Submitted By	Payment Date	Amount	Sumplier	Dourse and Trune	A salivite.
Children's Services Directorate	02/04/22	20.00	Supplier OYSTER BUS AUTOLOAD	Payment Type Payment Card	Activity CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/04/22	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/04/22	112.00	ACCESS WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/04/22	50.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/04/22 04/04/22	290.10 227.60	TRAINLINE	Payment Card Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate Children's Services Directorate	04/04/22	50.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/04/22	42.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/04/22	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/04/22	44.95	ARGOS LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	05/04/22	43.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/04/22	103.50	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	05/04/22	20.00	SQ. GRAYS CABLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/04/22	11.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/04/22	42.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/04/22	27.97	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate Children's Services Directorate	06/04/22 06/04/22	26.95 15.00	DIGGECARD RIVERISLAND H&M.COM GIFT CARD	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/04/22	21.05	TRAINLINE	Payment Card	CLA Client Expenditure Arc + Other Cla Services
Children's Services Directorate	06/04/22	66.30	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/04/22	51.10	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07/04/22	46.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/04/22	175.20	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07/04/22	160.50	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/04/22	14.39	DPD WL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/04/22	88.84	WIZZ AIR	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate Children's Services Directorate	08/04/22	44.00 45.20	TRAINLINE OYSTER ONLINE	Payment Card Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate Children's Services Directorate	07/04/22	45.20	OYSTER ONLINE OYSTER ONLINE	Payment Card Payment Card	Wandsworth Contact Service - S Supervised Contact Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	07/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/04/22	15.00	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/04/22	30.40	HOLLYWOOD BOWL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/04/22	279.44	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/04/22	104.00	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/04/22	25.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/04/22	12.00	ODEON CINEMAS	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	08/04/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	08/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	08/04/22 08/04/22	20.00 458.80	TFL OYSTER AUTO TOPUP ARGOS LTD	Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Furniture
Children's Services Directorate	10/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/04/22	21.55	AIRPAY -A2B GO	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/04/22	21.65	AIRPAY -A2B GO	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/04/22	12.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/04/22	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/04/22	100.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/04/22	46.00	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	13/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/04/22	19.96	VUE ENTERTAINMENT LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/04/22	10.30	APOLLO PRIVATE HIRE LT	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	13/04/22	21.20 20.00	APOLLO PRIVATE HIRE LT CINEWORLD	Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/04/22	54.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/04/22	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	14/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/04/22	38.90	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	22/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/04/22	103.00	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/04/22	150.00	WWW.SUTTONMOTORCYCLETR	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	25/04/22	14.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/04/22	20.00	OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	24/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/04/22	193.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/04/22	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/04/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/04/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	27/04/22	38.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/04/22	18.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/04/22	42.18	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/04/22	24.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/04/22	15.99	ONE4ALL AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/04/22	16.93	AMZNMKTPLACE TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate Children's Services Directorate	30/04/22 29/04/22	20.00 38.88	TENPIN.CO.UK	Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - External Lodgings
Children's Services Directorate Children's Services Directorate	29/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure APC - External Lodgings CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/04/22	94.90	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/04/22	68.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/04/22	69.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/04/22	25.00	HIGHSTREETVOUCHERS	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/04/22	7.65	OYSTER ONLINE	Payment Card	CIN Client Services Tooting Client Travel Expenses
Children's Services Directorate	02/05/22	205.00	ACCESS WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/05/22	288.62	TRAVELODGE	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	03/05/22	288.62 75.50	TRAVELODGE HM PASSPORT OFFICE	Payment Card Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate Children's Services Directorate	03/05/22 03/05/22	42.70	TRAINLINE	Payment Card Payment Card	CLA Client Expenditure APC - External Fostering CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	03/05/22	42.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/05/22	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/05/22	24.00	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/05/22	46.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
	04/05/22	14.45	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	04/05/22	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	04/05/22	219.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate		168.00	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate Children's Services Directorate	04/05/22		VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	04/05/22 04/05/22	100.00			CLA Client Franciski Translikan Translikan
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	04/05/22 04/05/22 04/05/22	54.10	SHREWSBURY TAXISERVICE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	04/05/22 04/05/22 04/05/22 05/05/22	54.10 232.49	ETRMYTRIP_UK_LLO1NI	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	04/05/22 04/05/22 04/05/22 05/05/22 04/05/22	54.10 232.49 130.50	ETRMYTRIP_UK_LLO1NI PREMIER INN	Payment Card Payment Card	CLA Client Expenditure Client Travel Expenses CLA Client Expenditure APC - External Fostering
Children's Services Directorate Children's Services Directorate	04/05/22 04/05/22 04/05/22 05/05/22 04/05/22 05/05/22	54.10 232.49 130.50 85.50	ETRMYTRIP_UK_LLO1NI PREMIER INN WWW.TAXICODE.COM	Payment Card Payment Card Payment Card	CLA Client Expenditure Client Travel Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	04/05/22 04/05/22 05/05/22 05/05/22 04/05/22 05/05/22 05/05/22	54.10 232.49 130.50 85.50 36.70	ETRMYTRIP_UK_LLO1NI PREMIER INN WWW.TAXICODE.COM TRAINLINE	Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Client Travel Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	04/05/22 04/05/22 04/05/22 05/05/22 04/05/22 05/05/22	54.10 232.49 130.50 85.50	ETRMYTRIP_UK_LLO1NI PREMIER INN WWW.TAXICODE.COM	Payment Card Payment Card Payment Card	CLA Client Expenditure Client Travel Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Travelling expenses

Children's Services Directorate	06/05/22	264.14	TRAVELODGE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	06/05/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	07/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	07/05/22 05/05/22	20.00	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/05/22	45.20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09/05/22	54.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/05/22	16.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/05/22	42.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/05/22	42.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/05/22	100.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/05/22	33.00	PIRATE COVE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/05/22	99.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/05/22	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	11/05/22	15.00	AMZN DIGITAL TRAINLINE	Payment Card Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate Children's Services Directorate	11/05/22 12/05/22	62.85 34.50	DMN/QUEENSSKATEDINEBOW	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/05/22	17.92	LASER QUEST BROMLEY LI	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/05/22	47.50	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	13/05/22	16.15	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/05/22	44.00	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	13/05/22	20.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/05/22	103.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	14/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/05/22	42.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	19/05/22 18/05/22	22.24 20.00	AMZNMKTPLACE OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure Subsistance CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/05/22	26.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/05/22	16.91	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	25/05/22	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	25/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/05/22	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	27/05/22	100.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/05/22	99.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/05/22	43.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/05/22	14.45	TRAINLINE	Payment Card Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate Children's Services Directorate	27/05/22 27/05/22	23.05 53.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	27/05/22	21.35	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/05/22	41.85	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/05/22	10.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/05/22	75.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	30/05/22	43.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/05/22	102.80	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/05/22	64.50	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/05/22	50.00	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/05/22	193.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/05/22 31/05/22	45.20 34.00	OYSTER ONLINE WWW.HAMPERS.COM	Payment Card Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate Children's Services Directorate	31/05/22	45.20	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - External Fostering CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/05/22	40.00	FORSHAWS	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	01/06/22	100.50	TAXI PRICE COMPARE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/06/22	105.04	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/06/22	159.00	CURRYS ONLINE	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	01/06/22	36.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/06/22	99.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/06/22	31.90	SQ. PUTT IN THE PARK W	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/06/22	133.90	ROYAL ALBERT HALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/06/22	205.00	ACCESS WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/05/22 31/05/22	25.00 25.00	OYSTER ONLINE OYSTER ONLINE	Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	03/06/22	25.00	TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/05/22	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/05/22	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/05/22	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/05/22	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/06/22	32.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/06/22	14.45	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	07/06/22	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/06/22	45.20	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/06/22	45.20	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/06/22	86.50	TRAINLINE THORPE PARK	Payment Card Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	09/06/22 09/06/22	399.00 11.20	ABSOLUTE CABS LTD	Payment Card Payment Card	CLA Client Expenditure APC - External Fostering CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/06/22	51.10	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	08/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/06/22	5.89	EBAY O	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	.,,		TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
	10/06/22	42.70			
Children's Services Directorate	10/06/22 10/06/22	223.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	10/06/22 10/06/22 10/06/22	223.80 42.50	TRAINLINE TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate	10/06/22 10/06/22 10/06/22 10/06/22	223.80 42.50 26.90	TRAINLINE TRAINLINE SHREWSBURY TAXISERVICE	Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	10/06/22 10/06/22 10/06/22 10/06/22 10/06/22	223.80 42.50 26.90 27.00	TRAINLINE TRAINLINE SHREWSBURY TAXISERVICE SHREWSBURY TAXISERVICE	Payment Card Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	10/06/22 10/06/22 10/06/22 10/06/22 10/06/22 10/06/22	223.80 42.50 26.90 27.00 49.00	TRAINLINE TRAINLINE SHREWSBURY TAXISERVICE SHREWSBURY TAXISERVICE HM PASSPORT OFFICE	Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - External Fostering
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	10/06/22 10/06/22 10/06/22 10/06/22 10/06/22 10/06/22 10/06/22	223.80 42.50 26.90 27.00 49.00 20.00	TRAINLINE TRAINLINE SHREWSBURY TAXISERVICE SHREWSBURY TAXISERVICE HM PASSPORT OFFICE AMAZON.CO.UK	Payment Card Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure APC - External Fostering
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Children's Services Directorate Children's Services Directorate	10/06/22 10/06/22 10/06/22 10/06/22 10/06/22 10/06/22 10/06/22 11/06/22 11/06/22	223.80 42.50 26.90 27.00 49.00 20.00 20.00 20.00	TRAINLINE TRAINLINE SHREWSBURY TAXISERVICE SHREWSBURY TAXISERVICE HM PASSPORT OFFICE AMAZON.CO.UK OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure APC - External Fostering CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses
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Children's Services Directorate Children's Services Directorate	10/06/22 10/06/22 10/06/22 10/06/22 10/06/22 10/06/22 11/06/22 11/06/22 11/06/22 12/06/22	223.80 42.50 26.90 27.00 49.00 20.00 20.00 20.00 12.00 20.00	TRAINLINE TRAINLINE SHREWSBURY TAXISERVICE SHREWSBURY TAXISERVICE HM PASSPORT OFFICE AMAZON.CO.UK OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD ARGOS LTD OYSTER BUS AUTOLOAD	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Internal Fostering CLA Client Expenditure Travelling expenses
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Children's Services Directorate Children's Services Directorate	10/06/22 10/06/22 10/06/22 10/06/22 10/06/22 10/06/22 11/06/22 11/06/22 11/06/22 13/06/22 13/06/22 12/06/22 14/06/22	223.80 42.50 26.90 27.00 49.00 20.00 20.00 20.00 12.00 20.00 104.10 14.75 15.48 37.70 152.15	TRAINLINE TRAINLINE SHREWSBURY TAXISERVICE SHREWSBURY TAXISERVICE HM PASSPORT OFFICE AMAZON.CO.UK OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD ARGOS LTD OYSTER BUS AUTOLOAD TRAINLINE TRAINLINE TRAINLINE TRAINLINE TRAINLINE	Payment Card Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure APC - External Fostering CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Internal Fostering CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services Wandsworth Contact Service - S Supervised Contact Childm Services Commissioning Travelling expenses

Children's Services Directorate	15/06/22	69.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/06/22	31.50	ALL STAR LANES - WESTF	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/06/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	15/06/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	15/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/06/22	29.98	SPORTSDIRECT.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/06/22	126.90	TEAM SPORT KARTING	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	17/06/22 17/06/22	165.00 20.00	TEAM SPORT KARTING OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/06/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	21/06/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	22/06/22	85.00	THORPE PARK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/06/22	12.20	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/06/22	46.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/06/22	30.00	FIVE GUYS JV LTD	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	24/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/06/22	40.00	FORSHAWS	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	24/06/22	55.50 17.98	TRAINLINE AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	24/06/22 24/06/22	10.00	ANIZINIKI PLACE AMAZON.CO ARGOS LTD	Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/06/22	29.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	27/06/22	13.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/06/22	16.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/06/22	100.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/06/22	42.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/06/22	44.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/06/22	23.26	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/06/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	29/06/22	72.00	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/06/22	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/06/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	29/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/06/22	36.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/06/22	104.99	JD SPORTS INTERNET	Payment Card Payment Card	CLA Client Expenditure APC - External Lodgings
