Official			

<u>Directorate</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's Services Directorate	01/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services	01/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Directorate Children's Services Directorate	01/10/23	66.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	01/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	01/10/23	102.52	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	01/10/23	15.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	01/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Housing & Regeneration Directorate	01/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	01/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	01/10/23	9.79	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	02/10/23	12.00	WWW.ARGOS.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/10/23	48.90	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	02/10/23	60.30	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	02/10/23	25.94	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/10/23	30.00	SWRAILWAYSELFSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/23	36.45	B&M	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/10/23	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	02/10/23	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	02/10/23	7.80	NEW SOUTHERN RAILW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/10/23	5.00	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	02/10/23	5.09	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	02/10/23	39.99	WWW.ARGOS.CO.UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	02/10/23	7.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/10/23	48.09	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	02/10/23	48.60	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	02/10/23	40.85	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	02/10/23	71.42	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	02/10/23	30.46	AMAZON.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18/12/23	4.50	B&M	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Environment & Community Services Directorate	02/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	02/10/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/10/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/10/23	79.40	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/10/23	104.90	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Adult Social Services Directorate	02/10/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses

Children's Services Directorate	02/10/23	78.00	HIGH SPEED TRAINING	Payment Card	Earlsfield After School Centre Training
Children's Services	02/10/23	153.70	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food &
Directorate Children's Services	02/10/23	50.00	AMAZON.CO.UK	Payment Card	Consumables CLA Client Expenditure APC - External
Directorate Children's Services					Fostering CLA Client Expenditure APC - External
Directorate	02/10/23	31.80	RITUALS COSMETICS	Payment Card	Fostering
Children's Services Directorate	02/10/23	25.00	TREATWELL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	12/12/23	102.20	BOOTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/10/23	41.06	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Materials
Children's Services Directorate	03/10/23	30.48	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/10/23	5.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/10/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/10/23	178.21	PARADISE PEFKI LINDOS	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	03/10/23	23.78	ONTOPUP.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/10/23	72.44	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling
Children's Services Directorate	03/10/23	71.42	TRAINLINE	Payment Card	expenses Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	03/10/23	111.43	DOMINO S PIZZA	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	03/10/23	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/10/23	86.94	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services	03/10/23	475.45	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Directorate Children's Services	03/10/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire &
Directorate Children's Services	03/10/23	3.65	TFL TRAVEL CH	Payment Card	Leasing Costs CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	03/10/23	17.90	AMZNMKTPLACE	Payment Card	Ind Units Wandsworth Contact Service - S Equipment
Directorate Children's Services					CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	03/10/23	3.50	CAFFE NERO	Payment Card	Ind Units
Directorate	03/10/23	36.95		Payment Card	Directorate Miscellaneous Expenses
Resources Directorate Children's Services	03/10/23	50.00	OYSTER ONLINE STARBUCKS	Payment Card Payment Card	Council Tax Miscellaneous Expenses CLA Client Expenditure Third Party Pymt -
Directorate Children's Services					Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	03/10/23	6.99	WH SMITH WANDSWORTH	Payment Card	Ind Units EarlyChildhood-ChildrnCntres Food &
Directorate Children's Services	03/10/23	100.93	AMZNMKTPLACE	Payment Card	Consumables
Directorate	03/10/23	60.00	EB TOILET TRAINING CH	Payment Card	West Hill - Base Centre Training
Children's Services Directorate	03/10/23	30.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	03/10/23	20.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/10/23	48.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/10/23	45.00	DUNELM SOFTFURNISHINGS	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	04/10/23	165.00	IKEA LTD SHOP ONLINE	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	04/10/23	208.40	SP NOA AND NANI FURNIT	Payment Card	Adoption, Sgo & Ro Allowances Adoption Support
Children's Services Directorate	04/10/23	256.00	IKEA LTD SHOP ONLINE	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	04/10/23	160.00	IKEA LTD SHOP ONLINE	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	04/10/23	104.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services	04/10/23	9.56	LIDL GB MITCHAM	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	04/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Ind Units CIN SW Staff Battersea Travelling expenses
Directorate Children's Services	04/10/23	22.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel
Directorate Children's Services	04/10/23	22.00	OYSTER ONLINE	Payment Card	Expenses CLA Client Expenditure Client Travel
Directorate Children's Services	04/10/23	298.70	TRAINLINE	Payment Card	Expenses CIN Tooting Section 17 Transport Hire &
Directorate	04/10/25	290.70	INAINLINE	i ayineni CdTu	Leasing Costs

Children's Services	04/10/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire &
Directorate Children's Services Directorate	04/10/23	25.84	ASDA GROCERIES ONLINE	Payment Card	Leasing Costs Click Food & Consumables
Children's Services Directorate	20/11/23	56.25	BOOTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/10/23	49.70	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Chief Executives Directorate	04/10/23	95.15	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services	04/10/23	38.14	PAD THAI STORY	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services Directorate	04/10/23	479.04	CABOODLE CLASSROOM	Payment Card	Ind Units Hospital & Home Tuition Schools Supplies
Adult Social Services Directorate	04/10/23	31.68	TRAINLINE	Payment Card	PREPARINGFORADULTHOODTEAM Travelling expenses
Adult Social Services Directorate	04/10/23	20.57	TRAINLINE	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	04/10/23	13.99	FLIX	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	04/10/23	10.00	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/10/23	28.80	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	04/10/23	260.00	WWW.ARGOS.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04/10/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	13/10/23	23.05	BREWERS FAYRE	Payment Card	Click Other minor services
Children's Services Directorate	04/10/23	31.65	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	04/10/23	29.98	LIDL GB LONDON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	04/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	04/10/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Strategic Developments Travelling expenses
Children's Services Directorate	04/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	04/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	04/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	04/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	04/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	04/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	04/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	04/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	04/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	04/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	04/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	04/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	04/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	04/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Housing & Regeneration Directorate	04/10/23	11.68	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Children's Services Directorate	04/10/23	64.04	AMAZON	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	04/10/23	126.06	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	04/10/23	34.00	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	04/10/23	159.23	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	04/10/23	401.92	EASYJET	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/10/23	47.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

Children's Services Directorate	04/10/23	45.90	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	05/10/23	7.95	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services	05/10/23	28.99	AMZNMKTPLACE	Payment Card	Adoption, Sgo & Ro Allowances Special
Directorate Children's Services	05/10/23	3.70	IKEA LTD	Payment Card	Guardianship CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	05/10/23	70.30	TRAINLINE	Payment Card	Ind Units Future First (WILS) Travelling expenses
Directorate Children's Services	05/10/23	7.44	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	05/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Ind Units
Directorate Children's Services					CIN SW Staff Battersea Travelling expenses CIN Battersea Section 17 Transport Hire &
Directorate Children's Services	05/10/23	10.00	OYSTER ONLINE	Payment Card	Leasing Costs CLA Client Expenditure Client Travel
Directorate Children's Services	05/10/23	27.00	OYSTER ONLINE	Payment Card	Expenses
Directorate	05/10/23	65.94	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	05/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	05/10/23	6.70	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/10/23	24.28	AMAZON.CO.UK	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	05/10/23	3.54	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	05/10/23	28.97	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	05/10/23	13.99	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Clothing, Uniform & Laundry
Children's Services Directorate	05/10/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	05/10/23	13.76	DONER & GYROS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	05/10/23	13.90	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	05/10/23	40.00	OYSTER ONLINE	Payment Card	Ind Units Wandsworth Contact Service - S Travelling
Directorate Children's Services	05/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	expenses EdgeofCare Travelling expenses
Directorate Children's Services	05/10/23	18.99	AMAZON.CO.UK	Payment Card	Connexions Projects Materials
Directorate Children's Services	05/10/23	37.74	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Directorate Children's Services	05/10/23	37.95	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Directorate Children's Services					
Directorate Children's Services	05/10/23	52.43	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Directorate Children's Services	05/10/23	23.19	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Directorate	05/10/23	28.80	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses CIN Tooting Section 17 APC - Other Cla
Children's Services Directorate	05/10/23	66.47	PRESTIG EFLOWERS	Payment Card	Services
Children's Services Directorate	05/10/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05/10/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/10/23	43.04	SAINSBURYS SMKT	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	05/10/23	65.00	LDN BGH LAMBETH	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	05/10/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05/10/23	18.00	NOTONTHEHIGHSTREET.COM	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services	05/10/23	36.36	AMAZON	Payment Card	CLA Education Support Team Dsb
Directorate					Equipment

Children's Services	05/10/23	36.00	HTTPS://SHOP.CITB.CO.U	Payment Card	CLA Education Support Team Dsb
Directorate Children's Services	05/10/23	24.25	TRAINLINE	Payment Card	Equipment CLA Education Support Team Dsb Travelling
Directorate Children's Services	05/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	expenses ASH - Section 17 Essentials
Directorate Children's Services	05/10/23				
Directorate Children's Services		27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Directorate Children's Services	05/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Directorate	05/10/23	45.20	TRAINLINE	Payment Card	ASH - Section 17 Client Travel Expenses
Housing & Regeneration Directorate	05/10/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/10/23	14.00	SUMUP TAXI SERVICE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/10/23	241.50	WWW.CPAG.ORG.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/10/23	10.00	COSTA GIFT CARDS	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	06/10/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/10/23	171.88	BLINDS 2 GO LTD	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	06/10/23	38.10	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	06/10/23	21.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/10/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Supervised Contact
Children's Services Directorate	06/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised
Children's Services	06/10/23	22.05	TRAINLINE	Payment Card	Contact CIN SW Staff Battersea Travelling expenses
Directorate Children's Services Directorate	06/10/23	9.95	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/10/23	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/10/23	29.38	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services	06/10/23	23.99	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Directorate Children's Services Directorate	06/10/23	5.98	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	06/10/23	28.80	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	06/10/23	5.90	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	06/10/23	1.89	LONDIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/10/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	06/10/23	20.00	ASDA STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	07/11/23	2239.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	06/10/23	6.80	NEW SOUTHERN RAILW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/10/23	34.67	ASDA GROCERIES ONLINE	Payment Card	Participation Project Work
Children's Services Directorate	06/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	06/10/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	07/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	07/10/23	3.30	TEAMSPORT DUNSTABLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/10/23	28.10	MAYFLOWER RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	07/10/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	07/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services	07/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Essentials
Directorate					

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Children's Services Directorate 10/10/23 62.55 SAINSBURYS.CO.UK Payment Card Earlsfield After School Centre Food Consumables
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Directorate
Directorate Image: Children's Services 11/10/23 16.99 AMZNMKTPLACE Payment Card Victoria Drive Pru Schools Supplie

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Children's Services Directorate	11/10/23	15.95	TRAINLINE	Payment Ca
Children's Services Directorate	11/10/23	8.35	TRAINLINE	Payment Ca
Children's Services Directorate	11/10/23	112.60	TRAINLINE	Payment Ca
Children's Services Directorate	11/10/23	36.00	FORSHAWS	Payment Ca
Children's Services Directorate	11/10/23	108.41	TRAINLINE	Payment Ca
Children's Services Directorate	11/10/23	3.49	WH SMITH BECKENHAM	Payment Ca
Children's Services Directorate	24/11/23	4.85	COSTA COFFEE	Payment Ca
Children's Services Directorate	11/10/23	82.95	TU AT SAINSBURYS	Payment Ca
Children's Services Directorate	11/10/23	357.45	WWW.ARGOS.CO.UK	Payment Ca
Children's Services Directorate	11/10/23	50.94	ASDA GROCERIES ONLINE	Payment Ca
Resources Directorate	11/10/23	263.70	EB DOCUMENT FRAUD AWA	Payment Ca
Children's Services Directorate	11/10/23	15.95	TRAINLINE	Payment Ca
Children's Services Directorate	11/10/23	15.95	TRAINLINE	Payment Ca
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TRAINLINE

COSTA COFFEE

TFL OYSTER AUTO TOPUP

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OYSTER BUS AUTOLOAD

TRAINLINE

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SE BROMLEY SOUTH SST

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Payment Card

CLA Client Expenditure Transport Hire &

Leasing Costs Adoption, Sgo & Ro Allowances Travelling

expenses Adoption, Sgo & Ro Allowances Client Travel

Expenses Adoption, Sgo & Ro Allowances Client Travel

Expenses

Future First (WILS) Travelling expenses CLA Client Expenditure Third Party Pymt -

Ind Units CLA Client Expenditure Third Party Pymt -

Ind Units

CIN Tooting Section 17 Essentials

CIN Tooting Section 17 Essentials

Click Food & Consumables

HR Miscellaneous Expenses Wandsworth Contact Service - S Supervised

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Mayoralty Miscellaneous Expenses

Mayoralty Miscellaneous Expenses

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CLA Client Expenditure Third Party Pymt -

Ind Units

EdgeofCare Travelling expenses

Training Resource Centre (TRC) Materials

CIN Roehampton Section 17 Transport Hire

& Leasing Costs

Hra Regeneration Equipment

HousingPcardholdingaccount Miscellaneous

Expenses

SEN Travel assistance Team Travelling

expenses

SEN Travel assistance Team Travelling

expenses

CLA Client Expenditure Third Party Pymt -

Ind Units

CLA Client Expenditure Third Party Pymt -

Ind Units

SHAREDFACILITIESMANAGEMENT Materials

CLA Client Expenditure Travelling expenses

CLA Client Expenditure Travelling expenses

EarlyChildhood-ChildrnCntres Food &

Consumables

CLA Client Expenditure Third Party Pymt -

Ind Units

CLA Client Expenditure Third Party Pymt -

Ind Units

CLA Client Expenditure Third Party Pymt -

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Services

CIN Tooting Section 17 Essentials

Children's Services

Directorate

Chief Executives

Directorate Chief Executives

Directorate Adult Social Services

Directorate

Children's Services

Directorate

Children's Services

Directorate Children's Services

Directorate Children's Services

Directorate

Housing & Regeneration

Directorate Housing & Regeneration

Directorate

Children's Services

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Children's Services	12/10/23	53.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services		9.95	TRAINLINE		Services CIN Tooting Section 17 Client Travel
Directorate Children's Services	12/10/23			Payment Card	Expenses CIN Tooting Section 17 Transport Hire &
Directorate Children's Services	12/10/23	152.50	TRAINLINE	Payment Card	Leasing Costs
Directorate Environment &	12/10/23	8.49	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Community Services Directorate	12/10/23	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12/10/23	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12/10/23	3.54	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	12/10/23	32.70	K AND K STATIONERS AND	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	12/10/23	33.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	12/10/23	9.97	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	12/10/23	33.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	12/10/23	12.95	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Adult Social Services Directorate	12/10/23	85.50	NUMBER 46	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	12/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	12/10/23	54.99	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	12/10/23	41.97	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	12/10/23	176.40	WWW.PAPAJOHN S.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	12/10/23	36.70	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	12/10/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12/10/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12/10/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12/10/23	25.35	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/10/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/10/23	37.96	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Children's Services	12/10/23	44.43	ASDA GROCERIES ONLINE	Payment Card	Participation Project Work
Directorate Environment &	40/00/5-				
Community Services Directorate Environment &	12/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Community Services Directorate	12/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	12/10/23	4.25	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12/10/23	2.98	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	12/10/23	5.45	TIVOLI CAFE LTD	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	12/10/23	22.08	SUPERDRUG STORES PLC	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	12/10/23	30.00	OYSTER ONLINE	Payment Card	Ind Units CLA Client Expenditure Travelling expenses
Directorate Children's Services	12/10/23	48.04	AMAZON.CO.UK	Payment Card	Smallwood After School Centre Materials
Directorate	12/ 10/ 23	70.04	7.117.201.CO.UK	r ayment caru	

Children's Services Directorate	12/10/23	146.78	GRAVITYWRITE.COM	Payment Card	SRB Overheads Software purchases
Children's Services Directorate	13/10/23	15.95	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services	13/10/23	13.78	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Directorate Children's Services	13/10/23	5.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Directorate Children's Services	13/10/23	20.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure Subsistance
Directorate Children's Services	13/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Directorate Children's Services	13/10/23	8.68	MASSY STORES-WORTHING		CLA Client Expenditure Third Party Pymt -
Directorate Children's Services				Payment Card	Ind Units
Directorate Children's Services	13/10/23	337.45	WWW.ARGOS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials CIN SW Staff Roehampton Travelling
Directorate Children's Services	13/10/23	20.00	OYSTER ONLINE	Payment Card	expenses
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Children's Services Directorate	06/10/23	9.60	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/10/23	77.90	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	13/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	13/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Chief Executives Directorate	13/10/23	5.40	SAINSBURYS S/MKTS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	13/10/23	153.24	FINDEL EDUCATION	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services	13/10/23	146.94	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Directorate Children's Services	13/10/23	96.66	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Directorate Children's Services	13/10/23	16.07	BETTER EQUIPPED	Payment Card	Hospital & Home Tuition Schools Supplies
Directorate Adult Social Services	13/10/23	43.30	TRAINLINE	, Payment Card	Directorate Business Support Travelling
Directorate Children's Services	13/10/23	200.00	VOUCHER EXPRESS	Payment Card	expenses CIN Tooting Section 17 Essentials
Directorate Children's Services					
Directorate Children's Services	13/10/23	2971.80	BKG HOTEL AT BOOKING.C	Payment Card	MASH Miscellaneous Expenses
Directorate Children's Services	13/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Directorate	13/10/23	6.49	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	13/10/23	31.96	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	13/10/23	9.49	LIDL GB	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	13/10/23	5.95	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	13/10/23	31.00	POOJA SWEETS	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	13/10/23	52.70	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	13/10/23	14.45	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services	13/10/23	240.00	NETTIE CARIBBEAN MOBIL	Payment Card	Youth Offending Team Food & Consumables
Directorate Children's Services	13/10/23	10.99	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Directorate Children's Services	13/10/23	430.95	WWW.ARGOS.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla
Directorate Housing & Regeneration					Services HousingPcardholdingaccount Miscellaneous
Directorate	13/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Expenses
Environment & Community Services Directorate	13/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	13/10/23	19.05	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling
Children's Services	13/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	expenses SEN Travel assistance Team Travelling
Directorate Children's Services	13/10/23	19.80	TOP COFFEE LIMITED	Payment Card	expenses CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	11/12/23	8.60	COSTA COFFEE	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate	11/12/23	0.00		r ayment calu	Ind Units

Housing & Regeneration Directorate	13/10/23	25.55	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Children's Services Directorate	13/10/23	40.30	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13/10/23	136.76	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	14/10/23	48.79	CRAVE RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/10/23	25.59	BUSH HILL TOURISM TRSO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/10/23	30.98	AMAZON.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	14/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	14/10/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	14/10/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	14/10/23	19.84	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	14/10/23	75.98	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	14/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	14/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/10/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	14/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	15/10/23	138.02	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/10/23	17.18	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/10/23	9.30	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/10/23	36.66	MASSY STORES-WORTHING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/10/23	33.89	CHEFETTE ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/10/23	22.99	AMAZON.CO.UK	Payment Card	CIN SW Staff Tooting Materials
Chief Executives Directorate	15/10/23	28.21	AMAZON.CO.UK	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	15/10/23	34.73	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/10/23	31.53	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/10/23	9.48	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/10/23	24.93	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/10/23	119.77	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/10/23	21.44	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/10/23	18.49	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/10/23	4.40	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/10/23	16.92	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/10/23	53.38	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	15/10/23	49.99	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	16/10/23	22.31	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16/10/23	16.60	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services	16/10/23	25.06	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Directorate Children's Services	16/10/23	22.71	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Directorate	,,				

Children's Services Directorate	16/10/23	206.34	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services	16/10/23	63.33	BOWYER ENTERPRISES	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	16/10/23	27.00	WWW.ARGOS.CO.UK	, Payment Card	Ind Units CIN Tooting Section 17 Essentials
Directorate Children's Services					CIN Battersea Section 17 Transport Hire &
Directorate Children's Services	16/10/23	31.15	TRAINLINE	Payment Card	Leasing Costs
Directorate	16/10/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	16/10/23	397.00	IKEA LTD SHOP ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	16/10/23	358.40	HOLIDAY INNS	Payment Card	CIN Battersea Section 17 Preventing Accom
Children's Services Directorate	16/10/23	52.79	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/10/23	36.30	SHOP@BOOSEY.COM/ABRSM	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/10/23	152.30	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/10/23	88.32	SENSORY DIRECT	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/10/23	17.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/10/23	10.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services	16/10/23	35.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Directorate Children's Services Directorate	16/10/23	15.97	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Adult Social Services	16/10/23	30.00	THE BRITISH ASSOCIATIO	Payment Card	Training - Adults Conference Expenses
Directorate Children's Services	16/10/23	40.00	AMAZON.CO.UK	, Payment Card	Schools & Comm Psychology Serv Materials
Directorate Children's Services	16/10/23	168.00	PATOSS LTD	Payment Card	Literacy/Numeracy Support Serv Training
Directorate	10/10/25	100.00	111005 215	ruyinent euro	
Housing & Regeneration Directorate	16/10/23	40.25	SAINSBURYS S/MKTS	Payment Card	HousingPcardholdingaccount Miscellaneou Expenses
Chief Executives Directorate	16/10/23	55.29	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16/10/23	20.00	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/10/23	23.44	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	16/10/23	35.96	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	16/10/23	10.80	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	16/10/23	18.90	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	16/10/23	6.68	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	16/10/23	59.14	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Resources Directorate	16/10/23	20.00	HMCTS WESTLONDON073	Payment Card	BusinessRates Legal & Court Fees
Children's Services Directorate	16/10/23	44.99	SPORTSDIRECT.COM	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	16/10/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	30/10/23	9.95	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/10/23	201.50	TRAINLINE	Payment Card	CLA Education Support Team Dsb
Children's Services	16/10/23	12.57	PAYPAL PAPERMILLDI PA	Payment Card	Equipment CLA Education Support Team Dsb
Directorate Adult Social Services Directorate	16/10/23	1.50	FIND A WILL	Payment Card	Equipment Financial Assessments Miscellaneous Expenses
Adult Social Services	16/10/23	11.00	RBK REGISTER OFFICE	Payment Card	Financial Assessments Miscellaneous
Directorate Children's Services	16/10/23	35.00	L B BARNET	Payment Card	Expenses CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	16/10/23	77.25	WWW.BETTER.ORG.UK	Payment Card	Ind Units CLA Client Expenditure APC - External
Directorate Children's Services		60.20			Fostering
Directorate Children's Services	16/10/23		TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Directorate Children's Services	16/10/23	26.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Third Party Pymt -
Directorate	16/10/23	3.50	SAINSBURYS S/MKTS	Payment Card	Ind Units
	1	1			Charles and Fredday Community
Children's Services Directorate Children's Services	16/10/23	88.14	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables

Children's Services Directorate	17/10/23	160.93	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/10/23	18.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/10/23	8.69	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/10/23	122.00	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/10/23	271.15	WWW.MATTRESSMAN.CO.U K	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	17/10/23	31.15	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17/10/23	30.39	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/10/23	22.36	KFC (HASTINGS)	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/11/23	16.49	COSTCO WHOLESALE	Payment Card	Click Food & Consumables
Children's Services Directorate	17/10/23	4.80	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/10/23	3.40	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/10/23	77.00	AMZNBUSINESS	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/10/23	5.63	LIDL GB	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/10/23	15.17	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/10/23	3.50	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/10/23	57.10	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/10/23	14.37	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/10/23	66.14	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	17/10/23	637.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/10/23	40.30	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/10/23	63.94	AMAZON.CO.UK	Payment Card	Connexions Projects Materials
Children's Services Directorate	17/10/23	4.34	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	17/10/23	105.52	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	17/10/23	9.49	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	17/10/23	18.74	TRAINLINE	Payment Card	Tooting Hub Travelling expenses
Children's Services Directorate	17/10/23	9.49	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	17/10/23	9.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	17/10/23	117.36	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	17/10/23	58.14	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17/10/23	24.70	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17/10/23	78.18	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	17/10/23	19.73	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Adult Social Services Directorate	17/10/23	198.00	EDGE TRAINING LTD	Payment Card	Training - Adults Conference Expenses
Adult Social Services Directorate	17/10/23	150.90	TRAINLINE	Payment Card	Director of Adult Social Serv Conference Expenses
Environment & Community Services Directorate	17/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	17/10/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/10/23	137.23	SAINSBURYS.CO.UK	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	17/10/23	5.98	WATERSTONES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/10/23	5.75	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services	17/10/23	47.00	OYSTER ONLINE	Payment Card	Engineering Service - Highways Travelling expenses
Directorate					capenaca

Adult Social Services Directorate	17/10/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services	17/10/23	24.00	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	17/10/23	50.99	ONE4ALL	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	17/10/23	40.00	CS DINING OUT GC	Payment Card	Services CLA Client Expenditure APC - External
Directorate Children's Services	17/10/23	22.00	WANDSWORTH COUNCIL	Payment Card	Fostering CLA Client Expenditure APC - External
Directorate Children's Services					
Directorate Children's Services	17/10/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - External
Directorate Children's Services	17/10/23	5.00	SQ YOUR CREATIVE SPAC	Payment Card	Fostering
Directorate	17/10/23	72.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/10/23	19.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/10/23	48.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/10/23	13.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/10/23	102.70	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18/10/23	9.75	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18/10/23	7.58	DECATHLON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/10/23	60.42	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services	18/10/23	55.12	VIATORTRIPADVISOR UK	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	18/10/23	135.77	VIATORTRIPADVISOR UK	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	18/10/23	47.07	IRIE KITCHENS LIMITED	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	18/10/23	15.00	OYSTER ONLINE		Ind Units CIN Battersea Section 17 Client Travel
Directorate Children's Services				Payment Card	Expenses CIN SW Staff Roehampton Travelling
Directorate Children's Services	18/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	expenses CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	18/10/23	16.98	AMZNMKTPLACE	Payment Card	Ind Units
Directorate	18/10/23	227.94	HOLIDAY INNS	Payment Card	CIN Battersea Section 17 Preventing Accom
Children's Services Directorate	18/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/10/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	18/10/23	2.80	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/10/23	7.60	SWRAILWAYSELFSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/10/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	18/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services	18/10/23	34.42	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Directorate Children's Services	18/10/23	6.22	LIDL GB	Payment Card	Hospital & Home Tuition Other Indirect
Directorate Children's Services	18/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Employee Exp EdgeofCare Travelling expenses
Directorate Children's Services	18/10/23	8.15	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services				,	Ind Units
Directorate Children's Services	18/10/23	67.75	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Directorate Children's Services	18/10/23	28.28	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Directorate Children's Services	18/10/23	9.75	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Directorate	18/10/23	9.48	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	18/10/23	24.99	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	18/10/23	36.87	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	18/10/23	8.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials

Housing & Regeneration Directorate	18/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	18/10/23	54.71	TRAINLINE	Payment Card	JntMHAMHP, Reviews Travelling expenses
Chief Executives Directorate	03/12/23	41.47	COSTCO WHOLESALE	Payment Card	Mayoralty Miscellaneous Expenses
Environment & Community Services Directorate	18/10/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18/10/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	18/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	18/10/23	10.28	WH SMITH WANDSWORTH	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/10/23	54.98	AMZNMKTPLACE	Payment Card	Future First UASC CL Clothing, Uniform & Laundry
Adult Social Services Directorate	18/10/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	18/10/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/10/23	20.45	BOARDRIDERS QUIKSILVER	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	18/10/23	60.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services	18/10/23	64.60	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	18/10/23	110.20	TRAINLINE	Payment Card	Services CLA Client Expenditure Client Travel
Directorate Children's Services	18/10/23	4.70	M&S SIMPLY FOOD - SSP	Payment Card	Expenses CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	18/10/23	2.35	GREGGS PLC	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	18/10/23	65.95	WWW.ARGOS.CO.UK	Payment Card	Ind Units West Hill - Base Centre Equipment
Directorate Children's Services	19/10/23	20.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure Subsistance
Directorate Children's Services	19/10/23	38.15	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire &
Directorate Children's Services	19/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Leasing Costs Adolescent & Clinical Services Travelling
Directorate Children's Services	19/10/23	29.83	WINSTON & MONA VARIETY	Payment Card	expenses CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	19/10/23	32.30	TRIMART INCORPORATED	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	19/10/23	24.96	AMZNMKTPLACE	Payment Card	Ind Units CIN Tooting Section 17 Essentials
Directorate Children's Services	19/10/23				CIN Tooting Section 17 Essentials
Directorate Children's Services		137.93	WWW.PAPAJOHN S.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Directorate Children's Services	19/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	expenses
Directorate Children's Services	19/10/23	30.35	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Directorate Children's Services	19/10/23	100.00	HOLIDAY INNS	Payment Card	CIN Battersea Section 17 Preventing Accom Wandsworth Contact Service - S Supervised
Directorate Children's Services	19/10/23	15.95	TRAINLINE	Payment Card	Contact
Directorate	19/10/23	28.55	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	19/10/23	33.45	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	13/12/23	105.63	COSTCO WHOLESALE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/10/23	55.00	OLDROSEANDCROWNHOTEL	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	19/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	19/10/23	9.49	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	19/10/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	19/10/23	12.29	AMZNMKTPLACE	Payment Card	Devas Materials
Adult Social Services Directorate	19/10/23	22.00	SOUTHSIDE CAR GROUP	Payment Card	PREPARINGFORADULTHOODTEAM Miscellaneous Expenses
Housing & Regeneration	19/10/23	9.00	DONG PHUONG	Payment Card	Hra Regeneration Equipment

Environment & Community Services Directorate	19/10/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19/10/23	4.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	19/10/23	85.11	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services	19/10/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Directorate Environment & Community Services	19/10/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Directorate Adult Social Services	19/10/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous
Directorate Children's Services Directorate	19/10/23	43.44	Т К МАХХ	Payment Card	Expenses CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	19/10/23	13.90	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/10/23	13.90	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/10/23	15.00	SUMUP TAXI SERVICE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/10/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services	19/10/23	55.91	UBER TRIP	Payment Card	CLA Client Expenditure Travelling expenses
Directorate Children's Services	19/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Directorate Children's Services	19/10/23	38.15	TRAINLINE	, Payment Card	CLA Client Expenditure Client Travel
Directorate Children's Services	19/10/23	91.00	SAINSBURYS.CO.UK	Payment Card	Expenses EarlyChildhood-ChildrnCntres Food &
Directorate Children's Services					Consumables
Directorate Children's Services	20/10/23	120.00	WWW.TOPSOIL.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Directorate Children's Services	20/10/23	131.17	AMZNMKTPLACE	Payment Card	Adolescent & Clinical Services Essentials
Directorate	20/10/23	256.71	CHICKEN GEORGE BEACH B	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/10/23	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	20/10/23	36.23	ASDA GROCERIES ONLINE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	20/10/23	29.15	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	20/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services	20/10/23	22.88	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Directorate Children's Services	20/10/23	2.49	HOLLAND AND BARRETT	Payment Card	Oakdene - OOB Respite Materials
Directorate Children's Services	20/10/23	188.95	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Directorate Children's Services	20/10/23	188.95	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food &
Directorate Children's Services					Consumables Commercial Services Management
Directorate Children's Services	20/10/23	278.30	AMZNMKTPLACE	Payment Card	Advertising / Publicity Wandsworth Contact Service - S Supervised
Directorate	20/10/23	15.95	TRAINLINE	Payment Card	Contact
Children's Services Directorate	20/10/23	27.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Chief Executives Directorate	20/10/23	204.48	GEAR4MUSIC LIMITED	Payment Card	Nine Elms Delivery Miscellaneous Expenses
Chief Executives Directorate	20/10/23	204.48	GEAR4MUSIC LIMITED	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	20/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	20/10/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services	20/10/23	42.84	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Directorate Children's Services	20/10/23	29.76	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Directorate Housing & Regeneration Directorate	20/10/23	26.73	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	20/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses

Children's Services Directorate	20/10/23	11.00	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/10/23	10.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/10/23	5.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	20/10/23	4.19	NISA LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	20/12/23	23.55	COSTCO WHOLESALE	Payment Card	Ind Units WARM BANKS PROGRAMME Food &
Directorate Housing & Regeneration Directorate	20/10/23	60.99	SAINSBURYS S/MKTS	Payment Card	Consumables HousingPcardholdingaccount Miscellaneous Expenses
Children's Services	20/10/22	10.00		Darmont Card	
Directorate	20/10/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	ASH - Section 17 Essentials
Housing & Regeneration Directorate	20/10/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/10/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/10/23	25.20	LAMBETH LONDON BOROUGH	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	20/10/23	56.01	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	20/10/23	79.67	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	20/10/23	10.08	TWILIO.COM	Payment Card	Adult Community Learning Subscriptions
Children's Services Directorate	21/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	21/10/23	41.75	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	21/10/23	11.20	THE ROYAL PARKS	Payment Card	Click Travelling expenses
Children's Services	21/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Directorate Children's Services	21/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling
Directorate Environment & Community Services	21/10/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	expenses Engineering Service - Rd Sfty Travelling expenses
Directorate Children's Services	24/40/22	20.00		Darmant Card	
Directorate Children's Services	21/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Directorate Children's Services	21/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Directorate	22/10/23	17.98	AMZNMKTPLACE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	22/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	22/10/23	51.42	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	22/10/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	22/10/23	27.48	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	22/10/23	13.79	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Housing & Regeneration Directorate	22/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	22/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	22/10/23	26.27	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services	22/10/23	26.29	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb
Directorate Children's Services	23/10/23	136.95	SCHOOL UNIFORM DIRECT	Payment Card	Equipment CIN Battersea Section 17 Essentials
Directorate Children's Services	23/10/23	20.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire &
Directorate Children's Services	23/10/23	25.00	OYSTER ONLINE	Payment Card	Leasing Costs CIN Battersea Section 17 Transport Hire &
Directorate Children's Services		27.00			Leasing Costs CLA Client Expenditure Travelling expenses
Directorate Chief Executives	23/10/23		OYSTER ONLINE	Payment Card	
Directorate Children's Services	15/12/23	14.00	EBAY	Payment Card	Mayoralty Miscellaneous Expenses
Directorate Children's Services	23/10/23	18.09	LIDL GB CHESSINGTON	Payment Card	Click Food & Consumables
Directorate	23/10/23	102.48	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials

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Children's Services Directorate	23/10/23	112.46	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	23/10/23	4.50	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	23/10/23	46.00	HMCTS WESTLONDON073	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	23/10/23	659.50	HMCTS WESTLONDON073	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	23/10/23	17.85	FREEDOM LEISURE - STOU	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	23/10/23	144.00	CHESSINGTON ADVENTURES	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	23/10/23	972.55	MAJESTIC WINE	Payment Card	Fostering Team Venue & facilities hire
Housing & Regeneration Directorate	23/10/23	10.00	SAINSBURYS S/MKTS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	23/10/23	77.98	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	23/10/23	43.40	TRAINLINE	Payment Card	Participation Travelling expenses
Environment & Community Services Directorate	23/10/23	65.00	LONDON BOROUGH OF	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23/10/23	2.08	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/10/23	3.00	DOUGALL IMAGING LIMITE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	25/12/23	22.78	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	23/10/23	98.86	PARTNERS ON BOOKING BV	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	23/10/23	26.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	23/10/23	33.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/10/23	99.15	AMZNMKTPLACE	Payment Card	Adult Community Learning Advertising / Publicity
Children's Services Directorate	24/10/23	10.66	SMART ELECTRONIC DEALS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/10/23	34.41	BUBBAS SPORTS BAR &	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/10/23	163.95	WWW.ARGOS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	24/10/23	5.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/10/23	31.47	UBER TRIP	Payment Card	Click Travelling expenses
Housing & Regeneration Directorate	16/11/23	16.80	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	24/10/23	22.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	24/10/23	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/10/23	80.04	CODELOCKS LTD	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	24/10/23	162.00	NETS AJPRODUCTS.CO.U	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	24/10/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	24/10/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	24/10/23	70.00	UNIQLO COVENT GARDEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24/10/23	514.00	WWW.MARSTONGROUP.CO. UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/10/23	80.49	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	24/10/23	30.90	GRAVITY WANDSWORTH	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	24/10/23	71.00	PREMIER INN	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Adult Social Services Directorate	24/10/23	89.97	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Housing & Regeneration Directorate	24/10/23	114.56	HOME BARGAINS WIMBLEDO	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	24/10/23	166.99	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
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Housing & Regeneration Directorate	24/10/23	862.08	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/10/23	13.01	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	24/10/23	30.02	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	24/10/23	35.75	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Housing & Regeneration Directorate	11/12/23	30.54	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	24/10/23	17.20	COSTA COFFEE NORWOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/10/23	27.95	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24/10/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/10/23	7.99	AMAZON.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/10/23	15.99	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/10/23	30.89	SAINSBURYS.CO.UK	Payment Card	West Hill - Base Centre Food & Consumables
Children's Services Directorate	24/10/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/10/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/10/23	38.10	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	24/10/23	59.30	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/10/23	23.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/10/23	24.77	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Other Office Expenses
Children's Services Directorate	24/10/23	42.99	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	24/10/23	108.67	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	24/10/23	61.22	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	25/10/23	13.25	MAGIC BOOKING	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/10/23	20.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/23	25.75	NANDOS WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/23	15.00	SQ YOUR CREATIVE SPAC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/23	60.42	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	25/10/23	26.54	MASSY STORES-WORTHING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/23	25.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	25/10/23	5.00	SWRAILWAYSELFSERVE	Payment Card	Click Travelling expenses
Housing & Regeneration Directorate	29/10/23	16.90	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	25/10/23	15.00	SWRAILWAYSELFSERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	25/10/23	15.00	SWRAILWAYSELFSERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	25/10/23	15.00	SWRAILWAYSELFSERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	25/10/23	15.00	SWRAILWAYSELFSERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	25/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Chief Executives Directorate	25/10/23	19.82	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	25/10/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	25/10/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
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Housing & Regeneration Directorate	25/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	25/10/23	25.00	AMAZON.CO.UK	Payment Card	Information And Projects Conference Expenses
Housing & Regeneration Directorate	25/10/23	2373.16	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/10/23	57.89	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/10/23	195.61	AMZNMKTPLACE	Payment Card	Centralised Repairs Costs Materials
Housing & Regeneration Directorate	25/10/23	48.96	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Children's Services Directorate	25/10/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/10/23	14.54	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	25/10/23	23.99	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	26/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/10/23	45.13	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services	26/10/23	86.68	TRAVELODGE	Payment Card	Future First (WILS) Accommodation 18
Directorate Children's Services	26/10/23	38.20	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Directorate Children's Services	26/10/23	21.36	SHELL STOWN SERVICE ST	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	26/10/23	14.85	CHEFETTE RESTAURANT BL	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	26/10/23	16.66	STRONG FOODS INC	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services					Ind Units CIN Roehampton Section 17 Transport Hire
Directorate Children's Services	26/10/23	20.00	OYSTER ONLINE	Payment Card	& Leasing Costs CIN Tooting Section 17 Transport Hire &
Directorate Children's Services	26/10/23	105.40	TRAINLINE	Payment Card	Leasing Costs Wandsworth Contact Service - S Supervised
Directorate	26/10/23	15.95	TRAINLINE	Payment Card	Contact CLA Client Expenditure Third Party Pymt -
Children's Services Directorate	26/10/23	27.14	ASDA SUPERSTORE	Payment Card	Ind Units
Children's Services Directorate	26/10/23	24.50	HOBBYCRAFT TRADING LIM	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	26/10/23	10.00	WWW.ARGOS.CO.UK	Payment Card	ASH - Section 17 Mobile Phones charges
Children's Services Directorate	26/10/23	34.99	WWW.ARGOS.CO.UK	Payment Card	ASH - Section 17 Mobile phones purchases
Chief Executives Directorate	26/10/23	79.31	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	26/10/23	328.11	BRITISH GAS OTP	Payment Card	Future First Flatshare Energy - Electricity
Children's Services Directorate	26/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	26/10/23	548.50	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services	26/10/23	9.07	HS STORES	Payment Card	Participation Food & Consumables
Directorate Children's Services	26/10/23	17.15	SAINSBURYS S/MKTS	Payment Card	Participation Food & Consumables
Directorate Children's Services	26/10/23	49.92	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Directorate Children's Services	26/10/23	18.80	L B BARNET	Payment Card	Youth Offending Team Miscellaneous
Directorate Housing & Regeneration	20/ 20/ 23	10.00		. synch card	Expenses HousingPcardholdingaccount Miscellaneous
Directorate	26/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Expenses
Housing & Regeneration Directorate	26/10/23	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26/10/23	10.95	OLIVER BONAS WATERLOO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/10/23	7.60	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	26/10/23	4.75	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate			-	,	Ind Units

Children's Services Directorate	26/10/23	7.35	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	26/10/23	34.00	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services Directorate	26/10/23	5.60	SAINSBURYS S/MKTS	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26/10/23	109.11	AMZNMKTPLACE	Payment Card	Centralised Repairs Costs Materials
Children's Services Directorate	26/10/23	15.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	26/10/23	29.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/10/23	48.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/10/23	9.98	VICTORIA PLACE LEON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/10/23	33.60	COSTCO ONLINE UK LIMIT	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/10/23	75.97	SCHOOL UNIFORM DIRECT	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	27/10/23	72.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/10/23	199.96	TRAVELODGE	Payment Card	Future First (WILS) Accommodation 18
Children's Services Directorate	27/10/23	25.76	MASSY STORES-WORTHING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/10/23	9.36	DUTY FREE CARIBBEAN VI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/10/23	60.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/10/23	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/10/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	27/10/23	14.70	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/10/23	94.45	WWW.PAPAJOHN S.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	27/10/23	30.74	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	27/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27/10/23	42.20	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	27/10/23	354.99	CURRYS ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	27/10/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	27/10/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Housing & Regeneration Directorate	29/10/23	24.99	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	27/10/23	59.99	GREATBEANBAGS PSL	Payment Card	West Hill - Base Centre Equipment
Children's Services Directorate	27/10/23	51.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/10/23	20.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	27/10/23	44.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/10/23	25.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	27/10/23	100.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	27/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/10/23	30.42	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	28/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/10/23	27.16	CHEFETTE ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	28/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	28/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Directorate	I		1		1

