disabled Children Respite Svcs Essentials Future First (WILS) Other Office Expenses Youth Offending Team Food & Consumables Youth Offending Team Food & Consumables
Environment & Community Services Directorate Children's Servic	16/10/2022 16/10/2022 16/11/	20 40 222.97 94.99 9.1 4.2 15 30.25 30.25 30.25 20 15 20 20 20 14.42 100.94 42.89 115.36 39.95 84.96 1600 250.1 10 200 15.48 16.5 2091.87 20.3 56 45 3.25 18.45 234 65	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE SAINSBURYS S/MKTS TESCO STORES TRAINLINE TRAINLINE TRAINLINE TRAINLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE THE VOUCHER MARKET LTD OYSTER BUS AUTOLOAD CINEWORLD CINEWORLD CINEWORLD CINEWORLD WWW.ASOS.COM B&M 012 - TOLWORTH VOUCHER EXPRESS SAINSBURYS.CO.UK EB DONS LOCAL ACTION SHISHLIQUE TRAINLINE.COM TRAINLINE TRAVELODGE ASDA SUPERSTORE HS CAFE OYSTER ONLINE TESCO SAINSBURYS.S/MKTS	Payment Card Payment Card	Safeguarding Standards Unit Travelling expenses Ecs Directorate Travelling expenses Vork Gardens CC Materials Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Participation Advertising / Publicity EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses EVOLVE Travelling expenses CIN Client Services Roehampton Travelling expenses CIN SW Staff Roehampton Stantials CIC K Project Work Click Project Work Click Materials Click Materials Directorate Miscellaneous Expenses Directorate Miscellaneous Expenses Future First (WLS) Client Travel Expenses Future First (WLS) Other Office Expenses Youth Offending Team Food & Consumables Innovation & Impact Team Food & Consumables Innovation & Impact Team Food & Consumables EU Project - Coach 4 U Subscriptions PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	16/11/2022	72.61	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate Children's Services Directorate	16/11/2022 16/11/2022	28.99 36.94	JD SPORTS INTERNET AMZNMKTPLACE	Payment Card Payment Card	CLA Client Expenditure APC - External Fostering CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/11/2022	23.35	TRAINLINE	Payment Card	CIN Client Services Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	16/11/2022 16/11/2022	39.2 67.6	TRAINLINE	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/12/2022	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	16/12/2022 16/12/2022	25 25	OYSTER ONLINE SP ALDI GROCERY VOUC	Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	230.83	AMZNMKTPLACE	Payment Card	EVOLVE Materials
Children's Services Directorate	16/12/2022 16/12/2022	13.4 315	AMAZON.CO.UK IKEA LTD SHOP ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services Asst/MASH/Hospital Client Cost Essentials
Children's Services Directorate Children's Services Directorate	16/12/2022	40	OYSTER ONLINE	Payment Card Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	16/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	16/12/2022 16/12/2022	10 10	OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/12/2022	188.95	ARGOS LTD	Payment Card	Asst/MASH/Hospital Client Cost Essentials
Children's Services Directorate	16/12/2022	24.95	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	16/12/2022 16/12/2022	16 31.1	PRIMARK BOLT.EU	Payment Card Payment Card	Click Other Third Party Payments Click Project Work
Children's Services Directorate	16/12/2022	142.98	COSTCO WHOLESALE	Payment Card	Click Materials
Children's Services Directorate	16/12/2022	12.22	UBER TRIP	Payment Card	Click Project Work
Housing & Regeneration Directorate Housing & Regeneration Directorate	16/12/2022 16/12/2022	1177.03 409.96	TRAVELODGE TRAVELODGE	Payment Card Payment Card	Private Sector Temporary Accom B&B Payments Private Sector Temporary Accom B&B Payments
Children's Services Directorate	16/12/2022	29	SAINSBURYS.CO.UK	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	16/12/2022	17.8	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate Children's Services Directorate	16/12/2022 16/12/2022	328.95 135.94	TICKETMASTER UK SAINSBURYS.CO.UK	Payment Card Payment Card	Devas Other Office Expenses Resource Centre Other Office Expenses
Children's Services Directorate	16/12/2022	135.94	TICKETMASTER UK	Payment Card	Devas Other Office Expenses
Children's Services Directorate	16/12/2022	271.4	TICKETMASTER UK	Payment Card	Devas Other Office Expenses
Children's Services Directorate Children's Services Directorate	16/12/2022 16/12/2022	77.37 146.9	BOOTS THE CHEMIST T K MAXX	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	146.9 85.5	ASDA SUPERSTORE	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	118.75	FOOTASYLUM LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	16/12/2022 16/12/2022	13.6 5	NEXT RETAIL LTD NEXT RETAIL LTD	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	16	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	16/12/2022	28.05	SAINSBURYS S/MKTS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	16/12/2022 16/12/2022	154.8 58	VIKING UK ROYAL BOROUGH OF KINGS	Payment Card Payment Card	Future First (WILS) Other Office Expenses FUTUREFIRST-Flatshare Miscellaneous Expenses
Children's Services Directorate	16/12/2022	47.44	AMZNMKTPLACE	Payment Card	Adult Community Learning Other minor services
Housing & Regeneration Directorate	16/12/2022	13	WWW.RBKC.GOV.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate Chief Executives Directorate	16/12/2022 16/12/2022	31.95 22.59	ARGOS LTD MOBILETOPUP	Payment Card Payment Card	HRA Wardens Equipment VRU Funded Community Safety
Chief Executives Directorate	16/12/2022	11.79	MOBILETOPUP	Payment Card	VRU Funded Community Safety
Children's Services Directorate	16/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate Children's Services Directorate	16/12/2022 16/12/2022	20	OYSTER BUS AUTOLOAD SAINSBURY'S S/MKT	Payment Card Payment Card	SEN Travel assistance Team Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	75	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	50	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	16/12/2022 16/12/2022	28.99 50.99	JD SPORTS FASHION PLC ONE4ALL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	83.95	ARGOS LTD	Payment Card Payment Card	Yvonne Carr Centre Equipment
Children's Services Directorate	16/12/2022	55.5	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	16/12/2022 16/12/2022	183 15.45	TRAINLINE	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/10/2022	55	WWW.ASOS.COM	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	17/10/2022	23.98	REVOLUTION BEAUTY LIMI	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	17/10/2022 17/10/2022	41.8 24.3	STRIKE ASDA SUPERSTORE	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services EVOLVE Materials
Children's Services Directorate	17/10/2022	67.95	ASDA SOPERSTORE ARGOS LTD	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	17/10/2022	42.67	BAKER ROSS	Payment Card	Click Materials
Children's Services Directorate Children's Services Directorate	17/10/2022 17/10/2022	38.78 20.95	EBAY EBAY	Payment Card Payment Card	Click Materials Click Materials
Children's Services Directorate	17/10/2022	13.98	EBAY	Payment Card	Click Materials
Children's Services Directorate	17/10/2022	2.98	LIDL GB	Payment Card	Hospital & Home Tuition Cleaning
Children's Services Directorate Children's Services Directorate	17/10/2022 17/10/2022	61.33 38.98	TRAINLINE AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card	Future First (WILS) Travelling expenses Wandsworth Contact Service - S Equipment
Children's Services Directorate	17/10/2022	38.98	SHINER LTD	Payment Card Payment Card	KIMBERROADSKATEPARK Materials
Housing & Regeneration Directorate	17/10/2022	175	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate Chief Executives Directorate	17/10/2022 17/10/2022	4.5	FIND A WILL TESCO STORE	Payment Card Payment Card	Financial Assessments Miscellaneous Expenses Mayoralty Miscellaneous Expenses
Children's Services Directorate	17/10/2022	50	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	17/10/2022	16.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	17/10/2022 17/10/2022	23.75 18.9	TRAINLINE HTTP://WWW.QUAYBOOKS.C	Payment Card Payment Card	CLA Client Expenditure Travelling expenses SEND Early Years Teams Other Office Expenses
Children's Services Directorate	17/10/2022	42.03	AMZNMKTPLACE	Payment Card	Wandsworth Advisory Service Miscellaneous Expenses
Children's Services Directorate	17/10/2022	11.96	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate Children's Services Directorate	17/10/2022 17/11/2022	80.7 4.5	ARGOS LTD SAINSBURYS S/MKTS	Payment Card Payment Card	SEND Early Years Teams Other Office Expenses CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/11/2022	9.59	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/11/2022	10	TRAVELODGE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate Children's Services Directorate	17/11/2022 17/11/2022	149.55 35.5	COSTCO WHOLESALE WWW.TAXICODE.COM	Payment Card Payment Card	CLA Client Expenditure Miscellaneous Expenses CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	17/11/2022	45.25	GEN REGISTER OFFICE	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	17/11/2022	20.8	HULL CARS	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	17/11/2022 17/11/2022	34.9 20	ODEON CINEMAS OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services Innovation & Impact Team Travelling expenses
Children's Services Directorate	, ++, -022	10.55	AIRPAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
	17/11/2022		130000107	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/11/2022	7.2	A2BGOCARZ		
Children's Services Directorate	17/11/2022 17/11/2022	1103.24	FLIGHTS ON BOOKING.COM	Payment Card	CIN Client Services Tooting Transport CIN Client Services Battersea Essentials
	17/11/2022				CIN Client Services Tooting Transport CIN Client Services Battersea Essentials CIN Client Services Battersea Essentials
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022	1103.24 23.98 155.91 396	FLIGHTS ON BOOKING.COM WWW.PAPAJOHN S.CO.UK WWW.PAPAJOHN S.CO.UK SP RAM RUGBY	Payment Card Payment Card Payment Card Payment Card	CIN Client Services Battersea Essentials CIN Client Services Battersea Essentials Connexions Roehampton Base Materials
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022	1103.24 23.98 155.91 396 53.66	FLIGHTS ON BOOKING.COM WWW.PAPAJOHN S.CO.UK WWW.PAPAJOHN S.CO.UK SP RAM RUGBY SAINSBURYS.CO.UK	Payment Card Payment Card Payment Card Payment Card Payment Card	CIN Client Services Battersea Essentials CIN Client Services Battersea Essentials Connexions Roehampton Base Materials Resource Centre Materials
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022	1103.24 23.98 155.91 396	FLIGHTS ON BOOKING.COM WWW.PAPAJOHN S.CO.UK WWW.PAPAJOHN S.CO.UK SP RAM RUGBY	Payment Card Payment Card Payment Card Payment Card	CIN Client Services Battersea Essentials CIN Client Services Battersea Essentials Connexions Roehampton Base Materials
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate	17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022	1103.24 23.98 155.91 396 53.66 142.5 20 91.96	FLIGHTS ON BOOKING.COM WWW.PAPAJOHN S.CO.UK WWW.PAPAJOHN S.CO.UK SP RAM RUGBV SAINSBURYS.CO.UK TFL ROADCHG STDAUTOPAY TFL OYSTER AUTO TOPUP ANZNMKTPLACE	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN Client Services Battersea Essentials CIN Client Services Battersea Essentials Connexions Roehampton Base Materials Resource Centre Materials HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses HRA Wardens Equipment