Resources Directorate Resources Directorate	01/04/22 27/06/22	199.00 20.00	CURRYS ONLINE OYSTER ONLINE	Payment Card Payment Card	Shared Fraud Service Equipment
Children's Services Directorate	03/04/22	20.00	OYSTER ONLINE OYSTER BUS AUTOLOAD	Payment Card Payment Card	Shared Fraud Service Travelling expenses EVOLVE Travelling expenses
Children's Services Directorate	03/04/22	55.96	AMZNMKTPLACE AMAZON.CO	Payment Card	EVOLVE Travelling expenses EVOLVE Furniture
Children's Services Directorate	06/04/22	35.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	06/04/22	35.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	07/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	12/04/22	30.00	HIGHSTREETVOUCHERS	Payment Card	Groupwork and Parenting Miscellaneous Expenses
Children's Services Directorate	13/04/22	73.50	WWW.ZSL.ORG-DOM	Payment Card	Oakdene Other minor services
Children's Services Directorate	13/04/22	31.98	AMZNMKTPLACE AMAZON.CO	Payment Card	EVOLVE Furniture
Children's Services Directorate	14/04/22	46.77	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	14/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	15/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	18/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	20/04/22	50.00	COMPASS CARS	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20/04/22	58.64	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	23/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card Payment Card	EVOLVE Travelling expenses
Children's Services Directorate Children's Services Directorate	28/04/22 27/04/22	2.58	CARD FACTORY	Payment Card	EVOLVE Materials
Children's Services Directorate	28/04/22	20.00 31.00	TFL OYSTER AUTO TOPUP THE FRAGRANCE SHOP 029	Payment Card	EVOLVE Travelling expenses EVOLVE Materials
Children's Services Directorate	28/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	02/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	06/05/22	116.99	PUREGYM LIMITED	Payment Card	EVOLVE Materials
Children's Services Directorate	07/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	12/05/22	25.00	OYSTER ONLINE	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	13/05/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	14/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	15/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	18/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	18/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	19/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	21/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	22/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	25/05/22	50.00	SQ_FNGR?D	Payment Card Payment Card	EVOLVE Materials
Children's Services Directorate Children's Services Directorate	27/05/22 27/05/22	20.00	OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	Payment Card Payment Card	EVOLVE Travelling expenses EVOLVE Travelling expenses
Children's Services Directorate	26/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses EVOLVE Travelling expenses
Children's Services Directorate	01/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	07/06/22	110.00	SQ FNGR?D	Payment Card	EVOLVE Materials
Children's Services Directorate	09/06/22	16.61	WINTA HALAL MEAT SHOP	Payment Card	EVOLVE Materials
Children's Services Directorate	09/06/22	92.93	ASDA SUPERSTORE	Payment Card	EVOLVE Materials
Children's Services Directorate	09/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	10/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	12/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	13/06/22	214.95	SPANISH HOUSE LONDON	Payment Card	EVOLVE Materials
Children's Services Directorate	15/06/22	259.99	HURAK EDUCATION SERVIC	Payment Card Payment Card	EVOLVE Materials
Children's Services Directorate Children's Services Directorate	15/06/22 18/06/22	20.00	TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP	Payment Card Payment Card	EVOLVE Travelling expenses EVOLVE Travelling expenses
Children's Services Directorate	17/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses EVOLVE Travelling expenses
Children's Services Directorate	18/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	20/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	25/06/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	26/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	27/06/22	246.00	NUFFIELD HEALTH	Payment Card	EVOLVE Materials
Children's Services Directorate	28/06/22	25.00	HIGHSTREETVOUCHERS	Payment Card	EdgeofCare Materials
Children's Services Directorate	29/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	01/04/22	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	01/04/22	40.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	01/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	01/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
	01/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	02/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate		198.50	TRAINLINE OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	04/04/22			Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate	03/04/22	20.00		Day maget Coord	
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	03/04/22 05/04/22	77.10	TRAINLINE	Payment Card	Asst/MASH/Hospital Client Cost Travelling expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	03/04/22 05/04/22 05/04/22	77.10 129.99	TRAINLINE AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	03/04/22 05/04/22 05/04/22 05/04/22	77.10 129.99 15.00	TRAINLINE AMZNMKTPLACE AMAZON.CO COSTA GIFT CARDS	Payment Card Payment Card	CIN Client Services Roehampton Client Travel Expenses EdgeofCare S17 - Essentials
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	03/04/22 05/04/22 05/04/22	77.10 129.99	TRAINLINE AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Roehampton Client Travel Expenses

Children's Services Directorate Children's Services Directorate					
Children's Services Directorate	06/04/22	89.10	JUBILEE CONFERENCE CEN	Payment Card	CIN SW Staff Roehampton Training
Childron's Convisos Disectorate	07/04/22	59.10	TRAINLINE	Payment Card Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	07/04/22	20.85		Payment Card Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	08/04/22	37.70	TRAINLINE OYSTER ONLINE	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	08/04/22 09/04/22	50.00 20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
	09/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate				Payment Card	
	08/04/22	20.00	OYSTER BUS AUTOLOAD	,	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	08/04/22	63.95	ARGOS LTD	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/04/22	20.00	OYSTER BUS AUTOLOAD		CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	14/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	17/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	14/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	16/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	16/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	17/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	19/04/22	52.25	HOTEL AT BOOKING.COM	Payment Card	Adoption, Sgo & Ro Allowances Special Guardianship
Children's Services Directorate	19/04/22	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	19/04/22	29.55	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	19/04/22	106.40	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	19/04/22	20.00	PIZZAEXPRESS GIFT CARD	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	19/04/22	37.70	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	19/04/22	34.05	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/04/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	19/04/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	20/04/22	42.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/04/22	99.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/04/22	42.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/04/22	43.30	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/04/22	56.90	TRAINLINE	Payment Card	CLA Social work Teams Travelling expenses
Children's Services Directorate	21/04/22	56.90	TRAINLINE	Payment Card	CLA Social work Teams Travelling expenses
Children's Services Directorate	21/04/22	79.99	CURRYS ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	22/04/22	53.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/04/22	54.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/04/22	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	23/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	22/04/22	149.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate	21/04/22	40.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	21/04/22	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	24/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	25/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	27/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	27/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	28/04/22	15.15	TRAINLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	29/04/22	29.55	TRAINLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	29/04/22	45.00	OYSTER ONLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	29/04/22	40.00	ARGOS LTD	Payment Card	Asst/MASH/Hospital Client Cost S17 - Essentials
Children's Services Directorate	29/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	29/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	30/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	28/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	28/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
	29/04/22	99.60	TRAINLINE	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate Children's Services Directorate	01/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
		51.50	TRAINLINE	Payment Card	
Children's Services Directorate	03/05/22				CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	03/05/22	29.55	TRAINLINE	Payment Card Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	02/05/22	20.00	OYSTER BUS AUTOLOAD		CIN SW Staff Roehampton Travelling expenses CLA Client Expenditure Subsistance
Children's Services Directorate	03/05/22	50.00	OYSTER ONLINE	Payment Card	
Children's Services Directorate	03/05/22	40.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	04/05/22	21.98	AMZNMKTPLACE	Payment Card	Disabled Children Respite Svcs S17 - Essentials
Children's Services Directorate	05/05/22	21.05	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	04/05/22	114.00	PREMIER INN OYSTER BUS AUTOLOAD	Payment Card	Asst/MASH/Hospital Client Cost S17 - Essentials
Children's Services Directorate	06/05/22	20.00		Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	05/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	05/05/22	55.00	ARGOS LTD	Payment Card	CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate	07/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/05/22	51.00	LAMBETH INTERNET PAYM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	08/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	10/05/22	35.75	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/05/22	40.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
	10/05/22	50.00	OVETED ONU INF		
Children's Services Directorate			OYSTER ONLINE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	10/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
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Children's Services Directorate Children's Services Directorate	10/05/22 11/05/22 11/05/22 11/05/22 11/05/22 12/05/22 11/05/22 11/05/22 13/05/22	38.50 49.00 23.00 20.00 17.50 44.00 22.00	TFL OYSTER AUTO TOPUP TRAINLINE HM PASSPORT OFFICE WWW.ISLINGTON.GOV.UK TFL OYSTER AUTO TOPUP PLACES LEISURE GEN REGISTER OFFICE GEN REGISTER OFFICE	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Virtual School Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CIN SW Staff Roehampton Travelling expenses CIN Client Services Battersea 517 - Essentials CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
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Children's Services Directorate Children's Services Directorate	10/05/22 11/05/22 11/05/22 11/05/22 12/05/22 12/05/22 13/05/22 12/05/22 13/05/22	38.50 49.00 23.00 17.50 44.00 22.00 20.00 54.90	TFL OYSTER AUTO TOPUP TRAINLINE HM PASSPORT OFFICE WWW.ISLINGTON.GOV.UK TFL OYSTER AUTO TOPUP PLACES LEISURE GEN REGISTER OFFICE GEN REGISTER OFFICE GEN REGISTER OFFICE TFL OYSTER AUTO TOPUP TRAINLINE	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Virtual School Travelling expenses CLA Client Expenditure APC - Other Cla Services CLN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLN SW Staff Battersea Travelling expenses Disabled Children Respite Svcs Travelling expenses
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Children's Services Directorate Children's Services Directorate	10/05/22 11/05/22 11/05/22 11/05/22 11/05/22 11/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 14/05/22 14/05/22 16/05/22 17/05/22 17/05/22 18/05/22	38.50 49.00 23.00 20.00 17.50 44.00 22.00 20.000	TFL OYSTER AUTO TOPUP TRAINLINE HM PASSPORT OFFICE WWW.ISLINGTON.GOV.UK TFL OYSTER AUTO TOPUP PLACES LEISURE GEN REGISTER OFFICE GEN REGISTER OFFICE GEN REGISTER OFFICE TFL OYSTER AUTO TOPUP TRAINLINE OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP TRAINLINE TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE AMZIMKIFLACE	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Virtual School Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CIN SW Staff Rochampton Travelling expenses CIN Client Expenditure APC - Other Cla Services CLA Staff Battersea Travelling expenses CIN SW Staff Battersea Travelling expenses CIN SW Staff Battersea Travelling expenses CIN SW Staff Rothampton Travelling expenses CIN Client Services Rothampton Staff Setvices Bothampton Client Travel Expenses CIN Client Services Bothempton Staff Setvices Sta
Children's Services Directorate Children's Services Directorate	10/05/22 11/05/22 11/05/22 11/05/22 11/05/22 12/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 16/05/22 17/05/22 18/05/22 18/05/22 20/05/22	38.50 49.00 23.00 20.00 17.50 44.00 22.00 20	TFL OYSTER AUTO TOPUP TRAINLINE HM PASSPORT OFFICE WWW.ISLINGTON.GOV.UK TFL OYSTER AUTO TOPUP PLACES LEISURE GEN REGISTER OFFICE GEN REGISTER OFFICE TFL OYSTER AUTO TOPUP TRAINLINE OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP TRAINLINE TFL OYSTER AUTO TOPUP OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE AMZYNMKTPLACE TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Virtual School Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CIN SW Staff Roehampton Travelling expenses CIN Client Expenditure APC - Other Cla Services CLA SW Staff Battersea Travelling expenses CIN SW Staff Battersea Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Battersea Travelling expenses CIN Client Expenditure Subsistance CIN Client Services Roehampton Client Travel Expenses CIN Client Services Roehampton Travelling expenses CIN Client Services Roehampton Client Travel Expenses CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	10/05/22 11/05/22 11/05/22 11/05/22 11/05/22 11/05/22 11/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 14/05/22 14/05/22 16/05/22 17/05/22 13/05/22 20/05/22 20/05/22 21/05/22	38.50 49.00 23.00 20.00 17.50 44.00 22.00 20.000	TFL OYSTER AUTO TOPUP TRAINLINE HM PASSPORT OFFICE WWW.ISLINGTON.GOV.UK TFL OYSTER AUTO TOPUP PLACES LEISURE GEN REGISTER OFFICE GEN REGISTER OFFICE TFL OYSTER AUTO TOPUP TRAINLINE OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP TRAINLINE TFL OYSTER AUTO TOPUP TRAINLINE TFL OYSTER AUTO TOPUP OYSTER ONLINE OYSTER ONLINE AMZMMKTPLACE TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Virtual School Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CIN SW Staff Roehampton Travelling expenses CIN Client Expenditure APC - Other Cla Services CLA SW Staff Battersea Travelling expenses CIN SW Staff Roehampton Cravelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Cravelling expenses CIN SW Staff Roehampton Client Travel Staff Roehampton Client Travel CIN Client Services Rotersea S17 - Essentials CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Client Travel Staff Roehampton Client Travel Expenses CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	10/05/22 11/05/22 11/05/22 11/05/22 11/05/22 11/05/22 11/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 14/05/22 14/05/22 17/05/22 17/05/22 21/05/22 21/05/22	38.50 49.00 23.00 20.00 17.50 22.00 20	TFL OYSTER AUTO TOPUP TRAINLINE HM PASSPORT OFFICE WWW.ISLINGTON.GOV.UK TFL OYSTER AUTO TOPUP PLACES LEISURE GEN REGISTER OFFICE GEN REGISTER OFFICE GEN REGISTER OFFICE TFL OYSTER AUTO TOPUP TRAINLINE OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP TRAINLINE TFL OYSTER AUTO TOPUP OYSTER ONLINE OYSTER ONLINE AMZIMKIFLACE TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Virtual School Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CIN SW Staff Rochampton Travelling expenses CIN Client Expenditure APC - Other Cla Services CLA Staff Battersea Travelling expenses CIN SW Staff Rochampton Travelling expenses
Children's Services Directorate Children's Services Directorate	10/05/22 11/05/22 11/05/22 11/05/22 11/05/22 12/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 16/05/22 16/05/22 17/05/22 17/05/22 21/05/22 21/05/22 21/05/22	38.50 49.00 23.00 20.00 17.50 44.00 22.00 20	TFL OYSTER AUTO TOPUP TRAINLINE HMI PASSPORT OFFICE WWW.ISLINGTON.GOV.UK TFL OYSTER AUTO TOPUP PLACES LEISURE GEN REGISTER OFFICE GEN REGISTER OFFICE TFL OYSTER AUTO TOPUP TRAINLINE OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP TRAINLINE TFL OYSTER AUTO TOPUP OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE AMZYNMKTPLACE TFL OYSTER AUTO TOPUP OYSTER ROMLINE AMZYNMKTPLACE TFL OYSTER AUTO TOPUP OYSTER ROMLINE	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Virtual School Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLN SW Staff Roehampton Travelling expenses CIN Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLN SW Staff Battersea Travelling expenses CIN SW Staff Rattersea Travelling expenses CLN SW Staff Rattersea Travelling expenses CLN SW Staff Rothampton Travelling expenses