Children's Services Directorate	28/10/23	8.94	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/10/23	5.36	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/10/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services	28/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Directorate Environment &					Development Management Travelling
Community Services Directorate	28/10/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	expenses
Children's Services Directorate	28/10/23	101.68	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services	29/10/23	3.78	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Directorate Children's Services	29/10/23	10.70	ALLAN KINCH REAL ESTAT	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	29/10/23	8.56	MOONRAKER BEACH HOTEL	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	29/10/23	31.65	MOONRAKER BEACH HOTEL	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	29/10/23	344.89	AMAZON	Payment Card	Ind Units George Shearing Youth Club Materials
Directorate	25/10/25	544.05		r ayment card	
Housing & Regeneration Directorate	29/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/10/23	36.46	THE RANGE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	29/10/23	38.92	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	22/11/23	25.20	EBAY	Payment Card	Hospital & Home Tuition Schools Supplies
Chief Executives Directorate	15/12/23	12.29	EBAY	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	29/10/23	16.98	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Equipment
Children's Services Directorate	29/10/23	26.02	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Housing & Regeneration Directorate	15/12/23	14.36	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	30/10/23	9.55	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/23	27.14	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services	30/10/23	37.77	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Directorate Children's Services	30/10/23	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Directorate Children's Services	30/10/23				CLA Client Expenditure Transport Hire &
Directorate Children's Services		31.15		Payment Card	Leasing Costs CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	30/10/23	20.00	SWRAILWAYSELFSERVE	Payment Card	Ind Units
Directorate Children's Services	30/10/23	84.06	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Directorate	30/10/23	12.52	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	30/10/23	65.92	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	30/10/23	7.38	BURGER KING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/23	29.96	DARREN GUMBS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/23	21.38	ESSO TWEEDSIDE ROAD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/23	17.98	VILLAGE BUFFET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Chief Executives Directorate	30/10/23	90.00	TFL ROAD CHG-PENALTY W	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	30/10/23	3.90	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	30/10/23	58.10	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Directorate				,	0 - F

Children's Services Directorate	01/11/23	85.00	NEXT DIRECTORY	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	01/11/23	27.73	HOME BARGAINS WIMBLEDO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/23	14.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Directorate	01/11/23	31.15	TRAINLINE	Payment Card	Leasing Costs
Directorate Children's Services	01/11/23	20.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure Subsistance CLA Client Expenditure Transport Hire &
Directorate Children's Services	01/11/23	40.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure Subsistance
Directorate Children's Services	31/10/23	145.29	SAINSBURYS.CO.UK	Payment Card	Consumables
Directorate Children's Services	31/10/23	11.03		Payment Card	Expenses Earlsfield After School Centre Food &
Directorate Children's Services	31/10/23	8.55		Payment Card	Expenses SEND Early Years Teams Other Office
Directorate Children's Services	31/10/23	23.85		Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Client Travel
Directorate Children's Services	31/10/23	25.00		Payment Card	Services
Directorate Children's Services	31/10/23	16.96		,	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services		44.00		Payment Card Payment Card	Laundry CLA Client Expenditure APC - Other Cla
Directorate Children's Services	31/10/23			Payment Card Payment Card	Expenses CLA Client Expenditure Clothing, Uniform &
Directorate Housing & Regeneration	31/10/23	13.90	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous
Directorate Housing & Regeneration	31/10/23	92.90	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Directorate Children's Services	31/10/23	18.99	AMAZON.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Directorate Children's Services	31/10/23	387.30	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Directorate Children's Services	31/10/23	187.70	AMZNBUSINESS	Payment Card	Hospital & Home Tuition Photocopying
Directorate Environment & Community Services	31/10/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Directorate Environment & Community Services	31/10/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services	31/10/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Directorate Children's Services Directorate	31/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Directorate Children's Services	31/10/23	49.51	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services	31/10/23	97.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/10/23	38.30	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/10/23	17.70	TORTILLA CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/23	45.00	TRAINLINE	Payment Card	SEND Early Years Teams Travelling expenses
Children's Services Directorate	30/10/23	45.00	TRAINLINE	Payment Card	SEND Early Years Teams Travelling expenses
Children's Services Directorate	30/10/23	115.67	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Directorate Children's Services Directorate	30/10/23	16.00	WWW.ARGOS.CO.UK	Payment Card	Ind Units EarlyChildhood-ChildrnCntres Equipment
Children's Services	30/10/23	54.62	TGI FRIDAY'S	Payment Card	CLA Client Expenditure Third Party Pymt -
Children's Services Directorate	30/10/23	1085.11	LB CROYDON	Payment Card	CLA Client Expenditure Council Tax
Children's Services Directorate	07/11/23	35.91	EBAY	Payment Card	CLA Education Support Team Dsb Equipment
Housing & Regeneration Directorate	30/10/23	42.68	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	30/10/23	44.99	AMAZON.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	30/10/23	156.00	ACT YOUNGSTARS CAMPS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/10/23	51.70	PRIMARK STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Chief Executives Directorate	30/10/23	96.53	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work

Children's Services	01/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling
Directorate Children's Services	01/11/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	expenses CIN SW Staff Roehampton Travelling
Directorate Children's Services	01/11/23	14.19	ASDA SUPERSTORE	Payment Card	expenses Click Food & Consumables
Directorate Children's Services	01/11/23	212.05	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Cleaning
Directorate Children's Services	01/11/23	212.05	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Directorate Children's Services	01/11/23	212.05	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food &
Directorate Children's Services					Consumables CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	01/11/23	14.24	SUMUP MRTAXI	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	01/11/23	10.20	COSTA COFFEE	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	01/11/23	14.24	SUMUP MRTAXI	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate	01/11/23	12.09	PRET A MANGER	Payment Card	Ind Units
Children's Services Directorate	01/11/23	15.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	01/11/23	6.00	GSUITE_HHTS.CO.UK	Payment Card	Hospital & Home Tuition Materials
Children's Services Directorate	01/11/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Chief Executives Directorate	01/11/23	123.77	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	01/11/23	449.00	CURRYS ONLINE	Payment Card	Future First Flatshare Miscellaneous Expenses
Children's Services Directorate	01/11/23	11.99	WH SMITH CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/23	49.00	PREMIER INN	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	01/11/23	192.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/11/23	83.50	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services	01/11/23	83.50	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire
Directorate Adult Social Services	01/11/23	31.78	TRAINLINE	Payment Card	& Leasing Costs PREPARINGFORADULTHOODTEAM
Directorate Adult Social Services	01/11/23	52.77	TRAINLINE	Payment Card	Travelling expenses Reviews Team Travelling expenses
Directorate Adult Social Services	01/11/23	29.03	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling
Directorate Housing & Regeneration	01/11/25	25.05		i dynicht edit	expenses HousingPcardholdingaccount Miscellaneous
Directorate	01/11/23	13.90	WANDSWORTH COUNCIL	Payment Card	Expenses
Children's Services Directorate	01/11/23	60.95	WWW.ARGOS.CO.UK	Payment Card	West Hill - Base Centre Equipment
Children's Services Directorate	01/11/23	297.50	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	01/11/23	55.05	PIZZA EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/11/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/11/23	20.00	NEW SOUTHERN RAILW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services	02/11/23	8.00	AL MADINA	Payment Card	Click Food & Consumables
Directorate Children's Services Directorate	02/11/23	60.62	PERKS AT WORK	Payment Card	Click Project Work
Environment &	00/11/00				
Community Services Directorate	02/11/23	1200.19	SURESET UK LTD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02/11/23	13.44	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	02/11/23	733.88	PILLOW PARTNERS	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	02/11/23	13.00	COSTA COFFEE-NORBURY	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	07/11/23	15.92	EBAY	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	02/11/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	02/11/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services	02/11/23	128.07	AMZNMKTPLACE	Payment Card	Wandsworth Contact Service - S Equipment
Directorate	, , -	l	-		

Children's Services Directorate	02/11/23	1177.87	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 Miscellaneous Expenses
Children's Services Directorate	02/11/23	449.00	NATIVE INSTRUMENTS	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	02/11/23	189.00	NATIVE INSTRUMENTS	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services	02/11/23	25.40	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Directorate Children's Services	02/11/23	6.99	GOOGLE GOOGLE PLAY AP	Payment Card	Youth Offending Team Miscellaneous
Directorate Children's Services	02/11/23	19.95	AMZNMKTPLACE	Payment Card	Expenses Support Worker Roehampton Materials
Directorate Children's Services	02/11/23	14.99	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Directorate Children's Services					
Directorate Children's Services	02/11/23	29.25	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials CLA Client Expenditure APC - Other Cla
Directorate Children's Services	02/11/23	35.70	WWW.LITTLE-LAND.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla
Directorate	02/11/23	17.85	FREEDOM LEISURE - STOU	Payment Card	Services
Children's Services Directorate	02/11/23	50.40	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	02/11/23	56.10	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/11/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	02/11/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Resources Directorate	02/11/23	33.00	GEN REGISTER OFFICE	Payment Card	Shared Pensions Service Miscellaneous Expenses
Resources Directorate	02/11/23	7.50	FIND A WILL	Payment Card	Shared Pensions Service Miscellaneous Expenses
Housing & Regeneration Directorate	02/11/23	769.42	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/11/23	4.00	FTC - BATTERSEA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/11/23	10.99	WATERSTONES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/11/23	6.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services	02/11/23	47.00	OYSTER ONLINE	Payment Card	Engineering Service - Rd Sfty Travelling expenses
Directorate Children's Services	02/11/23	75.10	AMZNMKTPLACE	Payment Card	St Michaels Asc Materials
Directorate Children's Services	02/11/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	02/11/23	25.00	AMAZON.CO.UK	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	03/11/23	27.90	GRAVITY WANDSWORTH		Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services				Payment Card	Services
Directorate Children's Services	03/11/23	29.50	AIRPORT ONTIME	Payment Card	EVOLVE Travelling expenses Adolescent & Clinical Services Travelling
Directorate Children's Services	03/11/23	73.05	TRAINLINE	Payment Card	expenses
Directorate	03/11/23	92.00	SQ CONNECT CARS & TAX	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	03/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	03/11/23	47.78	TOPS PIZZA COM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03/11/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03/11/23	51.12	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	03/11/23	70.86	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	03/11/23	13.00	SUMUP TAXI KETTERING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13/11/23	13.49	EBAY	Payment Card	Hra Regeneration Equipment
Chief Executives Directorate	03/11/23	22.98	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services	03/11/23	16.96	MARIAS FISH BAR	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	03/11/23	1.75	TFL TRAVEL CH	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	03/11/23	154.95	WWW.ARGOS.CO.UK	Payment Card	Ind Units CIN Battersea Section 17 Essentials
Directorate Children's Services	03/11/23	19.98	AMZNMKTPLACE	Payment Card	CIN Battersea Section 17 Essentials
Directorate	03/11/23	13.30	AWENWICH LACE	r ayment caru	City Battersea Section 17 Essentials

Children's Services Directorate	03/11/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/11/23	54.50	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	03/11/23	406.88	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services	03/11/23	799.00	WWW.GAK.CO.UK	Payment Card	Adolescent & Clinical Services Miscellaneous
Directorate Children's Services	03/11/23	105.98	AMZNMKTPLACE	Payment Card	Expenses Support Worker Roehampton Materials
Directorate Children's Services	03/11/23	136.22	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Directorate Children's Services					
Directorate Children's Services	03/11/23	99.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Directorate Children's Services	03/11/23	26.19	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials Youth Offending Team Miscellaneous
Directorate	03/11/23	23.00	DVSA	Payment Card	Expenses
Housing & Regeneration Directorate	03/11/23	27.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03/11/23	27.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03/11/23	34.84	ASDA GROCERIES ONLINE	Payment Card	Participation Other minor services
Children's Services Directorate	03/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	03/11/23	7.20	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/11/23	32.75	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling
Environment & Community Services Directorate	03/11/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	expenses Engineering Service - Highways Travelling expenses
Children's Services	03/11/23	38.10	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel
Directorate Children's Services	03/11/23	165.00	CHESSINGTON ADVENTURES	Payment Card	Expenses CLA Client Expenditure APC - External
Directorate Children's Services	03/11/23	30.00	OYSTER ONLINE	Payment Card	Fostering CLA Client Expenditure Travelling expenses
Directorate Children's Services	03/11/23				
Directorate Children's Services		30.00		Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - External
Directorate Children's Services	03/11/23	35.00	MARKS&SPENCER PLC	Payment Card	Lodgings CLA Client Expenditure APC - Other Cla
Directorate Children's Services	03/11/23	27.98	AMZNMKTPLACE	Payment Card	Services Adolescent & Clinical Services Miscellaneous
Directorate	04/11/23	849.00	WWW.THOMANN.DE	Payment Card	Expenses
Children's Services Directorate	04/11/23	24.82	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/11/23	23.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/11/23	9.55	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	04/11/23	44.53	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	04/11/23	37.99	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	04/11/23	59.99	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Chief Executives Directorate	19/10/23	23.99	EBAY	Payment Card	Mayoralty Miscellaneous Expenses
	04/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/11/25				
Directorate Children's Services	05/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Directorate Children's Services Directorate Children's Services			OYSTER BUS AUTOLOAD	Payment Card Payment Card	CIN SW Staff Roehampton Travelling expenses MASH Miscellaneous Expenses
Directorate Children's Services Directorate Children's Services Directorate Children's Services	05/11/23	20.00			expenses MASH Miscellaneous Expenses Hospital & Home Tuition Mobile Phones
Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services	05/11/23 05/11/23 05/11/23	20.00 10.00 4.50	OYSTER BUS AUTOLOAD EE TOPUP VESTA	Payment Card Payment Card	expenses MASH Miscellaneous Expenses Hospital & Home Tuition Mobile Phones charges
Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	05/11/23 05/11/23 05/11/23 05/11/23	20.00 10.00 4.50 50.00	OYSTER BUS AUTOLOAD EE TOPUP VESTA SAINSBURY'S S/MKT	Payment Card Payment Card Payment Card	expenses MASH Miscellaneous Expenses Hospital & Home Tuition Mobile Phones charges Participation Miscellaneous Expenses
Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	05/11/23 05/11/23 05/11/23	20.00 10.00 4.50	OYSTER BUS AUTOLOAD EE TOPUP VESTA	Payment Card Payment Card	expenses MASH Miscellaneous Expenses Hospital & Home Tuition Mobile Phones charges

Children's Services Directorate	05/11/23	17.30	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services	06/11/23	14.75	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Directorate Children's Services	06/11/23	22.82	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Directorate Children's Services					CIN Roehampton Section 17 Transport Hire
Directorate	06/11/23	15.00	OYSTER ONLINE	Payment Card	& Leasing Costs
Children's Services Directorate	06/11/23	20.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	06/11/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Environment & Community Services Directorate	06/11/23	130.00	LDN BGH LAMBETH	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate	06/11/23	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	06/11/23	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	06/11/23	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	06/11/23 06/11/23	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate Resources Directorate	06/11/23	400.00 400.00	VOUCHER EXPRESS VOUCHER EXPRESS	Payment Card Payment Card	HR Miscellaneous Expenses HR Miscellaneous Expenses
Children's Services Directorate	06/11/23	22.05	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/11/23	22.05	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/11/23	37.20	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/11/23	59.70	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/11/23	23.34	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	06/11/23	8.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/11/23	18.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/12/23	17.95	ETSY.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/11/23	4.20	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/11/23	12.23	TRAINLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/11/23	5.35	EARLSWOOD NEWS & P	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/11/23	58.10	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Chief Executives Directorate	06/11/23	53.12	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	06/11/23	2091.13	AMZNMKTPLACE	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	06/11/23	179.66	AMAZON.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	06/11/23	39.54	AMAZON.CO.UK	Payment Card	Connexions Roehampton Base Materials
Environment & Community Services	06/11/23	65.00	SUSPENSIONS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Directorate				-	
Housing & Regeneration Directorate	06/11/23	84.98	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	06/11/23	125.84	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	06/11/23	90.10	SAINSBURYS.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Adult Social Services Directorate	06/11/23	13.90	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	06/11/23	109.42	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	06/11/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/11/23	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	07/11/23	40.00	JAMAICAN RESTAURANT BA	Payment Card	Click Food & Consumables
Children's Services Directorate	07/11/23	22.20	SWRAILWAY TCK OFF	Payment Card	Click Travelling expenses
Children's Services Directorate	07/11/23	15.00	SWRAILWAYSELFSERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	24/10/23	64.09	ETSY.COM	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	30/11/23	20.65	ETSY.COM	Payment Card	CLA Client Expenditure APC - External Fostering

Children's Services Directorate	11/10/23	23.95	ETSY.COM	Payment Card	Schools & Comm Psychology Serv Materials
Children's Services	07/11/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Directorate Children's Services	07/11/23	34.08	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Directorate Children's Services	07/11/23	9.95	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Directorate Children's Services					
Directorate Children's Services	07/11/23	6.50	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Directorate	07/11/23	23.24	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	07/11/23	9.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	07/11/23	134.05	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	07/11/23	26.95	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	07/11/23	37.94	PLASTOR	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	07/11/23	28.94	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	07/11/23	38.34	EARLY YEARS DIRECT LIM	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	07/11/23	7.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	20/12/23	7.99	ETSY.COM	Payment Card	Devas Other Office Expenses
Children's Services Directorate	07/11/23	31.96	AMZNBUSINESS	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	07/11/23	26.50	FIVE GUYS UXBRIDGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/11/23	1.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/11/23	219.51	BRITISH GAS OTP	Payment Card	Future First Flatshare Energy - Electricity
Children's Services Directorate	07/11/23	39.95	QUICK HEEL BAR	Payment Card	Future First (WILS) Other Office Expenses
Children's Services	07/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Directorate Children's Services	07/11/23	297.00	HOTEL IBIS	Payment Card	Future First (WILS) Client Travel Expenses
Directorate Children's Services	07/11/23	8.62	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Directorate Children's Services	07/11/23	199.90	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services					Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	07/11/23	31.00	WWW.GAMBADO.COM	Payment Card	Services CIN Roehampton Section 17 Transport Hire
Directorate Children's Services	07/11/23	22.25	TRAINLINE	Payment Card	& Leasing Costs CLA Client Expenditure Third Party Pymt -
Directorate	07/11/23	6.30	MARKS & SPENCER	Payment Card	Ind Units
Housing & Regeneration Directorate	07/11/23	51.93	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	16/10/23	67.45	ETSY.COM	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	19/12/23	22.41	FACEBK	Payment Card	Adult Community Learning Advertising / Publicity
Children's Services Directorate	07/11/23	6.00	SUMUP OWNER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07/11/23	55.00	LBRUT INTERNET	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives	07/11/23	27.79	SAINSBURYS S/MKTS	Payment Card	Mayoralty Miscellaneous Expenses
Directorate Children's Services	07/11/23	123.08	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food &
Directorate Children's Services	07/11/23	30.00	OYSTER ONLINE	Payment Card	Consumables CLA Client Expenditure Travelling expenses
Directorate Children's Services	07/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External
Directorate Children's Services	07/11/23	25.99	ONE4ALL	Payment Card	Fostering CLA Client Expenditure APC - External
Directorate Children's Services	07/11/23	30.00	OYSTER ONLINE	Payment Card	Lodgings CLA Client Expenditure Travelling expenses
Directorate Children's Services	07/11/23	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External
Directorate Children's Services					Fostering CLA Client Expenditure Client Travel
Directorate Children's Services	07/11/23	58.70	TRAINLINE	Payment Card	Expenses
Directorate Children's Services	08/11/23	36.42	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Directorate	08/11/23	15.88	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies

Official			

Children's Services					
Directorate	08/11/23	64.29	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/11/23	25.00	H&M.COM GIFT CARD	Payment Card	UASC Under 18 APC - External Lodgings
Children's Services Directorate	08/11/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/11/23	29.85	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services	08/11/23	13.64	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Directorate Children's Services	08/11/23	158.14	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Directorate Children's Services	08/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling
Directorate Children's Services					expenses
Directorate Children's Services	08/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses CIN SW Staff Roehampton Travelling
Directorate Children's Services	08/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	expenses CIN Battersea Section 17 Transport Hire &
Directorate	08/11/23	22.00	OYSTER ONLINE	Payment Card	Leasing Costs
Children's Services Directorate	08/11/23	9.10	LUL TICKET MACHINE	Payment Card	Click Travelling expenses
Children's Services Directorate	08/11/23	14.80	LUL TICKET MACHINE	Payment Card	Click Travelling expenses
Children's Services Directorate	08/11/23	12.92	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	08/11/23	32.38	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	08/11/23	45.50	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	08/11/23	129.50	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	08/11/23	15.80	AMAZON.CO.UK	Payment Card	BusinessSupportServices Stationery
Children's Services	08/11/23	19.00	MARIAS FISH BAR	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	08/11/23	11.98	AMZNBUSINESS	Payment Card	Ind Units Hospital & Home Tuition Schools Supplies
Directorate Children's Services	08/11/23	90.00	NATIONAL HANDWRITING A	Payment Card	Literacy/Numeracy Support Serv Training
Directorate Children's Services		13.79			CLA Client Expenditure APC - Other Cla
Directorate Children's Services	08/11/23		AMZNMKTPLACE	Payment Card	Services CIN Roehampton Section 17 Transport Hire
Directorate Children's Services	08/11/23	15.95	TRAINLINE	Payment Card	& Leasing Costs CIN Roehampton Section 17 Transport Hire
Directorate Adult Social Services	08/11/23	15.95	TRAINLINE	Payment Card	& Leasing Costs JtOccupationalTherapyTeam Travelling
Directorate	08/11/23	70.25	TRAINLINE	Payment Card	expenses
Adult Social Services Directorate	08/11/23	20.47	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	08/11/23	1.25	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/11/23	8.00	ASDA SUPERSTORE	Payment Card	Participation Food & Consumables
Environment & Community Services Directorate	08/11/23	2.50	WWW.GOV.UK/PAY- DARTFOR	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08/11/23	6.75	KOKORO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/11/23	4.65	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	08/11/23	2.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	08/11/23	6.40	MARIAS FISH AND KEBABS	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	08/11/23	80.77	AMZNMKTPLACE	Payment Card	Ind Units Yvonne Carr Centre Materials
Directorate Children's Services	08/11/23	42.94	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Directorate Children's Services					EarlyChildhood-ChildrnCntres Food &
Directorate Children's Services	08/11/23	100.62	SAINSBURYS.CO.UK	Payment Card	Consumables EarlyChildhood-ChildrnCntres Food &
Directorate Children's Services	08/11/23	87.15	SAINSBURYS.CO.UK	Payment Card	Consumables CLA Client Expenditure APC - Other Cla
Directorate Children's Services	08/11/23	35.00	MARKS&SPENCER PLC	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate	08/11/23	17.98	AMZNMKTPLACE	Payment Card	Services
Children's Services Directorate	08/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/11/23	103.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	08/11/23	29.75	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses

Children's Services Directorate	08/11/23	22.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/11/23	11.79	TWILIO.COM	Payment Card	SRB Overheads Materials
Children's Services Directorate	09/11/23	27.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	09/11/23	2.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	09/11/23	25.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	09/11/23	5.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09/11/23	5.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09/11/23	105.40	TRAINLINE	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	09/11/23	5.70	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	09/11/23	3.80	CINEWORLD	Payment Card	Click Project Work
Environment & Community Services Directorate	09/11/23	182.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/11/23	182.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/11/23	172.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/11/23	172.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/11/23	172.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/11/23	152.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/11/23	152.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate Children's Services	09/11/23	540.00	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Directorate	09/11/23	386.95	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	09/11/23	25.00	GEN REGISTER OFFICE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	09/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19/11/23	4.56	FACEBK	Payment Card	Adult Community Learning Advertising / Publicity
Children's Services Directorate	19/11/23	8.51	FACEBK	Payment Card	Adult Community Learning Advertising / Publicity
Children's Services Directorate	09/11/23	1.49	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/11/23	175.00	PILLOW PARTNERS	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	09/11/23	1231.72	MOORCROFT GROUP	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	09/11/23	100.00	PILLOW PARTNERS	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	09/11/23	3.10	POST OFFICE COUNTER	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	09/11/23	97.98	AMZNBUSINESS	Payment Card	Hospital & Home Tuition Photocopying
Chief Executives Directorate	09/11/23	42.31	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	09/11/23	30.00	SAINSBURY'S S/MKT	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	09/11/23	25.58	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/11/23	54.40	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	09/11/23	27.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09/11/23	27.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	09/11/23	82.43	TRAINLINE	Payment Card	Wandsworth East Community Team Travelling expenses
Adult Social Services Directorate	09/11/23	53.18	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	09/11/23	3.20	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
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Housing & Regeneration Directorate	09/11/23	22.97	LIDL GB LONDON	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	09/11/23	23.25	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Children's Services	09/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling
Directorate Children's Services	09/11/23	9.00	MARIAS FISH BAR	Payment Card	expenses CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	09/11/23	1378.00	BKG HOTEL AT BOOKING.C	, Payment Card	Ind Units ASH - Section 17 S17 - Accommodation
Directorate Children's Services		1222.00		,	
Directorate Children's Services	09/11/23		BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 S17 - Accommodation
Directorate Children's Services	09/11/23	32.90	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Directorate	09/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/11/23	25.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/11/23	100.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	09/11/23	76.94	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistance
Children's Services	09/11/23	17.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Directorate Children's Services	09/11/23	25.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	09/11/23	22.15	TRAINLINE	Payment Card	Services CLA Client Expenditure Travelling expenses
Directorate Children's Services	09/11/23	141.64	RYANAIR	Payment Card	CLA Client Expenditure Travelling expenses
Directorate Children's Services					
Directorate Children's Services	09/11/23	35.75	SAINSBURYS.CO.UK	Payment Card	West Hill - Base Centre Food & Consumable CLA Client Expenditure Third Party Pymt -
Directorate	11/10/23	6.75	HOMEBASE LTD	Payment Card	Ind Units
Children's Services Directorate	10/11/23	22.92	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	10/11/23	22.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	10/11/23	187.00	WANDSWORTH COUNCIL	Payment Card	CIN Tooting Section 17 Essentials
Resources Directorate	07/11/23	2000.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	10/11/23	586.95	WWW.ARGOS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	10/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	10/11/23	27.78	SUMUP LOUIS EARSFIEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/11/23	2240.81	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services	10/11/23	387.00	WWW.BAX-SHOP.CO.UK	Payment Card	Adolescent & Clinical Services Miscellaneou
Directorate Children's Services	10/11/23	81.19	GEAR4MUSIC LIMITED	Payment Card	Expenses Adolescent & Clinical Services Miscellaneou
Directorate Children's Services	10/11/23	198.00	AMZNMKTPLACE	Payment Card	Expenses Adolescent & Clinical Services Miscellaneou
Directorate Children's Services					Expenses Adolescent & Clinical Services Travelling
Directorate Children's Services	10/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	expenses
Directorate	10/11/23	49.59	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	10/11/23	31.45	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	10/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneou Expenses
Children's Services Directorate	10/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	10/11/23	3.15	LONDON BOROUGH OF RICH	Payment Card	HousingPcardholdingaccount Miscellaneou Expenses
Children's Services Directorate	10/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	10/11/23	217.73	BRITISH A	Payment Card	CLA Client Expenditure Client Travel
Children's Services	10/11/23	70.00	AMAZON.CO.UK	Payment Card	Expenses CLA Client Expenditure APC - External
Directorate Children's Services	10/11/23	41.10	TRAINLINE	Payment Card	Fostering CLA Client Expenditure Client Travel
Directorate Children's Services					Expenses CLA Client Expenditure Clothing, Uniform 8
Directorate	10/11/23	90.96	SCHOOL UNIFORM DIRECT	Payment Card	Laundry

Directorate10/11/2349.82BOROUGHPayment CardDirectorate ServicesDirectorate10/11/2320.00OYSTER BUS AUTOLOADPayment CardCLA Client Expenditure 1Children's Services10/11/2320.00OYSTER BUS AUTOLOADPayment CardCLA Client Expenditure 1Children's Services11/11/2320.00OYSTER BUS AUTOLOADPayment CardEVOLVE TravellirChildren's Services11/11/2310.00OYSTER BUS AUTOLOADPayment CardEVOLVE TravellirChildren's Services11/11/2330.00CINEWORLD WAN CPPayment CardCLA Client ExpenditureDirectorate11/11/232.50SAINSBURYS S/MKTSPayment CardClick MateChildren's Services11/11/234.70SAINSBURYS S/MKTSPayment CardClick Food & CoDirectorate11/11/233.15SAINSBURYS S/MKTSPayment CardClick Food & Co	Travelling expenses ng expenses npton Travelling ses e APC - Other Cla es
Directorate10/11/2320.00OYSTER BUS AUTOLOADPayment CardCLA Client ExpenditureChildren's Services11/11/2320.00OYSTER BUS AUTOLOADPayment CardEVOLVE TravellirChildren's Services11/11/2310.00OYSTER BUS AUTOLOADPayment CardCIN SW Staff Roehan expensChildren's Services11/11/2330.00CINEWORLD WAN CPPayment CardCLA Client ExpenditureDirectorate11/11/2330.00CINEWORLD WAN CPPayment CardCLA Client ExpenditureChildren's Services11/11/232.50SAINSBURYS S/MKTSPayment CardClick Mate Click Food & CoChildren's Services11/11/234.70SAINSBURYS S/MKTSPayment CardClick Food & CoDirectorate11/11/233.15SAINSBURYS S/MKTSPayment CardClick Food & CoChildren's Services11/11/233.15SAINSBURYS S/MKTSPayment CardClick Food & Co	ng expenses npton Travelling ses re APC - Other Cla es
Directorate11/11/2320.00OYSTER BUS AUTOLOADPayment CardEVOLVE TravellirChildren's Services11/11/2310.00OYSTER BUS AUTOLOADPayment CardCIN SW Staff Roehan expensChildren's Services11/11/2330.00CINEWORLD WAN CPPayment CardCLA Client Expenditur ServiceChildren's Services11/11/232.50SAINSBURYS S/MKTSPayment CardClick Mate Click MateChildren's Services11/11/232.50SAINSBURYS S/MKTSPayment CardClick Food & CoDirectorate11/11/234.70SAINSBURYS S/MKTSPayment CardClick Food & CoChildren's Services11/11/233.15SAINSBURYS S/MKTSPayment CardClick Food & CoDirectorate11/11/233.15SAINSBURYS S/MKTSPayment CardClick Food & Co	npton Travelling ses e APC - Other Cla es
Directorate 11/11/23 10.00 OYSTER BUS AUTOLOAD Payment Card expens Children's Services 11/11/23 30.00 CINEWORLD WAN CP Payment Card CLA Client Expenditure Directorate 11/11/23 2.50 SAINSBURYS S/MKTS Payment Card CLick Mate Children's Services 11/11/23 2.50 SAINSBURYS S/MKTS Payment Card Click Mate Children's Services 11/11/23 4.70 SAINSBURYS S/MKTS Payment Card Click Food & Co Children's Services 11/11/23 3.15 SAINSBURYS S/MKTS Payment Card Click Food & Co Directorate 11/11/23 3.15 SAINSBURYS S/MKTS Payment Card Click Food & Co	e APC - Other Cla es
Children's Services Directorate 11/11/23 30.00 CINEWORLD WAN CP Payment Card CLA Client Expenditure Services Children's Services Directorate 11/11/23 2.50 SAINSBURYS S/MKTS Payment Card Click Mate Children's Services Directorate 11/11/23 4.70 SAINSBURYS S/MKTS Payment Card Click Food & Co Children's Services Directorate 11/11/23 3.15 SAINSBURYS S/MKTS Payment Card Click Food & Co	e APC - Other Cla es
Directorate 11/11/23 2.50 SAINSBURYS S/MKTS Payment Card Click Mate Children's Services 11/11/23 4.70 SAINSBURYS S/MKTS Payment Card Click Food & Co Directorate 11/11/23 4.70 SAINSBURYS S/MKTS Payment Card Click Food & Co Children's Services 11/11/23 3.15 SAINSBURYS S/MKTS Payment Card Click Food & Co Directorate 11/11/23 3.15 SAINSBURYS S/MKTS Payment Card Click Food & Co	
Children's Services Directorate 11/11/23 4.70 SAINSBURYS S/MKTS Payment Card Click Food & Co Children's Services Directorate 11/11/23 3.15 SAINSBURYS S/MKTS Payment Card Click Food & Co	erials
Directorate 11/11/23 3.15 SAINSBURYS S/MKTS Payment Card Click Food & Co	onsumables
	onsumables
Children's Services 11/11/23 46.26 ASDA GROCERIES ONLINE Payment Card Click Food & Co	onsumables
Housing & Regeneration Directorate 11/11/23 20.00 OYSTER BUS AUTOLOAD Payment Card HousingPcardholdingacc Expense	
Environment & Community Services 11/11/23 20.00 TFL OYSTER AUTO TOPUP Payment Card PCARDHOLDINGAC Misc Directorate	cellaneous Expenses
Children's Services 11/11/23 10.00 OYSTER BUS AUTOLOAD Payment Card ASH - Section 17	7 Essentials
Children's Services 11/11/23 32.45 AMZNMKTPLACE Payment Card CLA Client Expenditur. Directorate	
Children's Services 11/11/23 20.00 TFL OYSTER AUTO TOPUP Payment Card CLA Client Expenditure T	Travelling expenses
Children's Services 12/11/23 19.98 AMZNBUSINESS Payment Card Hospital & Home Tu	ition Stationery
Children's Services Directorate 12/11/23 897.26 AMZNMKTPLACE Payment Card Adolescent & Clinical Ser Expens	
Children's Services 12/11/23 45.02 AMZNMKTPLACE Payment Card George Shearing Yout	th Club Materials
Children's Services 12/11/23 20.00 OYSTER BUS AUTOLOAD Payment Card SEN Travel assistance Directorate 12/11/23 20.00 OYSTER BUS AUTOLOAD Payment Card SEN Travel assistance	-
Children's Services 12/11/23 54.33 AMZNMKTPLACE Payment Card EarlyChildhood-Childre	nCntres Materials
Children's Services 13/11/23 6.30 CAFFE NERO Payment Card CLA Client Expenditure Ind Uni	
Resources Directorate 13/11/23 25.00 OYSTER ONLINE Payment Card Shared Fraud Service T	
Children's Services 13/11/23 61.74 TRAINLINE Payment Card Future First (WILS) Training	avelling expenses
Children's Services 13/11/23 98.12 TRAINLINE Payment Card Future First (WILS) Training	avelling expenses
Children's Services 13/11/23 61.49 ASDA SUPERSTORE Payment Card Adolescent & Clinical S	Services Essentials
Children's Services 13/11/23 25.00 OYSTER ONLINE Payment Card CIN Battersea Section 1 Leasing C	
Children's Services 13/11/23 31.06 AMZNMKTPLACE Payment Card Oakdene - OOB Res	pite Equipment
Children's Services 13/11/23 14.99 AMZNMKTPLACE Payment Card Hospital & Home Tu purchas	
Children's Services Directorate 13/11/23 29.96 AMZNMKTPLACE Payment Card Hospital & Home Tu purchas	iition Hardware
Chief Executives 13/11/23 41.18 SAINSBURYS.CO.UK Payment Card Nine Elms Delivery Gen	
Children's Services 13/11/23 82.70 AMZNMKTPLACE Payment Card Future First (WILS) Oth	er Office Expenses
Children's Services 13/11/23 9.44 UBER TRIP Payment Card Youth Offending Team T	Travelling expenses
Children's Services 13/11/23 8.18 UBER TRIP Payment Card Youth Offending Team T	Travelling expenses
Children's Services 13/11/23 35.70 WWW.LITTLE-LAND.CO.UK Payment Card CLA Client Expenditure	
Children's Services 13/11/23 155.10 TRAINLINE Payment Card CIN Roehampton Section Directorate 13/11/23 155.10 TRAINLINE Payment Card CIN Roehampton Section	n 17 Transport Hire
Adult Social Services 13/11/23 104.49 TRAVELODGE Payment Card LD - Commissioning Tr	
Adult Social Services 13/11/23 94.04 TRAVELODGE Payment Card LD - Commissioning Tr	avelling expenses
Adult Social Services 13/11/23 1645.08 AMZNMKTPLACE Payment Card Home Care - K.I.T.E	WBC Equipment
Children's Services Directorate 22/12/23 23.00 J D SPORTS Payment Card CLA Client Expenditure Ind Uni	
Children's Services 13/11/23 27.43 ASDA SUPERSTORE Payment Card CLA Client Expenditure Directorate 13/11/23 27.43 CLA Client Expenditure	Third Party Pymt -
Children's Services 13/11/23 4.20 WANDSWORTH PARKING Payment Card CLA Client Expediture Ind United Control of the Control of t	Third Party Pymt -

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Housing & Regeneration Directorate	13/11/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/11/23	55.00	VOUCHER EXPRESS	Payment Card	Participation Materials
Children's Services Directorate	13/11/23	54.95	WWW.ARGOS.CO.UK	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	13/11/23	96.14	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	13/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/11/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13/11/23	60.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/11/23	72.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/11/23	19.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/11/23	13.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services	14/11/23	47.50	WWW.TAXICODE.COM	Payment Card	Fostering Team Travelling expenses
Directorate Children's Services	14/11/23	240.50	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling
Directorate Children's Services	14/11/23	41.30	TRAINLINE	Payment Card	expenses Fostering Team Travelling expenses
Directorate Children's Services	14/11/23	112.60	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Trave
Directorate Children's Services	14/11/23	20.00	NEW SOUTHERN RAILW	Payment Card	Expenses CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	14/11/23	1.65	SAINSBURYS S/MKTS	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services			,		Ind Units
Directorate Children's Services	14/11/23	74.49	DOMINO S PIZZA	Payment Card	George Shearing Youth Club Materials CLA Client Expenditure APC - Other Cla
Directorate Children's Services	14/11/23	31.98	AMZNMKTPLACE	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	14/11/23	60.00	MAJESTIC WINE	Payment Card	Services Hospital & Home Tuition Mobile Phones
Directorate Children's Services	14/11/23	18.00	SMARTY CO UK	Payment Card	charges Hospital & Home Tuition Mobile Phones
Directorate	14/11/23	18.00	SMARTY CO UK	Payment Card	charges
Children's Services Directorate	14/11/23	94.99	AMZNMKTPLACE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	14/11/23	120.86	WWW.PIZZAHUT.CO.UK	Payment Card	Social Care Academy Food & Consumables
Children's Services Directorate	14/11/23	161.95	JUST EAT	Payment Card	Social Care Academy Food & Consumables
Children's Services Directorate	14/11/23	16.98	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	14/11/23	9.95	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	14/11/23	44.34	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	14/11/23	8.48	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/11/23	9.99	LIDL GB LONDON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	14/11/23	16.60	TRAINLINE	Payment Card	Participation Travelling expenses
Resources Directorate	14/11/23	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Housing & Regeneration Directorate	14/11/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/11/23	44.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/23	13.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/11/23	32.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/11/23	103.00	HIGH STREET VOUCHERS	Payment Card	UASC Under 18 APC - External Lodgings
Children's Services	15/11/23	12.00	B&Q	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Directorate			1		Adolescent & Clinical Services Travelling
Directorate Children's Services	15/11/23	16.60	TRAINLINE	Payment Card	-
	15/11/23	16.60 18.43	TRAINLINE	Payment Card Payment Card	expenses Future First (WILS) Travelling expenses

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Children's Services Directorate	15/11/23	27.00	OYSTER ONLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	15/11/23	14.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/11/23	90.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/11/23	23.76	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	15/11/23	30.84	AMZNMKTPLACE	Payment Card	Wandsworth Contact Service - S Equipment
Children's Services Directorate	15/11/23	30.84	AMZNMKTPLACE	Payment Card	Wandsworth Contact Service - S Materials
Children's Services Directorate	15/11/23	132.70	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	15/11/23	132.70	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	15/11/23	15.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/11/23	22.71	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	15/11/23	130.42	TRAINLINE	Payment Card	Directorate Travelling expenses
Chief Executives Directorate	15/11/23	24.68	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	15/11/23	5.90	AMZNBUSINESS	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	15/11/23	6.24	CENTRAL ENG CO OP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/11/23	7.60	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/11/23	7.60	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/11/23	73.24	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	15/11/23	18.97	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	15/11/23	7.60	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	15/11/23	105.88	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	15/11/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/11/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/11/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	15/11/23	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Children's Services Directorate	15/11/23	21.19	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	15/11/23	766.13	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	15/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	15/11/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	15/11/23	22.31	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Housing & Regeneration Directorate	15/11/23	206.95	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Materials
Housing & Regeneration Directorate	15/11/23	53.98	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Materials
Housing & Regeneration Directorate	15/11/23	32.05	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Materials
Housing & Regeneration Directorate	15/11/23	9.99	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Materials
Housing & Regeneration Directorate	15/11/23	73.38	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Materials
Housing & Regeneration Directorate	15/11/23	72.44	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Equipment

Housing & Regeneration Directorate	15/11/23	72.44	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Materials
Housing & Regeneration Directorate	15/11/23	97.52	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Materials
Children's Services Directorate	15/11/23	55.14	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	15/11/23	38.80	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/11/23	80.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/11/23	13.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/11/23	19.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/11/23	312.00	WORDWALL.NET	Payment Card	Literacy/Numeracy Support Serv Other Office Expenses
Children's Services Directorate	16/11/23	25.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services	16/11/23	25.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Directorate Children's Services	16/11/23	8.39	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Directorate Children's Services	16/11/23	21.59	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Directorate Children's Services	16/11/23	15.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Directorate Children's Services	16/11/23	14.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Directorate Children's Services	16/11/23	103.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Directorate Children's Services	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Directorate Children's Services	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Directorate Children's Services	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Directorate Children's Services	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Directorate Children's Services	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Directorate Children's Services		25.99	ONE4ALL		
Directorate Children's Services	16/11/23			Payment Card	UASC Under 18 APC - Other Cla Services
Directorate Children's Services	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Directorate Children's Services	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Directorate Children's Services	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Directorate Children's Services	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Directorate Children's Services	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Directorate Children's Services	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/11/23	16.19	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16/11/23	38.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/11/23	160.02	WWW.PAPAJOHN S.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	16/11/23	30.00	ASDA STORES LTD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	16/11/23	464.95	WWW.ARGOS.CO.UK	Payment Card	CIN Roehampton Section 17 Essentials
Environment & Community Services Directorate	16/11/23	65.00	L B OF MERTON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/11/23	65.00	LBRUT INTERNET	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/11/23	130.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/11/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services	16/11/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Directorate	10/11/25	03.00	WANDSWORTH COUNCIL	Fayment Card	
Environment & Community Services Directorate	16/11/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16/11/23	91.38	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	16/11/23	33.12	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	16/11/23	1.85	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	1131.48	BRITISH A	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	16/11/23	9.00	BRITISH A	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	16/11/23	9.00	BRITISH A	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	16/11/23	5.98	AMZNBUSINESS	Payment Card	Hospital & Home Tuition Schools Supplies
Adult Social Services Directorate	16/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	16/11/23	50.00	CO OP GROUP FOOD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16/11/23	50.00	CO OP GROUP FOOD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16/11/23	20.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Chief Executives Directorate	16/11/23	69.73	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16/11/23	308.00	HALFORDS E.COMM	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	16/11/23	9.21	LIDL GB CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	18.00	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	22.00	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	176.78	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16/11/23	30.06	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16/11/23	6.29	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16/11/23	63.96	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16/11/23	13.31	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16/11/23	40.65	WWW.LITTLE-LAND.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/11/23	17.85	FREEDOM LEISURE - STOU	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/11/23	100.30	PREMIER INN	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	16/11/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16/11/23	20.00	ASDA STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/11/23	14.17	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	48.80	SHISHLIQUE	Payment Card	Safeguarding Board Food & Consumables
Children's Services Directorate	16/11/23	33.30	NANDOS NORTHCOTE RD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	6.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	25.00	LOOKFANTASTIC.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	82.00	TD E-PMT	Payment Card	Future First UASC CL APC - External Lodgings
Environment & Community Services Directorate	16/11/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Housing & Regeneration Directorate	16/11/23	18.61	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Children's Services	16/11/23	67.98			