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022 17/11/2022	1103.24 23.98 155.91 396 53.66 142.5 20	FLIGHTS ON BOOKING.COM WWW.PAPAJOHN S.CO.UK WWW.PAPAJOHN S.CO.UK SP RAM RUGBY SAINSBURYS.CO.UK TFL ROADCHG STDAUTOPAY TFL QYSTER AUTO TOPUP	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN Client Services Battersea Essentials CIN Client Services Battersea Essentials Connexions Roehampton Base Materials Resource Centre Materials HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	17/11/2022	4.4	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	17/11/2022 17/11/2022	3.5 670.41	CAFFE NERO WWW.MARSTONGROUP.CO.UK	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Future First UASC CL Council Tax
Environment & Community Services Directorate	17/11/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Strategic Developments Travelling expenses
Environment & Community Services Directorate	17/11/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate Children's Services Directorate	17/11/2022 17/11/2022	16 20	WWW.WESTMINSTER.GOV.UK TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	17/12/2022	10	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	17/12/2022 17/12/2022	20 34.48	TFL OYSTER AUTO TOPUP WWW.PIZZAHUT.CO.UK	Payment Card Payment Card	CIN SW Staff Roehampton Travelling expenses Click Food & Consumables
Children's Services Directorate	17/12/2022	50.2	BOLT.EU	Payment Card	Click Project Work
Children's Services Directorate	17/12/2022	19.1	BOLT.EU	Payment Card	Click Project Work
Children's Services Directorate Children's Services Directorate	17/12/2022 17/12/2022	9.5 12.6	WESTFIELD SHOPPING STARBUCKS	Payment Card Payment Card	Click Project Work Click Food & Consumables
Children's Services Directorate	17/12/2022	12.0	SAINSBURYS	Payment Card	Click Food & Consumables
Children's Services Directorate	17/12/2022	5.99	UBER PASS	Payment Card	Click Project Work
Children's Services Directorate Children's Services Directorate	17/12/2022 17/12/2022	39.57 32.57	UBER TRIP UBER TRIP	Payment Card Payment Card	Click Project Work Click Project Work
Children's Services Directorate	17/12/2022	23.91	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	17/12/2022	21.33	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate Children's Services Directorate	17/12/2022 17/12/2022	32.6 64.62	BOLT.EU AMZNMKTPLACE	Payment Card Payment Card	Click Project Work Devas Other Office Expenses
Children's Services Directorate	17/12/2022	52.25	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	17/12/2022	177	WP-DOUBLESTRUCK LT	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate Children's Services Directorate	17/12/2022 17/12/2022	259.28 12	AMZNMKTPLACE ARGOS LTD	Payment Card Payment Card	Tooting Hub Materials CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/2022	22.99	WWW.THEWORKS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	18/10/2022 18/10/2022	92.55 20	STRIKE OYSTER ONLINE	Payment Card Payment Card	Fostering Team Other Office Expenses CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	18/10/2022	71.08	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	18/10/2022	156.6	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate Children's Services Directorate	18/10/2022 18/10/2022	206.46 451.87	AMAZON.CO.UK TRAINLINE	Payment Card Payment Card	Click Materials Click Travelling expenses
Resources Directorate	18/10/2022	451.87 564	BOOTS VOUCHERS	Payment Card Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	18/10/2022	54.9	PLACES LEISURE	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate Resources Directorate	18/10/2022 18/10/2022	115.34 317.5	TRAINLINE.COM HMCTS	Payment Card Payment Card	Future First (WILS) Travelling expenses Council Tax Legal & Court Fees
Resources Directorate	18/10/2022	73	HMCTS	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	18/10/2022	89.5	HMCTS	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate Chief Executives Directorate	18/10/2022 18/10/2022	39 43.98	HMCTS AMZNMKTPLACE	Payment Card Payment Card	BusinessRates Legal & Court Fees VRU Funded Community Safety
Children's Services Directorate	18/10/2022	34	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure APC - External Lodgings
Chief Executives Directorate	18/10/2022	359	MAJESTIC WINE	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate Children's Services Directorate	18/10/2022 18/10/2022	400 167	MAJESTIC WINE TRAINLINE	Payment Card Payment Card	Mayoralty Miscellaneous Expenses Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/10/2022	167	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/10/2022	325.7	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	18/10/2022 18/10/2022	18.15 232.01	TRAINLINE AMZNMKTPLACE	Payment Card Payment Card	CLA Client Expenditure Travelling expenses SEND Early Years Teams Materials
Children's Services Directorate	18/10/2022	48.6	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	18/11/2022	319.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate Children's Services Directorate	18/11/2022 18/11/2022	56.99 12.99	AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/11/2022	20	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	18/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate Children's Services Directorate	18/11/2022 18/11/2022	30.85 26.18	ASDA SUPERSTORE UBER TRIP	Payment Card Payment Card	Click Food & Consumables Click Project Work
Children's Services Directorate	18/11/2022	6.98	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	18/11/2022	24.7	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate Children's Services Directorate	18/11/2022 18/11/2022	30.67 21.58	UBER TRIP UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	18/11/2022	41.4	ASDA SUPERSTORE	Payment Card Payment Card	Click Project Work Click Materials
Children's Services Directorate	18/11/2022	32.7	LIDL GB CHESSINGTON	Payment Card	Click Food & Consumables
Children's Services Directorate Children's Services Directorate	18/11/2022 18/11/2022	34.65 68.2	TRAINLINE TICKETS 85292013	Payment Card Payment Card	CIN Client Services Roehampton Essentials CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/11/2022	183	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	18/11/2022	186.98	TRAINLINE.COM	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate Children's Services Directorate	18/11/2022 18/11/2022	6.7 33.5	SAINSBURYS S/MKTS SAINSBURYS.CO.UK	Payment Card Payment Card	Innovation & Impact Team Food & Consumables Innovation & Impact Team Food & Consumables
Children's Services Directorate	18/11/2022	10.95	NATIONALTRUST.ORG.	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	18/11/2022	11.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate Children's Services Directorate	18/11/2022 18/11/2022	355 963.63	MARSH & PARSONS LT SSE ENERGY SOLUTIONS	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services FUTUREFIRST-Flatshare Energy - Electricity
Children's Services Directorate	18/11/2022	1366.35	SSE ENERGY SOLUTIONS	Payment Card	FUTUREFIRST-Flatshare Energy - Electricity
Children's Services Directorate	18/11/2022	20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate Children's Services Directorate	18/11/2022 18/11/2022	300.39 903.59	TRAINLINE BRITISH A	Payment Card Payment Card	Wandsworth Contact Service - S Supervised Contact CIN Client Services Tooting Transport
Children's Services Directorate	18/11/2022	26.49	AMZNMKTPLACE	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	18/11/2022	93.5	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	18/11/2022 18/11/2022	220 222.95	SAINSBURY'S S/MKT SPORTS DIRECTORY	Payment Card Payment Card	Innovation & Impact Team Miscellaneous Expenses Connexions Roehampton Base Materials
Housing & Regeneration Directorate	18/11/2022	297.97	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate Children's Services Directorate	18/11/2022 18/11/2022	20 199.8	OYSTER BUS AUTOLOAD DOMINO S PIZZA	Payment Card Payment Card	SEN Travel assistance Team Travelling expenses CLA Education Support Team Dsb Equipment
Children's Services Directorate	18/11/2022	21.7	NANDOS NORTHCOTE RD	Payment Card	CLA Education Support Team Dsb Equipment CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate Adult Social Services Directorate	18/11/2022 18/11/2022	20 13.75	TFL OYSTER AUTO TOPUP WANDSWORTH COUNCIL	Payment Card Payment Card	HousingPcardholdingaccount Miscellaneous Expenses Financial Assessments Miscellaneous Expenses
Children's Services Directorate	18/11/2022	70.95	ARGOS LTD	Payment Card	St Michaels Asc Equipment
Children's Services Directorate	18/12/2022	10	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate Children's Services Directorate	18/12/2022 18/12/2022	104.82 31.15	JUST EAT AMZNMKTPLACE	Payment Card Payment Card	Click Food & Consumables CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/12/2022 18/12/2022	52.99	AMZNMKTPLACE	Payment Card Payment Card	Devas Other Office Expenses
Children's Services Directorate	18/12/2022	64.62	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate Housing & Regeneration Directorate	18/12/2022 18/12/2022	14.98 20	ELYS OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/12/2022	14	PRIMARK	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/10/2022	70.5	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate Children's Services Directorate	19/10/2022 19/10/2022	75 44.72	AMZNMKTPLACE BRITISH A	Payment Card Payment Card	CIN Client Services Battersea Essentials Adoption, Sgo & Ro Allowances Client Travel Expenses
children's services Difectorate	19/10/2022	44.72	BRITISH A	rayment Card	Adoption, sgo & No Allowances Client Travel Expenses

Children's Services Directorate	19/10/2022	44.72	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate Children's Services Directorate	19/10/2022 19/10/2022	20 304.5	OYSTER BUS AUTOLOAD WWW.KIDZANIA.CO.UK	Payment Card Payment Card	CLA Client Expenditure Travelling expenses Click Project Work
Children's Services Directorate	19/10/2022	187	HOTEL MERCURE	Payment Card	Click Venue & facilities hire
Children's Services Directorate Children's Services Directorate	19/10/2022	243	HOTEL MERCURE	Payment Card	Click Venue & facilities hire
Children's Services Directorate	19/10/2022 19/10/2022	11 2517.2	WANDSWORTH COUNCIL TRAVELODGE	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services Disabled Children Respite Svcs Essentials
Children's Services Directorate	19/10/2022	70.7	TRAINLINE	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate Children's Services Directorate	19/10/2022 19/10/2022	54.9 54.9	TRAINLINE	Payment Card Payment Card	Disabled Children Respite Svcs Travelling expenses Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	19/10/2022	41.33	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate Children's Services Directorate	19/10/2022 19/10/2022	33.53 30	GLS EDUCATIONAL SU J D SPORTS	Payment Card Payment Card	Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
Children's Services Directorate	19/10/2022	0.74	ALDI STORES LTD	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate Adult Social Services Directorate	19/10/2022	0.87	ALDI STORES LTD	Payment Card	Hospital & Home Tuition Cleaning