Children's Services Directorate Children's Services Directorate	10/05/22 11/05/22 11/05/22 11/05/22 11/05/22 11/05/22 11/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 14/05/22 14/05/22 16/05/22 16/05/22 17/05/22 17/05/22 20/05/22 22/05/22 22/05/22 22/05/22	38.50 49.00 23.00 20.00 17.50 24.00 22.00 20	TFL OYSTER AUTO TOPUP TRAINLINE HMI PASSPORT OFFICE WWW.ISLINGTON.GOV.UK TFL OYSTER AUTO TOPUP PLACES LEISURE GEN REGISTER OFFICE GEN REGISTER OFFICE TFL OYSTER AUTO TOPUP TRAINLINE OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP TRAINLINE TFL OYSTER AUTO TOPUP OYSTER ONLINE OYSTER ONLINE AMZIMKTPLACE TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Virtual School Travelling expenses CLA Client Expenditure APC - Other Cla Services CLN Client Expenditure APC - Other Cla Services CIN SW Staff Rochampton Travelling expenses CIN Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLN SW Staff Battersea Travelling expenses Disabled Children Respite Svcs Travelling expenses CIN SW Staff Battersea Travelling expenses CIN SW Staff Rochampton Travelling expenses
Children's Services Directorate Children's Services Directorate	10/05/22 11/05/22 11/05/22 11/05/22 11/05/22 11/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 14/05/22 14/05/22 16/05/22 16/05/22 17/05/22 22/05/22 23/05/22 23/05/22	38.50 49.00 23.00 20.00 17.50 22.00 20	TFL OYSTER AUTO TOPUP TRAINLINE HM PASSPORT OFFICE WWW.ISLINGTON.GOV.UK TFL OYSTER AUTO TOPUP PLACES LEISURE GEN REGISTER OFFICE GEN REGISTER OFFICE GEN REGISTER OFFICE TFL OYSTER AUTO TOPUP TRAINLINE OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP TRAINLINE TFL OYSTER AUTO TOPUP OYSTER ONLINE AMZINKTPLACE TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Virtual School Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CIN SW Staff Rochampton Travelling expenses CIN Client Expenditure APC - Other Cla Services CLA Staff Battersea Travelling expenses CIN SW Staff Rochampton Travelling expenses
Children's Services Directorate Children's Services Directorate	10/05/22 11/05/22 11/05/22 11/05/22 11/05/22 12/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 16/05/22 16/05/22 17/05/22 11/05/22 12/05/22 21/05/22 23/05/22 23/05/22 23/05/22	38.50 49.00 23.00 20.00 17.50 44.00 22.00 20	TFL OYSTER AUTO TOPUP TRAINLINE HM PASSPORT OFFICE WWW.ISLINGTON.GOV.UK TFL OYSTER AUTO TOPUP PLACES LEISURE GEN REGISTER OFFICE GEN REGISTER OFFICE TFL OYSTER AUTO TOPUP TRAINLINE OYSTER BUS AUTOLOAD O'STER BUS AUTOLOAD O'STER BUS AUTOLOAD O'STER BUS AUTOLOAD O'STER BUS AUTOLOAD TFL OYSTER AUTO TOPUP TRAINLINE TFL OYSTER AUTO TOPUP O'STER ONLINE AMZENAUTO TOPUP O'STER ONLINE AMZENAUTO TOPUP O'STER ONLINE O'STER ONLINE TFL OYSTER AUTO TOPUP O'STER ONLINE AMZENAUTO TOPUP O'STER ONLINE AMZENAUTO TOPUP O'STER ONLINE O'STER AUTO TOPUP TFL O'STER AUTO TOPUP	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Virtual School Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLN SW Staff Roehampton Travelling expenses CIN Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLN SW Staff Battersea Travelling expenses CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	10/05/22 11/05/22 11/05/22 11/05/22 11/05/22 11/05/22 11/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 14/05/22 14/05/22 16/05/22 16/05/22 17/05/22 17/05/22 20/05/22 22/05/22 23/05/22 23/05/22 23/05/22 23/05/22	38.50 49.00 23.00 20.00 17.50 24.00 22.00 20	TFL OYSTER AUTO TOPUP TRAINLINE HM PASSPORT OFFICE WWW.ISLINGTON.GOV.UK TFL OYSTER AUTO TOPUP PLACES LEISURE GEN REGISTER OFFICE GEN REGISTER OFFICE TFL OYSTER AUTO TOPUP TRAINLINE OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP TRAINLINE TFL OYSTER AUTO TOPUP OYSTER ONLINE AMZIMKTPLACE TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP TRAINLINE TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP OYSTER AUTO TOPUP OYSTER AUTO TOPUP OYSTER AUTO TOPUP OYSTER AUTO TOPUP OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Virtual School Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CIN SW Staff Rohampton Travelling expenses CIN Client Expenditure APC - Other Cla Services CLA Staff Battersea Travelling expenses CIN SW Staff Rohampton Travelling expenses
Children's Services Directorate Children's Services Directorate	10/05/22 11/05/22 11/05/22 11/05/22 11/05/22 11/05/22 12/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 14/05/22 14/05/22 16/05/22 16/05/22 17/05/22 22/05/22 23/05/22 23/05/22 23/05/22 23/05/22 23/05/22	38.50 49.00 23.00 20.00 17.50 22.00 20	TFL OYSTER AUTO TOPUP TRAINLINE HM PASSPORT OFFICE WWW.ISLINGTON.GOV.UK TFL OYSTER AUTO TOPUP PLACES LEISURE GEN REGISTER OFFICE GEN REGISTER OFFICE TFL OYSTER AUTO TOPUP TRAINLINE OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP TRAINLINE TFL OYSTER AUTO TOPUP TRAINLINE TFL OYSTER AUTO TOPUP OYSTER ONLINE AMZYIMKTPLACE TFL OYSTER AUTO TOPUP OYSTER ONLINE AMZYIMKTPLACE TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Virtual School Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CIN SW Staff Rochampton Travelling expenses CIN Client Expenditure APC - Other Cla Services CLA Staff Battersea Travelling expenses CIN SW Staff Rochampton Travelling expenses CIN Client Services A Staff Sentersea Travelling expenses CIN Client Services Battersea 517 - Essentials CIN SW Staff Rochampton Travelling expenses CIN SW Staff Rochampton Travelling expenses
Children's Services Directorate Children's Services Directorate	10/05/22 11/05/22 11/05/22 11/05/22 11/05/22 11/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 14/05/22 16/05/22 16/05/22 16/05/22 17/05/22 17/05/22 21/05/22 23/05/22 23/05/22 23/05/22 23/05/22 23/05/22 23/05/22 23/05/22 23/05/22 23/05/22 23/05/22	38.50 49.00 23.00 20.00 17.50 44.00 22.00 20	TFL OYSTER AUTO TOPUP TRAINLINE HMI PASSPORT OFFICE WWW.ISLINGTON.GOV.UK TFL OYSTER AUTO TOPUP PLACES LEISURE GEN REGISTER OFFICE GEN REGISTER OFFICE TFL OYSTER AUTO TOPUP TRAINLINE OYSTER BUS AUTOLOAD O'STER BUS AUTOLOAD O'STER BUS AUTOLOAD O'STER BUS AUTOLOAD O'STER BUS AUTOLOAD TFL OYSTER AUTO TOPUP TRAINLINE TFL OYSTER AUTO TOPUP O'STER BUS AUTOLOAD TFL O'STER AUTO TOPUP TRAINLINE TFL O'STER AUTO TOPUP O'STER ONLINE AMZMMKTPLACE TFL O'STER AUTO TOPUP O'STER ONLINE O'STER AUTO TOPUP TFL O'STER AUTO TOPUP O'STER ONLINE O'STER ONLINE O'STER ONLINE O'STER ONLINE	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Virtual School Travelling expenses CLA Client Expenditure APC - Other Cla Services CLN Client Expenditure APC - Other Cla Services CLN SW Staff Roehampton Travelling expenses CIN Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLN SW Staff Battersea Travelling expenses CLN SW Staff Battersea Travelling expenses CIN SW Staff Battersea Travelling expenses CLN SW Staff Battersea Travelling expenses CLN SW Staff Battersea Travelling expenses CLN SW Staff Roehampton Travelling expenses CLN Client Services Roehampton Client Travel Expenses CLN Client Services Roehampton Travelling expenses CLN SW Staff Roehampton Travelling expenses CLN Client Service - S Supervised Contact Wandsworth Contact Service - S Supervised Contact CLN Client Expenditure APC - Other Cla Services Contact Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate Children's Services Directorate	10/05/22 11/05/22 11/05/22 11/05/22 11/05/22 11/05/22 12/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 13/05/22 14/05/22 14/05/22 16/05/22 16/05/22 17/05/22 22/05/22 23/05/22 23/05/22 23/05/22 23/05/22 23/05/22	38.50 49.00 23.00 20.00 17.50 22.00 20	TFL OYSTER AUTO TOPUP TRAINLINE HM PASSPORT OFFICE WWW.ISLINGTON.GOV.UK TFL OYSTER AUTO TOPUP PLACES LEISURE GEN REGISTER OFFICE GEN REGISTER OFFICE TFL OYSTER AUTO TOPUP TRAINLINE OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP TRAINLINE TFL OYSTER AUTO TOPUP TRAINLINE TFL OYSTER AUTO TOPUP OYSTER ONLINE AMZYIMKTPLACE TFL OYSTER AUTO TOPUP OYSTER ONLINE AMZYIMKTPLACE TFL OYSTER AUTO TOPUP TFL OYSTER AUTO TOPUP OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE OYSTER ONLINE	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses Virtual School Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CIN SW Staff Rochampton Travelling expenses CIN Client Expenditure APC - Other Cla Services CLA Staff Battersea Travelling expenses CIN SW Staff Rochampton Travelling expenses CIN Client Services A Staff Sentersea Travelling expenses CIN Client Services Battersea 517 - Essentials CIN SW Staff Rochampton Travelling expenses CIN SW Staff Rochampton Travelling expenses

Children's Services Directorate Children's Services Directorate	26/05/22 25/05/22	96.29 20.00	ASDA GROCERIES ONLINE OYSTER BUS AUTOLOAD	Payment Card Payment Card	CIN Client Services Roehampton S17 - Essentials CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	23/05/22	20.00	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	25/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	26/05/22 26/05/22	15.32 15.32	HIGHSTREETVOUCHERS HIGHSTREETVOUCHERS	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/05/22	15.32	HIGHSTREETVOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/05/22	24.50	HIGHSTREETVOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/05/22	161.23	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate Children's Services Directorate	27/05/22 27/05/22	28.55 63.20	TRAINLINE	Payment Card Payment Card	CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	27/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	27/05/22	48.90	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	27/05/22	17.50	PLACES LEISURE	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate Children's Services Directorate	27/05/22 28/05/22	22.00 20.00	WANDSWORTH COUNCIL OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	28/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	28/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	30/05/22	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate Children's Services Directorate	30/05/22 01/06/22	40.00	OYSTER ONLINE WANDSWORTH COUNCIL	Payment Card Payment Card	CIN Client Services Roehampton Client Travel Expenses CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/06/22	46.50	TRAINLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	01/06/22	131.93	AMZNMKTPLACE AMAZON.CO	Payment Card	Disabled Children Respite Svcs S17 - Essentials
Children's Services Directorate	01/06/22	131.93	AMZNMKTPLACE AMAZON.CO ARGOS LTD	Payment Card Payment Card	Disabled Children Respite Svcs S17 - Essentials
Children's Services Directorate Children's Services Directorate	31/05/22 31/05/22	134.95 20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Client Services Roehampton S17 - Essentials CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	31/05/22	15.00	OYSTER ONLINE	Payment Card	CIN Client Services Tooting Client Travel Expenses
Children's Services Directorate	03/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	03/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	02/06/22 02/06/22	20.00	OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	Payment Card Payment Card	CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	07/06/22	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	07/06/22	40.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate Children's Services Directorate	07/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate Children's Services Directorate	08/06/22 08/06/22	20.00	ARGOS LTD OYSTER BUS AUTOLOAD	Payment Card Payment Card	CIN Client Services Roehampton S17 - Essentials CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	08/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	08/06/22	137.95	ARGOS LTD	Payment Card	CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate	09/06/22	20.00	OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CIN SW Staff Battersea Travelling expenses CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	09/06/22 10/06/22	360.00	MR BEE REMOVALS	Payment Card Payment Card	CIN SW Staff Roehampton Travelling expenses CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate	10/06/22	17.50	PLACES LEISURE	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	09/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	10/06/22 11/06/22	20.00	OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	Payment Card Payment Card	CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	12/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	12/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	13/06/22	63.20	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	13/06/22 13/06/22	220.00 177.80	TRAINLINE	Payment Card Payment Card	CSS - Operational Costs Travelling expenses CSS - Operational Costs Travelling expenses
Children's Services Directorate	13/06/22	86.60	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	13/06/22	220.00	TRAINLINE	Payment Card	CSS - Operational Costs Travelling expenses
Children's Services Directorate	14/06/22	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate Children's Services Directorate	14/06/22 16/06/22	40.00 20.00	OYSTER ONLINE OYSTER BUS AUTOLOAD	Payment Card Payment Card	CIN Client Services Roehampton Client Travel Expense CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	15/06/22	35.00	OYSTER ONLINE	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	16/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate Children's Services Directorate	17/06/22 18/06/22	50.00 20.00	OYSTER ONLINE OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure Subsistance CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	19/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	19/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	19/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate Children's Services Directorate	19/06/22 19/06/22	20.00	OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	Payment Card Payment Card	CIN SW Staff Tooting Travelling expenses CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	19/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	21/06/22	274.00	AO RETAIL LIMITED	Payment Card	CIN Client Services Tooting S17 - Essentials
Children's Services Directorate	21/06/22	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate Children's Services Directorate	21/06/22 21/06/22	40.00 20.00	OYSTER ONLINE TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CIN Client Services Roehampton Client Travel Expense CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	21/06/22	168.95	ARGOS LTD	Payment Card	CIN Client Services Tooting S17 - Essentials
Children's Services Directorate	21/06/22	55.75	ARGOS LTD	Payment Card	CIN Client Services Tooting S17 - Essentials
Children's Services Directorate	23/06/22	65.98	AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card	Disabled Children Respite Svcs S17 - Essentials
Children's Services Directorate Children's Services Directorate	23/06/22 24/06/22	49.00 42.00	HM PASSPORT OFFICE ARGOS LTD	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CIN Client Services Tooting S17 - Essentials
Children's Services Directorate	23/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	23/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	24/06/22	28.45	TRAINLINE OYSTER BUS AUTOLOAD	Payment Card Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	24/06/22 24/06/22	20.00 38.10	TRAINLINE	Payment Card Payment Card	CIN SW Staff Roehampton Travelling expenses CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	24/06/22	84.90	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	24/06/22	164.00	IKEA LTD SHOP ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate Children's Services Directorate	24/06/22 25/06/22	474.00 20.00	IKEA LTD SHOP ONLINE OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	25/06/22	15.00	OYSTER BOS AUTOLOAD OYSTER ONLINE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	27/06/22	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	27/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate	28/06/22 28/06/22	294.99 50.00	AMZNMKTPLACE AMAZON.CO OYSTER ONLINE	Payment Card Payment Card	CIN Client Services Battersea S17 - Essentials CLA Client Expenditure Subsistance
Children's Services Directorate	28/06/22	25.00	OYSTER ONLINE OYSTER ONLINE	Payment Card	CIA Client Expenditure Subsistance CIN Client Services Roehampton Client Travel Expense
Children's Services Directorate	30/06/22	22.00	RBK REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/06/22	15.87	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/06/22	118.50	TRAINLINE WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate Children's Services Directorate	30/06/22 30/06/22	22.00 23.00	WANDSWORTH COUNCIL WWW.ISLINGTON.GOV.UK	Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services
	30/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	30/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	30/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate Children's Services Directorate		20.00	TFL OYSTER AUTO TOPUP	Payment Card Payment Card	CIN SW Staff Roehampton Travelling expenses Click Food & Consumables
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Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	30/06/22 01/04/22 05/04/22 06/04/22	183.00 97.65	TEAMSPORT CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	30/06/22 01/04/22 05/04/22 06/04/22 07/04/22	183.00 97.65 5.42	TEAMSPORT CINEWORLD UBER TRIP	Payment Card Payment Card	Click Project Work Click Project Work
Children's Services Directorate Children's Services Directorate	30/06/22 01/04/22 05/04/22 06/04/22 07/04/22 08/04/22	183.00 97.65 5.42 10.97	TEAMSPORT CINEWORLD UBER TRIP EBAY O	Payment Card Payment Card Payment Card	Click Project Work Click Project Work Click Other Third Party Payments
Children's Services Directorate Children's Services Directorate	30/06/22 01/04/22 05/04/22 06/04/22 07/04/22 08/04/22 08/04/22	183.00 97.65 5.42 10.97 6.95	TEAMSPORT CINEWORLD UBER TRIP	Payment Card Payment Card	Click Project Work Click Project Work Click Other Third Party Payments Click Project Work
Children's Services Directorate Children's Services Directorate	30/06/22 01/04/22 05/04/22 06/04/22 07/04/22 08/04/22	183.00 97.65 5.42 10.97	TEAMSPORT CINEWORLD UBER TRIP EBAY O CINEWORLD	Payment Card Payment Card Payment Card Payment Card	Click Project Work Click Project Work Click Other Third Party Payments

Children's Services Directorate Children's Services Directorate Children's Services Directorate		C2 00	MCDONINI DC 4000	Payment Card	Click Food & Consumables
	09/04/22	63.90	MCDONALDS 1323	,	
	09/04/22	10.10 3.40	MCDONALDS 1323 SAINSBURYS S/MKTS	Payment Card Payment Card	Click Food & Consumables