Children's Services Directorate	16/11/23	39.96	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services	16/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External
Directorate Children's Services	16/11/23	25.99	ONE4ALL	Payment Card	Lodgings CLA Client Expenditure APC - Other Cla
Directorate Children's Services					Services CLA Client Expenditure APC - External
Directorate	16/11/23	25.99	ONE4ALL	Payment Card	Lodgings
Children's Services Directorate	16/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/11/23	83.10	PAYPAL TRIPLEPUKLI	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/11/23	259.00	GIFFGAFF	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	16/11/23	50.00	SUMUP MAZHAR CARS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	2.60	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/11/23	43.00	OXYGEN CROYDON	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/11/23	30.00	CINEWORLD CINEMAS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/11/23	170.40	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	17/11/23	70.00	RUNA NETWORK LIMITED	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	17/11/23	35.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	17/11/23	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services	17/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling
Directorate Children's Services	17/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	expenses CIN SW Staff Roehampton Travelling
Directorate Children's Services	17/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	expenses CIN SW Staff Battersea Travelling expenses
Directorate Children's Services	17/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Directorate Environment &	. , -				
Community Services Directorate	17/11/23	410.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17/11/23	78.85	SAINSBURYS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/11/23	13.64	TRAINLINE	Payment Card	Directorate Travelling expenses
Housing & Regeneration Directorate	17/11/23	625.00	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/11/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	17/11/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	17/11/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services	17/11/23	206.34	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Directorate Children's Services Directorate	17/11/23	14.26	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17/11/23	80.00	IKEA LTD SHOP ONLINE	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	17/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Participation Travelling expenses
Children's Services Directorate	17/11/23	59.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services	17/11/23	13.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Directorate Children's Services	17/11/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Directorate Children's Services	17/11/23	11.00	KENT COUNTY COUNCIL	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	17/11/23	25.73	AMZNMKTPLACE	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	17/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Ind Units SEN Travel assistance Team Travelling
Directorate Children's Services	17/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	expenses SEN Travel assistance Team Travelling
Directorate Children's Services					expenses CLA Client Expenditure Third Party Pymt -
Directorate	17/11/23	5.00	SHELL PEPYS	Payment Card	Ind Units

Furthermore 0					T
Environment & Community Services Directorate	17/11/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Children's Services Directorate	18/11/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	18/11/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	18/11/23	42.19	AMZNMKTPLACE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	18/11/23	35.74	AMZNMKTPLACE	Payment Card	Youth Offending Team Food & Consumables
Housing & Regeneration Directorate	18/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	19/11/23	19.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	19/11/23	83.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	19/11/23	83.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	19/11/23	69.29	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Housing & Regeneration Directorate	19/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/11/23	7.20	ASDA STORES	Payment Card	Directorate Miscellaneous Expenses
Housing & Regeneration Directorate	19/11/23	524.00	SP JACKERY UK LTD	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	19/11/23	5.00	UNILINK SOFTWARE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/12/23	7.79	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/23	5.80	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	34.00	DVLA DRIVER ONLINE	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	20/11/23	19.80	SCIENCE MUSEUM	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	20/11/23	26.18	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20/11/23	36.15	WWW.MYCHILDSART.CO.UK	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	12/12/23	6.48	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	50.95	WWW.ONLINE4BABY.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/11/23	12.49	AMAZON	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	20/11/23	435.97	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	20/11/23	78.44	TRAINLINE	Payment Card	Directorate Travelling expenses
Chief Executives Directorate	20/11/23	29.55	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services	02/10/23	6.48	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services Directorate	20/11/23	35.35	TRAINLINE	Payment Card	Ind Units CWD 0-18 Team Travelling expenses
Chief Executives Directorate	20/11/23	46.69	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services	20/11/23	5.00	GENDER RECOGNITION	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services Directorate	20/11/23	26.86	AMZNMKTPLACE	Payment Card	Ind Units Tooting Hub Materials
Children's Services	20/11/23	14.94	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Directorate Children's Services	20/11/23	201.83	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Directorate Children's Services	20/11/23	15.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Directorate Resources Directorate	20/11/23	439.50	HMCTS WESTLONDON073	Payment Card	Council Tax Legal & Court Fees

Children's Services	20/11/23	338.39	SAINSBURY'S S/MKT	Payment Card	C&F - Centralised Cost Food & Consumables
Directorate Children's Services				,	
Directorate	20/11/23	3.00	SAINSBURYS WANDSWORTH	Payment Card	Directorate Miscellaneous Expenses Shared Pensions Service Miscellaneous
Resources Directorate	20/11/23	15.00	FIND A WILL	Payment Card	Expenses
Resources Directorate	20/11/23	110.00	GEN REGISTER OFFICE	Payment Card	Shared Pensions Service Miscellaneous Expenses
Resources Directorate	20/11/23	19.50	FIND A WILL	Payment Card	Shared Pensions Service Miscellaneous Expenses
Children's Services Directorate	20/11/23	2.28	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	84.15	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/10/23	14.26	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	5.00	STREATHAM HILL RAILWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	10.00	STREATHAM HILL RAILWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	12.40	SECOND CUP - COFFEE CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	15.60	SECOND CUP - COFFEE CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	20/11/23	60.57	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	22/12/23	11.96	MCDONALDS	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	28/11/23	10.38	MCDONALDS	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	20/11/23	78.70	SAINSBURYS.CO.UK	Payment Card	Ind Units St Michaels Asc Food & Consumables
Directorate Children's Services	20/11/23	109.26	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food &
Directorate Children's Services	21/11/23	165.30	AMAZON.CO.UK		Consumables
Directorate Children's Services				Payment Card	Victoria Drive Pru Schools Supplies
Directorate Children's Services	21/11/23	27.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Directorate Environment &	21/11/23	27.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Community Services Directorate	21/11/23	60.00	EURO CAR PARKS LTD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/11/23	322.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/11/23	322.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/11/23	182.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21/11/23	3.90	PIZZA ACADEMY PRESTIGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	21/11/23	67.50	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Resources Directorate Children's Services	21/11/23	67.50 4.00	BOOTS VOUCHERS TESCO PFS	Payment Card Payment Card	HR Miscellaneous Expenses CLA Client Expenditure Third Party Pymt -
Directorate Children's Services				,	Ind Units
Directorate Children's Services	21/11/23	23.79		Payment Card	Disabled Children Respite Svcs Essentials
Directorate Children's Services	21/11/23	39.95	AMZNMKTPLACE	Payment Card	Disabled Children Respite Svcs Essentials CIN Roehampton Section 17 Transport Hire
Directorate Children's Services	21/11/23	20.00	OYSTER ONLINE	Payment Card	& Leasing Costs
Directorate	21/11/23	58.10	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	21/11/23	49.99	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/23	49.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/23	28.62	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/23	5.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/23	30.00	SAINSBURYS PETROL	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	21/11/23	19.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21/11/23	296.48	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	21/11/23	10.15	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21/11/23	7.66	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials

Ormonom 201/20 11.9 Add(SMIPUL) Payment Card Connector Indersegnosis disertises Childrer Samole 22/12/23 12-24 AMEMMIPUL) Payment Card Training Resource Center (TTC) Monochis Childrer Samole 21/11/23 10-05 AMEMMIPUL Payment Card Training Resource Center (TTC) Monochis Childrer Samole 21/11/23 10-05 TAMUNE Payment Card Childrer Samole Payment Card Monoching Payment Card Payment Card Monoching Payment Card Childrer Samole Payment Card Monoching Payment Card Childrer Samole Monoching Payment Card Monoching Payment Card <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>						
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Children's Service 3/1/1/23 3/4, in TRAILLINE Payment Card Youth differing train Travelling apprect Children's Service 2/1/1/23 16.00 WWW.A6005.CO.IX Payment Card CNI Relearance Service 2/1/1/23 16.00 Uniterin's Service 2/1/1/23 22.00 OriSTER DNLHE Payment Card CNI Relearance Service 2/1/1/23 22.00 OriSTER DNLHE Payment Card CNI Relearance Service 2/1/1/23 22.00 OriSTER DNLHE Payment Card CNI Relearance Service 2/1/1/23 42.00 DOULGALLINAGENE LIMIT Payment Card CNI Relearance Service 2/1/1/23 42.00 DOULGALLINAGENE LIMIT Payment Card CAI Client Cardination Service 2/1/1/2 4.00 MCIONAGEN Payment Card CLient Food Service	Children's Services	21/11/23	120.98	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Columnov 21/11/23 16.00 WWW AGOS COUK Payment Card Off Independent Star 20 ARE - Other Case- Services Childon's Services 21/11/23 27.00 WSW AGOS COUK Payment Card Off Independent Star 20 ARE - Other Case- Services Childon's Services 21/11/23 27.00 WSW AGOS COUK Payment Card Independent Star 20 ARE - Other Case- Services Childon's Services 21/11/23 27.00 DOUISALI INAGINS (ILL) Payment Card Dividendent Maccinences Payment Card Galactions Payment Card Galactions Payment Card Galactions Payment Dividendent 21/11/23 4.00 ABBYS GALL Payment Card CArd Galactions Payment Card Galactions Payment Card CAr Client Expenditure Tool Payment Card Galactions Payment Card Galactions Payment Card Galactions Payment Card CAr Client Expenditure Tool Payment Card Galactions Payment Card CAr Client Expenditure Tool Payment Card Galactions Payment Card CAr Client Expenditure Tool Payment Card Galactions Payment Payment Card CAr Client Expenditure Tool Payment Card Galactions Payment Card Galactions Paymen		21/11/23	24 75	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
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Instrume CVIII/15 CVIII VIII/15 VIII/15 <t< td=""><td>Directorate</td><td>21/11/23</td><td>16.00</td><td>WWW.ARGOS.CO.UK</td><td>Payment Card</td><td>Services</td></t<>	Directorate	21/11/23	16.00	WWW.ARGOS.CO.UK	Payment Card	Services
Directorize (J1)/U.S (J2)/U (D)/ER OWNER (Payment Card Directorize (Calculation Supports) Directorize 21/11/23 420.00 OUGALL MAGING UMIT Payment Card Directorize (Calculation Support Team Di Travelling express) Directorize 21/11/23 5.9 TRANILIKE Payment Card CAl Clanc Laperoluce Third Party Pyrmt- Line Units Directorize 21/11/23 6.9 AMBY S Cill. Payment Card CAl Clent Caperoluce Third Party Pyrmt- Ind Units Directorize 21/11/23 6.0 ASSA SUPPSTOR Payment Card CIA Clent School Support Directorize 21/11/23 40.00 MOI DISFT COMM Payment Card HexangPortedMare Third Party Pyrmt- Ind Units Directorize 21/11/23 40.00 MOI DISFT COMM Payment Card HexangPortedMare Third Party Pyrmt- Ind Units Directorize 21/11/23 40.00 OTSTER ONLINE Payment Card CIA Clent Expenditure Travelling express Children's Services 21/11/23 30.00 OTSTER ONLINE Payment Card CIA Clent Expenditure Travelling express Children's Services 21/11/23<		21/11/23	72.00	WWW.ARGOS.CO.UK	Payment Card	
ID:rectanze 2/11/23 32.00 000000000000000000000000000000000000		21/11/23	27.00	OYSTER ONLINE	Payment Card	
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Directorate J/11/23 6.99 ABBY SetUL Payment Card Ind Units Directorate 24/10/23 12.65 MCDONALDS Payment Card CLX Client Expenditure Third Party Pyrminits Directorate 21/11/23 3.00 ASDA SUPERSTORE Payment Card CLX Client Expenditure Third Party Pyrminits Directorate 21/11/23 40.00 MOI OSPT ECOM Payment Card HousingParthendingscount MiceIntenuous Directorate 21/11/23 40.00 MOI OSPT ECOM Payment Card CLA Client Expenditure Travelling expenses Children Services 21/11/23 30.00 OYSTER ONLINE Payment Card CLA Client Expenditure Travelling expenses Children Services 21/11/23 30.00 OYSTER ONLINE Payment Card CLA Client Expenditure Travelling expenses Children Services 21/11/23 30.00 OYSTER ONLINE Payment Card Uctorial Drive Pru School Supplies Children Services 21/11/23 9.99 AMZMMTPLACE Payment Card Uctorial Drive Pru School Supplies Directorate 21/11/23 9.99 AMZMMTPLACE		21/11/23	32.05	TRAINLINE	Payment Card	
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Children's Services Directorate 22/11/23 59.99 STAPLES Payment Card Hospital & Home Tuition Equipment Children's Services Directorate 22/11/23 1008.25 HIGH STREET VOUCHERS Payment Card CLA Education Support Team Dsb Equipment Children's Services Directorate 22/11/23 181.70 PEUGEOT PARTS Payment Card Support Worker Roehampton Materials Housing & Regeneration Directorate 22/11/23 20.00 OYSTER BUS AUTOLOAD Payment Card HousingPcardholdingaccount Miscellaneous Expenses Children's Services Directorate 22/11/23 58.60 SAINSBURYS S/MKTS Payment Card C&F - Centralised Cost Food & Consumables Children's Services 22/11/23 20.00 ASDA STORES LTD Payment Card CLA Client Expenditure Third Party Pymt -	Children's Services	13/12/23	5.24	NEW LOOK	Payment Card	
Children's Services Directorate 22/11/23 1008.25 HIGH STREET VOUCHERS Payment Card CLA Education Support Team Dsb Equipment Children's Services Directorate 22/11/23 181.70 PEUGEOT PARTS Payment Card Support Worker Roehampton Materials Housing & Regeneration Directorate 22/11/23 20.00 OYSTER BUS AUTOLOAD Payment Card HousingPcardholdingaccount Miscellaneous Expenses Children's Services Directorate 22/11/23 58.60 SAINSBURYS S/MKTS Payment Card C&F - Centralised Cost Food & Consumables Children's Services 22/11/23 20.00 ASDA STORES LTD Payment Card CLA Client Expenditure Third Party Pymt -	Children's Services	22/11/23	59.99	STAPLES	Payment Card	
Children's Services Directorate 22/11/23 181.70 PEUGEOT PARTS Payment Card Support Worker Roehampton Materials Housing & Regeneration Directorate 22/11/23 20.00 OYSTER BUS AUTOLOAD Payment Card HousingPcardholdingaccount Miscellaneous Expenses Children's Services Directorate 22/11/23 58.60 SAINSBURYS S/MKTS Payment Card C&F - Centralised Cost Food & Consumables Children's Services 22/11/23 20.00 ASDA STORES LTD Payment Card CLA Client Expenditure Third Party Pymt -	Children's Services	22/11/23	1008.25	HIGH STREET VOUCHERS	Payment Card	
Housing & Regeneration Directorate 22/11/23 20.00 OYSTER BUS AUTOLOAD Payment Card HousingPcardholdingaccount Miscellaneous Expenses Children's Services Directorate 22/11/23 58.60 SAINSBURYS S/MKTS Payment Card C&F - Centralised Cost Food & Consumables Children's Services 22/11/23 20.00 ASDA STORES LTD Payment Card CLA Client Expenditure Third Party Pymt -	Children's Services	22/11/23	181.70	PEUGEOT PARTS	Payment Card	
Directorate 22/11/23 58.60 SAINSBURYS S/MKTS Payment Card C&F - Centralised Cost Food & Consumables Children's Services 22/11/23 20.00 ASDA STORFS LTD Payment Card CLA Client Expenditure Third Party Pymt -	Housing & Regeneration	22/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	
Children's Services 22/11/23 20.00 ASDA STORES LTD Payment Card CLA Client Expenditure Third Party Pymt -		22/11/23	58.60	SAINSBURYS S/MKTS	Payment Card	C&F - Centralised Cost Food & Consumables
and Units		22/11/23	20.00	ASDA STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Official

Environment &					
Community Services Directorate	22/11/23	17.03	FINDEL EDUCATION	Payment Card	Policy & Design Materials
Children's Services Directorate	22/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	22/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Chief Executives Directorate	11/10/23	3.00	POUNDLAND	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	22/11/23	4.80	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	22/11/23	25.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/11/23	208.25	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	22/11/23	159.20	GRAVITY	Payment Card	Adult Community Learning Software purchases
Children's Services Directorate	23/11/23	46.90	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/11/23	8.57	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/11/23	9.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/11/23	28.26	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/11/23	14.84	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/11/23	27.50	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/11/23	228.00	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23/11/23	160.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/11/23	12.12	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23/11/23	7.12	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	23/11/23	27.00	OYSTER ONLINE	Payment Card	CIN SW Staff Tooting Travelling expenses
Housing & Regeneration Directorate	20/10/23	4.00	POUNDLAND	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23/11/23	55.71	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	23/11/23	55.71	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	23/11/23	145.25	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	23/11/23	145.25	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	23/11/23	145.25	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	23/11/23	20.00	JUST EAT	Payment Card	Directorate Food & Consumables
Children's Services Directorate	23/11/23	20.00	JUST EAT	Payment Card	Directorate Food & Consumables
Children's Services Directorate	23/11/23	20.00	JUST EAT	Payment Card	Directorate Food & Consumables

Children's Services Directorate	23/11/23	50.74	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services	23/11/23	40.00	UTILITA ENERGY LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Chief Executives	23/11/23	40.92	AMZNMKTPLACE	Payment Card	Ind Units Nine Elms Delivery General Contract Work
Directorate Children's Services				•	CLA Education Support Team Dsb
Directorate Children's Services	23/11/23	149.04	DOMINOS PIZZA	Payment Card	Equipment
Directorate	23/11/23	8.93	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	23/11/23	9.97	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	23/11/23	579.84	CHANDLERS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	63.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23/11/23	200.00	DOMINOS PIZZA	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	23/11/23	34.00	DRIVING LICENCE WEB	Payment Card	CLA Client Expenditure APC - External Lodgings
Housing & Regeneration Directorate	23/11/23	756.24	SAFETY SIGNS 4 LESS	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Children's Services	23/11/23	30.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External
Directorate Children's Services	23/11/23	30.00	OYSTER ONLINE	Payment Card	Fostering CLA Client Expenditure Travelling expenses
Directorate Children's Services	23/11/23	27.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - External Resi
Directorate Children's Services				,	Care
Directorate Children's Services	23/11/23	25.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Directorate Children's Services	23/11/23	151.71	AMZNMKTPLACE	Payment Card	SRB Overheads Food & Consumables Adoption, Sgo & Ro Allowances Client Travel
Directorate	24/11/23	50.45	FORSHAWS HOTEL, SURE H	Payment Card	Expenses
Children's Services Directorate	24/11/23	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/11/23	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/11/23	96.05	PREMIER INN	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	24/11/23	148.20	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	24/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/11/23	83.60	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	24/11/23	59.00	TAXI PRICE COMPARE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	24/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	24/11/23	64.15	NEXT	Payment Card	Adolescent & Clinical Services Essentials
Children's Services	24/11/23	19.96	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	24/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Services CIN SW Staff Battersea Travelling expenses
Directorate Children's Services	24/11/23	24.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	24/11/23	98.42	BAKER ROSS	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services				•	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	24/11/23	49.97	AMAZON.CO.UK	Payment Card	Services CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	24/11/23	7.35	POST OFFICE COUNTER	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	24/11/23	1.49	TKS FOOD AND WINE LTD	Payment Card	Ind Units Hospital & Home Tuition Mobile Phones
Directorate	24/11/23	4.50	EE TOPUP VESTA	Payment Card	charges
Children's Services		4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Directorate	24/11/23	4.50			-
Children's Services Directorate	24/11/23 24/11/23	270.00	BATOD	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services			BATOD AMAZON.CO.UK	Payment Card Payment Card	Hospital & Home Tuition Other Indirect
Children's Services Directorate Children's Services	24/11/23	270.00		,	Hospital & Home Tuition Other Indirect Employee Exp CLA Client Expenditure Third Party Pymt -

Chief Executives Directorate	24/11/23	125.00	POUNDLAND.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	24/11/23	720.00	THECRAFTYHEN.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	24/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Participation Travelling expenses
Children's Services Directorate	24/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	24/11/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/11/23	18.35	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	24/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/11/23	2557.36	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/12/23	4.50	POUNDLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	24/11/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Ecs Directorate Travelling expenses
Children's Services Directorate	21/12/23	1.00	POUNDLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24/11/23	113.66	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Materials
Children's Services Directorate	24/11/23	58.93	WWW.ARGOS.CO.UK	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	24/11/23	146.00	SEA LIFE LONDON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	24/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/11/23	43.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/11/23	21.40	AMZNMKTPLACE	Payment Card	Sellincourt - Willow WSSS Other Office Expenses
Children's Services Directorate	25/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/11/23	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/11/23	2.00	LEWISHAM CAR PARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/23	16.00	SQ. GEM CUTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	25/11/23	53.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Chief Executives Directorate	25/11/23	187.50	POUNDLAND.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	25/11/23	7.36	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	25/11/23	10.98	AMAZON.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	25/11/23	23.25	SAINSBURY'S S/MKT	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	25/11/23	9.83	LIDL GB LONDON	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	25/11/23	25.18	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	25/11/23	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	25/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	25/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	25/11/23	107.76	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials

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Children's Services Directorate	25/11/23	107.76	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	26/11/23	15.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/11/23	10.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services	26/11/23	559.00	BKG HOTEL AT BOOKING.C	Payment Card	Directorate Conference Expenses
Directorate Chief Executives	26/11/23	52.93	TRADEWINDS EUROPE LTD	Payment Card	Mayoralty Miscellaneous Expenses
Directorate Children's Services	26/11/23	158.87	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Clothing, Uniform &
Directorate Children's Services	26/11/23	93.85	AMZNMKTPLACE	Payment Card	Laundry Oakdene - OOB Respite Materials
Directorate	20/11/25	53.85	AWIZINIVIKTELACL	Payment Caru	
Housing & Regeneration Directorate	26/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/11/23	25.00	Τ Κ ΜΑΧΧ	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/11/23	381.96	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	26/11/23	79.07	WORDPRESS PERSONA	Payment Card	West Hill - Base Centre Other minor services
Children's Services Directorate	27/11/23	12.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/11/23	10.26	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/11/23	38.32	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/11/23	13.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services	27/11/23	25.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	27/11/23	25.00	TESCO GIFT CARD	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	27/11/23	25.00	TESCO GIFT CARD	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	27/11/23	25.00	TESCO GIFT CARD	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	27/11/23	25.00	TESCO GIFT CARD	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	27/11/23	25.00	TESCO GIFT CARD	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	27/11/23	2.44	YOUR LOCAL BEST ONE	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	27/11/23	411.00	BKG HOTEL AT BOOKING.C	Payment Card	Ind Units Directorate Conference Expenses
Directorate Children's Services		25.00	PREZZEE		CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	12/12/23			Payment Card	Ind Units
Directorate Chief Executives	27/11/23	81.54	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Directorate Children's Services	27/11/23	15.00	TFL ROADCHG STDAUTOPAY	Payment Card	Mayoralty Miscellaneous Expenses Hospital & Home Tuition Mobile Phones
Directorate	27/11/23	4.50	EE TOPUP VESTA	Payment Card	charges CLA Client Expenditure Third Party Pymt -
Children's Services Directorate	27/11/23	23.40	SAINSBURYS S/MKTS	Payment Card	Ind Units
Children's Services Directorate	27/11/23	14.20	NANDOS BALHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/23	7.65	SQ F. MONDAYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	27/11/23	87.90	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	27/11/23	53.18	AMZNMKTPLACE	Payment Card	Participation Materials
Children's Services Directorate	27/11/23	49.92	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	27/11/23	25.99	WWW.ARGOS.CO.UK	Payment Card	Future First UASC CL APC - External Lodgings
Adult Social Services Directorate	27/11/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	27/11/23	666.00	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 S17 - Accommodation
Children's Services	27/11/23	1831.50	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 S17 - Accommodation
Directorate Housing & Regeneration Directorate	27/11/23	18.95	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Children's Services	27/11/23	499.23	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Directorate		1	1		

Children's Services Directorate	27/11/23	50.69	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	27/11/23	101.96	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	27/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/11/23	45.00	LIFESTYLE GIFT CARDS	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	27/11/23	56.00	TPS ONLINE UK ECOM	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	27/11/23	47.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/11/23	32.00	ASDA GROCERIES ONLINE	Payment Card	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	27/11/23	14.97	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	28/11/23	20.56	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	28/11/23	21.98	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/23	10.00	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services	28/11/23	16.65	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	28/11/23	28.99	JD SPORTS FASHION PLC	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	28/11/23	24.99	SMYTHS TOYS	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	28/11/23	28.99	JD SPORTS FASHION PLC	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	28/11/23	25.00	AMAZON.CO.UK	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	28/11/23	25.00	TESCO GIFT CARD	Payment Card	Services CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	28/11/23	25.00	TESCO GIFT CARD	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	28/11/23	4.88	TRAINLINE	Payment Card	Ind Units Future First (WILS) Travelling expenses
Directorate Children's Services	28/11/23	25.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	28/11/23	25.00	TESCO GIFT CARD	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	28/11/23	3.06	RINGGO PARKING	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services					Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	28/11/23	10.00	MAX SPIELMANN LTD	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	01/12/23	50.00	PREZZEE	Payment Card	Ind Units CIN Roehampton Section 17 Transport Hire
Directorate Children's Services	28/11/23	30.00	OYSTER ONLINE	Payment Card	& Leasing Costs CLA Client Expenditure APC - Other Cla
Directorate Children's Services	28/11/23	208.38	HOME BARGAINS WIMBLEDO	Payment Card	Services
Directorate Children's Services	28/11/23	11.14	HOME BARGAINS WIMBLEDO	Payment Card	Click Food & Consumables
Directorate Children's Services	28/11/23	24.86	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment CLA Client Expenditure APC - Other Cla
Directorate	28/11/23	14.00	LAMBETH INTERNET PAYM	Payment Card	Services
Children's Services Directorate	28/11/23	5.36	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/11/23	8.94	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/11/23	282.00	CLIP N CLIMB CHELSEA	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	28/11/23	282.00	CLIP N CLIMB CHELSEA	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	28/11/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	28/11/23	898.00	AO RETAIL LIMITED	Payment Card	Future First Flatshare Materials
Children's Services Directorate	28/11/23	111.60	NHSBSA PPC ONLINE PMT	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	28/11/23	16.96	EB PRE-SENTENCE REPOR	Payment Card	Youth Offending Team Training
Children's Services	28/11/23	6.84	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Directorate					WARM BANKS PROGRAMME Food &
Children's Services Directorate	28/11/23	85.53	SAINSBURYS.CO.UK	Payment Card	Consumables
Children's Services	28/11/23 28/11/23	85.53 7.90	SAINSBURYS.CO.UK UBER TRIP	Payment Card Payment Card	

hildren's Services	28/11/23

Children's Services					CLA Education Support Team Dsb
Directorate	28/11/23	21.44	AMAZON.CO.UK	Payment Card	Equipment
Children's Services Directorate	28/11/23	30.45	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Adult Social Services Directorate	28/11/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	28/11/23	27.00	SAINSBURYS STOCKWE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/23	3.00	SAINSBURYS STOCKWE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	30.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28/11/23	13.90	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneou Expenses
Housing & Regeneration Directorate	28/11/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneou Expenses
Children's Services Directorate	28/11/23	153.47	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	28/11/23	360.22	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services	28/11/23	50.00	WWW.BEAVERBROOKS.CO.U	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	28/11/23	24.50	K TEEMILL TECH LTD	Payment Card	Services CLA Client Expenditure APC - External
Directorate Children's Services	28/11/23	25.49	DEBENHAMS.COM	, Payment Card	Fostering CLA Client Expenditure APC - External
Directorate Children's Services	28/11/23	27.95	BOOTS UK ECOMM	Payment Card	Fostering CLA Client Expenditure APC - External
Directorate Children's Services	28/11/23	30.00	OYSTER ONLINE	Payment Card	Fostering CLA Client Expenditure Travelling expenses
Directorate Children's Services					
Directorate Children's Services	28/11/23	104.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses Sellincourt - Willow WSSS Miscellaneous
Directorate Children's Services	28/11/23	58.28	AMZNMKTPLACE	Payment Card	Expenses WandsworthSensorySupportS Food &
Directorate	28/11/23	134.49	DOMINO S PIZZA	Payment Card	Consumables
Children's Services Directorate	29/11/23	16.94	ZARA.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	29/11/23	16.80	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/23	43.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/11/23	48.49	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29/11/23	5.00	PREZZEE	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	01/12/23	30.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services	29/11/23	57.90	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	29/11/23	12.30	ASDA SUPERSTORE	Payment Card	Services Click Food & Consumables
Directorate Children's Services	22/11/23	10.00	PREZZEE	, Payment Card	Adolescent & Clinical Services Essentials
Directorate Children's Services	11/12/23	50.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	29/11/23				Ind Units Oakdene - OOB Respite Materials
Directorate Environment &	29/11/23	27.58	SAFEFIREDIRECT	Payment Card	
Community Services Directorate Environment &	29/11/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expense
Community Services Directorate	29/11/23	90.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expense
Children's Services Directorate	29/11/23	25.00	ONE4ALL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/23	700.00	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/23	37.36	AMZNMKTPLACE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	29/11/23	15.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervise Contact
Children's Services Directorate	29/11/23	179.96	STAPLES	Payment Card	Hospital & Home Tuition Equipment
Children's Services	29/11/23	15.56	KFC WANDSWORTH FC	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate	29/11/23	15.50	KIC WANDSWORTHIC	i ajinene eara	Ind Units

Children's Services	20/44/22	7.00		Dermont Court	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	29/11/23	7.00	GRAVITY WANDSWORTH	Payment Card	Ind Units
Directorate	29/11/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29/11/23	41.45	LONDIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/23	24.83	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	29/11/23	24.59	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	29/11/23	29.93	HOME BARGAINS WIMBLEDO	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	29/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	29/11/23	200.00	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	29/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	29/11/23	25.00	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/23	108.49	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	29/11/23	878.00	AO RETAIL LIMITED	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29/11/23	47.95	ASOS.COM	Payment Card	Future First UASC CL Clothing, Uniform & Laundry
Housing & Regeneration Directorate	29/11/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29/11/23	29.00	НМРО	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/11/23	78.40	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	29/11/23	72.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/11/23	252.00	WWW.DYSLEXIAACTIONSHO P	Payment Card	Literacy/Numeracy Support Serv Materials
Children's Services Directorate	30/11/23	48.90	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	30/11/23	20.49	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	30/11/23	142.78	TRAVELODGE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	30/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	26.40	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services	30/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services Directorate	30/11/23	25.99	ONE4ALL	Payment Card	Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	28.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/11/23	110.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/12/23	25.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	20.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	8.99	KFC - STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	31.07	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22/11/23	30.00	PREZZEE	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	30/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	01/12/23	30.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Directorate	1	1			ind Onits

Children's Services Directorate	30/11/23	52.06	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	30/11/23	25.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	15/12/23	50.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/23	30.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	30/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	30/11/23	23.65	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	30/11/23	155.00	WINDSOR CARS LIMIT	Payment Card	Directorate Travelling expenses
Children's Services Directorate	30/11/23	23.65	NANDOS EAST CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	21.90	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	30/11/23	15.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	30/11/23	262.84	EB INCLUDED CONFERENC	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	30/11/23	15.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	269.75	AMZNMKTPLACE	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	30/11/23	460.85	BRITISH GAS OTP	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	30/11/23	212.65	BRITISH GAS OTP	Payment Card	Future First Flatshare Energy - Electricity
Children's Services Directorate	30/11/23	5.97	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	30/11/23	51.65	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Children's Services Directorate	12/12/23	25.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	25.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/23	50.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	30/11/23	130.40	WWW.AVANTIWESTCOAST.C O	Payment Card	Electoral Services W Travelling expenses
Children's Services Directorate	30/11/23	59.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	30/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	30/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	30/11/23	100.00	WWW.ARGOS.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	30/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	30/11/23	75.00	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	9.80	MARKS&SPENCER PLC SACA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate			WATERSTONES	Payment Card	CLA Client Expenditure Third Party Pymt -
Children's Services	30/11/23	25.00	WATERSTORES		Ind Units
Directorate	30/11/23 30/11/23	25.00 12.00	LONDON COUNCILS	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
		-		·	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Directorate Children's Services	30/11/23	12.00	LONDON COUNCILS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	30/11/23 12/12/23	12.00 25.00	LONDON COUNCILS PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Directorate Children's Services Directorate Children's Services Directorate Children's Services	30/11/23 12/12/23 30/11/23	12.00 25.00 33.95	LONDON COUNCILS PREZZEE T K MAXX	Payment Card Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services	30/11/23 12/12/23 30/11/23 30/11/23	12.00 25.00 33.95 24.96	LONDON COUNCILS PREZZEE T K MAXX T K MAXX	Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Housing & Regeneration	30/11/23 12/12/23 30/11/23 30/11/23 30/11/23	12.00 25.00 33.95 24.96 28.95	LONDON COUNCILS PREZZEE T K MAXX T K MAXX T K MAXX	Payment Card Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	30/11/23	27.99	PANDORA JEWELLERY UK L	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	30/11/23	25.50	KIDSPACE CROYDON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	30/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/11/23	26.97	VUE ENTERTAINMENT LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	11/12/23	50.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	15.18	NOTONTHEHIGHSTREET.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	160.60	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	30/11/23	106.25	PREMIER INN	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	30/11/23	36.32	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	01/12/23	87.99	PAYPAL TOPBRIDALPT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/23	3.84	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/12/23	100.00	NIKE GBP	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	25.00	NIKE GBP	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	11.70	SNAPPY SNAPS KENTISH T	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/23	76.50	BOOTS UK ECOMM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	30.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/23	25.00	PREZZEE	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	30/11/23	30.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/11/23	50.00	PREZZEE	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	30/11/23	25.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/23	19.35	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	01/12/23	108.41	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	01/12/23	38.97	PRESTIG EFLOWERS	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	01/12/23	105.40	TRAINLINE	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	01/12/23	50.22	HOME BARGAINS WIMBLEDO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	6.00	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	302.39	WWW.PIZZAHUT.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	55.86	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	01/12/23	55.86	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	01/12/23	55.86	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Miscellaneous Expenses
Children's Services Directorate	01/12/23	142.15	SAINSBURYS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	01/12/23	20.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	01/12/23	67.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	01/12/23	41.64	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	01/12/23	88.50	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
lousing & Regeneration Directorate	01/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	01/12/23	452.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01/12/23	322.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services	01/12/23	322.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	01/12/23	322.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01/12/23	322.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	01/12/23	134.35	ASDA SUPERSTORE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	01/12/23	160.79	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	01/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/10/23	20.00	PREZZEE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/12/23	19.96	WH SMITH WIMBLEDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/23	20.60	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	01/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	01/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	01/12/23	175.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/12/23	15.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External
Children's Services	01/12/23	25.99	ONE4ALL	Payment Card	Fostering CLA Client Expenditure APC - External
Directorate Children's Services	01/12/23	15.99	ONE4ALL	Payment Card	Fostering CLA Client Expenditure APC - External
Directorate Children's Services	01/12/23	25.99	ONE4ALL	Payment Card	Fostering CLA Client Expenditure APC - Other Cla
Directorate Children's Services	01/12/23	16.39	AMZNMKTPLACE	Payment Card	Services Connexions Roehampton Base Food &
Directorate Children's Services	01/12/23	38.99	AMZNMKTPLACE	Payment Card	Consumables Connexions Roehampton Base Food &
Directorate Children's Services	01/12/23	66.10	AMZNMKTPLACE	Payment Card	Consumables Connexions Roehampton Base Other Office
Directorate Children's Services	01/12/23	29.60	AMZNMKTPLACE	Payment Card	Expenses Connexions Roehampton Base Food &
Directorate Children's Services	01/12/23	15.90	AMZNMKTPLACE	Payment Card	Consumables Connexions Roehampton Base Other Office
Directorate Children's Services	01/12/23	11.99	AMZNMKTPLACE	Payment Card	Expenses Connexions Roehampton Base Food &
Directorate Children's Services	02/12/23	5.99	AMZNMKTPLACE	Payment Card	Consumables Victoria Drive Pru Schools Supplies
Directorate Children's Services	02/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling
Directorate Children's Services	02/12/23	8.00	ENABLE LEISURE & CULTU	Payment Card	expenses CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	02/12/23	10.97	MCDONALDS	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	02/12/23	44.99	AMZNMKTPLACE	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	02/12/23	24.99	SAVERS HEALTH & BEAUTY	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Housing & Regeneration	02/12/25	24.55			Ind Units HousingPcardholdingaccount Miscellaneous
Directorate	02/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Expenses
Children's Services Directorate	02/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/12/23	15.78	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	02/12/23	8.15	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	02/12/23	38.50	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	02/12/23	16.37	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	03/12/23	107.61	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services			AMZNMKTPLACE		1

Chief Executives Directorate	03/12/23	10.00	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	03/12/23	38.09	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Chief Executives Directorate	03/12/23	12.48	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services	03/12/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Directorate Housing & Regeneration Directorate	03/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services	03/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling
Directorate Children's Services Directorate	08/12/23	14.00	RYMAN	Payment Card	expenses CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/23	9.00	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/12/23	38.31	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/12/23	47.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/12/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	10.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	303.50	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04/12/23	21.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/12/23	70.30	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30/10/23	14.98	RYMAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/12/23	27.65	SQ KOKORO CLAPHAM	Payment Card	Click Other minor services
Children's Services Directorate	04/12/23	5.30	RINGGO PARKING	Payment Card	Click Travelling expenses
Children's Services Directorate	04/12/23	5.50	T4 CLAPHAM	Payment Card	Click Travelling expenses
Children's Services Directorate	04/12/23	1.62	RINGGO PARKING	Payment Card	Click Travelling expenses
Housing & Regeneration Directorate	04/12/23	3188.14	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	04/12/23	68.91	TRADEWINDS EUROPE LTD	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	04/12/23	189.55	PLASTOR	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	04/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	15.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	50.00	THE ENTERTAINER	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	19.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	04/12/23	214.27	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	04/12/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	04/12/23	41.16	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	04/12/23	25.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	04/12/23	7.74	THE BRITISH RED CROSS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services	04/12/23	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Directorate					I

Environment &					
Community Services Directorate	04/12/23	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/12/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04/12/23	17.63	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/23	75.00	TESCO METRO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	04/12/23	94.02	SAFETY SIGNS 4 LESS	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Children's Services Directorate	04/12/23	96.89	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	04/12/23	102.70	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	04/12/23	25.00	SP SCHOOL WELLBEING	Payment Card	Wandsworth Advisory Service Miscellaneou Expenses
Children's Services Directorate	04/12/23	203.61	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	04/12/23	106.76	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Miscellaneous Expenses
Children's Services Directorate	04/12/23	26.74	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	05/12/23	154.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/12/23	17.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	24.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	17.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	15.00	ODEON CINEMAS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	21.94	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	05/12/23	24.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	27.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	27.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	27.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	27.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	27.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	25.00	TESCO METRO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/23	40.00	RUNA NETWORK LIMITED	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	05/12/23	27.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/12/23	72.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/12/23	96.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/12/23	40.30	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05/12/23	4.17	SKNEE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/23	175.00	FOR BLACK BOYS TICKETS	Payment Card	Click Project Work
Children's Services Directorate	05/12/23	48.99	LIDL GB LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	05/12/23	14.18	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	05/12/23	132.40	TULLEYS ENTERTAINMENT	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	05/12/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	05/12/23	14.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services	05/12/23	27.30	BAKER ROSS	Payment Card	Hospital & Home Tuition Schools Supplies
Directorate					

Children's Services Directorate	05/12/23	375.00	EB NAHE LEADERSHIP DA	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	05/12/23	18.78	WWW.ARGOS.CO.UK	Payment Card	Hospital & Home Tuition Equipment
Children's Services	05/12/23	32.06	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Directorate Children's Services	05/12/23	26.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	05/12/23	24.50	AMAZON.CO.UK	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Chief Executives			AMAZON.CO.UK		Services
Directorate Children's Services	05/12/23	42.79		Payment Card	Nine Elms Delivery General Contract Work CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	05/12/23	8.30	CAFFE NERO	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	13/12/23	16.00	TESCO STORES	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate	05/12/23	3.20	WANDSWORTH PARKING	Payment Card	
Housing & Regeneration Directorate	05/12/23	27.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	05/12/23	72.34	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	05/12/23	82.00	TD E-PMT	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	05/12/23	28.98	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	05/12/23	70.43	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services	05/12/23	67.98	AMZNMKTPLACE	Payment Card	Wandsworth Advisory Service Miscellaneous
Directorate Children's Services	06/12/23	4.99	AMZNMKTPLACE	Payment Card	Expenses CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	06/12/23	120.00	NURTUREUK	Payment Card	Ind Units Victoria Drive Pru Schools Supplies
Directorate Children's Services	06/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	06/12/23	25.99	ONE4ALL	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services					Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	06/12/23	18.94	AMZNMKTPLACE	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	06/12/23	25.99	ONE4ALL	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	06/12/23	25.99	ONE4ALL	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate	06/12/23	15.99	ONE4ALL	Payment Card	Services
Children's Services Directorate	06/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	06/12/23	17.50	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services	06/12/23	18.00	UBER TRIP	Payment Card	Click Travelling expenses
Directorate Housing & Regeneration Directorate	06/12/23	2889.57	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment &	00/10/00				
Community Services Directorate	06/12/23	245.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06/12/23	3.98	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/23	49.52	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/12/23	59.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	06/12/23	11.58	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/12/23	16.20	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services	06/12/23	1.79	ALDI STORES LTD	Payment Card	Hospital & Home Tuition Other Indirect
Directorate	I				Employee Exp