Children's Services Directorate	19/10/2022 19/10/2022	20 1918	TFL OYSTER AUTO TOPUP ARGOS LTD	Payment Card Payment Card	Directorate Business Support Travelling expenses CLA Client Expenditure Essentials
Children's Services Directorate	19/10/2022	38.2	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate Children's Services Directorate	19/10/2022 19/10/2022	30 10.45	ASDA STORES LTD AMZNMKTPLACE	Payment Card Payment Card	CIN Client Services Tooting Essentials Click Materials
Children's Services Directorate	19/10/2022	88	AMAZON.CO.UK	Payment Card	Click Materials
Children's Services Directorate Children's Services Directorate	19/10/2022 19/10/2022	568.95 77.45	ARGOS LTD HOBBYCRAFT TRADING	Payment Card Payment Card	CLA Client Expenditure Essentials Resource Centre Materials
Children's Services Directorate	19/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	19/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate Adult Social Services Directorate	19/10/2022 19/10/2022	1.5 1.5	FIND A WILL FIND A WILL	Payment Card Payment Card	Financial Assessments Miscellaneous Expenses Financial Assessments Miscellaneous Expenses
Children's Services Directorate	19/10/2022	45.5	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	19/10/2022 19/11/2022	55.18 11.68	FINDEL EDUCATION KFC WANDSWORTH FC	Payment Card Payment Card	SEND Early Years Teams Materials CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/11/2022	20	WORLD OF GOLF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	19/11/2022 19/11/2022	3 139.93	CINEWORLD WAN CP DOMINO S PIZZA	Payment Card Payment Card	Click Materials Click Food & Consumables
Children's Services Directorate	19/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	19/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	19/12/2022 19/12/2022	35 35	MARKS&SPENCER PLC MARKS&SPENCER PLC	Payment Card Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	19/12/2022	25	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	19/12/2022 19/12/2022	36 20	ARGOS LTD ARGOS LTD	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/2022	15.3	OLIVER BONAS WANDSWORT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Housing & Regeneration Directorate	19/12/2022 19/12/2022	60 1030.85	ARGOS LTD TRAVELODGE	Payment Card Payment Card	Click Other Third Party Payments Private Sector Temporary Accom B&B Payments
Housing & Regeneration Directorate	19/12/2022	132.96	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Housing & Regeneration Directorate Children's Services Directorate	19/12/2022 19/12/2022	132.96 296.7	TRAVELODGE TRAINLINE	Payment Card Payment Card	Private Sector Temporary Accom B&B Payments CIN Client Services Battersea Essentials
Children's Services Directorate	19/12/2022	4.2	BELL CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	19/12/2022	7.99 27.97	AMZNMKTPLACE AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	19/12/2022 19/12/2022	17.34	AMZNMKTPLACE	Payment Card Payment Card	Devas Other Office Expenses Devas Other Office Expenses
Children's Services Directorate	19/12/2022	41.98	REVOLUTION BEAUTY LIMI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	19/12/2022 19/12/2022	20 117.8	SAINSBURYS S/MKTS ASDA GROCERIES ONLINE	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Connexions Roehampton Base Materials
Children's Services Directorate	19/12/2022	37.47	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Housing & Regeneration Directorate Environment & Community Services Directorate	19/12/2022 19/12/2022	250 410	TFL ROADCHG STDAUTOPAY DVSA	Payment Card Payment Card	HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19/12/2022	7.6	GAILS SOUTHFIELDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	19/12/2022 19/12/2022	25 50	AMAZON.CO.UK SAINSBURY'S S/MKTS	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/2022	11.95	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services Directorate	19/12/2022 19/12/2022	32.75 104.85	SAINSBURYS S/MKTS SAINSBURYS.CO.UK	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units West Hill - Base Centre Food & Consumables
Children's Services Directorate	19/12/2022	70.3	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate Children's Services Directorate	19/12/2022 19/12/2022	75 16.98	FO CROYDON AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card	CLA Client Expenditure APC - External Fostering SEND Early Years Teams Other Office Expenses
Children's Services Directorate	20/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	20/10/2022 20/10/2022	189 20	BALHAM BEDS OYSTER BUS AUTOLOAD	Payment Card Payment Card	HO Systemic Practice & Sp.Serv Materials EVOLVE Travelling expenses
Children's Services Directorate	20/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	20/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	20/10/2022 20/10/2022	162.6 217.5	TESCO STORE IKEA LTD SHOP ONLINE	Payment Card Payment Card	Click Food & Consumables Click Other Third Party Payments
Children's Services Directorate	20/10/2022	11.99	ARGOS LTD	Payment Card	Click Materials
Children's Services Directorate Children's Services Directorate	20/10/2022 20/10/2022	30.24 20	ASDA SUPERSTORE OYSTER BUS AUTOLOAD	Payment Card Payment Card	Click Other Third Party Payments Innovation & Impact Team Travelling expenses
Chief Executives Directorate	20/10/2022	8.48	EBAY	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate Children's Services Directorate	20/10/2022 20/10/2022	17.94 57.4	EBAY	Payment Card Payment Card	Mayoralty Miscellaneous Expenses CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/10/2022	279.86	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate Adult Social Services Directorate	20/10/2022 20/10/2022	47.6 59.98	TRAINLINE AMZNMKTPLACE	Payment Card Payment Card	Wandsworth Contact Service - S Supervised Contact Directorate Business Support Equipment
Children's Services Directorate	20/10/2022	129.99	AMZNMKTPLACE	Payment Card	FUTUREFIRST-Flatshare Materials
Children's Services Directorate Children's Services Directorate	20/10/2022 20/10/2022	40 407	OYSTER BUS AUTOLOAD FO CROYDON	Payment Card Payment Card	Future First (WILS) Travelling expenses Resource Centre Materials
Children's Services Directorate	20/10/2022 20/10/2022	407	AMZNMKTPLACE	Payment Card Payment Card	Tooting Hub Materials
Children's Services Directorate Children's Services Directorate	20/10/2022	205	FO CROYDON	Payment Card	YoungCarersProject Materials
Environment & Community Services Directorate	20/10/2022 20/10/2022	67.42 65	AMZNMKTPLACE AMAZON.CO WANDSWORTH COUNCIL	Payment Card Payment Card	George Shearing Youth Club Materials PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/10/2022	55	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate Environment & Community Services Directorate	20/10/2022 20/10/2022	167.5 80	DVLA VEHICLE TAX TFL ROAD CHG-PENALTY W	Payment Card Payment Card	PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	20/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	20/10/2022 20/10/2022	42.5 30	WWW.BETTER.ORG.UK THE VOUCHER MARKET LTD	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure APC - External Fostering
Children's Services Directorate	20/10/2022	22.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	20/10/2022 20/10/2022	49.4 97.3	TRAINLINE OYSTER ONLINE	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact
Children's Services Directorate	20/10/2022	97.3	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate Children's Services Directorate	20/10/2022 20/10/2022	133.14 34.64	AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	SEND Early Years Teams Materials SEND Early Years Teams Other Office Expenses
Children's Services Directorate	20/10/2022	34.27	AMAZON.CO.UK	Payment Card Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate Children's Services Directorate	20/10/2022	34.93 20	AMZNMKTPLACE AMAZON.CO	Payment Card	Wandsworth Advisory Service Miscellaneous Expenses
Children's Services Difectorate	20/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses

Children's Services Directorate	20/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	20/11/2022	10	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
	20/11/2022	20	TFL OYSTER AUTO TOPUP		
Children's Services Directorate			OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	20/11/2022	20		Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	20/11/2022	52.24	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/11/2022	45.67	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	20/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	20/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	20/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/12/2022	1.95	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/12/2022	23.75	TRAINLINE		CIN SW Staff Roehampton Travelling expenses
				Payment Card	
Children's Services Directorate	20/12/2022	104.49	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	20/12/2022	49.25	TESCO STORES	Payment Card	Click Materials
Children's Services Directorate	20/12/2022	50.97	AMZNMKTPLACE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	20/12/2022	23.97	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/12/2022	7.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/12/2022	9.45	TRAINLINE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	20/12/2022	25.96	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/12/2022	42.73	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	20/12/2022	28.37	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	20/12/2022	71	PUTTSHACK LTD	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	20/12/2022	80	PUTTSHACK LTD	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	20/12/2022	158.14	SAINSBURYS.CO.UK	Payment Card	Resource Centre Other Office Expenses
Children's Services Directorate	20/12/2022	8	BOOTS THE CHEMIST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/2022	599.04	VIKING UK	Payment Card	Future First (WILS) Stationery
Children's Services Directorate	20/12/2022	25	SUPERDRUG STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
	20/12/2022	65	WANDSWORTH COUNCIL	Payment Card Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate					
Environment & Community Services Directorate	20/12/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/12/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20/12/2022	75	TD E-PMT	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	20/12/2022	75	TD E-PMT	Payment Card	Future First UASC CL APC - External Lodgings
Housing & Regeneration Directorate	20/12/2022	14.6	ASDA SUPERSTORE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	20/12/2022	18.97	WH SMITH WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/2022	358.51	AMZNMKTPLACE AMAZON.CO	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	20/12/2022	11	WANDSWORTH COUNCIL	Payment Card Payment Card	CLA Client Expenditure APC - External Fostering
				1	
Children's Services Directorate	20/12/2022	6.75	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/10/2022	3.1	TFL UNPAID FARE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/10/2022	20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/10/2022	25.5	ASDA GEORGE COM LEEDS	Payment Card	EVOLVE Materials