Children's Services Directorate	12/04/22	15.66	UBER TRIP	Payment Card	Click Food & Consumables Click Project Work
Children's Services Directorate	11/04/22	11.30	ALDI STORES LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	12/04/22	12.99	FLIXBUS UK LTD.	Payment Card	Click Project Work
Children's Services Directorate	12/04/22	12.58	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	12/04/22	37.10	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	13/04/22	157.90	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	13/04/22	27.64	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	14/04/22	6.39	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	14/04/22	150.00	VAUXHALL CITY FARM	Payment Card	Click Project Work
Children's Services Directorate	14/04/22	17.50	VAUXHALL CITY FARM	Payment Card	Click Food & Consumables
Children's Services Directorate	14/04/22	15.45	SWRAILWAYSELFSERVE	Payment Card	Click Project Work
Children's Services Directorate	14/04/22	13.60	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	14/04/22	6.39	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	14/04/22	13.73	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	14/04/22	39.91	MCDONALDS 429	Payment Card	Click Food & Consumables
Children's Services Directorate	19/04/22	27.00	TESCO STORE 2934	Payment Card	Click Food & Consumables
Children's Services Directorate	20/04/22	150.00	JUST EAT.CO.UK LTD	Payment Card	Click Project Work
Children's Services Directorate	20/04/22	150.00	JUST EAT.CO.UK LTD	Payment Card	Click Project Work
Children's Services Directorate	20/04/22	60.00	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	05/05/22	150.50	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	05/05/22	20.35	PRET A MANGER	Payment Card	Click Food & Consumables
Children's Services Directorate	06/05/22	9.45	ZTL THUNDERBIRD FRIED	Payment Card	Click Food & Consumables
Children's Services Directorate	06/05/22	19.35	ZTL THUNDERBIRD FRIED	Payment Card	Click Food & Consumables
Children's Services Directorate	10/05/22	24.19	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
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Children's Services Directorate				Payment Card	Click Food & Consumables
Children's Services Directorate Children's Services Directorate	13/05/22 13/05/22	20.50	UBER TRIP	Payment Card	Click Food & Consumables Click Travelling expenses
Children's Services Directorate	13/05/22	50.98	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	14/05/22	39.50	BAKER STREET FOOD STAT	Payment Card	Click Food & Consumables
Children's Services Directorate	14/05/22	12.98	FLIXBUS UK LTD.	Payment Card	Click Travelling expenses
Children's Services Directorate	14/05/22	10.00	MERLIN ATTRACTIONS OPE	Payment Card	Click Project Work
Children's Services Directorate	14/05/22	2.00	MARVEL	Payment Card	Click Project Work
Children's Services Directorate	14/05/22	30.00	MERLIN ATTRACTIONS OPE	Payment Card	Click Project Work
Children's Services Directorate	14/05/22	132.69	DOMINO S PIZZA	Payment Card	Click Food & Consumables
Children's Services Directorate	14/05/22	10.00	SWRAILWAYSELFSERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	14/05/22	58.90	WASABI CLAPHAM	Payment Card	Click Food & Consumables
Children's Services Directorate	14/05/22	10.00	SWRAILWAYSELFSERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	14/05/22	10.00	SWRAILWAYSELFSERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	14/05/22	10.00	SWRAILWAYSELFSERVE	Payment Card	Click Travelling expenses
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Children's Services Directorate	14/05/22	10.00	SWRAILWAYSELFSERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	14/05/22	79.20	SWRAILWAYSELFSERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	14/05/22	20.00	SWRAILWAYSELFSERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	16/05/22	43.56	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	16/05/22	153.84	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	16/05/22	46.04	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	16/05/22	12.80	STARBUCKS ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	16/05/22	20.70	KFC-SOUTHAMPTON ROW	Payment Card Payment Card	Click Food & Consumables
Children's Services Directorate Children's Services Directorate	17/05/22	33.92 40.00	JUST EAT	Payment Card	Click Project Work Click Project Work
Children's Services Directorate	17/05/22	21.15	WASABI RUSSELL SQUARE	Payment Card	Click Food & Consumables
Children's Services Directorate	17/05/22	43.20	LUL TICKET MACHINE	Payment Card	Click Travelling expenses
Children's Services Directorate	18/05/22	75.00	JUST EAT.CO.UK LTD	Payment Card	Click Project Work
Children's Services Directorate	18/05/22	134.50	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	20/05/22	222.50	IKEA LTD 144 CROYDON M	Payment Card	Click Other Third Party Payments
Children's Services Directorate	22/05/22	5.58	RINGGO PARKING	Payment Card	Click Travelling expenses
Children's Services Directorate	22/05/22	6.50	NANDOS WANDSWORTH	Payment Card	Click Food & Consumables
Children's Services Directorate	22/05/22	28.20	NANDOS WANDSWORTH	Payment Card	Click Food & Consumables
Children I. Constant D	22/05/22	57.90	NANDOS WANDSWORTH	Payment Card	Click Food & Consumables
Children's Services Directorate	22/05/22	57.50			click rood & consumables
Children's Services Directorate	22/05/22	3.60	WANDSWORTH SOUTHSIDE 1	Payment Card	Click Travelling expenses
Children's Services Directorate Children's Services Directorate	22/05/22 22/05/22	3.60 17.85	WANDSWORTH SOUTHSIDE 1 SAINSBURYS S/MKTS	Payment Card Payment Card	Click Travelling expenses Click Food & Consumables
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Children's Services Directorate Children's Services Directorat	22/05/22 22/05/22 23/05/22 23/05/22 23/05/22 23/05/22 23/05/22 23/05/22 24/05/22 25/05/22 25/05/22 27/05/22 27/05/22 28/05/22 30/05/22 30/05/22 30/05/22 30/05/22 31/05/22 31/05/22 31/05/22 11/06/22	3.60 17.85 37.16 43.56 155.94 170.53 1.50 34.00 48.80 396.00 20.74 20.00 3.50 20.74 20.00 3.50 15.84 15.15 63.00 2.75 29.20 52.98 19.06 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.52 128.20 4.99 151.11 20.00 91.33 48.49 55.64 37.35 73.50 55.72 88.35 8.88 8.88 22.52 5.64	WANDSWORTH SOUTHSIDE 1 SAINSBURYS S/MKTS EBAY O EBAY O ASDA SUPERSTORE SAINSBURYS WANDSWORTH SAINSBURYS WANDSWORTH SAINSBURYS S/MKTS PRIMARK WWW.HOBBLEDOWN.COM MCDDONALDS 1657 WWW.HOBBLEDOWN.COM ASDA SUPERSTORE ALDI STORES LTD HOBBLEDOWN.COM HOBBLEDOWN.COM HOBBLEDOWN.COM HOBBLEDOWN.COM HOBBLEDOWN.COM BUDE SUPERSTORE ITSU 035 ISLINGTON COSTA COFFEE 43035030 LUL TICKET MACHINE WILKO.COM HIGHSTREETVOUCHERS ASDA SUPERSTORE BURITO LOCO LTD UBER TRIP MCDONALDS 429 UBER TRIP GREE TRIP UBER TRIP UBER TRIP UBER TRIP UBER TRIP UBER TRIP UBER TRIP	Payment Card Payment Card	Click Travelling expenses Click Other Third Party Payments Click Food & Consumables Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments Click Other Third Party Payments Click Travelling expenses Click Other Third Party Payments Click Travelling expenses Click Food & Consumables Click Fravelling expenses Click Fravelling expenses Click Fravelling expenses Click Fravelling expenses Click Fravelling expenses Click Travelling expenses Click Travelling expenses Click Fravelling expenses
Children's Services Directorate Children's Services Directorate	22/05/22 22/05/22 23/05/22 23/05/22 23/05/22 23/05/22 23/05/22 23/05/22 23/05/22 23/05/22 26/05/22 27/05/22 27/05/22 30/05/22 30/05/22 30/05/22 30/05/22 30/05/22 31/05/22 31/05/22 31/05/22 31/05/22 10/06/22 11/06/22	3.60 17.85 37.16 43.56 155.94 170.53 1.50 34.00 48.80 396.00 20.74 20.00 3.50 15.84 15.15 63.00 2.75 29.20 29.20 52.98 19.06 10.75 21.60 102.00 203.50 71.52 21.60 102.00 203.50 71.52 128.20 4.99 151.11 20.00 91.33 48.49 55.64 37.35 73.50 55.72 88.35 8.88	WANDSWORTH SOUTHSIDE 1 SAINSBURYS S/MKTS EBAY O EBAY O ASDA SUPERSTORE SAINSBURYS WANDSWORTH SAINSBURYS WANDSWORTH SAINSBURYS S/MKTS PRIMARK WWW.HOBBLEDOWN.COM MCDONALDS 1657 WWW.HOBBLEDOWN.COM ASDA SUPERSTORE ALDI STORES LTD HOBBLEDOWN LTD HOBBLEDOWN LTD HOBBLEDOWN LTD HOBBLEDOWN LTD HOBBLEDOWN LTD HOBBLEDOWN LTD HOBBLEDOWN LTD BOBBLEDOWN LTD HOBBLEDOWN LTD BOBBLEDOWN LTD HOBBLEDOWN LTD HOBBLEDOWN LTD BOBBLEDOWN LTD HOBBLEDOWN LTD HOBBLEDOWN LTD BOBBLEDOWN LTD HOBBLEDOWN LTD HOBBL	Payment Card Payment Card	Click Travelling expenses Click Other Third Party Payments Click Food & Consumables Click Other Third Party Payments Click Project Work Click Other Third Party Payments Click Project Work Click Travelling expenses Click Travelling expenses
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Children's Services Directorate Children's Services Directorat	22/05/22 22/05/22 23/05/22 23/05/22 23/05/22 23/05/22 23/05/22 23/05/22 24/05/22 26/05/22 27/05/22 27/05/22 27/05/22 30/05/22 30/05/22 30/05/22 30/05/22 30/05/22 31/05/22 31/05/22 10/06/22 10/06/22 11/06/	3.60 17.85 37.16 43.56 155.94 170.53 1.50 34.00 48.80 396.00 20.74 20.00 3.50 20.74 20.00 3.50 15.84 15.15 63.00 2.75 29.20 52.98 19.06 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.60 10.75 21.50 10.75 21.50 10.75 21.60 10.75 21.50 20.50 71.52 21.60 10.75 21.60 20.50 71.52 10.820 4.89 15.111 20.00 25.64 25.72 25.22 25.64 25.72 2	WANDSWORTH SOUTHSIDE 1 SAINSBURYS S/MKTS EBAY O EBAY O ASDA SUPERSTORE SAINSBURYS WANDSWORTH SAINSBURYS WANDSWORTH SAINSBURYS WANDSWORTH SAINSBURYS S/MKTS PRIMARK WWW.HOBBLEDOWN.COM MCDDONALDS 1657 WWW.HOBBLEDOWN.COM ASDA SUPERSTORE ALDI STORES LTD HOBBLEDOWN LTD HOBBLEDOWN LTD HOBBLEDOWN LTD HOBBLEDOWN LTD HOBBLEDOWN LTD HOBBLEDOWN LTD HOBBLEDOWN LTD HOBBLEDOWN LTD BADBLEDOWN LTD HOBBLEDOWN LTD BADBLEDOWN LTD BADBLEDOWN LTD BADBLEDOWN LTD BADBLEDOWN LTD BADBLEDOWN LTD BADBLEDOWN LTD BADBLEDOWN LTD HOBBLEDOWN LTD BADBLEDOWN LTD HOBBLEDOWN LTD BADBLEDOWN LTD BADBLEDC BADADBLEDOWN LTD BADBLEDOWN LTD BADBLEDOWN LTD B	Payment Card Payment Card	Click Travelling expenses Click Other Third Party Payments Click Food & Consumables Click Other Third Party Payments Click Food & Consumables Click Food & Consumables Click Travelling expenses Click Travelling expenses Click Froject Work Click Froject Work Click Froject Work Click Froject Work Click Travelling expenses Click Travelling expenses
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Children's Services Directorate	17/06/22	6.09	LLOYDS LOCAL	Payment Card	Click Food & Consumables
Children's Services Directorate	17/06/22	52.40	EKACHAI	Payment Card	Click Food & Consumables
Children's Services Directorate	17/06/22	79.50 2.30	ASDA SUPERSTORE WANDSWORTH SOUTHSIDE 1	Payment Card Payment Card	Click Other Third Party Payments
Children's Services Directorate Children's Services Directorate	17/06/22 20/06/22	20.00	HIGHSTREETVOUCHERS	Payment Card	Click Travelling expenses Click Project Work
Children's Services Directorate	22/06/22	28.98	FLIXBUS UK LTD.	Payment Card	Click Other minor services
Children's Services Directorate	22/06/22	150.00	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	22/06/22	75.00	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	24/06/22 24/06/22	65.34 56.90	EBAY O EBAY O	Payment Card Payment Card	Click Other Third Party Payments Click Other Third Party Payments
Children's Services Directorate Children's Services Directorate	24/06/22	6.40	CAFFE NERO 62 BALHAM	Payment Card	Click Food & Consumables
Children's Services Directorate	25/06/22	44.50	WWW FLIPOUT CO UK	Payment Card	Click Project Work
Children's Services Directorate	24/06/22	100.00	ARGOS LTD	Payment Card	Click Other Third Party Payments
Children's Services Directorate	25/06/22	24.43	ALDI STORES LTD	Payment Card	Click Other minor services
Children's Services Directorate	26/06/22	17.49	UBER TRIP	Payment Card	Click Other minor services
Children's Services Directorate Resources Directorate	26/06/22	45.73	DOMINO S PIZZA	Payment Card Payment Card	Click Other minor services
Resources Directorate Resources Directorate	28/04/22 28/04/22	16.00	HMCTS CAMBERWELL077 HMCTS CAMBERWELL077	Payment Card	Council Tax Legal & Court Fees Council Tax Legal & Court Fees
Resources Directorate	23/05/22	1,012.00	HMCTS WESTLONDON073	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	23/05/22	117.50	HMCTS WESTLONDON073	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	28/06/22	990.50	HMCTS CAMBERWELL077	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	22/04/22	2,199.00	C2E814801054U UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	09/06/22	448.96 729.60	HOTEL AT BOOKING.COM HOTEL AT BOOKING.COM	Payment Card Payment Card	Directorate Travelling expenses Directorate Travelling expenses
Children's Services Directorate	09/06/22	677.50	AMZNMKTPLACE AMAZON.CO	Payment Card	Directorate Equipment
Children's Services Directorate	15/06/22	105.05	TRAINLINE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	13/04/22	6.20	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	27/04/22	8.25	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	14/06/22	110.25	THETRAINLINE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate Children's Services Directorate	14/06/22 01/04/22	109.12 20.00	TRAINLINE.COM OYSTER BUS AUTOLOAD	Payment Card Payment Card	Directorate Travelling expenses SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	01/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses SEN Travel assistance Team Other Office Expenses
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Housing & Regeneration Directorate         10/05/22         125.49         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         10/05/22         120.44         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         15/05/22         126.45         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         14/05/22         131.98         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         11/05/22         86.98         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         20/05/22         293.94         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         20/05/22         214.97         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         20/05/22         240.00         SUNHOPE LIMITED         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate <td< td=""></td<>
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Housing & Regeneration Directorate         15/05/22         126.45         TRAVELODGE         Payment Card         HousingParatholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         14/05/22         131.98         TRAVELODGE         Payment Card         HousingParatholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         17/05/22         86.98         TRAVELODGE         Payment Card         HousingParatholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         20/05/22         293.94         TRAVELODGE         Payment Card         HousingParatholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         20/05/22         293.94         TRAVELODGE         Payment Card         HousingParatholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         20/05/22         214.97         TRAVELODGE         Payment Card         HousingParatholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         20/05/22         214.97         TRAVELODGE         Payment Card         HousingParatholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         21/05/22         15.93         TRAVELODGE         Payment Card         HousingParatholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         24/05
Housing & Regeneration Directorate         14/05/22         131.98         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         17/05/22         86.98         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         20/05/22         293.94         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         20/05/22         213.94         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         20/05/22         214.97         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         20/05/22         240.00         SUNHOPE LIMITED         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         21/05/22         15.3.93         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         24/05/22         15.07         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate <td< td=""></td<>
Housing & Regeneration Directorate         20/05/22         293.94         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         20/05/22         214.97         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         20/05/22         240.00         SUNHOPE LIMITED         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         21/05/22         153.93         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         24/05/22         115.07         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         24/05/22         115.07         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         25/05/22         83.49         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate         20/05/22         214.97         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         20/05/22         240.00         SUNHOPE LIMITED         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         21/05/22         153.93         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         21/05/22         115.07         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         22/05/22         15.07         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         25/05/22         83.49         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate         20/05/22         240.00         SUNHOPE LIMITED         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         21/05/22         153.93         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         24/05/22         115.07         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         25/05/22         83.49         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate         21/05/22         153.93         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         24/05/22         115.07         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         25/05/22         83.49         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate         24/05/22         115.07         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         25/05/22         83.49         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate 25/05/22 83.49 TRAVELODGE Payment Card HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate         30/05/22         105.49         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate 31/05/22 218.59 TRAVELODGE Payment Card HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate 06/06/22 50.00 CO-OP GROUP FOOD Payment Card HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate 08/06/22 27.20 SAINSBURY'S S/MKT Payment Card HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate 10/06/22 274.97 TRAVELODGE Payment Card HousingParatholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate 14/06/22 128.25 TRAVELODGE Payment Card HousingPardholdingaccount Miscellaneous Expenses Housing & Regeneration Directorate 15/06/23 144.00 TRAVELODGE Payment Card HousingPardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate         15/06/22         144.99         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         16/06/22         103.99         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate         16/06/22         103.99         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         18/06/22         439.96         TRAVELODGE         Payment Card         HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate 12/06/22 439:30 InAVELODGE Payment Card HousingPradmolingaccount Miscellaneous Express
Housing & Regretation Directorate 17/00/22 94.54 TRAVELODGE Payment Card Housing/cardholdingaccount Miscellaneous Express
Housing & Regeneration Directorate 22/06/22 89.73 TRAVELODGE Payment Card HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate         22/06/22         89.73         IRAVELOUSE         Payment Card         HousingParatholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         22/06/22         167.49         TRAVELODGE         Payment Card         HousingParatholdingaccount Miscellaneous Expenses           Housing & Regeneration Directorate         23/06/22         167.49         TRAVELODGE         Payment Card         HousingParatholdingaccount Miscellaneous Expenses

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Housing & Regeneration Directorate	23/06/22	147.49	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/06/22	96.49	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01/04/22	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	04/04/22	462.40	PAYPAL BQLIMITED	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	04/04/22	61.34	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05/04/22	201.71	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13/04/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate Children's Services Directorate	15/04/22 21/04/22	40.00 30.00	OYSTER BUS AUTOLOAD AMAZON.CO.UK	Payment Card Payment Card	Wandsworth Contact Service - S Travelling expenses Groupwork and Parenting Miscellaneous Expenses
Children's Services Directorate	25/04/22	24.86	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	25/04/22	18.95	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27/04/22	869.08	CURRYS ONLINE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	27/04/22	118.30	TRAVELODGE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	27/04/22	11.00	WANDSWORTH COUNCIL	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	27/04/22	26.75	WILKO.COM	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate Children's Services Directorate	27/04/22 28/04/22	121.00 106.33	ROYAL BOROUGH OF KINGS THETRAINLINE.COM	Payment Card Payment Card	Future First (WILS) Council Tax Future First (WILS) Travelling expenses
Children's Services Directorate	29/04/22	758.78	AMZNMKTPLACE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	01/05/22	2,058.91	AMZNMKTPLACE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	28/04/22	20.00	DVLA DRIVER ONLINE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	02/05/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	04/05/22	71.69	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate Children's Services Directorate	04/05/22 05/05/22	182.64 55.23	VIKING UK TRAINLINE.COM	Payment Card Payment Card	Groupwork and Parenting Stationery Future First (WILS) Travelling expenses
Children's Services Directorate	06/05/22	109.19	THETRAINLINE.COM	Payment Card	Asst/MASH/Hospital Client Cost S17 - Transport
Children's Services Directorate	06/05/22	8.99	AMZNMKTPLACE	Payment Card	FUTUREFIRST-Flatshare Materials
Children's Services Directorate	10/05/22	134.05	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/05/22	295.87	TRAINLINE.COM	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09/05/22	520.03	VIKING UK	Payment Card	Future First (WILS) Miscellaneous Expenses
Children's Services Directorate	11/05/22	37.35	TRAINLINE.COM	Payment Card Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate Children's Services Directorate	12/05/22 12/05/22	219.00 14.16	WWW.MATTRESSMAN.CO.UK THETRAINLINE.COM	Payment Card Payment Card	Oakdene Furniture CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	10/05/22	9.80	CENTRAL CARS	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12/05/22	168.00	IKEA LTD SHOP ONLINE	Payment Card	HO Systemic Practice & Sp.Serv Equipment
Children's Services Directorate	16/05/22	136.54	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16/05/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	16/05/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate Children's Services Directorate	16/05/22 18/05/22	25.00 310.00	OYSTER ONLINE EQUITA LTD	Payment Card Payment Card	EdgeofCare Travelling expenses FUTUREFIRST-Flatshare Council Tax
Children's Services Directorate	19/05/22	37.39	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/05/22	30.66	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/05/22	30.25	TRAINLINE.COM	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	20/05/22	17.50	PLACES LEISURE	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	23/05/22	71.12	TRAINLINE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/05/22	27.00	SHREWSBURY TAXISERVICE	Payment Card Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate Children's Services Directorate	23/05/22 23/05/22	27.10 35.25	SHREWSBURY TAXISERVICE THETRAINLINE.COM	Payment Card	CLA Client Expenditure Travelling expenses Future First (WILS) Travelling expenses
Children's Services Directorate	23/05/22	32.70	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/05/22	149.98	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate	24/05/22	15.48	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23/05/22	252.11	VIKING UK	Payment Card	Future First (WILS) Miscellaneous Expenses
Children's Services Directorate	27/05/22	529.98	BENSONSFORBEDSRETAIL	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate Children's Services Directorate	28/05/22 30/05/22	40.00	OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	Payment Card Payment Card	Wandsworth Contact Service - S Travelling expenses Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	06/06/22	23.63	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/06/22	16.60	THETRAINLINE.COM	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	06/06/22	40.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	07/06/22	15.48	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/06/22	49.00	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/06/22	167.92	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate Children's Services Directorate	08/06/22 08/06/22	48.39 172.95	THETRAINLINE.COM ARGOS LTD	Payment Card Payment Card	CIN Client Services Tooting S17 - Essentials CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	08/06/22	249.00	ARGOS LTD	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	09/06/22	138.57	DOMINO S PIZZA	Payment Card	EVOLVE Materials
Children's Services Directorate	09/06/22	235.64	DOMINO S PIZZA	Payment Card	EVOLVE Materials
Children's Services Directorate	10/06/22	6.92	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/06/22	62.99	AMZNMKTPLACE TRAINLINE.COM	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate Children's Services Directorate	14/06/22 15/06/22	46.76 108.72	TRAINLINE.COM	Payment Card Payment Card	Future First (WILS) Travelling expenses Future First (WILS) Travelling expenses
Children's Services Directorate	15/06/22	26.00	MINICABIT	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22/06/22	166.19	TRAINLINE.COM	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	22/06/22	20.00	HIGHSTREETVOUCHERS	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	23/06/22	106.58	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23/06/22	35.25	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate Children's Services Directorate	23/06/22 25/06/22	590.00 40.00	ARGOS LTD OYSTER BUS AUTOLOAD	Payment Card Payment Card	Future First (WILS) Care Leaver Former Relevant Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate Children's Services Directorate	25/06/22	40.00	TRAINLINE.COM	Payment Card Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27/06/22	39.63	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	28/06/22	41.26	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	28/06/22	40.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29/06/22	63.88	MINICABIT	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate Children's Services Directorate	30/06/22 04/04/22	50.23 9.12	ALDI STORES LTD	Payment Card Payment Card	Future First (WILS) Travelling expenses Youth Offending Team Food & Consumables
Children's Services Directorate	04/04/22	201.25	ICELAND FOODS	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	05/04/22	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	06/04/22	80.00	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	07/04/22	38.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	07/04/22	9.98	AMZNMKTPLACE TRAINLINE.COM	Payment Card Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	20/04/22 21/04/22	38.57 80.90	TRAINLINE.COM MARKS&SPENCER PLC	Payment Card Payment Card	CLA Client Expenditure Travelling expenses Youth Offending Team Food & Consumables
Children's Services Directorate	23/04/22	399.99	AMAZON.CO.UK	Payment Card	TargetedYouthSupport Materials
Children's Services Directorate	21/04/22	10.00	J D SPORTS 160	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	21/04/22	30.00	J D SPORTS 160	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	21/04/22	10.00	J D SPORTS 160	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	27/04/22 28/04/22	204.91 83.79	ARGOS LTD AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card	Connexions Roehampton Base Materials Tooting Hub Materials
Children's Services Directorate Children's Services Directorate	28/04/22 28/04/22	50.00	OYSTER ONLINE	Payment Card Payment Card	I ooting Hub Materials Youth Offending Team Travelling expenses
Children's Services Directorate	03/05/22	216.57	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Food & Consumables
Children's Services Directorate	04/05/22	142.74	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	04/05/22	140.00	AMZNMKTPLACE AMAZON.CO	Payment Card	Tooting Hub Equipment
Children's Services Directorate	06/05/22	8.99	APPLE.COM/BILL	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	06/05/22	42.91	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate Children's Services Directorate	08/05/22 09/05/22	212.73 210.50	AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK	Payment Card Payment Card	George Shearing Youth Club Materials George Shearing Youth Club Equipment
Children's Services Directorate	09/05/22	210.50	AMAZON.CO.UK AMZNMKTPLACE AMAZON.CO	Payment Card	Tooting Hub Equipment
Children's Services Directorate	10/05/22	16.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Materials
Children's Services Directorate	11/05/22	205.51	AMAZON.CO.UK	Payment Card	George Shearing Youth Club Equipment
Children's Services Directorate	10/05/22	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	10/05/22	138.33	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables

Children's Services Directorate	12/05/22	34.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	12/05/22	30.30	AMZNMKTPLACE	Payment Card	Youth Offending Team Materials
Children's Services Directorate	12/05/22	8.39	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	12/05/22	34.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	12/05/22	7.38	AMZNMKTPLACE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate Children's Services Directorate	12/05/22 13/05/22	34.99 70.90	AMZNMKTPLACE	Payment Card Payment Card	Youth Offending Team Stationery George Shearing Youth Club Materials
Children's Services Directorate	13/05/22	7.95	AMZNMKTPLACE	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	13/05/22	6.50	AMZNMKTPLACE	Payment Card	Youth Offending Team Materials
Children's Services Directorate	15/05/22	7.47	AMZNMKTPLACE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	15/05/22	8.37	AMZNMKTPLACE	Payment Card	Youth Offending Team Materials
Children's Services Directorate	17/05/22	76.94	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16/05/22	147.13	THETRAINLINE.COM	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	17/05/22	154.20	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17/05/22	25.16	THETRAINLINE.COM	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	17/05/22	170.67	THETRAINLINE.COM	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/05/22	62.51	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate Children's Services Directorate	18/05/22 19/05/22	36.48 28.36	AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	Youth Offending Team Stationery Tooting Hub Materials
Children's Services Directorate	22/05/22	280.04	AMZNNKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	24/05/22	19.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Materials
Children's Services Directorate	31/05/22	40.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	07/06/22	205.21	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	08/06/22	261.91	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Food & Consumables
Children's Services Directorate	10/06/22	74.07	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	13/06/22	104.76	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Food & Consumables
Children's Services Directorate	15/06/22	96.00	HIGHSPEEDTRAINING.CO.U	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	15/06/22	40.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	17/06/22	55.31	SAINSBURYS.CO.UK	Payment Card	Resource Centre Food & Consumables
Children's Services Directorate Children's Services Directorate	20/06/22 20/06/22	29.94 15.66	AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	Youth Offending Team Miscellaneous Expenses Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	20/06/22	68.06	TRAINLINE.COM	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	21/06/22	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	22/06/22	25.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	24/06/22	310.92	AMZNMKTPLACE AMAZON.CO	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	24/06/22	47.76	SAINSBURYS.CO.UK	Payment Card	Resource Centre Food & Consumables
Children's Services Directorate	27/06/22	57.05	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	27/06/22	59.00	COMFORT INN BIRMINGHAM	Payment Card	Youth Offending Team Materials
Children's Services Directorate	28/06/22	29.00	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	27/06/22	173.08	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate Children's Services Directorate	28/06/22 28/06/22	178.02 40.70	AMZNMKTPLACE AMAZON.CO SAINSBURYS.CO.UK	Payment Card Payment Card	Connexions Roehampton Base Materials Youth Offending Team Food & Consumables
Children's Services Directorate	29/06/22	16.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	30/06/22	7.98	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	30/06/22	16.98	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	30/06/22	229.64	AMZNMKTPLACE	Payment Card	Devas Materials
Resources Directorate	04/04/22	459.60	TRP7 LTD	Payment Card	Election Exp (Local Elections) Equipment
Resources Directorate	08/04/22	117.60	LABELS DIRECT LTD	Payment Card	Election Exp (Local Elections) Stationery
Resources Directorate	12/04/22	32.41	AA LABELS	Payment Card	Electoral Services W Stationery
Resources Directorate	13/04/22	45.55	VIKING UK	Payment Card	Election Exp (Local Elections) Stationery
Resources Directorate	13/04/22	248.40	VIKING UK	Payment Card	Election Exp (Local Elections) Stationery
Resources Directorate	21/04/22	143.76	VIKING UK	Payment Card	Election Exp (Local Elections) Stationery
Resources Directorate	22/04/22	29.58	VIKING UK SP WATER WORKS	Payment Card Payment Card	Election Exp (Local Elections) Stationery
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Resources Directorate	03/05/22	1.50	SAINSBURYS WANDSWORTH	Payment Card	Election Exp (Local Elections) Noscellaneous Expenses
Resources Directorate	03/05/22	213.50	SAINSBURY'S S/MKT	Payment Card	Election Exp (Local Elections) Food & Consumables
Recourses Directorate	04/05/22	204.00	YOUNG S HOTELS	Payment Card	Election Exp (Local Elections) Miscellaneous Expenses
Resources Directorate				Payment Card	Election Exp (Local Elections) Miscellaneous Expenses
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Resources Directorate	04/05/22 04/05/22 04/05/22 06/05/22 05/05/22 05/05/22 05/05/22 24/05/22	204.00 204.00 184.00 11.00 9.00 6.00 27.67	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment
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Resources Directorate           Children's Services Directorate           Children's Services Directorate           Children's Services Directorate           Children's Services Directorate	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 05/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 10/04/22	204.00 204.00 184.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.96	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD AMAZON.CO. UK	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Stap (Local Elections) Equipment DSO Purchases Account Materials Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses
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Resources Directorate           Children's Services Directorate <td>04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 05/05/22 20/06/22 24/05/22 24/05/22 24/05/22 24/05/22 10/04/22 10/04/22 26/04/22 06/05/22 19/05/22</td> <td>204.00 204.00 184.00 111.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.96 16.95 25.00 20.00 4.89 136.80</td> <td>YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ARAGOS LTD FACEBK FACEBK FACEBK GOTOCOM GOTOMEETING</td> <td>Payment Card Payment Card</td> <td>Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment DSO Purchases Account Materials Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses Adult Community Learning Miscellaneous Expenses</td>	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 05/05/22 20/06/22 24/05/22 24/05/22 24/05/22 24/05/22 10/04/22 10/04/22 26/04/22 06/05/22 19/05/22	204.00 204.00 184.00 111.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.96 16.95 25.00 20.00 4.89 136.80	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ARAGOS LTD FACEBK FACEBK FACEBK GOTOCOM GOTOMEETING	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment DSO Purchases Account Materials Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses Adult Community Learning Miscellaneous Expenses
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Resources Directorate           Children's Services Directorate <td>04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 05/05/22 20/06/22 24/05/22 24/05/22 24/05/22 24/05/22 10/04/22 10/04/22 26/04/22 06/05/22 19/05/22</td> <td>204.00 204.00 184.00 111.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.96 16.95 25.00 20.00 4.89 136.80</td> <td>YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARAZON.CO.UK FACEBK FACEBK TWILIO.COM FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE</td> <td>Payment Card Payment Card</td> <td>Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment DSO Purchases Account Materials Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses Adult Community Learning Miscellaneous Expenses</td>	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 05/05/22 20/06/22 24/05/22 24/05/22 24/05/22 24/05/22 10/04/22 10/04/22 26/04/22 06/05/22 19/05/22	204.00 204.00 184.00 111.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.96 16.95 25.00 20.00 4.89 136.80	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARAZON.CO.UK FACEBK FACEBK TWILIO.COM FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment DSO Purchases Account Materials Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses Adult Community Learning Miscellaneous Expenses
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Resources Directorate           Children's Services Directorate           Housing & Regeneration	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 05/05/22 24/05/22 24/05/22 24/05/22 24/05/22 19/04/22 19/04/22 25/04/22 26/04/22 25/04/22 27/06/22 27/06/22 27/06/22 17/06/22 07/06/22	204.00 204.00 184.00 11.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.96 16.95 23.96 16.95 23.96 16.95 23.96 16.95 25.00 20.00 4.89 136.80 195.00 54.80 212.50 200.00 75.00 1,807.88	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD AMAZON.CO.UK FACEBK TWILIO.COM FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE CHILTERN RALIWAYS TEL ROADCHG STDAUTOPAY TEL ROADCHG STDAUTOPAY TEL ROADCHG STDAUTOPAY TEL ROADCHG STDAUTOPAY	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Food & Consumables Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Electoral Services W Equipment DSO Purchases Account Materials Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses Adult Community Learning Advertising / Publicity Adult Community Learning Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate           Children's Services Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 20/06/22 22/05/22 22/06/22 18/04/22 24/05/22 24/05/22 10/04/22 19/05/22 19/05/22 23/06/22 23/06/22 28/06/22 28/06/22 20/04/22 17/05/22 17/05/22 17/05/22 01/04/22	204.00 204.00 184.00 111.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.96 16.95 23.96 16.95 23.96 16.95 23.96 16.95 25.00 20.00 4.89 136.80 135.00 54.80 212.50 20.00 75.00 75.00 1,807.88 12.50	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK VIKING UK VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD COUL FACEBK FACEBK TWILIO.COM FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE CHILTERN RALIWAYS TFL ROADCHG STDAUTOPAY TFL ROADCHG SOFS WEB	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Ose (Local Elections) Equipment Electoral Services W Equipment Osedrene Equipment Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses Adult Community Learning Advertising / Publicity Adult Community Learning Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate           Children's Services Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate </td <td>04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 19/04/22 26/04/22 06/05/22 19/04/22 26/04/22 27/06/22 27/06/22 17/06/22 07/06/22 01/04/22 06/04/22</td> <td>204.00 204.00 184.00 111.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.96 16.95 25.00 20.00 4.89 136.80 195.00 54.80 212.50 200.00 75.00 1,807.88 12.50 20.00</td> <td>YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK VIKING UK VIKING UK SPORTSDIRECT 422 ARGOS LTD AMGOS LTD AMGOS LTD AMGOS LTD AMGOS LTD CUU FACEBK FACEBK FACEBK FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE CHILTERN RALIWAYS TFL ROADCHG STDAUTOPAY TFL BUSINESS BOPS WEB OYSTER ONLINE</td> <td>Payment Card Payment Card</td> <td>Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment DSO Purchases Account Materials Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses Adult Community Learning Advertising / Publicity Adult Community Learning Miscellaneous Expenses BR Overheads Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HOUSINGAC Miscellaneous Expenses</td>	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 19/04/22 26/04/22 06/05/22 19/04/22 26/04/22 27/06/22 27/06/22 17/06/22 07/06/22 01/04/22 06/04/22	204.00 204.00 184.00 111.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.96 16.95 25.00 20.00 4.89 136.80 195.00 54.80 212.50 200.00 75.00 1,807.88 12.50 20.00	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK VIKING UK VIKING UK SPORTSDIRECT 422 ARGOS LTD AMGOS LTD AMGOS LTD AMGOS LTD AMGOS LTD CUU FACEBK FACEBK FACEBK FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE CHILTERN RALIWAYS TFL ROADCHG STDAUTOPAY TFL BUSINESS BOPS WEB OYSTER ONLINE	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment DSO Purchases Account Materials Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses Adult Community Learning Advertising / Publicity Adult Community Learning Miscellaneous Expenses BR Overheads Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HOUSINGAC Miscellaneous Expenses
Resources Directorate           Children's Services Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Environment & Community	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 05/05/22 24/05/22 24/05/22 24/05/22 24/05/22 19/04/22 19/04/22 25/04/22 26/04/22 27/06/22 27/06/22 27/06/22 17/05/22 17/05/22 17/06/22 07/06/22 05/04/22 06/04/22	204.00 204.00 184.00 11.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.96 16.95 23.96 16.95 23.96 16.95 23.96 16.95 23.96 16.95 23.96 16.95 23.96 20.00 20.00 75.	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ANAZON.CO.UK FACEBK TWILIO.COM FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE CHILTERN RALIWAYS TEL ROADCHG STDAUTOPAY TFL ROADCHG STDAUTOPAY	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Food & Consumables Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Oakdene Equipment Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Travelling expenses Adult Community Learning Advertising / Publicity Adult Community Learning Subscriptions SRB Overheads Travelling expenses HousingPcartholdingaccount Miscellaneous Expenses HOUSINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate           Children's Services Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Environment & Community Services Directorate           Environment & Community	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 20/06/22 22/06/22 24/05/22 24/05/22 24/05/22 24/05/22 10/04/22 10/04/22 19/04/22 25/04/22 26/04/22 20/04/22 20/04/22 05/04/22 06/04/22 06/04/22	204.00 204.00 184.00 111.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 25.00 20.00 4.89 136.80 135.00 20.00 75.00 212.50 212.50 20.00 75.00 1,807.88 12.50 20.00 40.00 20.00	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK VIKING UK VIKING UK VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD COULT FACEBK FACEBK FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE CHILTERN RALIWAYS TFL ROADCHG STDAUTOPAY TFL ROADCHG STDAUTOPAY	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Osedene Equipment Osedene Equipment Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Travelling expenses Adult Community Learning Moscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HOUSINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate           Children's Services Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Environment & Community Services Directorate           Environment &	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 19/04/22 26/04/22 06/05/22 19/04/22 26/04/22 27/06/22 27/06/22 17/06/22 05/04/22 06/04/22 06/04/22	204.00 204.00 184.00 111.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.96 16.95 25.00 20.00 4.89 136.80 195.00 54.80 212.50 200.00 75.00 1,807.88 12.50 20.00 40.00 20.00 20.00 20.00	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK VIKING UK VIKING UK SPORTSDIRECT 422 ARGOS LTD AMGOS LTD AMGOS LTD AMGOS LTD CUU FACEBK FACEBK FACEBK FACEBK FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE CHILTERN RALIWAYS TFL ROADCHG STDAUTOPAY TFL BUSINESS BOPS WEB OYSTER ONLINE OYSTER ONLINE	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Ostoral Equipment Ostoral Equipment Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Travelling expenses Adult Community Learning Mosciptions SRB Overheads Travelling expenses Adult Community Learning Subscriptions SRB Overheads Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
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Resources Directorate           Children's Services Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Environment & Community Services Directorate     <	04/05/22 04/05/22 04/05/22 06/05/22 05/05/22 05/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 26/04/22 06/05/22 27/06/22 27/06/22 27/06/22 27/06/22 05/04/22 06/04/22 06/04/22 06/04/22	204.00 204.00 184.00 111.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.96 16.95 25.00 20.00 4.89 136.80 195.00 54.80 212.50 200.00 75.00 1,807.88 12.50 20.00 40.00 20.00 20.00 20.00	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK VIKING UK VIKING UK SPORTSDIRECT 422 ARGOS LTD AMGOS LTD AMGOS LTD AMGOS LTD CUU FACEBK FACEBK FACEBK FACEBK FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE CHILTERN RALIWAYS TFL ROADCHG STDAUTOPAY TFL BUSINESS BOPS WEB OYSTER ONLINE OYSTER ONLINE	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Electoral Services W Equipment OsAdene Equipment Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses Adult Community Learning Advertising / Publicity Adult Community Learning Subscriptions SRB Overheads Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate           Children's Services Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Environment & Community Services Directorate           Environment & Community	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 05/05/22 22/06/22 24/05/22 24/05/22 24/05/22 24/05/22 10/04/22 10/04/22 10/04/22 25/04/22 26/04/22 28/06/22 27/06/22 27/06/22 17/05/22 17/05/22 17/05/22 07/06/22 05/04/22 06/04/22 06/04/22 06/04/22	204.00 204.00 184.00 111.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.36 16.95 23.36 16.95 23.36 16.95 23.36 16.95 23.36 16.95 23.36 16.95 23.36 16.95 23.36 16.95 23.36 16.95 23.36 16.95 23.36 16.95 20.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 20	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK VIKING UK VIKING UK VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD COULT FACEBK FACEBK FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE CHILTERN RALIWAYS TFL ROADCHG STDAUTOPAY TFL ROADCHG STDAUTOPAY	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment DSO Purchases Account Materials Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses Adult Community Learning Advertising / Publicity Adult Community Learning Miscellaneous Expenses HousingPcartholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
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Resources Directorate           Children's Services Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Environment & Community Services Directora	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 22/06/22 22/06/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 10/04/22 24/05/22 10/04/22 26/04/22 26/04/22 26/04/22 27/06/22 27/06/22 27/06/22 27/06/22 28/06/22 06/04/22 06/04/22 06/04/22 06/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 20/04/22 20/04/22 20/04/22 20/04/22 20/04/22 20/04/22 22/04/22 22/04/22 20/04/22 20/04/22 20/04/22 20/04/22 20/04/22 20/04/22 20/04/22 20/04/22 20/04/22 20/04/22 20/04/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22	204.00 204.00 184.00 111.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 25.00 22.00 4.89 136.80 135.00 22.00 4.89 136.80 135.00 24.80 212.50 20.00 75.00 14.87 25.00 20.00 75.00 14.87 25.00 20.00 20.00 20.00 20.00 20.00 20.00 25.00 20.00 25.00 20.00	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD COM FACEBK FACEBK TWILIO.COM FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE CHILTERN RALIWAYS TFL ROADCHG STDAUTOPAY TFL ROADCHG STDAUTOPAY	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Sincellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment DSO Purchases Account Materials Oakdene Equipment Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Sinscellaneous Expenses SRB Overheads Travelling expenses Adult Community Learning Subscriptions SRB Overheads Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneou
Resources Directorate           Children's Services Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Environment & Community Services Directorate      <	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 19/04/22 26/04/22 26/04/22 26/04/22 26/04/22 27/06/22 27/06/22 27/06/22 27/06/22 06/04/22 06/04/22 06/04/22 06/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22	204.00 204.00 184.00 11.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 25.00 22.00 4.89 136.80 135.00 22.00 4.89 136.80 135.00 22.00 4.89 136.80 135.00 24.80 212.50 20.00 75.00 20.00 20.00 20.00 20.00 20.00 20.00 25.00 20.00 25.00	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK VIKING UK VIKING UK VIKING UK VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD COULT ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD COULT ARGOS LTD ARGOS L	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Sincellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment OsOP Purchases Account Materials Oakdene Equipment Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses Adult Community Learning Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses PCARDHO
Resources Directorate           Children's Services Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Environment & Community Services Directorate      <	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 05/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 19/04/22 25/04/22 06/05/22 27/06/22 27/06/22 27/06/22 27/06/22 27/06/22 07/06/22 06/04/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22	204.00 204.00 184.00 11.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.96 16.95 23.96 16.95 23.96 16.95 23.96 16.95 23.96 16.95 23.96 16.95 23.96 20.00 4.89 135.80 195.00 20.00 54.80 212.50 200.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 25.00 20.00 25.00	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD COLO FACEBK TWILIO.CO.K FACEBK TWILIO.COM FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE CHILTERN RALIWAYS TEL ROADCHG STDAUTOPAY TFL ROALCHG STDAU	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Sincellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Oakdene Equipment Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Travelling expenses Adult Community Learning Subscriptions SRB Overheads Travelling expenses HousingPcartholdingaccount Miscellaneous Expenses HousingPcartholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDIN
Resources Directorate           Children's Services Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Environment & Community Services Directorate      <	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 19/04/22 26/04/22 26/04/22 26/04/22 26/04/22 27/06/22 27/06/22 27/06/22 27/06/22 06/04/22 06/04/22 06/04/22 06/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22	204.00 204.00 184.00 11.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 25.00 22.00 4.89 136.80 135.00 22.00 4.89 136.80 135.00 22.00 4.89 136.80 135.00 24.80 212.50 20.00 75.00 20.00 20.00 20.00 20.00 20.00 20.00 25.00 20.00 25.00	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK VIKING UK VIKING UK VIKING UK VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD COULT ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD COULT ARGOS LTD ARGOS L	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Sincellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment OsAdene Equipment OsAdene Equipment Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses Adult Community Learning Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscella
Resources Directorate           Children's Services Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Environment & Community Services Directora	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 05/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 26/04/22 26/04/22 06/05/22 27/06/22 27/06/22 27/06/22 27/06/22 05/04/22 06/04/22 06/04/22 06/04/22 06/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22	204.00 204.00 184.00 11.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 25.00 22.00 4.89 136.80 135.00 22.00 4.89 136.80 135.00 20.00 75.00 135.00 20.00 75.00 14.80 212.50 20.00 75.00 12.50 20.00 20.00 20.00 20.00 20.00 25.00	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD COM FACEBK FACEBK TWILIO.COM FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE CHILTERN RALIWAYS TFL ROADCHG STDAUTOPAY TFL ROAD CHG-PENALTY W WANDSWORTH COUNCIL TVLICENSING CO.UK WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Sincellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Oakdene Equipment Oakdene Equipment Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Sinscellaneous Expenses SRB Overheads Travelling expenses Adult Community Learning Advertising / Publicity Adult Community Learning Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Mi
Resources Directorate           Children's Services Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Environment & Community Services	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 19/04/22 26/04/22 06/05/22 27/06/22 27/06/22 27/06/22 27/06/22 27/06/22 27/06/22 06/04/22 06/04/22 06/04/22 06/04/22 06/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 12/04/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22	204.00 204.00 184.00 11.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 25.00 22.50 4.89 136.80 195.00 54.80 212.50 20.00 4.89 136.80 195.00 54.80 212.50 20.00 75.00 1.807.88 12.50 20.00 20.00 20.00 20.00 20.00 20.00 20.00 25.00 20	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK VIKING UK VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD COM FACEBK TWILIO.COM FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE CHILTERN RALIWAYS TFL ROADCHG STDAUTOPAY TFL ROADCHG-PENALTY W WANDSWORTH COUNCIL TYLICENSING.CO.UK WANDSWORTH COUNCIL WANDSWORTH C	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Sincellaneous Expenses Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment DSO Purchases Account Materials Oakdene Equipment Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Travelling expenses Adult Community Learning Subscriptions SRB Overheads Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Misc
Resources Directorate           Children's Services Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Environment & Community Services Directora	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 26/04/22 26/04/22 26/04/22 26/04/22 26/04/22 27/06/22 27/06/22 27/06/22 27/06/22 27/06/22 27/06/22 06/04/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 22/05/22 24/05/22 24/05/22	204.00 204.00 184.00 11.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.96 16.95 23.96 16.95 23.96 16.95 23.96 16.95 23.96 16.95 23.96 13.8.80 195.00 20.00 4.89 13.8.80 195.00 54.80 212.50 200.00 25.00 20.00 20	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDAS HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD CALL FACEBK TWILIO.COM FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE CHILTERN RALIWAYS TEL ROADCHG STDAUTOPAY TFL ROADCHG STGAUTOPAY TFL ROADCHG STGAUTOPAY TFL	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Food & Consumables Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment DSO Purchases Account Materials Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Travelling expenses Adult Community Learning Advertising / Publicity Adult Community Learning Miscellaneous Expenses Madult Community Learning Miscellaneous Expenses Partholdingaccount Miscellaneous Expenses Portholdingaccount Miscellaneous Expenses HousingPcartholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDI
Resources Directorate           Children's Services Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Environment & Community Services Directora	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 05/05/22 24/05/22 24/05/22 24/05/22 24/05/22 19/04/22 25/04/22 25/04/22 27/06/22 27/06/22 27/06/22 27/06/22 27/06/22 27/06/22 27/06/22 06/04/22 06/05/22 22/04/22 22/04/22 22/04/22 22/04/22 22/04/22 22/04/22 22/04/22 22/04/22 22/04/22 22/04/22 22/04/22 22/04/22 22/04/22 22/04/22 22/04/22 22/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22	204.00 204.00 184.00 11.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.36 16.95 23.36 16.95 23.36 16.95 23.36 16.95 23.36 16.95 23.36 16.95 23.36 16.95 23.36 16.95 23.36 16.95 20.00 48.80 195.00 54.80 20.00 20.00 20.00 20.00 20.00 20.00 20.00 25.00 20	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARAGOS LTD ARAGOS LTD ARAGOS LTD ARAGOS LTD COLK FACEBK TWILIO.COM FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE CHILTERN RALIWAYS TEL ROADCHG STDAUTOPAY TFL ROAD CHG-PENALTY W WANDSWORTH COUNCIL WANDSWORTH COUNCIL DVATER AUTO TOPUP DUNNES SERVICES LIMITE WANDSWORTH COUNCIL DVSTER ONLINE	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Food & Consumables Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Do Purchases Account Materials Oakdene Equipment Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Travelling expenses Adult Community Learning Advertising / Publicity Adult Community Learning Subscriptions SRB Overheads Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGA
Resources Directorate           Children's Services Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Housing & Regeneration Directorate           Environment & Community Services Directora	04/05/22 04/05/22 04/05/22 05/05/22 05/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 24/05/22 26/04/22 26/04/22 26/04/22 26/04/22 26/04/22 27/06/22 27/06/22 27/06/22 27/06/22 27/06/22 27/06/22 06/04/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 06/05/22 22/05/22 24/05/22 24/05/22	204.00 204.00 184.00 11.00 9.00 6.00 27.67 13.76 25.49 261.00 186.95 23.96 16.95 23.96 16.95 23.96 16.95 23.96 16.95 23.96 16.95 23.96 13.8.80 195.00 20.00 20.00 54.80 212.50 200.00 75.00 75.00 20.00 25.00 20.0	YOUNG S HOTELS YOUNG S HOTELS YOUNG S HOTELS POUNDAS HOTELS POUNDLAND LTD 1027 WANDSWORTH VIKING UK SPORTSDIRECT 422 ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD ARGOS LTD CALL FACEBK TWILIO.COM FACEBK GOTOCOM GOTOMEETING CIPD MEMBERSHIP FEE CHILTERN RALIWAYS TEL ROADCHG STDAUTOPAY TFL ROADCHG STGAUTOPAY TFL ROADCHG STGAUTOPAY TFL	Payment Card Payment Card	Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Miscellaneous Expenses Election Exp (Local Elections) Food & Consumables Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Election Exp (Local Elections) Equipment Electorial Services W Equipment DSO Purchases Account Materials Oakdene Equipment Oakdene Equipment SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses SRB Overheads Miscellaneous Expenses Adult Community Learning Advertising / Publicity Adult Community Learning Miscellaneous Expenses HousingPcartholdingaccount Miscellaneous Expenses HousingPcartholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscella

Environment & Community Services Directorate	26/05/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/05/22	109.80	SP HUDSONS-UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/05/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/06/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/06/22	75.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate Environment & Community Services Directorate	10/06/22 10/06/22	522.50 160.00	DVLA VEHICLE TAX TFL ROAD CHG-PENALTY W	Payment Card Payment Card	PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/06/22	240.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/06/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/06/22	292.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/06/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/06/22	15.00	TFL BUSINESS BOPS WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/06/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/06/22	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/06/22	401.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/06/22	35.00	NCC CARD PAYMENT INTER	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/06/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate Environment & Community Services Directorate	23/06/22 23/06/22	80.00 80.00	TFL ROAD CHG-PENALTY W TFL ROAD CHG-PENALTY W	Payment Card Payment Card	PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/06/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/06/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/06/22	110.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/06/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/06/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/06/22	110.00	RBK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/06/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	29/06/22	110.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/06/22	65.00	LONDON BOROUGH OF	Payment Card Payment Card	PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate Housing & Regeneration Directorate	28/06/22 25/05/22	130.00 0.79	SUSPENSIONS APPLE.COM/BILL	Payment Card	
Housing & Regeneration Directorate	25/05/22	84.10	WWW.AVANTIWESTCOAST.CO	Payment Card Payment Card	HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/06/22	0.79	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	10/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	14/04/22	45.86	THETRAINLINE.COM	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	21/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	24/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	01/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	14/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	15/06/22 04/04/22	20.00	TFL OYSTER AUTO TOPUP WANDSWORTH COUNCIL	Payment Card Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate Housing & Regeneration Directorate	05/04/22	11.00	WANDSWORTH COUNCIL	Payment Card Payment Card	HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/04/22	13.75	WANDSWORTH COUNCIL WANDSWORTH COUNCIL	Payment Card Payment Card	HousingPcardnoldingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/05/22	194.10	WWW.AVANTIWESTCOAST.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/06/22	13.75	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	06/06/22	1,049.93	TRAVELODGE	Payment Card	Teddington & Twick Community Other minor services
Housing & Regeneration Directorate	03/04/22	34.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	19/04/22	49.61	ARGOS LTD	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	21/04/22	20.47 155.97	AMZNMKTPLACE AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate Housing & Regeneration Directorate	21/04/22 27/04/22	21.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment HRA Wardens Equipment
Housing & Regeneration Directorate	29/04/22	139.98	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	18/05/22	99.67	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	18/05/22	34.97	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	19/05/22	14.98	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	23/05/22	134.97	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	24/05/22	42.18	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	24/05/22	155.92	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	26/05/22	44.05	TESCO STORE 3205	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	27/05/22	29.67	SAINSBURYS S/MKTS	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate Housing & Regeneration Directorate	24/05/22 09/06/22	81.95 84.40	ICELAND FOODS AMAZON.CO.UK	Payment Card Payment Card	HRA Wardens Equipment HRA Wardens Equipment
-	15/06/22	44.98	AMZNMKTPLACE	Payment Card	• •
Housing & Regeneration Directorate Housing & Regeneration Directorate	19/06/22	49.99	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment HRA Wardens Equipment
Housing & Regeneration Directorate	21/06/22	64.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	22/06/22	40.98	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	24/06/22	70.97	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Chief Executives Directorate	20/04/22	10.03	UBER TRIP	Payment Card	Community Safety Project Work
Chief Executives Directorate	20/04/22	38.61	UBER TRIP	Payment Card	Community Safety Project Work
Chief Executives Directorate	27/04/22	204.99	RIDETO MOT RT #102498	Payment Card	Community Safety Project Work
Chief Executives Directorate	31/05/22	10.00	EMAP UK	Payment Card	Community Safety Project Work
Chief Executives Directorate	01/06/22	8.64	UBER TRIP	Payment Card Payment Card	Community Safety Project Work
Chief Executives Directorate Chief Executives Directorate	01/06/22 01/06/22	70.65 50.00	UBER TRIP SC SUTTON	Payment Card Payment Card	Community Safety Project Work Community Safety Project Work
Chief Executives Directorate Chief Executives Directorate	01/06/22 08/06/22	66.95	ARGOS LTD	Payment Card Payment Card	Community Safety Project Work Community Safety Project Work
Chief Executives Directorate	14/06/22	2.27	UBER TRIP	Payment Card	Community Safety Project Work
Chief Executives Directorate	15/06/22	350.00	SQ. ECHO DRIVING SCHOO	Payment Card	Community Safety Project Work
Children's Services Directorate	08/04/22	37.55	THETRAINLINE.COM	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	11/04/22	6.20	SKYLINETAXIS.CO.UK	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	11/04/22	37.55	TRAINLINE.COM	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	11/04/22	75.25	TRAINLINE.COM	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	11/04/22	6.60 735.59	SKYLINETAXIS.CO.UK CHANDLERS LTD	Payment Card Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate Children's Services Directorate	13/04/22 13/04/22	34.00	DVLA DRIVER ONLINE	Payment Card Payment Card	Procurement Cards Miscellaneous Expenses Procurement Cards Miscellaneous Expenses
Children's Services Directorate	13/04/22	17.50	CURB	Payment Card Payment Card	Procurement Cards Miscellaneous Expenses Procurement Cards Miscellaneous Expenses
Children's Services Directorate	13/04/22	17.50	CURB	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	26/04/22	75.00	2MAA030170929 TD E-PMT	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	04/05/22	25.00	GEN REGISTER OFFICE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	11/05/22	150.00	L A SUPPORT LTD	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	19/05/22	919.69	BRISTOW AND SUTOR	Payment Card	CLA Client Expenditure Council Tax
Children's Services Directorate	24/05/22	23.80	CROYDON DENTAL CARE	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	26/05/22	1,587.96	CAMPUSLIVINGVILLAG	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/05/22	1,112.04	CAMPUSLIVINGVILLAG	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/05/22	1,154.04	WWW.MARSTONGROUP.CO.UK	Payment Card Payment Card	CLA Client Expenditure Council Tax
Children's Services Directorate	08/06/22 13/06/22	75.50 80.50	HM PASSPORT OFFICE HM PASSPORT OFFICE	Payment Card Payment Card	CLA Client Expenditure APC - External Lodgings CLA Client Expenditure APC - External Lodgings
	15/06/22	360.00	CASTELO SOLICITORS LTD	Payment Card Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	13/00/22	1,280.57	LEWISHAM COUNCIL INT	Payment Card	CLA Client Expenditure APC - External Cougings
Children's Services Directorate	28/06/22	_,_00.37		Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate Children's Services Directorate	28/06/22 01/05/22	69.00	VIVIO VIIVIEO PLUS		
Children's Services Directorate	01/05/22	69.00 474.00	VMO VIMEO PLUS TWEAK LTD	Payment Card	
Children's Services Directorate Children's Services Directorate Chief Executives Directorate					Nine Elms Delivery General Contract Work Development Management Travelling expenses
Children's Services Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate	01/05/22 10/06/22	474.00	TWEAK LTD	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate Environment & Community Services Directorate	01/05/22 10/06/22 24/04/22	474.00 40.00	TWEAK LTD TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	Payment Card Payment Card	Nine Elms Delivery General Contract Work Development Management Travelling expenses
Children's Services Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate	01/05/22 10/06/22 24/04/22 28/04/22 11/05/22 12/05/22	474.00 40.00 40.00 40.00 40.00	TWEAK LTD TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TFL OYSTER AUTO TOPUP	Payment Card Payment Card Payment Card Payment Card Payment Card	Nine Elms Delivery General Contract Work Development Management Travelling expenses Strategic Developments Travelling expenses Strategic Developments Travelling expenses Development Management Travelling expenses
Children's Services Directorate Children's Services Directorate Chief Executives Directorate Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate	01/05/22 10/06/22 24/04/22 28/04/22 11/05/22	474.00 40.00 40.00 40.00	TWEAK LTD TFL OYSTER AUTO TOPUP OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	Payment Card Payment Card Payment Card Payment Card	Nine Elms Delivery General Contract Work Development Management Travelling expenses Strategic Developments Travelling expenses Strategic Developments Travelling expenses

Environment & Community Services Directorate			OYSTER BUS AUTOLOAD	Payment Card	
Environment & Community Services Directorate	27/05/22 27/05/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses Policy & Design Travelling expenses
Environment & Community Services Directorate	27/05/22	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Environment & Community Services Directorate	15/06/22	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Engineering Service - Highways Travelling expenses
Environment & Community Services Directorate	17/06/22	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Environment & Community Services Directorate	24/06/22	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Planning Enforcement Travelling expenses
Housing & Regeneration Directorate	01/04/22	19.50	SAINSBURY'S S/MKT	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	07/04/22	8.00	CO-OP GROUP FOOD	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	13/04/22	10.00	CO-OP GROUP FOOD	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	21/04/22	20.05	SAINSBURYS SMKT	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	25/04/22	276.86	BAKER ROSS	Payment Card	
		40.00	WWW.THEWORKS.CO.UK	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	25/04/22		BAKER ROSS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	27/04/22	90.91			Hra Regeneration Equipment
Housing & Regeneration Directorate	28/04/22	25.99	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	07/05/22	21.50	ASDA SUPERSTORE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	09/05/22	107.99	WORKWEAR EXPRESS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	12/05/22	60.00	HOBBYCRAFT TRADING LIM	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	15/05/22	20.40	WILKO RETAIL LIMITED	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	14/06/22	36.99	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	14/06/22	6.00	POUNDLAND LTD 1257	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	20/06/22	44.11	LIDL GB LONDON	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	03/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/04/22	3.80	OYSTER TELESALES 1ST I	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	05/04/22	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	05/04/22	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	13/04/22	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	25/04/22	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	09/05/22	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	20/05/22	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	06/04/22	179.57	ARGOS LTD	Payment Card	Mash - Multi Agency Safeguard S17 - Essentials
Chief Executives Directorate	03/04/22	160.00	THE GINGER ITALIAN	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	02/04/22	8.00	ASDA STORES 4873	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	04/04/22	10.45	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	11/04/22	8.00	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	13/04/22	5.60	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	18/04/22	8.20	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	25/04/22	11.38	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	02/05/22	8.00	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	08/05/22	40.58	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	23/05/22	17.68	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	23/05/22	480.00	MAJESTIC WINE	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	23/05/22	59.16	MAJESTIC WINE	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	23/05/22	480.00	MAJESTIC WINE	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	24/05/22	14.00	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	25/05/22	5.55	MARKS&SPENCER PLC SF	Payment Card	Mayoralty Miscellaneous Expenses
		6.69	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	06/06/22	0.09			
Chief Executives Directorate Chief Executives Directorate	06/06/22 13/06/22	5.69	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
					Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses
Chief Executives Directorate	13/06/22	5.69	TESCO STORE 3235	Payment Card	· · ·
Chief Executives Directorate Chief Executives Directorate	13/06/22 20/06/22	5.69 22.10	TESCO STORE 3235 MARKS&SPENCER PLC SACA	Payment Card Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate	13/06/22 20/06/22 27/06/22	5.69 22.10 5.10	TESCO STORE 3235 MARKS&SPENCER PLC SACA TESCO STORE 3235	Payment Card Payment Card Payment Card	Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses
Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate	13/06/22 20/06/22 27/06/22 05/04/22	5.69 22.10 5.10 41.61	TESCO STORE 3235 MARKS&SPENCER PLC SACA TESCO STORE 3235 AMZNMKTPLACE	Payment Card Payment Card Payment Card Payment Card	Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses Early Years - SEND Materials
Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate Children's Services Directorate	13/06/22 20/06/22 27/06/22 05/04/22 04/04/22	5.69 22.10 5.10 41.61 35.00	TESCO STORE 3235 MARKS&SPENCER PLC SACA TESCO STORE 3235 AMZMKTPLACE OYSTER ONLINE	Payment Card Payment Card Payment Card Payment Card Payment Card	Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses Early Years - SEND Materials Balham MN Childrens Centre Travelling expenses
Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	13/06/22 20/06/22 27/06/22 05/04/22 04/04/22 05/04/22	5.69 22.10 5.10 41.61 35.00 162.95	TESCO STORE 3235 MARKS&SPENCER PLC SACA TESCO STORE 3235 AMZNMKTPLACE OYSTER ONLINE ARGOS LTD	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses Early Years - SEND Materials Balham MN Childrens Centre Travelling expenses York Gardens CC Equipment
Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	13/06/22 20/06/22 27/06/22 05/04/22 05/04/22 05/04/22 05/04/22 06/04/22	5.69 22.10 5.10 41.61 35.00 162.95 49.99	TESCO STORE 3235 MARKS&SPENCER PLC SACA TESCO STORE 3235 AMZNMKTPLACE OYSTER ONLINE ARGOS LTD ARGOS LTD	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses Early Years - SEND Materials Balham MN Childrens Centre Travelling expenses York Gardens CC Equipment York Gardens CC Equipment York Gardens CC Materials
Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	13/06/22 20/06/22 27/06/22 05/04/22 04/04/22 05/04/22 05/04/22	5.69 22.10 5.10 41.61 35.00 162.95 49.99 26.45	TESCO STORE 3235 MARKS&SPENCER PLC SACA TESCO STORE 3235 AMZMMKTPLACE OYSTER ONLINE ARGOS LTD ARGOS LTD ARGOS LTD	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses Early Years - SEND Materials Balham MN Childrens Centre Travelling expenses York Gardens CC Equipment York Gardens CC Equipment
Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	13/06/22 20/06/22 27/06/22 05/04/22 05/04/22 05/04/22 05/04/22 05/04/22 06/04/22	5.69 22.10 5.10 41.61 35.00 162.95 49.99 26.45 47.40	TESCO STORE 3235 MARKS&SPENCER PLC SACA TESCO STORE 3235 AMZIMKTPLACE OYSTER ONLINE ARGOS LTD ARGOS LTD ARGOS LTD SAINSBURYS.CO.UK	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses Early Years - SEND Materials Balham MN Childrens Centre Travelling expenses York Gardens CC Equipment York Gardens CC Equipment York Gardens CC Materials Eastwood MN Childrens Centre Food & Consumables
Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate	13/06/22 20/06/22 27/06/22 05/04/22 05/04/22 05/04/22 06/04/22 06/04/22 08/04/22	5.69 22.10 5.10 41.61 35.00 162.95 49.99 26.45 47.40 23.06	TESCO STORE 3235 MARKS&SPENCER PLC SACA TESCO STORE 3235 AMZNMKTPLACE OYSTER ONLINE ARGOS LTD ARGOS LTD SAINSBURYS.CO.UK AMAZON.CO.UK	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses Early Years - SEND Materials Balham MN Childrens Centre Travelling expenses York Gardens CC Equipment York Gardens CC Equipment York Gardens CC Materials Eastwood MN Childrens Centre Food & Consumables Yonne Carr Centre Materials
Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate	13/06/22 20/06/22 27/06/22 05/04/22 05/04/22 05/04/22 05/04/22 06/04/22 06/04/22 08/04/22 08/04/22 07/04/22	5.69 22.10 5.10 41.61 35.00 162.95 49.99 26.45 47.40 23.06 62.99	TESCO STORE 3235 MARKS&SPENCER PLC SACA TESCO STORE 3235 AMZMMKTPLACE OYSTER ONLINE ARGOS LTD ARGOS LTD ARGOS LTD SAINSBURYS.CO.UK AMAZON.CO.UK AMZNMKTPLACE AMAZON.CO	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses Early Years - SEND Materials Balham MN Childrens Centre Travelling expenses York Gardens CC Equipment York Gardens CC Equipment York Gardens CC Materials Eastwood MN Childrens Centre Food & Consumables Yoonne Carr Centre Materials Yoonne Carr Centre Materials Yoonne Carr Centre Materials
Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate	13/06/22 20/06/22 27/06/22 05/04/22 05/04/22 05/04/22 05/04/22 06/04/22 06/04/22 06/04/22 08/04/22 08/04/22	5.69 22.10 5.10 41.61 35.00 162.95 49.99 26.45 47.40 23.06 62.99 19.47	TESCO STORE 3235 MARKS&SPENCER PLC SACA TESCO STORE 3235 AMZINMKTPLACE OYSTER ONLINE ARGOS LTD ARGOS LTD SAINSBURYS.CO.UK AMAZON.CO.UK AMAZON.CO.UK AMZNMKTPLACE	Payment Card Payment Card	Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses Early Years - SEND Materials Balham MN Childrens Centre Travelling expenses York Gardens CC Equipment York Gardens CC Equipment York Gardens CC Materials Eastwood MN Childrens Centre Food & Consumables Yvonne Carr Centre Materials Yvonne Carr Centre Materials
Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate	13/06/22 20/06/22 27/06/22 05/04/22 05/04/22 05/04/22 06/04/22 06/04/22 06/04/22 08/04/22 08/04/22 08/04/22 08/04/22 08/04/22	5.69 22.10 5.10 41.61 35.00 162.95 49.99 26.45 47.40 23.06 62.99 19.47 12.98 82.94	TESCO STORE 3235 MARKS&SPENCER PLC SACA TESCO STORE 3235 AMZMMKTPIACE OYSTER DNLINE ARGOS LTD ARGOS LTD SAINSBURYS.CO.UK AMAZON.CO.UK AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE ARGOS LTD	Payment Card Payment Card	Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses Early Years - SEND Materials Balham MN Childrens Centre Travelling expenses York Gardens CC Equipment York Gardens CC Equipment York Gardens CC Materials Eastwood MN Childrens Centre Food & Consumables Yvonne Carr Centre Materials Yvonne Carr Centre Materials Yvonne Carr Centre Materials Early Years - SEND Materials
Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate	13/06/22 20/06/22 27/06/22 05/04/22 05/04/22 05/04/22 06/04/22 06/04/22 06/04/22 07/04/22 08/04/22 08/04/22 08/04/22 08/04/22 08/04/22 10/04/22	5.69 22.10 5.10 41.61 35.00 162.95 49.99 26.45 47.40 23.06 62.99 19.47 12.98 82.94 33.99	TESCO STORE 3235 MARKS&SPENCER PLC SACA TESCO STORE 3235 AMZNMKTPLACE OYSTER ONLINE ARGOS LTD ARGOS LTD ARGOS LTD SAINSBURYS.CO.UK AMAZON.CO.UK AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE	Payment Card Payment Card	Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses Early Years - SEND Materials Balham MN Childrens Centre Travelling expenses York Gardens CC Equipment York Gardens CC Equipment York Gardens CC Materials Eastwood MN Childrens Centre Food & Consumables Yvonne Carr Centre Materials Yvonne Carr Centre Materials Early Years - SEND Materials Eastwood MN Childrens Centre Materials Eastwood MN Childrens Centre Materials Eastwood MN Childrens Centre Materials Eastwood MN Childrens Centre Materials KIMBERROADSKATEPARK Materials
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Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Children's Services Directorate Childre	13/06/22 20/06/22 27/06/22 05/04/22 05/04/22 05/04/22 06/04/22 06/04/22 06/04/22 07/04/22 08/04/22 08/04/22 08/04/22 08/04/22 08/04/22 08/04/22 10/04/22 11/04/22 11/04/22 11/04/22 11/04/22 11/04/22 12/04/22 12/04/22 22/05/22 05/05/22 05/05/22 17/05/22 17/05/22 17/05/22 23/05/22 23/05/22 23/05/22 23/05/22	5.69           22.10           5.10           41.61           35.00           162.95           49.99           26.45           47.40           23.06           62.99           19.47           12.98           82.94           33.99           599.49           11.12           57.93           370.80           448.32           134.99           35.00           99.99           24.16           4.08           199.98           1,195.69           70.42           32.00           50.84           18.16           74.28           632.95           40.99           35.00           35.00           35.00           35.00           35.00           35.00           35.00           35.00           35.00           35.00           35.00           35.00           35.00           35.00 <tr t=""></tr>	TESCO STORE 3235 MARKS&SPENCER PLC SACA TESCO STORE 3235 AMZNMKTPLACE OYSTER ONLINE ARGOS LTD ARGOS LTD ARGOS LTD SAINSBURYS.CO.UK AMAZON.CO.UK AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE TRAINUINE.COM SHINER LTD SAINSBURYS.CO.UK ASDA GROCERIES ONLINE SMYTHSTOYS.COM AMZNMKTPLACE TRAINLINE.COM SHINER LTD SAINSBURYS.CO.UK ASDA GROCERIES ONLINE SMYTHSTOYS.COM AMZNMKTPLACE AMZNMKTPLACE TRAINLINE.COM SHINER LTD SAINSBURYS.CO.UK ASDA GROCERIES ONLINE CANVA AMZNMKTPLACE MAZNMKTPLACE AMZNMKTPLA	Payment Card Payment Card	Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses Early Years - SEND Materials Balham MN Childrens Centre Travelling expenses York Gardens CC Equipment York Gardens CC Equipment York Gardens CC Materials Eastwood MN Childrens Centre Materials Yoonne Carr Centre Materials Yoonne Carr Centre Materials Eastwood MN Childrens Centre Materials Connexions Roehampton Base Equipment Yoonne Carr Centre Stationery Disabled Children Respite Svs: Travelling expenses KIMBERROADSKATEPARK Equipment KIMBERROADSKATEPARK Equipment CIN Client Services Roehampton 517 - Essentials Balham MN Childrens Centre Fravelling expenses West Hill - Base Centre Printing Early Years - SEND Food & Consumables Yoonne Carr Centre Materials Yoonne Carr Centre Materials Yoonne Carr Centre Materials Yoonne Carr Centre Furniture Viense Carr Centre Furniture Yoonne Carr Centre Materials Yoonne Carr Centre Materials EarlyChildhood-ChildrnChrtes Travelling expenses EarlyChildhood-ChildrnChrtes Travelling expenses EarlyChildhood-ChildrnChrtes Travelling expenses EarlyChildhood-ChildrnChrtes Travelling expenses EarlyChildhood-ChildrnChrtes Travelling expenses EarlyChildhood-ChildrnChrtes Travell

Children's Services Directorate	25/05/22	28.33	AMZNMKTPLACE AMAZON.CO	Payment Card	Resource Centre Materials
Children's Services Directorate	25/05/22	150.00	HIREAPITCH	Payment Card	YoungCarersProject Materials
Children's Services Directorate	25/05/22	150.00	HIREAPITCH	Payment Card	Resource Centre Materials
Children's Services Directorate	25/05/22	45.96	AMZNMKTPLACE	Payment Card	Resource Centre Materials
Children's Services Directorate	25/05/22	58.29	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	25/05/22	51.81	SAINSBURYS.CO.UK	Payment Card	West Hill - Base Centre Food & Consumables
Children's Services Directorate	26/05/22	40.34	AMZNMKTPLACE	Payment Card	
Children's Services Directorate	27/05/22	71.45	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials YoungCarersProject Food & Consumables
Children's Services Directorate	26/05/22	65.73	SAINSBURYS.CO.UK	Payment Card	Franciscan ICC Food & Consumables
Children's Services Directorate		90.53	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
-	26/05/22	90.55	SAINSBURYS.CO.UK	Payment Card	
Children's Services Directorate Children's Services Directorate	27/05/22	164.19	AMZNMKTPLACE AMAZON.CO	Payment Card	Resource Centre Food & Consumables
	28/05/22 29/05/22		AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate Children's Services Directorate	30/05/22	103.18 69.76	ASDA GROCERIES ONLINE	Payment Card	George Shearing Youth Club Materials Connexions Roehampton Base Food & Consumables
		68.00	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Pool & Consumables
Children's Services Directorate Children's Services Directorate	31/05/22 31/05/22	44.97	AMZNINKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	30/05/22	65.05	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
				Payment Card	
Children's Services Directorate Children's Services Directorate	30/05/22	162.94	SAINSBURYS.CO.UK AMZNMKTPLACE	Payment Card	Tooting Hub Food & Consumables
	31/05/22	161.10		Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31/05/22	31.74	ST JOHN AMBULANCE	,	Devas Materials
Children's Services Directorate	31/05/22	55.65	SAINSBURYS.CO.UK	Payment Card	Faylands CC Food & Consumables
Children's Services Directorate	06/06/22	39.80	JABADAO TINKNSTINK	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	06/06/22	34.98	AMZNMKTPLACE	Payment Card Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	07/06/22	52.44	ST JOHN AMBULANCE	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	31/05/22	40.20	DECATHLON UK LIMITED		TargetedYth Materials
Children's Services Directorate	10/06/22	322.83	SAINSBURYS.CO.UK	Payment Card Payment Card	Connexions Roehampton Base Equipment
Children's Services Directorate	10/06/22	84.00		Payment Card	Smallwood ICC Food & Consumables
Children's Services Directorate	12/06/22	129.99	AMAZON.CO.UK		Connexions Roehampton Base Equipment
Children's Services Directorate	13/06/22	46.87	SAINSBURYS.CO.UK CURRYS ONLINE	Payment Card Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	15/06/22	158.99	AMZNMKTPLACE		Granard ICC Equipment
Children's Services Directorate	16/06/22	219.88	-	Payment Card Payment Card	York Gardens CC Materials
Children's Services Directorate	15/06/22	833.00	AO RETAIL LIMITED		Eastwood MN Childrens Centre Equipment
Children's Services Directorate	21/06/22	71.97	AMZNMKTPLACE	Payment Card	Directorate Materials
Children's Services Directorate	21/06/22	21.98	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Equipment
Children's Services Directorate	22/06/22	30.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	24/06/22	444.00		Payment Card	Eastwood MN Childrens Centre Equipment
Children's Services Directorate	28/06/22	1,127.20	AMZNMKTPLACE AMAZON.CO	Payment Card	Directorate Equipment
Children's Services Directorate	29/06/22	20.00	OYSTER ONLINE	Payment Card	Faylands CC Travelling expenses
Children's Services Directorate	30/06/22	87.92	DELIVEROO	Payment Card	Faylands CC Food & Consumables
Children's Services Directorate	30/06/22	73.84	SAINSBURYS.CO.UK	Payment Card	Smallwood ICC Food & Consumables
Children's Services Directorate	05/04/22	128.87	SAINSBURYS.CO.UK	Payment Card	Franciscan ICC Food & Consumables
Children's Services Directorate	14/04/22	29.40	AMZNMKTPLACE AMAZON.CO	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	17/04/22	21.77	AMZNMKTPLACE	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	17/04/22	125.78	AMZNMKTPLACE AMAZON.CO	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	18/04/22	29.98	AMZNMKTPLACE	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	21/04/22	54.90	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	28/04/22	29.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CAMHS Materials
Children's Services Directorate	03/05/22	32.00	AMZNMKTPLACE AMAZON.CO	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	11/05/22	322.95	ARGOS LTD	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	11/05/22	404.93	ARGOS LTD	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	18/05/22	47.00	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	18/05/22	28.75	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	28/06/22	42.60	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	28/06/22	46.80	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	17/04/22	13.10	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/04/22	25.72	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/04/22	17.49	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/04/22	10.70	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/04/22	22.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/04/22	6.90	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	21/04/22	13.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
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Children's Services Directorate	27/04/22	24.72	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/05/22	390.00	WWW.BOXALLPROFILE.ORG	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/05/22	18.90	GRAVITY WANDSWORTH	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/05/22	23.78	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/05/22	25.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/05/22	20.04	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/05/22	33.64	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/05/22	28.39	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/05/22	11.74	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
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Children's Services Directorate	12/05/22	11.02	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/05/22	55.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
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Children's Services Directorate	15/05/22	35.96	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/05/22	9.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/05/22	7.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/05/22	96.00	AMAZON PRIME	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/05/22	959.05	WANDSWORTH COUNCIL	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/05/22	11.68	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/05/22	24.48	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
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