Children's Services Directorate	06/12/23	3.50	LARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/23	3.50	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/23	36.26	AMAZON.CO.UK	Payment Card	CWD 0-18 Team Other Office Expenses
Children's Services Directorate	06/12/23	24.50	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives	06/12/23	43.91	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Directorate Children's Services	06/12/23	128.06	VIKING	Payment Card	Groupwork and Parenting Stationery
Directorate Children's Services	06/12/23	8.38	AMZNMKTPLACE	Payment Card	Participation Materials
Directorate Children's Services					Wandsworth Contact Service - S Food &
Directorate Children's Services	06/12/23	100.56	AMZNMKTPLACE	Payment Card	Consumables CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	06/12/23	40.50	QV MINIMARKET	Payment Card	Ind Units CLA Client Expenditure APC - Other Cla
Directorate	06/12/23	49.99	AMAZON.CO.UK	Payment Card	Services
Housing & Regeneration Directorate	06/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/12/23	20.00	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06/12/23	19.20	B&Q	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	06/12/23	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07/12/23	23.44	PAYPAL ZAZZLEIRELA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/23	14.90	PAYPAL CONTRADOIMA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	07/12/23	25.00	AMAZON.CO.UK	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	07/12/23	25.00	AMAZON.CO.UK	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services Directorate	07/12/23	15.00	AMAZON.CO.UK	Payment Card	Services CLA Client Expenditure APC - Other Cla Services
Children's Services	07/12/23	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	Services CLA Client Expenditure APC - Other Cla Services
Children's Services	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	07/12/23	20.00	CS CAFFE NERO GC	Payment Card	Services CLA Client Expenditure Subsistance
Directorate Children's Services	07/12/23	29.93	BCK WWW.GIFTCARDS.CO.U	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services				· ·	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	07/12/23	25.00	AMAZON.CO.UK	Payment Card	Services
Directorate Children's Services	07/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla
Directorate	07/12/23	15.00	AMAZON.CO.UK	Payment Card	Services
Children's Services Directorate	07/12/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	Cla2 APC - Other Cla Services
Children's Services Directorate	07/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	199.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	07/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Directorate	L	1	1		JEIVICES

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Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	60.00	THE NORTH STREET POTTE	Payment Card	Adolescent & Clinical Services Essentials
Children's Services	07/12/23	47.17	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Directorate Children's Services	07/12/23	16.19	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Directorate Children's Services			AMAZON.CO.UK		CLA Client Expenditure APC - Other Cla
Directorate Children's Services	07/12/23	13.00		Payment Card	Services
Directorate Children's Services	07/12/23	17.20	ASDA SUPERSTORE	Payment Card	Click Food & Consumables Wandsworth Contact Service - S Supervised
Directorate	07/12/23	30.00	OYSTER ONLINE	Payment Card	Contact
Children's Services Directorate	07/12/23	45.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	44.04	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	07/12/23	12.00	WWW.ARGOS.CO.UK	Payment Card	Hospital & Home Tuition Equipment
Adult Social Services Directorate	07/12/23	327.60	NHS SUPPLYCHAIN PORTAL	Payment Card	Directorate Business Support Materials
Children's Services	21/12/23	61.05	TESCO STORES	Payment Card	WARM BANKS PROGRAMME Food &
Directorate Children's Services	07/12/23	72.64	TRAINLINE	Payment Card	Consumables ASH - Section 17 Travelling expenses
Directorate Children's Services	07/12/23	41.16	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Directorate Children's Services	07/12/23	18.99	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 APC - Other Cla
Directorate Children's Services					Services CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	07/12/23	141.12	AMZNMKTPLACE	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate	07/12/23	99.96	AMZNMKTPLACE	Payment Card	Ind Units
Children's Services Directorate	07/12/23	12.46	KFC CANVEY ISLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	07/12/23	16.50	FIND A WILL	Payment Card	Shared Pensions Service Miscellaneous Expenses
Resources Directorate	07/12/23	121.00	GEN REGISTER OFFICE	Payment Card	Shared Pensions Service Miscellaneous Expenses
Children's Services Directorate	07/12/23	38.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07/12/23	17.98	SHELL ROEHAMPTON	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	07/12/23	6.99	KINGS STORE	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	07/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07/12/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07/12/23	65.00	LDN BGH LAMBETH	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07/12/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	08/10/23	20.05	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	07/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services	08/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Directorate Children's Services	08/12/23	25.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	08/12/23	22.25	TRAINLINE	Payment Card	Services CLA Client Expenditure Travelling expenses
Directorate Children's Services					CLA Client Expenditure APC - Other Cla
Directorate Children's Services	08/12/23	21.98	AMZNMKTPLACE	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	08/12/23	100.00	JD SPORTS FASHION PLC	Payment Card	Services
Directorate	08/12/23	15.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses

Children's Services Directorate	08/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services	08/12/23	36.98	FLIX	Payment Card	Future First (WILS) Travelling expenses
Directorate Children's Services	08/12/23	22.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	08/12/23	10.00	OYSTER ONLINE	Payment Card	Services CIN Roehampton Section 17 Transport Hire
Directorate Children's Services	08/12/23	28.55	TRAINLINE	Payment Card	& Leasing Costs CIN SW Staff Battersea Travelling expenses
Directorate Children's Services	08/12/23	100.99	ONE4ALL	Payment Card	CIN Battersea Section 17 Essentials
Directorate Children's Services	08/12/23	141.94	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	08/12/23	89.95	AMZNMKTPLACE	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services Directorate	08/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Ind Units Hospital & Home Tuition Other Indirect
Housing & Regeneration Directorate	08/12/23	19.20	ASDA SUPERSTORE	Payment Card	Employee Exp HousingPcardholdingaccount Miscellaneous Expenses
Children's Services	08/12/23	20.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services Directorate	08/12/23	79.09	AMZNMKTPLACE	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/12/23	60.84	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/12/23	294.92	WWW.ARGOS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	08/12/23	39.95	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08/12/23	18.98	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/23	15.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/23	9.80	NOTONTHEHIGHSTREET.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/23	18.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/23	14.50	SP SHOPSNUGGZ	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/23	148.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/23	38.97	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	08/12/23	100.00	AMAZON.CO.UK	Payment Card	Information And Projects Materials
Children's Services Directorate	08/12/23	77.46	DOMINO S PIZZA	Payment Card	Participation Other minor services
Environment & Community Services Directorate	08/12/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/12/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Engineering Service - Highways Travelling expenses
Environment & Community Services Directorate	08/12/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	08/12/23	47.00	OYSTER ONLINE	Payment Card	Engineering Service - Highways Travelling expenses
Environment & Community Services Directorate	08/12/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	08/12/23	81.44	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	08/12/23	6.84	SCRIBBLER KENSINGTON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	09/10/23	11.60	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	08/12/23	10.75	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	08/12/23	8.90	SAINSBURYS S/MKTS	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	08/12/23	73.38	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Equipment
Housing & Regeneration Directorate	08/12/23	7.49	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Children's Services Directorate	08/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services	08/12/23		1		Professional Development Centr

Children's Services Directorate	09/12/23	47.97	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services	09/12/23	8.97	KFC WANDSWORTH FC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Directorate Children's Services	09/12/23	27.98	CINEWORLD WAN AT	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	09/12/23	4.74	LLOYDS LOCAL	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services					Ind Units CIN SW Staff Roehampton Travelling
Directorate Children's Services	09/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	expenses CIN SW Staff Roehampton Travelling
Directorate	09/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	expenses
Children's Services Directorate	09/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	09/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09/12/23	75.00	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	09/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	09/12/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Environment & Community Services Directorate	09/12/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Environment & Community Services Directorate	09/12/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Engineering Service - Rd Sfty Travelling expenses
Environment & Community Services Directorate	09/12/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Ecs Directorate Travelling expenses
Children's Services Directorate	09/12/23	33.00	BOOTS, CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	13/10/23	292.86	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	09/12/23	158.25	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Equipment
Children's Services Directorate	09/12/23	14.97	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Adult Social Services Directorate	10/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	10/12/23	25.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	10/12/23	53.37	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Directorate Children's Services	10/12/23	13.32	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	10/12/23	6.99	AMZNMKTPLACE	Payment Card	Services CLA Client Expenditure Third Party Pymt -
Directorate	10/12/23	0.99	AWIZINIVIKTPLACE	Payment Caru	Ind Units
Housing & Regeneration Directorate	10/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/12/23	39.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/23	36.49	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/12/23	11.10	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/12/23	30.00	SHEIN.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services	11/12/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Directorate Children's Services	11/12/23	222.50	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire &
Directorate Children's Services	11/12/23	60.20	TRAINLINE	Payment Card	Leasing Costs CLA Client Expenditure Travelling expenses
Directorate Children's Services	11/12/23	17.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Directorate Chief Executives					
Directorate Children's Services	23/10/23	332.51	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Directorate	11/12/23	16.19	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses

Chief Executives	27/10/23	34.20	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Directorate Children's Services					
Directorate Children's Services	11/12/23	16.19	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Directorate Chief Executives	11/12/23	16.19	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Directorate	04/11/23	11.40	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	11/12/23	60.00	ASDA STORES LTD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	11/12/23	30.50	THANK YOU!	Payment Card	Click Food & Consumables
Children's Services Directorate	11/12/23	89.75	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	11/12/23	89.75	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Environment & Community Services Directorate	11/12/23	152.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/12/23	12.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	20/11/23	41.50	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	11/12/23	18.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	20/11/23	133.55	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	11/12/23	44.58	ADDISON LEE EXTRA	Payment Card	Directorate Travelling expenses
Children's Services Directorate	11/12/23	11.49	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	11/12/23	60.94	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Directorate Children's Services	11/12/23	12.98	WH SMITH BRIXTON	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	11/12/23	3.60	TFL TRAVEL CH	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Chief Executives	11/12/23	63.08	SAINSBURYS.CO.UK	Payment Card	Ind Units Nine Elms Delivery General Contract Work
Directorate Children's Services	11/12/23	133.28	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	11/12/23	49.92	AMZNMKTPLACE	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	11/12/23	188.02			Ind Units WARM BANKS PROGRAMME Food &
Directorate Children's Services				Payment Card	Consumables CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	11/12/23	73.42	SHEIN.COM	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	11/12/23	29.93	AMZNMKTPLACE	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate	11/12/23	22.99	AMZNMKTPLACE	Payment Card	Ind Units
Children's Services Directorate	11/12/23	11.98	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	11/12/23	11.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	11/12/23	14.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	11/12/23	33.41	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	11/12/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	11/12/23	264.00	AO RETAIL LIMITED	Payment Card	WARM BANKS PROGRAMME Materials
Chief Executives Directorate	04/12/23	20.40	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	11/12/23	27.96	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services	11/12/23	17.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	11/12/23	23.98	AMZNMKTPLACE	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	11/12/23	703.95	AMZNMKTPLACE	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	11/12/23	24.48	AMZNMKTPLACE	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Chief Executives	07/12/23	61.27	TESCO STORES	Payment Card	Services Mayoralty Miscellaneous Expenses
Directorate Housing & Regeneration				. synen cara	HousingPcardholdingaccount Miscellaneous
Directorate Adult Social Services	11/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Expenses
Directorate	11/12/23	72.34	TRAINLINE	Payment Card	LD - Commissioning Travelling expenses

Adult Social Services					1
Directorate	11/12/23	130.93	TRAINLINE	Payment Card	JntMHAssessments Travelling expenses
Resources Directorate	11/12/23	121.00	GEN REGISTER OFFICE	Payment Card	Shared Pensions Service Miscellaneous Expenses
Housing & Regeneration Directorate	11/12/23	89.44	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Chief Executives Directorate	09/12/23	11.90	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	11/12/23	82.00	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	11/12/23	16.60	TRAINLINE	Payment Card	Participation Travelling expenses
Children's Services Directorate	11/12/23	100.00	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt Ind Units
Children's Services Directorate	11/12/23	82.00	TD E-PMT	Payment Card	Future First UASC CL APC - External Lodgin
Children's Services Directorate	11/12/23	41.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pym Ind Units
Children's Services Directorate	11/12/23	23.39	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pym Ind Units
Housing & Regeneration Directorate	11/12/23	11.68	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEMENT Mater
Children's Services Directorate	11/12/23	100.76	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	11/12/23	105.20	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	12/12/23	19.18	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/12/23	44.05	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/12/23	5.44	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/12/23	43.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expension
Children's Services Directorate	12/12/23	44.55	BKG HOTEL AT BOOKING.C	Payment Card	Adoption, Sgo & Ro Allowances Client Tra Expenses
Children's Services Directorate	12/12/23	25.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expens
Children's Services Directorate	12/12/23	31.15	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expens
Children's Services Directorate	12/12/23	62.30	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire a Leasing Costs
Children's Services Directorate	12/12/23	112.60	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Transpo Hire & Leasing Costs
Children's Services Directorate	12/12/23	3.90	PURLEY SPORTS CLUB - B	Payment Card	CLA Client Expenditure Third Party Pym Ind Units
Children's Services Directorate	12/12/23	9.30	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pym Ind Units
Chief Executives Directorate	12/12/23	25.40	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	12/12/23	27.91	TRAINLINE	Payment Card	Future First (WILS) Travelling expense
Children's Services Directorate	01/12/23	20.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pym Ind Units
Children's Services Directorate	12/12/23	177.95	BCK WWW.GIFTCARDS.CO.U	Payment Card	CLA Client Expenditure Third Party Pym Ind Units
Children's Services Directorate	21/11/23	23.14	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pym Ind Units
Children's Services Directorate	12/12/23	100.00	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pym Ind Units
Children's Services Directorate	17/10/23	15.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pym Ind Units
Children's Services Directorate	12/12/23	17.82	TRAINLINE	Payment Card	Future First (WILS) Travelling expense
Children's Services Directorate	22/11/23	5.45	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pym Ind Units
Children's Services Directorate	12/12/23	36.00	SUBSTATION BRIXTON	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	12/12/23	12.77	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pym Ind Units
Children's Services Directorate	12/12/23	23.00	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pym Ind Units
Children's Services Directorate	12/12/23	64.50	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pym Ind Units
Children's Services Directorate	12/12/23	54.50	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pym Ind Units
Children's Services Directorate	12/12/23	125.00	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pym Ind Units

Children's Services Directorate	12/12/23	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services	12/12/23	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	12/12/23	19.98	AMZNMKTPLACE	, Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services					Services
Directorate Children's Services	12/12/23	37.95	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Directorate	12/12/23	2903.31	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	12/12/23	100.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	16.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	50.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/23	4.20	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	154.99	ANGLING DIRECT PLC	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	12/12/23	14.99	Τ Κ ΜΑΧΧ	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	30/11/23	1.50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	12/12/23	102.50	SAINSBURYS S/MKTS	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	12/12/23	254.25	HIGH STREET VOUCHERS	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Directorate Children's Services	12/12/23	22.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	12/12/23	37.96	AMAZON.CO.UK	Payment Card	Ind Units WARM BANKS PROGRAMME Food &
Directorate Children's Services	12/12/23	454.25	HIGH STREET VOUCHERS	Payment Card	Consumables CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	12/12/23	51.34	JUST EAT	Payment Card	Ind Units Training Resource Centre (TRC) Materials
Directorate Children's Services					
Directorate Resources Directorate	12/12/23	5.90 89.00	AMZNMKTPLACE HMCTS WESTLONDON073	Payment Card Payment Card	Training Resource Centre (TRC) Materials BusinessRates Legal & Court Fees
Resources Directorate	12/12/23	1263.00	HMCTS WESTLONDON073	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	12/12/23	18.23	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/12/23	34.97	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	12/12/23	8.00	ACE MICA HARDWARE LTD	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	12/12/23	84.82	ASDA GROCERIES ONLINE	Payment Card	Participation Other minor services
Children's Services Directorate	12/12/23	19.05	ASDA SUPERSTORE	Payment Card	Participation Other minor services
Housing & Regeneration Directorate	12/12/23	84.99	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	12/12/23	7.35	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	7.49	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12/12/23	22.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/12/23	4.60	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	3155.98	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	12/12/23	108.94	AMZNMKTPLACE	Payment Card	Smallwood After School Centre Materials
Children's Services	12/12/23	3.08	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services					Ind Units
	13/12/23	3,57	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	13/12/23	3.57	CARD FACTORY	Payment Card	Ind Units Wandsworth Contact Service - S Supervised
	13/12/23	100.00	RUNA NETWORK LIMITED	Payment Card	Ind Units
Children's Services Directorate	13/12/23 13/12/23	100.00 76.30	RUNA NETWORK LIMITED PLACES LEISURE	Payment Card Payment Card	Ind Units Wandsworth Contact Service - S Supervised Contact Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate Children's Services Directorate	13/12/23 13/12/23 13/12/23	100.00 76.30 25.00	RUNA NETWORK LIMITED PLACES LEISURE OYSTER ONLINE	Payment Card Payment Card Payment Card	Ind Units Wandsworth Contact Service - S Supervised Contact Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	13/12/23 13/12/23 13/12/23 13/12/23	100.00 76.30 25.00 8.96	RUNA NETWORK LIMITED PLACES LEISURE OYSTER ONLINE TRAINLINE	Payment Card Payment Card Payment Card Payment Card	Ind Units Wandsworth Contact Service - S Supervised Contact Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Travelling expenses Future First (WILS) Travelling expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services	13/12/23 13/12/23 13/12/23	100.00 76.30 25.00	RUNA NETWORK LIMITED PLACES LEISURE OYSTER ONLINE	Payment Card Payment Card Payment Card	Ind Units Wandsworth Contact Service - S Supervised Contact Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Travelling expenses

Children's Services Directorate	13/12/23	238.90	TRAINLINE	Payment Card	CIN Tooting Section 17 Client T Expenses
Children's Services Directorate	13/12/23	3.60	NSL RB KINGSTON (E)	Payment Card	Click Travelling expenses
Children's Services Directorate	13/12/23	34.60	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	13/12/23	100.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Consulta
Children's Services Directorate	13/12/23	100.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Consulta
Children's Services Directorate	13/12/23	100.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Consulta
Children's Services Directorate	13/12/23	100.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Consulta
Children's Services Directorate	13/12/23	100.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Consulta
Children's Services Directorate	13/12/23	100.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Consulta
Children's Services Directorate	13/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Ind Units
Children's Services Directorate	13/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Ind Units
Children's Services Directorate	13/12/23	16.03	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Oth Services
Children's Services Directorate	13/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expens
Children's Services Directorate	11/12/23	2.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Ind Units
Children's Services Directorate	11/12/23	3.30	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Ind Units
Children's Services Directorate	13/12/23	7.00	SPORTSDIRECT.COM R	Payment Card	CLA Client Expenditure Third Party Ind Units
Children's Services Directorate	13/12/23	40.00	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Ind Units
Children's Services Directorate	13/12/23	59.97	SMYTHS TOYS	Payment Card	CLA Client Expenditure Third Party Ind Units
Children's Services Directorate	13/12/23	18.99	H & M	Payment Card	CLA Client Expenditure Third Party Ind Units
Children's Services Directorate	13/12/23	1.70	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Ind Units
Children's Services Directorate	13/12/23	4.50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Ind Units
Children's Services Directorate	13/12/23	24.45	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools S
Children's Services Directorate	13/12/23	11.34	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Ind Units
Children's Services Directorate	13/12/23	62.82	AMZNMKTPLACE	Payment Card	Future First (WILS) Food & Consu
Children's Services Directorate	13/12/23	134.75	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Fo Consumables
Children's Services Directorate	13/12/23	17.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transp & Leasing Costs
Children's Services Directorate	13/12/23	17.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transp & Leasing Costs
Children's Services Directorate	13/12/23	10.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Oth Services
Children's Services Directorate	13/12/23	40.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Oth Services
Children's Services Directorate	13/12/23	1.30	TESCO STORES	Payment Card	CLA Client Expenditure Third Party
Children's Services		+			Ind Units