Children's Services Directorate	21/10/2022	107.96	EBAY	Payment Card	Click Other Third Party Payments
Children's Services Directorate	21/10/2022	11.75	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	21/10/2022	10.19	UBER TRIP	Payment Card	Click Project Work
	21/10/2022	14.82			Click Project Work
Children's Services Directorate				Payment Card	
Children's Services Directorate	21/10/2022	12.67	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	21/10/2022	25.51	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	21/10/2022	153.25	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	21/10/2022	441.22	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	21/10/2022	14.86	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	21/10/2022	270	THORPE PARK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	21/10/2022	61.1	TRAINLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	21/10/2022	110.33	WWW.TTS-GROUPS.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate		110.55	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
	21/10/2022			1	
Children's Services Directorate	21/10/2022	29.03	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21/10/2022	232.36	AMZNMKTPLACE	Payment Card	Resource Centre Materials
Children's Services Directorate	21/10/2022	46.48	JUST EAT	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	21/10/2022	546	THORPE PARK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21/10/2022	86.06	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	21/10/2022	133.16	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	21/10/2022	18.94	TRAINLINE.COM	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	21/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	21/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21/10/2022	3.55	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21/10/2022	76.45	ASDA SUPERSTORE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	21/10/2022	28.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Hra Regeneration Equipment
Adult Social Services Directorate	21/10/2022	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	21/10/2022	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	21/10/2022	194.03	ILFRACOMBEHOLIDAYPARK	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	21/10/2022	114	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate			TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses
	21/10/2022		ILL O I JIER AUTO TUPUP		CEA CIEFIC EXPENDITURE Havening expenses
Children's Services Directorate	21/10/2022	20			
Children's Services Directorate	21/10/2022	137.55	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	21/10/2022 21/10/2022	137.55 64.7	GRAVITY WANDSWORTH TRAINLINE	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022	137.55 64.7 104.1	GRAVITY WANDSWORTH TRAINLINE TRAINLINE	Payment Card Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact
Children's Services Directorate Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022	137.55 64.7 104.1 93.8	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT	Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022	137.55 64.7 104.1 93.8 100	GRAVITY WANDSWORTH TRAINLINE TRAINLINE	Payment Card Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact
Children's Services Directorate Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022	137.55 64.7 104.1 93.8	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT	Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/10/2022	137.55 64.7 104.1 93.8 100	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK	Payment Card Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022 21/11/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Materials
Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Materials Click Other Third Party Payments
Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY EBAY	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Materials Click Other Third Party Payments Click Other Third Party Payments
Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88 176.34	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY EBAY EBAY EBAY	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments
Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88 176.34 218.68	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY EBAY EBAY AMZNMKTPLACE	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Paymet - Ind Units Click Other Third Party Payments Click Other Third Party Payments Clink Other Services Battersea Essentials
Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88 176.34 218.68 29.7	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY EBAY EBAY EBAY EBAY SNAPY SNAPS - WANDSWO	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru School Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Materials Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments Click Other Strives Battersea Essentials CLA Client Expenditure APC - Other CLa Services
Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88 176.34 218.68 29.7 4.5	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY EBAY AMZNMKTPLACE SNAPPY SNAPS - WANDSWO EE TOPUP	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments CLICH Conter Services Battersea Essentials CLA Client Expenditure APC - Other Cla Services Hospital & Home Tuition Mobile Phones
Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88 176.34 218.68 29.7 4.5 60	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY EBAY EBAY EBAY EBAY EBAY	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments CLIC Client Expenditure APC - Other Cla Services Hospital & Home Tuition Mobile Phones
Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88 176.34 218.68 29.7 4.5	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY EBAY AMZNMKTPLACE SNAPPY SNAPS - WANDSWO EE TOPUP	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments CLICH Conter Supervices Battersea Essentials CLA Client Expenditure APC - Other Cla Services Hospital & Home Tuition Mobile Phones
Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88 176.34 218.68 29.7 4.5 60	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY EBAY EBAY EBAY EBAY EBAY	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments CLIC Client Expenditure APC - Other Cla Services Hospital & Home Tuition Mobile Phones
Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88 176.34 218.68 218.68 218.68 218.65 60 15.94 798.24	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY EBAY AMZNMKTPLACE SNAPPS SNAPS - WANDSWO EE TOPUP ARGOS LTD AMZNMKTPLACE AMAZON.CO WWW.FIREPROTECTIONSHOP	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments CLIC Other Third Party Payments CLICH Cother Third Party Payments CLICH Expenditure APC - Other Cla Services Hospital & Home Tuition Mobile Phones Hospital & Home Tuition Mobile Phones Charges
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88 176.34 218.68 29.7 4.5 60 15.94 798.24	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY EBAY EBAY EBAY EBAY EBAY	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments CLA Client Services Battersea Essentials CLA Client Services Battersea Essentials CLA Client Services Mattersea Essentials Mattersea Essentials
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88 176.34 218.68 29.7 4.5 60 15.94 798.24 798.24 903.31	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY EBAY EBAY EBAY EBAY EBAY	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru School Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments CLA Client Expenditure APC - Other Cla Services Hospital & Home Tuition Mobile Phones HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses
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Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88 176.34 218.68 29.7 4.5 60 15.94 798.24 798.24 798.24 798.24 798.24 903.31 929.58 28.52 40.55 94.65	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY EBAY EBAY EBAY EBAY EBAY	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Other Third Party Payments Click Other Third Party Payments HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials Future First (WILS) Travelling expenses
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88 176.34 218.68 29.7 4.5 60 15.94 798.24 798.24 798.24 903.31 929.58 28.52 40.55 94.65 6.55	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY EBAY AMZNMKTPLACE SNAPPY SNAPS - WANDSWO EE TOPUP ARGOS LTD AMZNMKTPLACE AMAZON.CO WWW.FIREPROTECTIONSHOP WWW.FIREPROTECTIONSHOP WWW.FIREPROTECTIONSHOP TRAINLINE SP GEARUK TRAINLINE COSTA COFFEE	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Other Third Party Payments Click Other Third Party Payments CLIC Client Services Battersea Essentials CLA Client Expenditure APC - Other Cla Services Hospital & Home Tuition Mobile Phones Hospital & Home Tuition Mobile Phones HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials CIN Client Services Roehampton Essentials
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88 176.34 218.68 29.7 4.5 60 15.94 798.24 903.31 929.58 28.52 40.55 6.55 6.55	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY EBAY EBAY EBAY EBAY EBAY	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Other Third Party Payments Click Other Third Party Payments CLIC Client Services Battersea Essentials CLA Client Expenditure APC - Other Cla Services Hospital & Home Tuition Mobile Phones Hospital & Home Tuition Mobile Phones HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Exsentials Future First (WILS) Travelling expenses
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88 176.34 218.68 29.7 4.5 60 15.94 798.24 798.24 798.24 798.24 798.24 903.31 929.58 28.52 240.55 94.65 6.55 45 51	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY EBAY EBAY EBAY EBAY EBAY	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments CLI Client Services Battersea Essentials CLA Client Expenditure APC - Other Cla Services Hospital & Home Tuition Mobile Phones Hospital & Home Tuition Mobile Phones HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials CLA Client Expenditure Third Party Pymt - Ind Units Future First (WILS) Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Youth Offending Team Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Youth Offending Team Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Youth Offending Team Travelling expenses
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88 176.34 218.68 218.68 218.68 218.68 219.7 4.5 60 15.94 798.24 798.24 798.24 798.24 903.31 929.58 28.52 28.55 40.55 94.65 6.55 45 51 1039.5	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY ABAY AMZNMKTPLACE SNAPP SNAPS - WANDSWO EE TOPUP ARGOS LTD AMZNMKTPLACE AMAZON.CO WWW.FIREPROTECTIONSHOP WWW.FIREPROTECTIONSHOP WWW.FIREPROTECTIONSHOP WWW.FIREPROTECTIONSHOP TRAINLINE SP GEARUK TRAINLINE COM COSTA COFFEE OYSTER ONLINE LONDONCSE077 LONDONCSE077	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Other Third Party Payments Click Other Third Party Payments CLIck Other Third Party Payments CLICH Cother Third Party Payments CLICH Cother Third Party Payments CLICH Cother Third Party Payments CLICH Cother Third Party Payments CLICH Expenditure APC - Other Cla Services Hospital & Home Tuition Mobile Phones Hospital & Home Tuition Mobile Phones HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses CLN Client Services Roehampton Travelling expenses CLN Client Services Roehampton Travelling expenses CLN Client Services Roehampton Travelling expenses CLN Client Expenditure Third Party Pymt - Ind Units Youth Offending Team Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Youth Offending Team Travelling expenses
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Children's Services Directorate	21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/10/2022 21/11/2022	137.55 64.7 104.1 93.8 100 15.74 23.78 23.9 23.4 45.88 176.34 218.68 29.7 4.5 60 15.94 798.24 798.24 798.24 798.24 798.24 903.31 929.58 28.52 240.55 94.65 6.55 45 51	GRAVITY WANDSWORTH TRAINLINE TRAINLINE NATIONAL EXPRESS LIMIT ILFRACOMBEHOLIDAYPARK AMZNMKTPLACE ONTOPUP.COM EBAY EBAY EBAY EBAY EBAY EBAY EBAY EBAY	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Victoria Drive Pru Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments CLI Client Services Battersea Essentials CLA Client Expenditure APC - Other Cla Services Hospital & Home Tuition Mobile Phones Hospital & Home Tuition Mobile Phones HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Essentials CLA Client Expenditure Third Party Pymt - Ind Units Future First (WILS) Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Youth Offending Team Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Youth Offending Team Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Youth Offending Team Travelling expenses

Children's Services Directorate	21/11/2022	59.18	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	21/11/2022	59.18	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	21/11/2022	59.18	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	21/11/2022	64.18	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	21/11/2022	59.18	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	21/11/2022 21/11/2022	22.1 16.15	AMAZON.CO.UK TRAINLINE	Payment Card Payment Card	CLA Client Expenditure APC - External Fostering CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/11/2022	81.56	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	21/12/2022	137.5	TICKETS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/12/2022	23.78	ONTOPUP.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/2022	30	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/2022	178.53	AMZNMKTPLACE	Payment Card	EVOLVE Materials
Children's Services Directorate	21/12/2022	40	SAINSBURYS S/MKTS	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	21/12/2022	40	SAINSBURYS S/MKTS	Payment Card	Participation Advertising / Publicity
Children's Services Directorate Children's Services Directorate	21/12/2022	40	SAINSBURYS S/MKTS	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	21/12/2022 21/12/2022	40 50	SAINSBURYS S/MKTS AMAZON.CO.UK	Payment Card Payment Card	Participation Advertising / Publicity CIN Client Services Roehampton Essentials
Children's Services Directorate	21/12/2022	50	HM PASSPORT OFFICE	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/12/2022	37.5	TRAINLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	21/12/2022	112.99	WWW.PIZZAHUT.CO.UK	Payment Card	Click Food & Consumables
Children's Services Directorate	21/12/2022	24.49	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	21/12/2022	12.7	SQ. EVENTIM APOLLO	Payment Card	Click Food & Consumables
Children's Services Directorate	21/12/2022	20.9	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	21/12/2022	3.3	TFL TRAVEL CH	Payment Card	Click Project Work
Children's Services Directorate	21/12/2022	54.89	MCDONALDS	Payment Card	Click Food & Consumables
Children's Services Directorate Housing & Regeneration Directorate	21/12/2022 21/12/2022	32.38 116.87	MCDONALDS TRAVELODGE	Payment Card Payment Card	Click Food & Consumables Private Sector Temporary Accom B&B Payments
Children's Services Directorate	21/12/2022	90	ARGOS LTD	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	21/12/2022	240	FONT CLIMB	Payment Card	KIMBERROADSKATEPARK Other Office Expenses
Children's Services Directorate	21/12/2022	4.5	EE TOPUP	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	21/12/2022	4	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/2022	28.5	THANK YOU!	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/2022	104.99	AMZNMKTPLACE	Payment Card	Afghan Resttle & Reloc Schemes Materials
Children's Services Directorate	21/12/2022	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate Environment & Community Services Directorate	21/12/2022 21/12/2022	30 65	HORIZONPARKING.CO.UK WANDSWORTH COUNCIL	Payment Card Payment Card	PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate Environment & Community Services Directorate	21/12/2022 21/12/2022	55	WANDSWORTH COUNCIL WANDSWORTH COUNCIL	Payment Card Payment Card	PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/12/2022 21/12/2022	60	WANDSWORTH COUNCIL WWW.METPARKING.COM	Payment Card Payment Card	PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/12/2022	80	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	21/12/2022	9.43	PARTRIDGES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	21/12/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	21/12/2022	50.81	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate Children's Services Directorate	21/12/2022 21/12/2022	34.95 20	STRIKE OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/12/2022	45.25	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/12/2022	35.35	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	22/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	22/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	22/10/2022	2.9	BHCC-PAYBYPHONEPARKING	Payment Card	Click Other minor services
Children's Services Directorate Children's Services Directorate	22/10/2022 22/10/2022	2.9 29.53	BHCC-PAYBYPHONEPARKING FRANCO MANCA	Payment Card Payment Card	Click Other minor services Click Other minor services
Children's Services Directorate	22/10/2022	42.55	AMZNMKTPLACE	Payment Card	Future First (WILS) Property Maintenance
Housing & Regeneration Directorate	22/10/2022	168.21	AMZNMKTPLACE AMAZON.CO	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	22/11/2022	55.94	AMAZON.CO.UK	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	22/11/2022	20.85	TRAINLINE	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	22/11/2022	300	FROMTHEBOXOFFICE.COM	Payment Card	Click Project Work
Children's Services Directorate	22/11/2022	293.8	TICKETS	Payment Card	Click Project Work
Children's Services Directorate	22/11/2022	81.94	AMZNMKTPLACE AMAZON.CO	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	22/11/2022 22/11/2022	200 4.5	FROMTHEBOXOFFICE.COM EE TOPUP	Payment Card Payment Card	Click Project Work Hospital & Home Tuition Mobile Phones
Children's Services Directorate	22/11/2022	159	TVLICENSING.CO.UK	Payment Card	Future First (WILS) T.V. Licences
Resources Directorate	22/11/2022	21.5	HMCTS	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	22/11/2022	252.5	HMCTS	Payment Card	Council Tax Legal & Court Fees
Environment & Community Services Directorate	22/11/2022	80	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate					
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Children's Services Directorate Children's Services Directorate	22/11/2022 22/11/2022 22/11/2022	249.99 59.18 20	ARGOS LTD AMZNMKTPLACE AMAZON.CO WWW.BOOMBATTLEBAR.CO.U	Payment Card Payment Card Payment Card Payment Card	VRU Funded Community Safety VRU Funded Community Safety WARM BANKS PROGRAMME Miscellaneous Expenses CLA Client Expenditure APC - Other Cla Services
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Children's Services Directorate Children's Services Directorate	22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/11/2022 22/12/2022 22/12/2022	249.99 59.18 20 25.99 21.05 43.2 42.7 15.15 27 98.2 200	ARGOS LTD AMZNMKTPLACE AMAZON.CO WWW.BOOMBATTLEBAR.CO.U ONE4ALL TRAINLINE TRAINLINE TRAINLINE TRAINLINE OYSTER ONLINE NATIONAL EXPRESS LIMIT BELLAIRE APARTMENTS	Payment Card Payment Card	VRU Funded Community Safety VRU Funded Community Safety WARM BANKS PROGRAMME Miscellaneous Expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services
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Children's Services Directorate	24/11/2022	50	TESCO GIFT CARD	Payment Card	CLA Client Expenditure APC - Other Cla Services
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Housing & Regeneration Directorate	25/11/2022 25/11/2022	150 0.79	LONDON ZOO APPLE.COM/BILL	Payment Card Payment Card	Devas Other Office Expenses HousingPcardholdingaccount Miscellaneous Expenses
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Children's Services Directorate Children's Services Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022	74.7 26.45 20 77.3 72.8 86.6 20 100 40 0.79 20	TRAINLINE AIRPAY OYSTER ONLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TLE UYSTER AUTO TOPUP JUST EAT OYSTER BUS AUTOLOAD APPLE.COM/BILL TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CINS W Staff Battersea Travelling expenses Click Project Work Future First (WLS) Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 26/10/2022	74.7 26.45 20 77.3 72.8 86.6 20 100 40 0.79 20 75.5	TRAINLINE AIRPAY OYSTER ONLINE TRAINLINE TRAINLINE TRAINLINE TFL OYSTER AUTO TOPUP JUST EAT OYSTER BUS AUTOLOAD APPLE.COM/BILL TFL OYSTER AUTO TOPUP HM PASSPORT OFFICE	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CIN SW Staff Battersea Travelling expenses Click Project Work Future First (WILS) Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses CL Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 26/10/2022 26/10/2022	74.7 26.45 20 77.3 72.8 86.6 20 100 40 0.79 20	TRAINLINE AIRPAY OYSTER ONLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TLE UYSTER AUTO TOPUP JUST EAT OYSTER BUS AUTOLOAD APPLE.COM/BILL TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CINS W Staff Battersea Travelling expenses Click Project Work Future First (WLS) Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 26/10/2022 26/10/2022 26/10/2022	74.7 26.45 20 77.3 72.8 86.6 20 100 40 0.79 20 75.5 60 15 27.07	TRAINLINE AIRPAY OYSTER ONLINE TRAINLINE TRAINLINE TRAINLINE TLOYSTER AUTO TOPUP JUST EAT OYSTER BUS AUTOLOAD APPLE.COM/BILL TLOYSTER AUTO TOPUP HM PASSPORT OFFICE HIGH STREET VOUCHERS SWRAILWAYSELFSERVE UBER TRIP	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CINS W Staff Battersea Travelling expenses Click Project Work Future First (WILS) Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services HO Systemic Practice & Sp.Serv Materials Click Project Work Click Project Work
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022	74.7 26.45 20 77.3 72.8 86.6 20 100 40 0.79 20 75.5 60 15 27.07 25.17	TRAINLINE AIRPAY OVSTER ONLINE TRAINLINE TRAINLINE TRAINLINE TFL OYSTER AUTO TOPUP JUST EAT OVSTER BUS AUTOLOAD APPLE.COM/BILL TFL OYSTER AUTO TOPUP HM PASSPORT OFFICE HIGH STREET VOUCHERS SWRAILWAYSELFSERVE UBER TRIP UBER TRIP	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses Clins W Staff Battersea Travelling expenses Click Project Work Future First (WLS) Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services HOS systemic Practice & Sp. Serv Materials Click Project Work Click Project Work
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Children's Services Directorate Children's Services Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022	74.7 26.45 20 77.3 86.6 20 100 40 0.79 20 75.5 60 15 27.07 25.17 27.93 15 39	TRAINLINE AIRPAY OVSTER ONLINE TRAINLINE TRAINLINE TRAINLINE TFL OYSTER AUTO TOPUP JUST EAT OVSTER BUS AUTOLOAD APPLE.COM/BILL TFL OYSTER AUTO TOPUP HM PASSPORT OFFICE HIGH STREET VOUCHERS SWRAILWAYSELFSERVE UBER TRIP UBER TRIP UBER TRIP SWRAILWAYSELFSERVE KIDZANIA	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses Clins W Staff Battersea Travelling expenses Clins W Staff Battersea Travelling expenses Clins W Staff WILS] Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services HO systemic Practice & Sp.Serv Materials Click Project Work Click Project Work
Children's Services Directorate Children's Services Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022	74.7 26.45 20 77.3 72.8 86.6 20 100 40 0.79 20 75.5 60 15 27.07 25.17 27.93 15 39 95	TRAINLINE AIRPAY OVSTER ONLINE TRAINLINE TRAINLINE TRAINLINE TFL OYSTER AUTO TOPUP JUST EAT OVSTER BUTO TOPUP HIM PASSPORT OFFICE HIGH STREET VOUCHERS SWRAILWAYSELFSERVE UBER TRIP UBER TRIP UBER TRIP SWRAILWAYSELFSERVE KIDZANIA KIDZANIA	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses Clin SW Staff Battersea Travelling expenses Click Project Work Future First (WILS) Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services HO Systemic Practice & Sp. Serv Materials Click Project Work Click Food & Consumables Click Food & Consumables
Children's Services Directorate Children's Services Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022	74.7 26.45 20 77.3 72.8 86.6 20 40 0.79 20 75.5 60 15 27.07 25.17 27.93 15 39 95 35.95 101.46	TRAINLINE AIRPAY OVSTER ONLINE TRAINLINE TRAINLINE TRAINLINE TFL OYSTER AUTO TOPUP JUST EAT OVSTER BUS AUTOLOAD APPLE.COM/BILL TFL OYSTER AUTO TOPUP HM PASSPORT OFFICE HIGH STREET VOUCHERS SWRAILWAYSELFSERVE UBER TRIP UBER TRIP UBER TRIP SWRAILWAYSELFSERVE KIDZANIA KIDZANIA ASDA SUPERSTORE MCDONALDS	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses Clins W Staff Battersea Travelling expenses Clins W Staff Battersea Travelling expenses Clins W Staff WILS] Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services HO systemic Practice & Sp.Serv Materials Click Project Work Click Project Work Click Project Work Click Project Work Click Project Work Click Food & Consumables CLick Food & Consumables Click Food & Consumables Click Food & Consumables
Children's Services Directorate Children's Services Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022	74.7 26.45 20 77.3 72.8 86.6 20 100 40 0.79 20 75.5 60 15 27.07 25.17 27.93 15 39 95 35.95 101.46 8.5	TRAINLINE AIRPAY OVSTER ONLINE TRAINLINE TRAINLINE TRAINLINE TFL OYSTER AUTO TOPUP JUST EAT OVSTER BUS AUTO TOPUP HUSTER AUTO TOPUP HIM PASSPORT OFFICE HIGH STREET VOUCHERS SWRAILWAYSELFSERVE UBER TRIP UBER TRIP UBER TRIP SWRAILWAYSELFSERVE KIDZANIA KIDZANIA ASDA SUPERSTORE MCCOMALDS	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses Click Project Work Future First (WLS) Travelling expenses CLA Client Expenditure Wiscellaneous Expenses CLA Client Expenditure Wiscellaneous Cliek Project Work Click Project Work Click Project Work Click Project Work Click Project Work Click Project Work Click Frod & Consumables Click Food & Consumables
Children's Services Directorate Children's Services Directorate	25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 25/12/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022 26/10/2022	74.7 26.45 20 77.3 72.8 86.6 20 40 0.79 20 75.5 60 15 27.07 25.17 27.93 15 39 95 35.95 101.46	TRAINLINE AIRPAY OVSTER ONLINE TRAINLINE TRAINLINE TRAINLINE TFL OYSTER AUTO TOPUP JUST EAT OVSTER BUS AUTOLOAD APPLE.COM/BILL TFL OYSTER AUTO TOPUP HM PASSPORT OFFICE HIGH STREET VOUCHERS SWRAILWAYSELFSERVE UBER TRIP UBER TRIP UBER TRIP SWRAILWAYSELFSERVE KIDZANIA KIDZANIA ASDA SUPERSTORE MCDONALDS	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Travelling expenses Clins W Staff Battersea Travelling expenses Clins W Staff Battersea Travelling expenses Clins W Staff WILS] Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services HO systemic Practice & Sp.Serv Materials Click Project Work Click Project Work Click Project Work Click Project Work Click Project Work Click Food & Consumables CLick Food & Consumables Click Food & Consumables Click Food & Consumables

Children's Services Directo Children's Services Directo					
Childron's Services Director	rate 26/10/2022	65.92	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Cliniciten 3 Services Director	rate 26/10/2022	19.66	TRAINLINE.COM	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Director	rate 26/10/2022	2 20	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Director	rate 26/10/2022	2 7.15	CAFFE NERO CROYDON GEO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Director	rate 26/10/2022	2 81	HOBBYCRAFT	Payment Card	Resource Centre Materials
Children's Services Directo			AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directo			ARGOS LTD	Payment Card	Devas Materials
Children's Services Directo			TULLEYS FARM	Payment Card	Oakdene - OOB Respite Equipment
Environment & Community Services			WWW.E-PAYCOBALT.COM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services			LONDON BOROUGH OF	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directo			OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Direct			TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directo			TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directo			TRAINLINE.COM	Payment Card	Directorate Travelling expenses
Environment & Community Services			TFL OYSTER AUTO TOPUP	Payment Card	Planning Enforcement Travelling expenses
Housing & Regeneration Direct			OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Direct			OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directo Children's Services Directo			TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
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Children's Services Directo Children's Services Directo			MCDONALDS THE ENTERTAINER	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directo			OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directo			OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directo			TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directo			TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Director			AMZNMKTPLACE AMAZON.CO	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Director			AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directo			TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directo			AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directo			OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directo			WORDPRESS PERSONA	Payment Card	West Hill - Base Centre Other minor services
Children's Services Directo	rate 27/10/2022		TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Director			AMAZON.CO.UK	Payment Card	CIN Client Services Battersea Essentials
Children's Services Director		2 20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directo			TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directo			TRAINLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directo			TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directo			TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directo			SNAPPY SNAPS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directo			SWRAILWAYSELFSERVE	Payment Card	Click Project Work
Children's Services Directo			UBER TRIP	Payment Card	Click Project Work
Children's Services Directo			SAINSBURYS S/MKTS	Payment Card	Click Food & Consumables
Children's Services Directo			SWRAILWAYSELFSERVE	Payment Card	Click Project Work
Children's Services Directo			SWRAILWAYSELFSERVE	Payment Card	Click Project Work
Children's Services Directo			SWRAILWAYSELFSERVE	Payment Card	Click Project Work
Children's Services Directo			SWRAILWAYSELFSERVE	Payment Card	Click Project Work
Children's Services Directo			SWRAILWAYSELFSERVE	Payment Card	Click Project Work
Children's Services Directo			SWRAILWAYSELFSERVE	Payment Card	Click Project Work
Children's Services Director			SWRAILWAYSELFSERVE	Payment Card	Click Project Work
Children's Services Director			SWRAILWAYSELFSERVE	Payment Card	Click Project Work
Children's Services Director			SWRAILWAYSELFSERVE	Payment Card	Click Project Work
Children's Services Director			ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directo Children's Services Directo			UBER TRIP CAFFE NERO75 BEDFORD S	Payment Card	Click Project Work Click Food & Consumables
Children's Services Directo			TFL TRAVEL CH	Payment Card Payment Card	Click Project Work
Children's Services Director			SUMUP TAXI + COURIER	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directo			TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directo			TRAINLINE.COM	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directo			OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directo			ARGOS LTD	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Director			AMAZON.CO.UK	Payment Card	Future First (WILS) Property Maintenance
Housing & Regeneration Direct			LAMBETH INTERNET PAYM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Direct			TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directo	orate 27/10/2022	2 1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directo	orate 27/10/2022	13.75	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directo			TESCO PFS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directora			ASDA STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directo			LONDON DUNGEON	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directo			GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directo			AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directo	rate 27/11/2022		OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
			OYSTER BUS AUTOLOAD		
Children's Services Directo				Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Director	rate 27/11/2022	2 20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directo Children's Services Directo	rate 27/11/2022 rate 27/11/2022	2 20 2 20	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses SEN Travel assistance Team Travelling expenses
Children's Services Directo Children's Services Directo Children's Services Directo	rate 27/11/2022 rate 27/11/2022 rate 27/11/2022	2 20 2 20 2 20 2 20	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD	Payment Card Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses SEN Travel assistance Team Travelling expenses SEN Travel assistance Team Travelling expenses
Children's Services Directo Children's Services Directo Children's Services Directo Children's Services Directora	rate 27/11/2022 rate 27/11/2022 rate 27/11/2022 ate 27/11/2022	2 20 2 20 2 20 2 20 2 121.12	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD TESCO STORES	Payment Card Payment Card Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses SEN Travel assistance Team Travelling expenses SEN Travel assistance Team Travelling expenses Mayoralty Miscellaneous Expenses
Children's Services Directo Children's Services Directo Children's Services Directo Chief Executives Director Children's Services Director	rate 27/11/2022 rate 27/11/2022 rate 27/11/2022 ate 27/11/2022 rate 27/11/2022	2 20 2 20 2 20 2 20 2 121.12 2 249.76	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD TESCO STORES AMZNMKTPLACE	Payment Card Payment Card Payment Card Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses SEN Travel assistance Team Travelling expenses SEN Travel assistance Team Travelling expenses Mayoraity Miscellaneous Expenses St Michaels Asc Materials
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Children's Services Directo Children's Services Directo Children's Services Directo Chief Executives Director Children's Services Directo Children's Services Directo Children's Services Directo Children's Services Directo	rate 27/11/2022 rate 27/11/2022 rate 27/11/2022 rate 27/11/2022 rate 27/11/2022 rate 27/11/2022 rate 27/12/2022 rate 27/12/2022 rate 27/12/2022	20 20 2 20 2 20 2 121.12 2 249.76 2 20 2 18.95 2 53.98	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD TESCO STORES AMZNMKTPLACE OYSTER BUS AUTOLOAD NIKE AMZNMKTPLACE	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses SEN Travel assistance Team Travelling expenses SEN Travel assistance Team Travelling expenses Mayoralty Miscellaneous Expenses St Michaels Asc Materials CLA Client Expenditure Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units WARM BANKS PROGRAMME Miscellaneous Expenses
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Children's Services Directorate Children's Services Directorate	28/10/2022	43.2	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services
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Children's Services Directorate	28/11/2022	18.98	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	30	LONDON ZOO	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	28/11/2022	22.06	MCDONALDS	Payment Card	Click Other minor services
Chief Executives Directorate Children's Services Directorate	28/11/2022 28/11/2022	30 321.26	TFL ROADCHG STDAUTOPAY EASYJET	Payment Card Payment Card	Mayoralty Miscellaneous Expenses CLA Client Expenditure Client Travel Expenses
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Children's Services Directorate	28/11/2022	242.96	WIZZ AIR	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28/11/2022	64.99	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate Children's Services Directorate	28/11/2022	12 15	TES RESOURCES TES RESOURCES	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	28/11/2022 28/11/2022	15	AMAZON.CO.UK	Payment Card Payment Card	Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
Children's Services Directorate	28/11/2022	96.08	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	28/11/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Adult Social Services Directorate Chief Executives Directorate	28/11/2022	52.57	TRAINLINE TESCO STORES	Payment Card	PREPARINGFORADULTHOODTEAM Travelling expenses
Chief Executives Directorate Chief Executives Directorate	28/11/2022 28/11/2022	20.36 39	TESCO STORES SAINSBURYS S/MKTS	Payment Card Payment Card	Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses
Children's Services Directorate	28/11/2022	26.55	AIRPAY	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	28.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - External Resi Care
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Children's Services Directorate Children's Services Directorate	28/11/2022 28/11/2022	114 38.1	TRAINLINE	Payment Card Payment Card	CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact
Children's Services Directorate	28/11/2022	38.1	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	28/12/2022	21.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/12/2022	33.07	WILKO.COM	Payment Card	Click Other Third Party Payments
Children's Services Directorate Children's Services Directorate	28/12/2022 28/12/2022	117.56 68.82	EBAY EBAY	Payment Card Payment Card	Click Other Third Party Payments Click Other Third Party Payments
Children's Services Directorate	28/12/2022	5	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pyments
Children's Services Directorate	28/12/2022	146.87	VERY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	28/12/2022	110	RBK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	28/12/2022 28/12/2022	20 87.14	OYSTER BUS AUTOLOAD SUPERDRUG STORES PLC	Payment Card Payment Card	SEN Travel assistance Team Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/12/2022	25	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
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Children's Services Directorate	28/12/2022	20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
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Children's Services Directorate Children's Services Directorate	29/10/2022 29/10/2022	20 40	TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD	Payment Card Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	29/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
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Housing & Regeneration Directorate	29/10/2022	20	OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses
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Children's Services Directorate	29/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/11/2022	140.83	AW CHAMPION LTD	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	29/11/2022	25	AMAZON.CO.UK AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	29/11/2022 29/11/2022	25 25	AMAZON.CO.UK	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	380	HALFORDS E.COMM	Payment Card	UASC Under 18 APC - External Lodgings
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Children's Services Directorate	29/11/2022	15.15	TRAINLINE	Payment Card	CIN Client Services Tooting Client Travel Expenses
Children's Services Directorate	29/11/2022	32.45	AMZNMKTPLACE AMAZON.CO	Payment Card	Resource Centre Other Office Expenses
Children's Services Directorate Children's Services Directorate	29/11/2022 29/11/2022	14.8 9.9	NEW SOUTHERN RAILW MR PRETZELS (CROYDON)	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/2022	9.9 485	HARLEY PSYCHIATRISTS	Payment Card Payment Card	CIA Client Expenditure Third Party Pymt - Ind Units CIN Client Services Tooting Essentials
Children's Services Directorate	29/11/2022	12.44	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Environment & Community Services Directorate	29/11/2022	110	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Childron's Convig Disasterate	29/11/2022	20	BOOTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
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Children's Services Directorate	29/11/2022	15.17 5.35	WH SMITH BRIXTON NANDOS WANDSWORTH	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
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Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Chief Executives Directorate	29/11/2022 29/11/2022 29/11/2022 29/11/2022	5.35 154.98 350	NANDOS WANDSWORTH CARECO THE LONDON FRAMING STU	Payment Card Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Hra Regeneration Legal & Court Fees Mayoralty Miscellaneous Expenses
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Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate	29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022	5.35 154.98 350 350 118.45 20 25.99 25.99 25.99 25.99	NANDOS WANDSWORTH CARECO THE LONDON FRAMING STU SAINSBURYS.CO.UK WWW.BOOMBATTLEBAR.CO.U ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Hra Regeneration Legal & Court Fees Mayoralty Miscellaneous Expenses Earlsfield After School Centre Food & Consumables CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Children's Services Directorate	29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022	5.35 154.98 350 118.45 20 25.99 25.99 25.99 25.99 25.99 25.99	NANDOS WANDSWORTH CARECO THE LONDON FRAMING STU THE LONDON FRAMING STU SAINSBURYS.CO.UK WWW.BOOMBATTLEBAR.CO.U ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Hra Regeneration Legal & Court Fees Mayoralty Miscellaneous Expenses Earlsfield After School Centre Food & Consumables CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate	29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022	5.35 154.98 350 350 118.45 20 25.99 25.99 25.99 25.99	NANDOS WANDSWORTH CARECO THE LONDON FRAMING STU SAINSBURYS.CO.UK WWW.BOOMBATTLEBAR.CO.U ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Hra Regeneration Legal & Court Fees Mayoralty Miscellaneous Expenses Earlsfield After School Centre Food & Consumables CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate	29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022	5.35 154.98 350 350 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99	NANDOS WANDSWORTH CARECO THE LONDON FRAMING STU THE LONDON FRAMING STU SAINSBURYS.CO.UK WWW.BOOMBATTLEBAR.CO.U ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Hra Regeneration Legal & Court Fees Mayoralty Miscellaneous Expenses Earlsfield After School Centre Food & Consumables CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate	29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022	5.35 154.98 350 350 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99	NANDOS WANDSWORTH CARECO THE LONDON FRAMING STU THE LONDON FRAMING STU SAINSBURYS.CO.UK WWW.BOOMBATLEBAR.CO.U ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Hra Regeneration Legal & Court Fees Mayoralty Miscellaneous Expenses Earlsfield After School Centre Food & Consumables CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate	29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022	5.35 154.98 350 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99	NANDOS WANDSWORTH CARECO THE LONDON FRAMING STU SAINSBURYS.CO.UK WWW.BOOMBATTLEBAR.CO.U ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Hra Regeneration Legal & Court Fees Mayoralty Miscellaneous Expenses Earlsfield After School Centre Food & Consumables CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate	29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022	5.35 154.98 350 350 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99	NANDOS WANDSWORTH CARECO THE LONDON FRAMING STU THE LONDON FRAMING STU SAINSBURYS.CO.UK WWW.BOOMBATLEBAR.CO.U ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Hra Regeneration Legal & Court Fees Mayoralty Miscellaneous Expenses Earlsfield After School Centre Food & Consumables CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate	29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022	5.35 154.98 350 25.99	NANDOS WANDSWORTH CARECO THE LONDON FRAMING STU THE LONDON FRAMING STU SAINSBURYS.CO.UK WWW.BOOMBATTLEBAR.CO.U ONEAALL ONEAALL ONEAALL ONEAALL ONEAALL ONEAALL ONEAALL ONEAALL ONEAALL ONEAALL ONEAALL ONEAALL ONEAALL ONEAALL ONEAALL ONEAALL ONEAALL ONEAALL	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Hra Regeneration Legal & Court Fees Mayoralty Miscellaneous Expenses Earlsfield After School Centre Food & Consumables CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate	29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022	5.35 154.98 350 25.99 198.37 49 183 99.1	NANDOS WANDSWORTH CARECO THE LONDON FRAMING STU THE LONDON FRAMING STU SAINSBURYS.CO.UK WWW.BOOMBATTLEBAR.CO.U ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL ONE4ALL TRAVELODGE HM PASSPORT OFFICE TRAINLINE TRAINLINE	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Hra Regeneration Legal & Court Fees Mayoralty Miscellaneous Expenses Earlsfield After School Centre Food & Consumables CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Uther Cla Services
Children's Services Directorate Children's Services Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate	29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022	5.35 154.98 350 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 25.99 198.37 49 183	NANDOS WANDSWORTH CARECO THE LONDON FRAMING STU THE LONDON FRAMING STU SAINSBURYS.CO.UK WWW.BOOMBATTLEBAR.CO.U ONE4ALL TRAVELODGE HM PASSPORT OFFICE TRAINLINE	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Hra Regeneration Legal & Court Fees Mayoralty Miscellaneous Expenses Earlsfield After School Centre Food & Consumables CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services

		ity Services Directorate	29/12/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Enviro		ity Services Directorate	29/12/2022	12.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
	Children's Servic	es Directorate	29/12/2022	4.85	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
	Children's Servic	es Directorate	29/12/2022	45.25	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Internal Fostering
	Children's Servic	es Directorate	29/12/2022	107	CLAYTON HOTEL MANCHEST	Payment Card	CLA Client Expenditure Travelling expenses
	Children's Servic	es Directorate	29/12/2022	153.49	WWW.REDDRIVINGSCHOOL.C	Payment Card	CLA Client Expenditure APC - External Fostering
	Children's Servic	es Directorate	29/12/2022	50	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
	Children's Servic		29/12/2022	21.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
	Children's Servic	es Directorate	30/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
	Children's Servic	es Directorate	30/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
	Children's Servic		30/10/2022	40.45	AMZNMKTPLACE	Payment Card	Devas Materials
Enviro		ity Services Directorate	30/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
	Children's Servic		30/10/2022	21.95	AMAZON.CO.UK	Payment Card	SEND Early Years Teams Materials
	Children's Servic		30/11/2022	48	NOTONTHEHIGHSTREET.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
	Children's Servic		30/11/2022	14.69	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
	Children's Servic		30/11/2022	24.48	SHEIN.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
	Children's Servic		30/11/2022	20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
	Children's Servic		30/11/2022	20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
	Children's Servic		30/11/2022	28.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - Other Cla Services
	Children's Servic Children's Servic		30/11/2022	27 27	OYSTER ONLINE OYSTER ONLINE	Payment Card Payment Card	CLA Client Expenditure Travelling expenses
			30/11/2022 30/11/2022	19		1	CLA Client Expenditure Travelling expenses
	Children's Servic Children's Servic		30/11/2022	4	SWRAILWAYSELFSERVE VAUXHALL CITY FARM	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
	Children's Servic		30/11/2022	7.2	SWRAILWAYSELFSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
-	Children's Servic		30/11/2022	3.5	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
	Children's Servic		30/11/2022	50	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
	Children's Servic		30/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
	Children's Servic		30/11/2022	170.89	B&M	Payment Card	Fostering Team APC - Other Cla Services
	Children's Servic		30/11/2022	107.94	AMZNMKTPLACE	Payment Card	CIN Client Services Battersea Essentials
	Children's Servic		30/11/2022	17.05	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
	Children's Servic		30/11/2022	16.18	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
	Children's Servic		30/11/2022	7.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
	Children's Servic		30/11/2022	5.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
	Children's Servic		30/11/2022	12	VAUXHALL CITY FARM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
	Children's Servic		30/11/2022	3.9	SWRAILWAYSELFSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
	Children's Servic		30/11/2022	10	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Training
	Children's Servic		30/11/2022	1855.24	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
	Children's Servic		30/11/2022	3.2	ASDA SUPERSTORE	Payment Card	Future First (WILS) Other Office Expenses
	Children's Servic	es Directorate	30/11/2022	22.15	TESCO STORES	Payment Card	Future First (WILS) Other Office Expenses
	Children's Servic	es Directorate	30/11/2022	84.47	AMZNMKTPLACE AMAZON.CO	Payment Card	George Shearing Youth Club Materials
	Children's Servic		30/11/2022	43.29	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
	Children's Servic	es Directorate	30/11/2022	328.45	HOTEL ON BOOKING.COM	Payment Card	EU Project - Coach 4 U Project Work
Enviro	nment & Commun	ity Services Directorate	30/11/2022	80	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
F	Housing & Regener	ation Directorate	30/11/2022	58.95	ARGOS LTD	Payment Card	HRA Wardens Equipment
	Children's Servic		30/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
	Children's Servic		30/11/2022	2.75	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
	Children's Servic		30/11/2022	2.25	COSTA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
	Children's Servic		30/11/2022	8.2	COSTA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
ŀ	Housing & Regener		30/11/2022	81.1	PARTRIDGES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
	Children's Servic		30/11/2022	75.5	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
ŀ	Housing & Regener		30/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
	Adult Social Servi		30/11/2022	13.75	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
	Children's Servic		30/11/2022	8.49	WH SMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
	Chief Executive		30/11/2022	350	THE LONDON FRAMING STU	Payment Card	Mayoralty Miscellaneous Expenses
	Chief Executive Chief Executive		30/11/2022	250 13.55	THE LONDON FRAMING STU	Payment Card Payment Card	Mayoralty Miscellaneous Expenses
-	Children's Servic		30/11/2022 30/11/2022	31.8	TESCO STORES AMZNMKTPLACE	Payment Card Payment Card	Mayoralty Miscellaneous Expenses WARM BANKS PROGRAMME Miscellaneous Expenses
	Children's Servic		30/11/2022	15.9	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
-	Children's Servic		30/11/2022	15.9	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
	Children's Servic		30/11/2022	13.87	AMZNMKTPLACE	Payment Card	Westhill ICC Equipment
	Children's Servic		30/11/2022	25	AMZN DIGITAL	Payment Card	CLA Client Expenditure APC - Other Cla Services
	Children's Servic						
		es Directorate	30/11/2022	14	ARGOS I TD		CLA Client Expenditure APC - Other Cla Services
	Children's Servic		30/11/2022 30/11/2022	14 78.99	ARGOS LTD JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
	Children's Servic Children's Servic	es Directorate	30/11/2022	78.99	JD SPORTS INTERNET	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services
	Children's Servic Children's Servic Children's Servic	es Directorate es Directorate				Payment Card	
	Children's Servic	es Directorate es Directorate es Directorate	30/11/2022 30/11/2022	78.99 7.99	JD SPORTS INTERNET WATERSTONES.COM	Payment Card Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
	Children's Servic Children's Servic	es Directorate es Directorate es Directorate es Directorate	30/11/2022 30/11/2022 30/11/2022	78.99 7.99 22.98	JD SPORTS INTERNET WATERSTONES.COM WATERSTONES.COM	Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
	Children's Servic Children's Servic Children's Servic	es Directorate es Directorate es Directorate es Directorate es Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022	78.99 7.99 22.98 15.15	JD SPORTS INTERNET WATERSTONES.COM WATERSTONES.COM TRAINLINE	Payment Card Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
	Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic	es Directorate es Directorate es Directorate es Directorate es Directorate es Directorate es Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	78.99 7.99 22.98 15.15 15.15	JD SPORTS INTERNET WATERSTONES.COM WATERSTONES.COM TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact
	Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic	es Directorate es Directorate es Directorate es Directorate es Directorate es Directorate es Directorate es Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	78.99 7.99 22.98 15.15 15.15 51.1	JD SPORTS INTERNET WATERSTONES.COM WATERSTONES.COM TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Client Travel Expenses
	Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic	es Directorate es Directorate es Directorate es Directorate es Directorate es Directorate es Directorate es Directorate es Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	78.99 7.99 22.98 15.15 15.15 51.1 15.15 15.15 15.15 15.15	JD SPORTS INTERNET WATERSTONES.COM WATERSTONES.COM TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Client Travel Expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact
	Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic	es Directorate es Directorate es Directorate es Directorate es Directorate es Directorate es Directorate es Directorate es Directorate es Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	78.99 7.99 22.98 15.15 51.1 15.15 15.15 15.15 15.15 15.15 15.15	JD SPORTS INTERNET WATERSTONES.COM WATERSTONES.COM TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact
	Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic Children's Servic	es Directorate es Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	78.99 7.99 22.98 15.15 51.1 15.15 51.1 15.15 15.15 15.15 46.3	JD SPORTS INTERNET WATERSTONES.COM TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Adoption, Sgo & Ro Allowances Travelling expenses
	Children's Servic Children's Servic	es Directorate es Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	78.99 7.99 22.98 15.15 15.15 51.1 15.15 15.15 15.15 15.15 46.3 62.85	JD SPORTS INTERNET WATERSTONES.COM WATERSTONES.COM TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact CLA Client Expenditure Client Travel Expenses CLA Client Expenditure Supervised Contact CLA Client Expenditure Supervised Contact Adoption, Sgo & Ro Allowances Travelling expenses CLA Client Expenditure Client Travel Expenses
	Children's Servic Children's Servic	es Directorate es Directorate	30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022 30/11/2022	78.99 7.99 22.98 15.15 15.15 15.15 15.15 15.15 15.15 15.15 46.3 62.85 56.9	JD SPORTS INTERNET WATERSTONES.COM TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Supervised Contact CLA Client Expenditure Client Travel Expenses CLA Client Expenditure Traveling expenses
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Children's Services Directorate	31/10/2022	17.05	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	31/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	31/12/2022	10	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Training