CLA Client Expenditure Third Party Pymt -

Ind Units CLA Client Expenditure Third Party Pymt -

Ind Units

HousingPcardholdingaccount Miscellaneous

Expenses

HousingPcardholdingaccount Miscellaneous

Expenses HousingPcardholdingaccount Miscellaneous

Expenses

Hra Regeneration Equipment

Safeguarding Standards Unit Travelling

expenses

HRA Wardens Equipment

CLA Client Expenditure Third Party Pymt -

Ind Units

Children's Services

Directorate

Children's Services

Directorate

Housing & Regeneration

Directorate

Housing & Regeneration

Directorate

Housing & Regeneration

Directorate

Housing & Regeneration

Directorate

Children's Services

Directorate

Housing & Regeneration

Directorate Children's Services

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20.00

12.00

20.00

150.00

10.70

ASDA SUPERSTORE

SAINSBURYS

TESCO STORES

OYSTER BUS AUTOLOAD

TFL OYSTER AUTO TOPUP

M&S SIMPLY FOOD - SSP

OYSTER BUS AUTOLOAD

AMAZON.CO.UK

STARBUCKS CANNING TOWN

Payment Card

Children's Services Directorate	13/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services	13/12/23	100.00	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	13/12/23	50.00	SAINSBURY'S S/MKTS	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Housing & Regeneration Directorate	13/12/23	31.70	MEDIVET-BATTERSEA	Payment Card	Ind Units HousingPcardholdingaccount Miscellaneous Expenses
Children's Services	13/12/23	93.95	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Chief Executives	13/12/23	12.00	SAINSBURYS S/MKTS	Payment Card	Ind Units Mayoralty Miscellaneous Expenses
Directorate Children's Services					EarlyChildhood-ChildrnCntres Food &
Directorate Children's Services	13/12/23	71.92	SAINSBURYS.CO.UK	Payment Card	Consumables CLA Client Expenditure APC - External
Directorate	13/12/23	100.00	JD SPORTS FASHION PLC	Payment Card	Lodgings
Children's Services Directorate	13/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/12/23	52.50	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	13/12/23	51.80	RUNA NETWORK LIMITED	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	13/12/23	29.75	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13/12/23	5.50	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	130.55	AMZNMKTPLACE	Payment Card	Adult Community Learning Food & Consumables
Children's Services	13/12/23	46.23	SAINSBURYS.CO.UK	Payment Card	Adult Community Learning Food &
Directorate Children's Services	28/11/23	3.90	TESCO STORES	Payment Card	Consumables CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	14/12/23	19.80	EL CHICOS	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	14/12/23	65.61	TRAINLINE	Payment Card	Ind Units Future First (WILS) Travelling expenses
Directorate Children's Services Directorate	14/12/23	100.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt -
Children's Services	14/12/23	100.00	SAINSBURYS S/MKTS	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	14/12/23	138.53	WWW.PAPAJOHN S.CO.UK	Payment Card	Ind Units CIN Tooting Section 17 Essentials
Directorate	14/12/23	130.55		rayment card	
Housing & Regeneration Directorate	07/12/23	2.60	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/12/23	73.00	SAINSBURYS S/MKTS	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	14/12/23	73.00	SAINSBURYS S/MKTS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	14/12/23	73.00	SAINSBURYS S/MKTS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	14/12/23	48.20	SAINSBURYS S/MKTS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	14/12/23	48.20	SAINSBURYS S/MKTS	Payment Card	Oakdene - OOB Respite Food & Consumables
Resources Directorate	14/12/23	216.00	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	14/12/23	25.00	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/23	16.76	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	19.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	37.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	14/12/23	107.20	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	14/12/23	38.50	TICKETS	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/12/23	22.00	TICKETS	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services	14/12/23	9.99	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Directorate Children's Services	14/12/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones
Directorate Children's Services	14/12/23	18.00	SMARTY CO UK	Payment Card	charges Hospital & Home Tuition Mobile Phones
Directorate Children's Services	14/12/23	11.55	TFL TRAVEL CH	Payment Card	charges CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	14/12/23	58.10	TRAINLINE	Payment Card	Ind Units CWD 0-18 Team Travelling expenses
Directorate Children's Services			WWW.PIZZAHUT.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Directorate	14/12/23	104.46	vv vv vv.PIZZAHUT.CU.UK	rayment Card	maining resource centre (TRC) Materials

Children's Services Directorate	20/12/23	75.90	TICKETS	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services	21/12/23	40.15	TICKETS	Payment Card	CLA Client Expenditure APC - External
Directorate Children's Services Directorate	14/12/23	25.00	AMAZON.CO.UK	Payment Card	Fostering CLA Client Expenditure APC - Other Cla Services
Children's Services	14/12/23	30.57	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services Directorate	14/12/23	33.31	AMZNMKTPLACE	Payment Card	Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	24.05	AMAZON.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	14/12/23	32.59	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	41.37	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	23.48	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	52.82	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	21.78	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	14/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/12/23	7.68	POST OFFICE COUNTER	Payment Card	Participation Project Work
Children's Services Directorate	14/12/23	30.99	ONE4ALL	Payment Card	Participation Other minor services
Children's Services Directorate	14/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/12/23	7.35	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/10/23	19.53	TICKETS	Payment Card	Click Project Work
Children's Services Directorate	14/12/23	26.47	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/23	25.63	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/23	26.47	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/12/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/12/23	46.35	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	14/12/23	25.20	LAMBETH LONDON BOROUGH	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	14/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	14/12/23	35.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/12/23	70.00	PREMIER INN	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	14/12/23	2.09	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/12/23	125.94	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	15/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	25/10/23	8.40	TXW LONDON TAXI	Payment Card	Click Travelling expenses
Children's Services Directorate	15/12/23	25.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/12/23	30.00	ASDA SUPERSTORE	Payment Card	Click Project Work
Children's Services Directorate	15/12/23	24.65	AMAZON.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	07/11/23	32.00	WAGAMAMA LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	50.00	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/23	321.00	AO RETAIL LIMITED	Payment Card	Future First Flatshare Furniture
Children's Services Directorate	15/12/23	48.80	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	15/12/23	22.97	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services	15/12/23	18.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services					Services CLA Client Expenditure APC - Other Cla
Directorate Children's Services	15/12/23	57.04	AMZNMKTPLACE	Payment Card	Services CIN Roehampton Section 17 APC - Other Cla
Directorate	15/12/23	115.50	MAGIC BOOKING	Payment Card	Services
Children's Services Directorate	15/12/23	35.02	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/12/23	18.98	AMZNMKTPLACE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	15/12/23	31.77	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	100.00	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/23	30.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	15/12/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Engineering Service - Highways Travelling expenses
Children's Services Directorate	15/12/23	4.50	BLOOM CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/23	27.33	BLOOM CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/23	55.76	CINEWORLD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/23	3.00	WELCOME COOP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/23	30.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services	15/12/23	148.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Directorate Children's Services	15/12/23	12.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	16/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Ind Units CLA Client Expenditure Travelling expenses
Directorate Children's Services Directorate	16/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling
Children's Services Directorate	16/12/23	29.53	AMAZON.CO.UK	Payment Card	expenses CIN SW Staff Tooting Materials
Children's Services Directorate	16/12/23	40.97	ALDI STORES LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	16/12/23	117.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services	16/12/23	117.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food &
Directorate Children's Services Directorate	16/12/23	23.99	AMZNMKTPLACE	Payment Card	Consumables Connexions Roehampton Base Materials
Housing & Regeneration Directorate	16/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	16/12/23	156.46	AMAZON.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	17/12/23	15.12	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	17/12/23	22.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/12/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17/12/23	29.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/12/23	20.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	18/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/12/23	44.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/12/23	29.85	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18/12/23	2.69	YOUR LOCAL BEST ONE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/12/23	1.60	TEAMSPORT MITCHAM, LON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Directorate		I			

Children's Services	18/12/23	82.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services				•	Services CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	02/11/23	1.75	WAITROSE	Payment Card	Ind Units Hospital & Home Tuition Mobile Phones
Directorate	18/12/23	4.50	EE TOPUP VESTA	Payment Card	charges
Children's Services Directorate	18/12/23	24.00	REDACTIVE EVENTS LTD	Payment Card	Schools & Comm Psychology Serv Training
Housing & Regeneration Directorate	18/12/23	637.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	18/12/23	36.31	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	18/12/23	114.41	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	18/12/23	13.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	18/12/23	162.49	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18/12/23	10.49	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	18/12/23	51.37	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	18/12/23	86.60	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	18/12/23	52.97	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services	18/12/23	298.95	TM TICKETMASTERUK	Payment Card	Training Resource Centre (TRC) Materials
Directorate Children's Services	18/12/23	35.50	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling
Directorate Children's Services	18/12/23	36.69	AMZNMKTPLACE	Payment Card	expenses Future First Flatshare Furniture
Directorate Children's Services	18/12/23	424.00	BALHAM BEDS	Payment Card	Future First Flatshare Furniture
Directorate Children's Services	18/12/23	82.45	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services					Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	18/12/23	15.30	SAINSBURYS S/MKTS	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Environment &	18/12/23	6.00	ASDA SUPERSTORE	Payment Card	Ind Units
Community Services Directorate	18/12/23	45.00	PARKINGEYE PAYMENT	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18/12/23	10.55	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/12/23	50.00	WH SMITH WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/12/23	79.32	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	18/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services	09/11/23	9.99	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	18/12/23	25.00	AMZN DIGITAL	Payment Card	Ind Units CLA Client Expenditure APC - External
Directorate Children's Services	18/12/23	32.41	AMZNMKTPLACE	Payment Card	Fostering CLA Client Expenditure APC - Other Cla
Directorate Children's Services	19/12/23	4.57	CARD FACTORY	Payment Card	Services CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	19/12/23	25.00	VOUCHER EXPRESS	Payment Card	Ind Units CLA Client Expenditure APC - Other Cla
Directorate Children's Services	19/12/23	50.00	TESCO GIFT CARD	Payment Card	Services CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	19/12/23	50.00	TESCO GIFT CARD	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	19/12/23	32.29	TRAINLINE	Payment Card	Ind Units Future First (WILS) Travelling expenses
Directorate Children's Services					
Directorate Children's Services	19/12/23	63.30	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Directorate Children's Services	19/12/23	44.72	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses CLA Client Expenditure APC - Other Cla
Directorate Children's Services	19/12/23	11.00	WANDSWORTH COUNCIL	Payment Card	CIN Battersea Section 17 Transport Hire &
Directorate	19/12/23	15.00	OYSTER ONLINE	Payment Card	Leasing Costs
Children's Services Directorate	19/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	19/12/23	128.16	FRANKS EXPRESS	Payment Card	Directorate Food & Consumables
Children's Services	19/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	19/12/23	20.00	OYSTER ONLINE	Payment Card	Services MASH Miscellaneous Expenses
Directorate Children's Services					
Directorate Children's Services	19/12/23	24.50	AMAZON	Payment Card	MASH Miscellaneous Expenses CLA Client Expenditure Third Party Pymt -
Directorate	19/12/23	14.98	AMAZON.CO.UK	Payment Card	Ind Units
Children's Services Directorate	19/12/23	2.80	DIGBY'S PATISSERIE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	3.00	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/10/23	5.00	WAITROSE	Payment Card	Click Food & Consumables
Children's Services Directorate	19/12/23	13.65	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	20.98	WENDY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	4.39	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	19/12/23	21.49	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	19/12/23	207.93	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	19/12/23	70.05	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19/12/23	29.56	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	74.57	AMZNMKTPLACE	Payment Card	Participation Project Work
Children's Services Directorate	19/12/23	425.00	SP HOXTON MACS	Payment Card	Participation Project Work
Children's Services Directorate	19/12/23	2.80	JMJ CHICKEN EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	3.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	16.90	ROWAN FISH BAR AND KEB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	19/12/23	7.62	CLEMENTINE CONVENIENCE	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	19/12/23	4.19	POST OFFICE COUNTER	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	19/12/23	3.29	NISA LOCAL - HAVELOCK	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services Directorate	19/12/23	27.88	CINEWORLD	Payment Card	Ind Units CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/12/23	39.30	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/12/23	35.00	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services	19/12/23	15.95	CORAMBAAF	Payment Card	Fostering Team Miscellaneous Expenses
Directorate Children's Services	19/12/23	33.41	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate Children's Services	19/12/23	1.39	CARD FACTORY	Payment Card	Services CLA Client Expenditure Third Party Pymt -
Directorate Children's Services					Ind Units
Directorate Children's Services	19/12/23	444.00	REDACTIVE EVENTS LTD	Payment Card	SCPS Trading A/C Training
Directorate	07/11/23	181.09	WF	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	14/12/23	136.94	WF	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	20/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/12/23	20.00	LONDON OVERGROUND SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/23	2.32	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/23	21.20	B&Q	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/23	25.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/23	53.78	SAINSBURYS S/MKTS	Payment Card	Adolescent & Clinical Services Materials
Children's Services Directorate	20/12/23	36.57	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20/12/23	100.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/23	27.00	OYSTER ONLINE	Payment Card	Brief Intervention Service Travelling expenses
Children's Services Directorate	03/11/23	14.40	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
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Children's Services Directorate	20/12/23	99.78	ASDA SUPERSTORE	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	20/12/23	76.44	FRANKS EXPRESS	Payment Card	Directorate Food & Consumables
Children's Services Directorate	20/12/23	19.79	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/12/23	13.50	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	20/12/23	30.47	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	20/12/23	9.88	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/23	54.46	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	20/12/23	45.37	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	19/12/23	6.90	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/23	31.36	AMZNMKTPLACE	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	20/12/23	9.98	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20/12/23	7.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20/12/23	110.00	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/12/23	3.93	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20/12/23	48.60	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	20/12/23	26.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20/12/23	115.50	MAGIC BOOKING	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration	20/12/22	20.00		Daymont Card	HousingPcardholdingaccount Miscellaneous
Directorate	20/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Expenses
Children's Services Directorate	20/12/23	67.41	SAINSBURY'S S/MKT	Payment Card	Directorate Food & Consumables
Children's Services Directorate	20/12/23	10.80	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	20/12/23	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/12/23	3.00	WWW.GOV.UK/PAY- DARTFOR	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/12/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/12/23	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/12/23	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20/12/23	99.06	SAINSBURYS.CO.UK	Payment Card	NEWPIN Food & Consumables
Children's Services Directorate	20/12/23	122.57	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	20/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	02/10/23	96.00	ZETTLE	Payment Card	Fostering Team Venue & facilities hire
Children's Services Directorate	20/12/23	444.00	REDACTIVE EVENTS LTD	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	20/12/23	444.00	REDACTIVE EVENTS LTD	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	20/12/23	444.00	REDACTIVE EVENTS LTD	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	21/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/12/23	25.00	RUNA NETWORK LIMITED	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	21/12/23	40.30	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10/11/23	3.30	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	21/12/23	72.70	CINEWORLD	Payment Card	Adolescent & Clinical Services Essentials
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Children's Services Directorate	21/12/23	41.06	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21/12/23	27.90	GRAVITY WANDSWORTH	Payment Card	Adolescent & Clinical Services Essentials
Children's Services	21/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling
Directorate Children's Services	21/12/23	50.00	AL MADINA	Payment Card	expenses WARM BANKS PROGRAMME Food &
Directorate Children's Services	24/11/23	10.60	ZETTLE	Payment Card	Consumables CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	21/12/23	209.94	ICELAND FOODS		Ind Units
Directorate Children's Services				Payment Card	Oakdene - OOB Respite Materials Oakdene - OOB Respite Food &
Directorate Children's Services	21/12/23	209.94	ICELAND FOODS	Payment Card	Consumables CLA Client Expenditure Third Party Pymt -
Directorate	21/12/23	120.00	ASDA SUPERSTORE	Payment Card	Ind Units
Children's Services Directorate	21/12/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/12/23	119.28	WWW.ARGOS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	21/12/23	21.95	NANDOS STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	5.95	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	17.99	DECATHLON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	11.99	DECATHLON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	53.86	AMZNMKTPLACE	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	21/12/23	15.24	WWW.ARGOS.CO.UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services	21/12/23	15.00	LGC DELIVEROO GIFTCARD	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	21/12/23	6.00	SAINSBURYS S/MKTS	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	21/12/23	3.50	TFL TRAVEL CH	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	21/12/23	1838.00	CENTER PARCS	Payment Card	Ind Units Adolescent & Clinical Services Essentials
Directorate Children's Services	21/12/23	187.00	CENTER PARCS - ACTIVIT	Payment Card	Adolescent & Clinical Services Essentials
Directorate Children's Services					CIN Roehampton Section 17 APC - Other Cla
Directorate Children's Services	21/12/23	19.95	TU AT SAINSBURYS	Payment Card	Services CLA Client Expenditure APC - Other Cla
Directorate	21/12/23	266.95	WWW.ARGOS.CO.UK	Payment Card	Services
Housing & Regeneration Directorate	21/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21/12/23	80.14	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	20.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	5.00	ONE4ALL	Payment Card	Participation Project Work
Environment & Community Services	21/12/23	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Directorate	21/12/23	80.00		Fayment Caru	
Children's Services Directorate	21/12/23	37.61	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/12/23	30.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	11/12/23	18.75	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	119.90	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	21/12/23	69.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/12/23	119.90	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	21/12/23	86.70	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services	21/12/23	110.20	TRAINLINE	Payment Card	CLA Client Expenditure APC - External
Directorate Children's Services	22/12/23	4.90	GREGGS PLC	Payment Card	Fostering CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	22/12/23	50.00	RUNA NETWORK LIMITED	Payment Card	Ind Units CLA Client Expenditure Subsistance
Directorate Children's Services	22/12/23	57.42	CINEWORLD	Payment Card	CLA Client Expenditure APC - Other Cla
Directorate	22/12/23	57.42	CIIVEWORLD	Payment Caru	Services

Children's Services Directorate	20/11/23	41.00	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/23	27.00	SHADES LEISURE LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Housing & Regeneration Directorate	22/12/23	40.00	MOJ OSPT ECOM	Payment Card	Central Budgets Legal & Court Fees
Children's Services Directorate	22/12/23	155.95	WWW.ARGOS.CO.UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	06/11/23	6.20	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/23	495.00	WWW.CITY.AC.UK	Payment Card	Virtual School Training
Children's Services Directorate	22/12/23	50.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/23	229.25	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/23	38.88	MR COOL IT	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	22/12/23	50.00	ONE4ALL	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	22/12/23	240.00	SHEEN TYRES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	22/12/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	22/12/23	5.50	FERNSIDE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/23	5.39	FERNSIDE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/23	25.00	LUSHCOMUK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	22/12/23	49.99	SP ACTIVE ERA UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	22/12/23	44.82	CINEWORLD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	22/12/23	96.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/12/23	57.43	WWW.PIZZAHUT.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	23/12/23	7.15	HESAM MOHEBBI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/12/23	7.73	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/12/23	4.25	LBHF PARK RINGO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/23	239.80	ZOOM.US	Payment Card	Professional Development Centr Subscriptions
Children's Services Directorate	23/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	23/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	23/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	23/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/12/23	20.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	24/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/12/23	73.30	ASDA GROCERIES ONLINE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	24/12/23	73.30	ASDA GROCERIES ONLINE	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	24/12/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	24/12/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	24/12/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	14/12/23	239.80	ZOOM.US	Payment Card	School Improvement Subscriptions
Housing & Regeneration Directorate	25/12/23	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/12/23	14.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Directorate		1			

Children's Services Directorate	26/12/23	129.50	AMAZON.CO.UK	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	27/12/23	15.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	27/12/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	27/12/23	16.40	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	27/12/23	629.86	BRITISH GAS OTP	Payment Card	Future First Flatshare Energy - Gas
Children's Services	27/12/23	42.60	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Directorate Children's Services	27/12/23	100.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External
Directorate Children's Services	27/12/23	25.00	AMAZON.CO.UK	Payment Card	Lodgings CLA Client Expenditure APC - External
Directorate Children's Services	27/12/23	30.45	TRAINLINE	Payment Card	Lodgings CLA Client Expenditure Travelling expenses
Directorate Children's Services	27/12/23	43.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Directorate Children's Services					WandsworthSensorySupportS
Directorate Children's Services	27/12/23	78.00	SENSAS LONDON - STRIPE	Payment Card	Miscellaneous Expenses WandsworthSensorySupportS
Directorate Children's Services	27/12/23	78.00	SENSAS LONDON - STRIPE	Payment Card	Miscellaneous Expenses
Directorate Children's Services	28/12/23	40.99	ONE4ALL	Payment Card	Click Project Work
Directorate	28/12/23	5.36	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/12/23	8.94	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/12/23	43.30	LOCKERTEK LTD	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	28/12/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	28/12/23	15.95	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	28/12/23	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	28/12/23	65.00	WWW.LBHF.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28/12/23	145.00	PAYPAL ARGOSDIRECT	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	28/12/23	15.00	PAYPAL ARGOSDIRECT	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	28/12/23	25.95	PAYPAL ARGOSDIRECT	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	28/12/23	24.48	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	28/12/23	66.60	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	28/12/23	25.23	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	28/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/12/23	168.70	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services	28/12/23	10.00	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External
Directorate Children's Services	29/12/23	7.35	POST OFFICE COUNTER	Payment Card	Fostering CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	29/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Ind Units CLA Client Expenditure Travelling expenses
Directorate Children's Services	29/12/23	20.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	29/12/23	50.00	TESCO GIFT CARD	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	29/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Ind Units Adolescent & Clinical Services Travelling
Directorate Children's Services	29/12/23	27.00	OYSTER TELESALES 1ST I	Payment Card	expenses Adolescent & Clinical Services Travelling
Directorate Children's Services	29/12/23	7.00	OYSTER TELESALES 1ST I		expenses Adolescent & Clinical Services Travelling
Directorate Children's Services				Payment Card	expenses CIN Battersea Section 17 Transport Hire &
Directorate Children's Services	29/12/23	30.00		Payment Card	Leasing Costs CIN Roehampton Section 17 Transport Hire
Directorate Children's Services	29/12/23	25.00	OYSTER ONLINE	Payment Card	& Leasing Costs CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	29/12/23	25.00	DIGGECARD RIVERISLAND	Payment Card	Ind Units CLA Client Expenditure Third Party Pymt -
Directorate Children's Services	29/12/23	25.00	SAINSBURYS S/MKTS	Payment Card	Ind Units
					CLA Client Expenditure Third Party Pymt -

Environment & Community Services Directorate	29/12/23	152.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	29/12/23	11.68	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Children's Services Directorate	29/12/23	50.00	OYSTER ONLINE	Payment Card	West Hill - Base Centre Travelling expenses
Children's Services Directorate	29/12/23	292.91	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/12/23	104.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/12/23	11.77	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/12/23	12.54	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/12/23	56.99	AMAZON.CO.UK	Payment Card	Support Worker Roehampton Miscellaneous Expenses
Children's Services Directorate	30/12/23	188.13	BRITISH A	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/12/23	257.68	BRITISH A	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	31/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	31/12/23	15.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Housing & Regeneration Directorate	31/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses