

Directorate	Transaction Date	Transaction Amount	Merchant Name	Payment Type	Activity
Children's Services Directorate	01-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01-Jan-26	212.32	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	01-Jan-26	212.32	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	02-Jan-26	186.22	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	02-Jan-26	100.00	CANVA	Payment Card	Safeguarding Standards Unit Software purchases
Children's Services Directorate	02-Jan-26	94.50	HM PASSPORT OFFICE	Payment Card	Future First (WILS) Direct Payments to Clients
Children's Services Directorate	02-Jan-26	3.90	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02-Jan-26	40.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	02-Jan-26	2.00	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02-Jan-26	35.57	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02-Jan-26	35.57	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02-Jan-26	56.93	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02-Jan-26	68.25	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	02-Jan-26	20.91	TRAINLINE.COM	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	03-Jan-26	8.99	AMAZON PRIME	Payment Card	Click Other minor services
Children's Services Directorate	03-Jan-26	11.25	SAINSBURYS S/MKTS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04-Jan-26	22.98	AMZNBUSINESS	Payment Card	Future First (WILS) Fixtures & Fittings
Children's Services Directorate	04-Jan-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	04-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05-Jan-26	8.44	ALDI STORES LTD	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	05-Jan-26	39.94	AMAZON	Payment Card	Adolescent Social Work Team Essentials
Environment & Community Services Directorate	05-Jan-26	9.39	AMAZON	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	05-Jan-26	43.35	AMAZON	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	05-Jan-26	8.75	AMAZON	Payment Card	Town Hall Extension Other Indirect Employee Exp
Environment & Community Services Directorate	05-Jan-26	7.99	AMZNBUSINESS	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	05-Jan-26	160.00	ARGOS	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	05-Jan-26	20.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	05-Jan-26	19.85	CGP BOOKS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	05-Jan-26	52.58	GLS EDUCATIONAL SU	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	05-Jan-26	40.00	OYSTER BUS AUTOLOAD	Payment Card	Family Time Travelling expenses
Children's Services Directorate	05-Jan-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	05-Jan-26	75.25	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables

Children's Services Directorate	05-Jan-26	850.88	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	05-Jan-26	312.00	SORTERA LIMITED	Payment Card	Tooting Hub Equipment
Children's Services Directorate	05-Jan-26	145.80	SQ ESCAPE LONDON LTD	Payment Card	BusinessSupportServices Recruitment Costs
Children's Services Directorate	05-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	05-Jan-26	11.70	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05-Jan-26	72.54	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05-Jan-26	89.58	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05-Jan-26	133.76	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	05-Jan-26	21.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05-Jan-26	12.00	WANDSWORTH CHAMBER	Payment Card	Adult Community Learning Other Office Expenses
Environment & Community Services Directorate	05-Jan-26	2.05	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05-Jan-26	3.25	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06-Jan-26	19.98	AMAZON	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Chief Executives Directorate	06-Jan-26	14.98	AMAZON	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	06-Jan-26	8.98	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	06-Jan-26	238.41	AMZNBUSINESS	Payment Card	Future First (WILS) Food & Consumables
Adult Social Services Directorate	06-Jan-26	10.00	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06-Jan-26	14.50	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06-Jan-26	124.00	BHF SHOPS LTD	Payment Card	Professional Development Centr Equipment
Children's Services Directorate	06-Jan-26	152.34	EASYJET	Payment Card	CLA Client Expenditure Enablers/Education Fees
Chief Executives Directorate	06-Jan-26	22.00	HOBBYCRAFT TRADING LIM	Payment Card	CLA Education Support Team Dsb Equipment
Environment & Community Services Directorate	06-Jan-26	165.00	HOBBYCRAFT TRADING LIM	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	06-Jan-26	122.93	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Chief Executives Directorate	06-Jan-26	100.50	K AND K STATIONERS AND	Payment Card	HHTS - Hospital Service Photocopying
Environment & Community Services Directorate	06-Jan-26	8.00	KEBAB TOWN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06-Jan-26	16.00	L B OF MERTON	Payment Card	Central Budgets Miscellaneous Expenses
Housing & Regeneration Directorate	06-Jan-26	15.97	MORLEYS	Payment Card	Click Other minor services
Children's Services Directorate	06-Jan-26	40.90	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06-Jan-26	20.00	ONE4ALL	Payment Card	Community Safety Project Work
Housing & Regeneration Directorate	06-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Environment & Community Services Directorate	06-Jan-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Housing & Regeneration Directorate	06-Jan-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Chief Executives Directorate	06-Jan-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Housing & Regeneration Directorate	06-Jan-26	20.00	OYSTER ONLINE	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	06-Jan-26	30.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses

Children's Services Directorate	06-Jan-26	50.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Adult Social Services Directorate	06-Jan-26	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	06-Jan-26	90.00	PREMIER INN	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	06-Jan-26	12.50	RBK REGISTER OFFICE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	06-Jan-26	12.50	RBK REGISTER OFFICE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	06-Jan-26	12.50	RBK REGISTER OFFICE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	06-Jan-26	4.49	ROOSTERS HUB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06-Jan-26	24.99	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06-Jan-26	29.24	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	06-Jan-26	18.47	THE SUSHI CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06-Jan-26	4.68	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	06-Jan-26	6.98	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	06-Jan-26	8.77	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Housing & Regeneration Directorate	06-Jan-26	12.91	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06-Jan-26	24.22	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	06-Jan-26	30.19	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06-Jan-26	37.18	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport
Children's Services Directorate	06-Jan-26	40.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06-Jan-26	56.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06-Jan-26	56.93	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06-Jan-26	10.33	TWILIO.COM	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	06-Jan-26	1.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06-Jan-26	3.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07-Jan-26	115.14	AMAZON	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	07-Jan-26	25.00	AMAZON UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07-Jan-26	71.96	AMAZON UK	Payment Card	Business Support Miscellaneous Expenses
Children's Services Directorate	07-Jan-26	9.98	AMAZON UK	Payment Card	HHTS - Hospital Service Cleaning
Children's Services Directorate	07-Jan-26	8.49	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	07-Jan-26	38.44	AMZNBUSINESS	Payment Card	Business Support Stationery
Children's Services Directorate	07-Jan-26	44.69	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	07-Jan-26	15.00	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	07-Jan-26	11.40	CCS TOA TAXIS B	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07-Jan-26	960.99	CURRYS ONLINE	Payment Card	Training Resource Centre (TRC) Materials
Housing & Regeneration Directorate	07-Jan-26	85.50	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07-Jan-26	94.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents

Children's Services Directorate	07-Jan-26	35.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	07-Jan-26	5.49	MORLEYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	07-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	07-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	07-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07-Jan-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	07-Jan-26	5.11	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07-Jan-26	9.80	SUMUP TAXIS MFDQNZZE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	07-Jan-26	7.95	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	07-Jan-26	34.29	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07-Jan-26	68.47	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	07-Jan-26	73.15	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Adult Social Services Directorate	07-Jan-26	108.97	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Environment & Community Services Directorate	07-Jan-26	280.00	WP MUKORO MOVES	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	08-Jan-26	40.00	ALDI UK GIFTCARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08-Jan-26	23.98	AMAZON	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	08-Jan-26	71.08	AMZNBUSINESS	Payment Card	Future First (WILS) Food & Consumables
Housing & Regeneration Directorate	08-Jan-26	97.30	APEX CITY OF BATH	Payment Card	Schools & Comm Psychology Serv Training
Children's Services Directorate	08-Jan-26	64.98	EBAY	Payment Card	Groupwork and Parenting Materials
Environment & Community Services Directorate	08-Jan-26	2.18	HIGH VIEW POST OFFICE	Payment Card	MASH Miscellaneous Expenses
Chief Executives Directorate	08-Jan-26	40.00	LIFESTYLE GIFT CARDS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08-Jan-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08-Jan-26	28.45	MORLEYS	Payment Card	Click Other minor services
Children's Services Directorate	08-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	08-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	08-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	08-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	08-Jan-26	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	08-Jan-26	10.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	08-Jan-26	30.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	08-Jan-26	5.75	POST OFFICE COUNTER	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	08-Jan-26	4.08	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	08-Jan-26	7.50	SAINSBURYS DPASS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	08-Jan-26	196.26	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	08-Jan-26	196.26	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	08-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	08-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	08-Jan-26	16.32	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	08-Jan-26	22.95	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	08-Jan-26	54.28	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	08-Jan-26	68.25	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	08-Jan-26	150.70	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	08-Jan-26	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08-Jan-26	450.00	WP MUKORO MOVES	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	09-Jan-26	7.39	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	09-Jan-26	9.98	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	09-Jan-26	3.86	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	09-Jan-26	47.56	AMZNBUSINESS	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	09-Jan-26	5.99	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	09-Jan-26	37.95	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	09-Jan-26	159.36	EXPEDIA	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09-Jan-26	41.72	EXPEDIA	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09-Jan-26	2.40	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	09-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	09-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Environment & Community Services Directorate	09-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Environment & Community Services Directorate	09-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	09-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	09-Jan-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	09-Jan-26	1.35	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09-Jan-26	36.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	09-Jan-26	184.77	SP MEDISAVE.CO.UK	Payment Card	Rough Sleepers Miscellaneous Expenses
Adult Social Services Directorate	09-Jan-26	18.45	TENPIN.CO.UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	09-Jan-26	4.60	TESCO STORES	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	09-Jan-26	35.57	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Chief Executives Directorate	09-Jan-26	54.28	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

Children's Services Directorate	09-Jan-26	166.93	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09-Jan-26	70.00	VOUCHER EXPRESS	Payment Card	CIN Roehampton Section 17 Essentials
Adult Social Services Directorate	09-Jan-26	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09-Jan-26	128.20	WEIRBAGS LTD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09-Jan-26	402.00	WP-DOUBLESTRUCK LT	Payment Card	HHTS - Hospital Service Schools Supplies
Adult Social Services Directorate	09-Jan-26	80.00	WWW.RBKC.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10-Jan-26	20.58	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	10-Jan-26	11.67	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	10-Jan-26	179.23	AMZNBUSINESS	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	10-Jan-26	56.64	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	10-Jan-26	56.00	CREATESENDCOM SYDNEY	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	10-Jan-26	6.45	FIVE GUYS CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	10-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	10-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	10-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	10-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	10-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	10-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	10-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	10-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	10-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	10-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	11-Jan-26	33.97	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11-Jan-26	8.99	AMAZON PRIME	Payment Card	Oakdene - OOB Respite Subscriptions
Children's Services Directorate	11-Jan-26	45.42	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite CLA Support
Adult Social Services Directorate	11-Jan-26	11.23	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	11-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	11-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	11-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses

Housing & Regeneration Directorate	11-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	11-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11-Jan-26	2.00	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11-Jan-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Housing & Regeneration Directorate	11-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Chief Executives Directorate	11-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11-Jan-26	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Business Support Travelling expenses
Children's Services Directorate	12-Jan-26	39.98	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Chief Executives Directorate	12-Jan-26	219.89	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	12-Jan-26	150.00	AMAZON	Payment Card	SEND Early Years Teams Equipment
Children's Services Directorate	12-Jan-26	10.99	AMAZON MUSIC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	12-Jan-26	31.98	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	12-Jan-26	88.99	ANCESTRY DNA	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	12-Jan-26	85.00	ARGOS	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	12-Jan-26	264.49	BRITISH GAS	Payment Card	Future First Flatshare Energy - Electricity
Children's Services Directorate	12-Jan-26	299.58	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	12-Jan-26	21.00	CAFE LINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Jan-26	3.15	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Jan-26	4.40	LBHF PARK RINGO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	12-Jan-26	5.70	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Jan-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	12-Jan-26	10.00	OYSTER ONLINE	Payment Card	Parent Partnership Travelling expenses
Children's Services Directorate	12-Jan-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	12-Jan-26	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12-Jan-26	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	12-Jan-26	420.00	PINGFLUENCE	Payment Card	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	12-Jan-26	15.16	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Jan-26	47.55	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	12-Jan-26	130.38	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	12-Jan-26	155.81	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Materials

Children's Services Directorate	12-Jan-26	866.09	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	12-Jan-26	292.13	TEACHTHIS LIMITED	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	12-Jan-26	92.70	TEC SERVICES ASSOCIATI	Payment Card	Information And Projects Conference Expenses
Children's Services Directorate	12-Jan-26	8.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Jan-26	4.68	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Chief Executives Directorate	12-Jan-26	5.70	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Chief Executives Directorate	12-Jan-26	5.70	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	12-Jan-26	14.89	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	12-Jan-26	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12-Jan-26	24.22	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	12-Jan-26	40.71	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Chief Executives Directorate	12-Jan-26	59.36	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	12-Jan-26	3.50	WIFI: TRAVELODGE - WI	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13-Jan-26	65.72	AMAZON	Payment Card	Participation Other minor services
Children's Services Directorate	13-Jan-26	32.94	AMAZON	Payment Card	Participation Other minor services
Housing & Regeneration Directorate	13-Jan-26	66.55	AMAZON UK	Payment Card	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	13-Jan-26	40.00	AMAZON UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13-Jan-26	25.00	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Adult Social Services Directorate	13-Jan-26	8.99	AMZNBUSINESS	Payment Card	Future First (WILS) Food & Consumables
Housing & Regeneration Directorate	13-Jan-26	50.97	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Food & Consumables
Children's Services Directorate	13-Jan-26	95.22	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	13-Jan-26	30.98	AMZNBUSINESS	Payment Card	SHAREDFAILITIESMANAGEME NT Materials
Chief Executives Directorate	13-Jan-26	14.98	AMZNBUSINESS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	13-Jan-26	96.45	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	13-Jan-26	113.97	AMZNBUSINESS	Payment Card	SHAREDFAILITIESMANAGEME NT Materials
Chief Executives Directorate	13-Jan-26	12.99	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	13-Jan-26	53.95	ARGOS	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	13-Jan-26	100.78	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Housing & Regeneration Directorate	13-Jan-26	33.00	ASDA STORES	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	13-Jan-26	27.96	ASDA SUPERSTORE	Payment Card	RoughSleeperHub Miscellaneous Expenses
Children's Services Directorate	13-Jan-26	13.96	BATTERSEA GROCER LTD	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	13-Jan-26	162.82	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	13-Jan-26	112.70	ESSENTIAL FOOD HYGIENE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	13-Jan-26	1,735.03	GOTOGATE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	13-Jan-26	24.00	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	13-Jan-26	17.50	LONDON BOROUGH OF LAMB	Payment Card	Western Area Team Miscellaneous Income
Children's Services Directorate	13-Jan-26	172.11	MIRO.COM	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	13-Jan-26	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13-Jan-26	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13-Jan-26	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	13-Jan-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13-Jan-26	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	13-Jan-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13-Jan-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	13-Jan-26	35.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	13-Jan-26	151.37	SAINSBURY'S S/MKT	Payment Card	RoughSleeperHub Food & Consumables
Children's Services Directorate	13-Jan-26	58.80	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Adult Social Services Directorate	13-Jan-26	181.97	SAINSBURYS.CO.UK	Payment Card	FamilyFinding Food & Consumables
Adult Social Services Directorate	13-Jan-26	181.97	SAINSBURYS.CO.UK	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	13-Jan-26	20.40	SERVICE SEATS CINEMA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	13-Jan-26	6.55	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13-Jan-26	21.97	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	13-Jan-26	77.04	TRAINLINE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	13-Jan-26	78.11	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	13-Jan-26	52.50	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	13-Jan-26	75.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Adult Social Services Directorate	13-Jan-26	120.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	13-Jan-26	96.00	WAKE THE TIGER	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13-Jan-26	4.59	WELCOME BREAK-LONDON G	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13-Jan-26	250.00	WP MUKORO MOVES	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	13-Jan-26	212.50	WWW.PIQUEFOOD.CO.UK	Payment Card	RoughSleeperHub Food & Consumables
Children's Services Directorate	14-Jan-26	25.00	AMAZON UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	14-Jan-26	17.45	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Housing & Regeneration Directorate	14-Jan-26	28.48	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Adult Social Services Directorate	14-Jan-26	8.99	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Environment & Community Services Directorate	14-Jan-26	7.99	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	14-Jan-26	67.61	AMZNBUSINESS	Payment Card	Community Safety Project Work
Children's Services Directorate	14-Jan-26	47.44	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	14-Jan-26	67.99	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials

Children's Services Directorate	14-Jan-26	34.28	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	14-Jan-26	67.99	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	14-Jan-26	25.67	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	14-Jan-26	16.66	AMZNBUSINESS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	14-Jan-26	6.32	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	14-Jan-26	26.78	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	14-Jan-26	34.48	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite Materials
Chief Executives Directorate	14-Jan-26	18.69	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	14-Jan-26	14.80	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Environment & Community Services Directorate	14-Jan-26	7.51	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	14-Jan-26	32.98	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Resources Directorate	14-Jan-26	8.99	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	14-Jan-26	24.00	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	14-Jan-26	80.19	BKG HOTEL AT BOOKING.C	Payment Card	LondonBoroughofCulture Other Therapies
Environment & Community Services Directorate	14-Jan-26	285.40	BKG HOTEL AT BOOKING.C	Payment Card	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	14-Jan-26	2,505.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	14-Jan-26	8.55	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14-Jan-26	110.00	EB HABVIUK ANNUAL CON	Payment Card	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	14-Jan-26	20.00	EE TOPUP VESTA	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	14-Jan-26	144.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	14-Jan-26	121.00	MARKS&SPENCER PLC	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	14-Jan-26	88.84	ORMIBOX LIMITED	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Environment & Community Services Directorate	14-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Environment & Community Services Directorate	14-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	14-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	14-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14-Jan-26	3,172.80	PAYPAL MARMAXPRODU	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14-Jan-26	431.95	PICTURE HANGING DIRECT	Payment Card	LondonBoroughofCulture General Contract Work
Children's Services Directorate	14-Jan-26	39.47	SAFETYSUPPL	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	14-Jan-26	160.00	SAINSBURY'S S/MKT	Payment Card	Hra Regeneration Equipment
Adult Social Services Directorate	14-Jan-26	24.64	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	14-Jan-26	189.20	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	14-Jan-26	294.25	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials

Children's Services Directorate	14-Jan-26	294.25	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Chief Executives Directorate	14-Jan-26	7.00	SAM99P (TOOTING)	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	14-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	14-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Environment & Community Services Directorate	14-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	14-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14-Jan-26	17.64	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	14-Jan-26	17.79	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14-Jan-26	123.76	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14-Jan-26	125.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14-Jan-26	128.46	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Chief Executives Directorate	14-Jan-26	38.74	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	14-Jan-26	98.70	UBER TRAINS	Payment Card	LondonBoroughofCulture Other Therapies
Children's Services Directorate	14-Jan-26	10.56	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14-Jan-26	9.43	UBER TRIP HELP.UBER.C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	15-Jan-26	32.99	AMAZON	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	15-Jan-26	80.16	AMZNBUSINESS	Payment Card	Partnerships Miscellaneous Expenses
Chief Executives Directorate	15-Jan-26	36.65	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Adult Social Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate	15-Jan-26	13.99	AMZNBUSINESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	15-Jan-26	5.99	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	15-Jan-26	32.98	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite Materials
Adult Social Services Directorate	15-Jan-26	23.90	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses

Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	15.66	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	19.99	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	21.48	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	88.10	ARGOS	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	15-Jan-26	88.10	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Housing & Regeneration Directorate	15-Jan-26	15.18	ASDA SUPERSTORE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	15-Jan-26	244.93	B&Q MARKETPLACE	Payment Card	Eastwood MN Childrens Centre Materials
Children's Services Directorate	15-Jan-26	100.00	CANVA	Payment Card	ImpactTeam Software purchases
Housing & Regeneration Directorate	15-Jan-26	268.97	CARTRIDGEPEOPLE.CO M	Payment Card	HHTS - Hospital Service Photocopying
Children's Services Directorate	15-Jan-26	32.15	DELIVEROO	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	15-Jan-26	167.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	15-Jan-26	347.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	468.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	468.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	16.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	15-Jan-26	87.00	HOTEL AT BOOKING.COM	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	15-Jan-26	310.34	LIVELYHOOD VENUES LIMI	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	15-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Chief Executives Directorate	15-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	15-Jan-26	20.00	OYSTER TELESALAS	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	15-Jan-26	60.00	PARK DIRECT UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	50.00	PIZZAEXPRESS GIFT CARD	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15-Jan-26	42.10	SAINSBURYS.CO.UK	Payment Card	KIMBERROADSKATEPARK Food & Consumables

Children's Services Directorate	15-Jan-26	26.18	SUMUP BURRITO MEX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	15-Jan-26	36.90	TEMU.COM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	15-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Environment & Community Services Directorate	15-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	15-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	15-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	15-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	15.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15-Jan-26	21.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15-Jan-26	29.57	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	15-Jan-26	31.01	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15-Jan-26	56.93	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15-Jan-26	88.97	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	15-Jan-26	122.74	TRAINLINE	Payment Card	Groupwork and Parenting Travelling expenses
Children's Services Directorate	15-Jan-26	124.89	TRAINLINE	Payment Card	Electoral Services W Travelling expenses
Children's Services Directorate	15-Jan-26	57.46	VIKING	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	15-Jan-26	25.00	WANDSWORTH COUNCIL	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	15-Jan-26	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Jan-26	20.00	WWW.COSTA.CO.UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15-Jan-26	114.29	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	16-Jan-26	79.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16-Jan-26	24.98	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Chief Executives Directorate	16-Jan-26	118.03	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16-Jan-26	8.99	AMAZON PRIME	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16-Jan-26	8.99	AMAZON PRIME	Payment Card	Participation Other minor services
Children's Services Directorate	16-Jan-26	89.28	AMZNBUSINESS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16-Jan-26	31.98	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	16-Jan-26	15.67	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	16-Jan-26	65.70	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	16-Jan-26	18.98	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	16-Jan-26	75.95	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Chief Executives Directorate	16-Jan-26	7.49	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	16-Jan-26	259.00	ARGOS	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	16-Jan-26	34.70	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	16-Jan-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	16-Jan-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	16-Jan-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	16-Jan-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	16-Jan-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	16-Jan-26	40.00	FIVE GUYS JV LTD	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16-Jan-26	11.68	GDK KINGSTON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16-Jan-26	39.20	GRAVITY	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	16-Jan-26	5.95	KASPAS WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16-Jan-26	8.96	KASPAS WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16-Jan-26	62.40	LNER ONLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	16-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	16-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	16-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Housing & Regeneration Directorate	16-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	CWD 0-18 Team Travelling expenses
Chief Executives Directorate	16-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16-Jan-26	64.40	PREMIER INN	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	16-Jan-26	5.40	ROYAL BOROUGH OF KINGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	16-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Chief Executives Directorate	16-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	16-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	16-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	16-Jan-26	5.70	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	16-Jan-26	17.79	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	16-Jan-26	22.84	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	16-Jan-26	23.56	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16-Jan-26	23.97	TRAINLINE	Payment Card	Electoral Services W Travelling expenses
Children's Services Directorate	16-Jan-26	26.68	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16-Jan-26	26.68	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16-Jan-26	35.57	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16-Jan-26	44.58	TRAINLINE	Payment Card	Electoral Services W Travelling expenses
Children's Services Directorate	16-Jan-26	120.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

Adult Social Services Directorate	16-Jan-26	169.78	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16-Jan-26	40.70	TRAINLINE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	16-Jan-26	154.06	VIKING	Payment Card	Electoral Services W Stationery
Children's Services Directorate	16-Jan-26	23.98	VUE ENTERTAINMENT LTD	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16-Jan-26	47.38	WWW.PAPAJOHNS.CO.UK	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	17-Jan-26	125.18	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	17-Jan-26	5.49	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Chief Executives Directorate	17-Jan-26	24.56	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	17-Jan-26	22.99	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	17-Jan-26	11.39	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	17-Jan-26	37.41	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	17-Jan-26	126.34	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Resources Directorate	17-Jan-26	260.00	CANVA	Payment Card	Participation Other minor services
Children's Services Directorate	17-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	17-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	17-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17-Jan-26	13.72	TEMU.COM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	18-Jan-26	24.18	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Environment & Community Services Directorate	18-Jan-26	7.59	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18-Jan-26	140.49	AMAZON	Payment Card	WinstanleyRegenProvision Materials
Environment & Community Services Directorate	18-Jan-26	89.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18-Jan-26	187.96	AMAZON UK	Payment Card	SCPS Trading A/C Materials
Children's Services Directorate	18-Jan-26	18.47	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	18-Jan-26	4.79	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	18-Jan-26	3.98	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	18-Jan-26	12.95	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	18-Jan-26	24.97	AMZNBUSINESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18-Jan-26	7.50	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	18-Jan-26	9.12	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	18-Jan-26	394.20	AMZNBUSINESS	Payment Card	SCPS Trading A/C Materials
Children's Services Directorate	18-Jan-26	19.88	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	18-Jan-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	18-Jan-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials

Children's Services Directorate	18-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	18-Jan-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	18-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	18-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	18-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	18-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	19-Jan-26	24.99	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Chief Executives Directorate	19-Jan-26	55.98	AMAZON	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	19-Jan-26	25.45	AMAZON	Payment Card	Youth Offending Team Food & Consumables
Adult Social Services Directorate	19-Jan-26	45.88	AMAZON	Payment Card	Youth Offending Team Materials
Children's Services Directorate	19-Jan-26	5.80	AMAZON	Payment Card	Youth Offending Team Materials
Children's Services Directorate	19-Jan-26	15.77	AMAZON	Payment Card	Youth Offending Team Materials
Children's Services Directorate	19-Jan-26	65.39	AMAZON	Payment Card	Youth Offending Team Materials
Children's Services Directorate	19-Jan-26	10.97	AMAZON	Payment Card	Participation Project Work
Children's Services Directorate	19-Jan-26	166.93	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Adult Social Services Directorate	19-Jan-26	12.99	AMAZON	Payment Card	YoungCarersProject Materials
Children's Services Directorate	19-Jan-26	14.16	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Housing & Regeneration Directorate	19-Jan-26	14.22	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Housing & Regeneration Directorate	19-Jan-26	19.40	AMZNBUSINESS	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	19-Jan-26	35.97	AMZNBUSINESS	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	19-Jan-26	5.41	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	19-Jan-26	85.81	AMZNBUSINESS	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	19-Jan-26	136.44	ASDA GROCERIES ONLINE	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	19-Jan-26	27.69	ASDA STORES	Payment Card	RoughSleeperHub Miscellaneous Expenses
Housing & Regeneration Directorate	19-Jan-26	241.91	ASDA STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19-Jan-26	206.32	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	19-Jan-26	100.71	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	19-Jan-26	33.00	JELLYCAT LIMITED	Payment Card	CLA Client Expenditure Young Person Allowances
Environment & Community Services Directorate	19-Jan-26	8.00	MARIAS FISH CHIPS AND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19-Jan-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	19-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	19-Jan-26	20.00	OYSTER ONLINE	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	19-Jan-26	76.61	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work

Housing & Regeneration Directorate	19-Jan-26	62.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19-Jan-26	15.30	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19-Jan-26	5.70	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	19-Jan-26	6.98	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Chief Executives Directorate	19-Jan-26	17.79	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	19-Jan-26	24.22	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	19-Jan-26	24.22	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Housing & Regeneration Directorate	19-Jan-26	50.60	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19-Jan-26	133.25	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	19-Jan-26	174.50	TVLICENSING.CO.UK	Payment Card	Oakdene - OOB Respite Subscriptions
Environment & Community Services Directorate	19-Jan-26	8.00	WAAKYE JOINT LTD NN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19-Jan-26	70.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19-Jan-26	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19-Jan-26	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	19-Jan-26	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19-Jan-26	28.48	WWW.BLOOMANDWILD. COM	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	20-Jan-26	14.58	AMAZON	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	20-Jan-26	25.00	AMAZON UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	20-Jan-26	25.00	AMAZON UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	20-Jan-26	15.82	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	20-Jan-26	16.61	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	20-Jan-26	12.00	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Environment & Community Services Directorate	20-Jan-26	165.00	ARTSPROFESSIONAL.C O.UK	Payment Card	Business Support Miscellaneous Expenses
Children's Services Directorate	20-Jan-26	146.32	BRITISH GAS	Payment Card	Future First Flatshare Energy - Electricity
Children's Services Directorate	20-Jan-26	23.45	CGP BOOKS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	20-Jan-26	23.45	CGP BOOKS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	20-Jan-26	38.25	MUSIC EXCHANGE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	20-Jan-26	4.12	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20-Jan-26	5.50	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Resources Directorate	20-Jan-26	148.31	SAINSBURYS.CO.UK	Payment Card	Yvonne Carr Centre Food & Consumables
Children's Services Directorate	20-Jan-26	150.01	SAXON SECURITY LOCKS	Payment Card	Future First Flatshare Materials
Children's Services Directorate	20-Jan-26	5.00	SENSORYSOUP.SUBSC R	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	20-Jan-26	156.00	SQ PIMLICO PLUMBERS L	Payment Card	St Georges & Wand Hosp Team Home Care
Children's Services Directorate	20-Jan-26	160.00	TFL ROAD CHG- PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	20-Jan-26	17.79	TRAINLINE	Payment Card	Fostering Team Travelling expenses

Children's Services Directorate	20-Jan-26	38.87	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	20-Jan-26	39.21	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Environment & Community Services Directorate	20-Jan-26	40.71	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	20-Jan-26	51.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20-Jan-26	120.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20-Jan-26	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	20-Jan-26	120.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	20-Jan-26	12.50	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20-Jan-26	18.00	WWW.RADA.ORG	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21-Jan-26	2.99	AD FREE FOR PRIMEVIDEO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21-Jan-26	8.99	AMAZON PRIME	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	21-Jan-26	20.98	AMZNBUSINESS	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	21-Jan-26	237.62	AMZNBUSINESS	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	21-Jan-26	188.89	AMZNBUSINESS	Payment Card	Councillor Support Miscellaneous Expenses
Children's Services Directorate	21-Jan-26	3.28	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	21-Jan-26	43.52	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	21-Jan-26	34.34	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	21-Jan-26	9.78	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	21-Jan-26	9.73	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	21-Jan-26	53.98	AMZNBUSINESS	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	21-Jan-26	12.99	AMZNBUSINESS	Payment Card	Youth Offending Team Materials
Children's Services Directorate	21-Jan-26	5.28	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Housing & Regeneration Directorate	21-Jan-26	76.00	ARGOS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	21-Jan-26	324.25	ARGOS	Payment Card	TheAltonAfterSchoolProvisi Materials
Chief Executives Directorate	21-Jan-26	20.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	21-Jan-26	314.00	CURRY'S ONLINE	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	21-Jan-26	185.92	DECATHLON UK LIMITED	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	21-Jan-26	700.00	FACEBK	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	21-Jan-26	6.99	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21-Jan-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	21-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	21-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses

Children's Services Directorate	21-Jan-26	60.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	21-Jan-26	147.52	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	21-Jan-26	70.43	SCREWFIX DIR LTD	Payment Card	PSL Scheme Equipment
Housing & Regeneration Directorate	21-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Environment & Community Services Directorate	21-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21-Jan-26	8.79	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21-Jan-26	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21-Jan-26	19.68	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Resources Directorate	21-Jan-26	42.01	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21-Jan-26	51.33	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21-Jan-26	83.04	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21-Jan-26	27.98	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Resources Directorate	22-Jan-26	148.99	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	22-Jan-26	18.96	AMAZON UK	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	22-Jan-26	42.28	AMAZON UK	Payment Card	Social Care Academy Training
Children's Services Directorate	22-Jan-26	10.10	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Environment & Community Services Directorate	22-Jan-26	221.29	AMZNBUSINESS	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	22-Jan-26	12.98	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	22-Jan-26	60.67	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Housing & Regeneration Directorate	22-Jan-26	5.63	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	22-Jan-26	46.09	AMZNBUSINESS	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	22-Jan-26	54.81	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	22-Jan-26	14.53	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	22-Jan-26	28.02	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	22-Jan-26	5.03	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	22-Jan-26	30.98	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	22-Jan-26	16.20	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	22-Jan-26	16.29	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	22-Jan-26	35.95	ARGOS	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	22-Jan-26	23.90	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22-Jan-26	5.50	ASDA SUPERSTORE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22-Jan-26	16.16	BURGER KING BARRIERLIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22-Jan-26	8.98	DECATHLON UK LIMITED	Payment Card	TheAltonAfterSchoolProvisi Materials
Chief Executives Directorate	22-Jan-26	16.09	DELIVEROO	Payment Card	FamilyFinding Food & Consumables

Children's Services Directorate	22-Jan-26	32.15	DELIVEROO	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	22-Jan-26	238.00	DUNELM	Payment Card	RoughSleeperHub Miscellaneous Expenses
Children's Services Directorate	22-Jan-26	55.17	FACEBK	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	22-Jan-26	238.97	GUESTRS HOLIDAYINN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22-Jan-26	625.75	IKEA LTD 144 CROYDON M	Payment Card	RoughSleeperHub Miscellaneous Expenses
Children's Services Directorate	22-Jan-26	80.00	L B CAMDEN INT	Payment Card	YoungCarersProject Materials
Children's Services Directorate	22-Jan-26	22.45	LIDL GB CLAPHAM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22-Jan-26	208.00	MARKS&SPENCER PLC	Payment Card	RoughSleeperHub Miscellaneous Expenses
Children's Services Directorate	22-Jan-26	50.00	NATIONAL YOUTH AGENCY	Payment Card	Participation Other minor services
Housing & Regeneration Directorate	22-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	22-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	22-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	22-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	22-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	22-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Chief Executives Directorate	22-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	22-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	22-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22-Jan-26	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	22-Jan-26	165.00	PREMIER INN	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	22-Jan-26	60.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	22-Jan-26	229.02	SAINSBURYS.CO.UK	Payment Card	Devas Food & Consumables
Children's Services Directorate	22-Jan-26	224.64	SP TOTALLY BRANDED	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	22-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Targeted Family Support Miscellaneous Expenses
Housing & Regeneration Directorate	22-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	22-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	22-Jan-26	10.60	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	22-Jan-26	10.60	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	22-Jan-26	17.79	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	22-Jan-26	23.66	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	22-Jan-26	25.29	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	22-Jan-26	45.64	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22-Jan-26	52.34	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses

Adult Social Services Directorate	22-Jan-26	52.34	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	22-Jan-26	61.83	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	22-Jan-26	68.47	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22-Jan-26	83.36	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22-Jan-26	362.84	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	22-Jan-26	40.78	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22-Jan-26	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	22-Jan-26	70.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22-Jan-26	122.23	WWW.PAPAJOHNS.CO.UK	Payment Card	WYRInfrastructure CAPEXP Professional Fees
Children's Services Directorate	23-Jan-26	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23-Jan-26	14.57	AMZNBUSINESS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23-Jan-26	73.57	ASDA GROCERIES ONLINE	Payment Card	Training Resource Centre (TRC) Food & Consumables
Children's Services Directorate	23-Jan-26	59.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23-Jan-26	27.68	B&Q	Payment Card	RoughSleepersHub Hardware purchases
Children's Services Directorate	23-Jan-26	4,485.00	UKVI	Payment Card	HR Miscellaneous Expenses
Housing & Regeneration Directorate	23-Jan-26	106.94	DOMINO S PIZZA	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	23-Jan-26	46.00	FO CROYDON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23-Jan-26	292.17	GUESTRS HOLIDAYINN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23-Jan-26	10.00	IKEA LTD SHOP ONLINE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	23-Jan-26	28.00	JELLYCAT LIMITED	Payment Card	CLA Client Expenditure Young Person Allowances
Chief Executives Directorate	23-Jan-26	97.50	LONDON DENTAL SPECIALI	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	23-Jan-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	23-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	23-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	23-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	23-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23-Jan-26	40.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23-Jan-26	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23-Jan-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses

Children's Services Directorate	23-Jan-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23-Jan-26	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	23-Jan-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Chief Executives Directorate	23-Jan-26	30.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Housing & Regeneration Directorate	23-Jan-26	35.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	23-Jan-26	40.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	23-Jan-26	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	23-Jan-26	20.14	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23-Jan-26	26.93	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	23-Jan-26	35.57	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23-Jan-26	47.85	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Resources Directorate	23-Jan-26	54.28	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23-Jan-26	56.93	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23-Jan-26	7.10	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	23-Jan-26	3,763.00	WWW.ICO.ORG.UK	Payment Card	Complaints Subscriptions
Children's Services Directorate	24-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	24-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	24-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	24-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	24-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	24-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Chief Executives Directorate	24-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	24-Jan-26	40.00	OYSTER BUS AUTOLOAD	Payment Card	Business Support Travelling expenses
Children's Services Directorate	24-Jan-26	1.74	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24-Jan-26	230.46	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	24-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	24-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24-Jan-26	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	25-Jan-26	249.99	AMAZON	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	25-Jan-26	249.99	AMAZON	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	25-Jan-26	59.98	AMAZON	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	25-Jan-26	10.99	AMAZON MUSIC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	25-Jan-26	59.99	AMAZON UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services

Children's Services Directorate	25-Jan-26	3.50	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	25-Jan-26	57.82	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Adult Social Services Directorate	25-Jan-26	109.00	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Adult Social Services Directorate	25-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	25-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	25-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	25-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	25-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	25-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	25-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26-Jan-26	2.44	ALDI STORES LTD	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	26-Jan-26	14.47	ALDI STORES LTD	Payment Card	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	26-Jan-26	265.56	AMAZON	Payment Card	FamilyFinding Materials
Housing & Regeneration Directorate	26-Jan-26	265.56	AMAZON	Payment Card	FamilyFinding Food & Consumables
Environment & Community Services Directorate	26-Jan-26	7.98	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	26-Jan-26	39.78	AMAZON UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	26-Jan-26	30.48	AMAZON UK	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	26-Jan-26	60.00	AMAZON UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	26-Jan-26	31.18	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	26-Jan-26	14.40	AMZNBUSINESS	Payment Card	Youth Offending Team Materials
Children's Services Directorate	26-Jan-26	11.37	AMZNBUSINESS	Payment Card	Youth Offending Team Materials
Children's Services Directorate	26-Jan-26	20.00	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Jan-26	3.30	BENJAMAL COFFEE SHOP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Jan-26	17.00	BERLIN DONER KEBAB 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	26-Jan-26	3.90	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Jan-26	77.00	DUNELM	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	26-Jan-26	224.00	DUNELM SOFTFURNISHINGS	Payment Card	Rough Sleepers Miscellaneous Expenses
Resources Directorate	26-Jan-26	16.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	26-Jan-26	221.70	GUESTRS HOLIDAYINN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26-Jan-26	61.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26-Jan-26	94.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	26-Jan-26	32.50	HMCTS WESTLONDON073	Payment Card	BusinessRates Legal & Court Fees
Children's Services Directorate	26-Jan-26	634.50	HMCTS WESTLONDON073	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	26-Jan-26	47.10	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials

Children's Services Directorate	26-Jan-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Chief Executives Directorate	26-Jan-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	26-Jan-26	21.00	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Jan-26	19.80	RIBBONWORKS LTD	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	26-Jan-26	20.00	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Jan-26	38.87	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	26-Jan-26	48.18	SAINSBURYS.CO.UK	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	26-Jan-26	64.02	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	26-Jan-26	79.75	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	26-Jan-26	122.67	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	26-Jan-26	35.64	SCREWFIX DIRECT	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	26-Jan-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	26-Jan-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	26-Jan-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	26-Jan-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Environment & Community Services Directorate	26-Jan-26	2.75	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26-Jan-26	8.80	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Jan-26	5.70	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	26-Jan-26	10.91	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Chief Executives Directorate	26-Jan-26	24.22	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Resources Directorate	26-Jan-26	24.22	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Environment & Community Services Directorate	26-Jan-26	31.01	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26-Jan-26	36.01	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	26-Jan-26	55.19	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	26-Jan-26	119.78	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26-Jan-26	120.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26-Jan-26	6.98	TRAINLINE.COM	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	26-Jan-26	10.00	TSGN SN EAST CROYDON S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	26-Jan-26	7.98	UBER TRIP	Payment Card	Directorate Travelling expenses
Children's Services Directorate	26-Jan-26	9.90	UBER TRIP	Payment Card	Directorate Travelling expenses
Children's Services Directorate	26-Jan-26	16.10	WANDSWORTH COUNCIL	Payment Card	Western Area Team Miscellaneous Income
Children's Services Directorate	27-Jan-26	26.10	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	27-Jan-26	54.98	AMZNBUSINESS	Payment Card	SHARED FACILITIES MANAGEMEN NT Stationery
Children's Services Directorate	27-Jan-26	19.58	AMZNBUSINESS	Payment Card	Youth Offending Team Materials
Children's Services Directorate	27-Jan-26	94.95	AMZNBUSINESS	Payment Card	Youth Offending Team Materials

Children's Services Directorate	27-Jan-26	94.95	AMZNBUSINESS	Payment Card	Youth Offending Team Materials
Children's Services Directorate	27-Jan-26	9.29	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27-Jan-26	241.19	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	27-Jan-26	315.34	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	27-Jan-26	3,165.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	27-Jan-26	3,165.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	27-Jan-26	8.45	FOOD & DRINK STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27-Jan-26	66.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27-Jan-26	50.00	HMCTSLONDONCSE077 W	Payment Card	Adolescent Social Work Team Client Travel Expenses
Children's Services Directorate	27-Jan-26	25.00	LIFESTYLE GIFT CARDS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	27-Jan-26	62.40	LNER ONLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	27-Jan-26	8.99	MARIAS FISH CHIPS AND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27-Jan-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	27-Jan-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	27-Jan-26	25.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	27-Jan-26	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	27-Jan-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27-Jan-26	201.60	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	27-Jan-26	9.25	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27-Jan-26	21.00	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27-Jan-26	13.25	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	27-Jan-26	40.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	27-Jan-26	42.23	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	27-Jan-26	108.94	SAINSBURYS.CO.UK	Payment Card	FamilyFinding Food & Consumables
Adult Social Services Directorate	27-Jan-26	18.43	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	27-Jan-26	10.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	27-Jan-26	7.38	UBER TRIP	Payment Card	LondonBoroughofCulture General Contract Work
Children's Services Directorate	27-Jan-26	50.00	VOUCHER EXPRESS	Payment Card	Participation Other minor services
Children's Services Directorate	27-Jan-26	52.50	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	27-Jan-26	60.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	27-Jan-26	60.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	27-Jan-26	26.63	WAITROSE STORES	Payment Card	Refugee Resettlement Team Training
Children's Services Directorate	27-Jan-26	4.59	WELCOME BREAK-LONDON G	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28-Jan-26	99.50	ALLEATAPP	Payment Card	Participation Project Work

Environment & Community Services Directorate	28-Jan-26	184.00	ALOFT	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	28-Jan-26	16.98	AMAZON	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	28-Jan-26	21.99	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	28-Jan-26	198.10	AMAZON	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	28-Jan-26	97.18	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	28-Jan-26	661.40	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	28-Jan-26	15.95	AMAZON	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	28-Jan-26	66.96	AMAZON	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	28-Jan-26	19.96	AMAZON	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	28-Jan-26	22.32	AMAZON	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	28-Jan-26	10.44	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	28-Jan-26	55.04	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	28-Jan-26	36.59	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28-Jan-26	11.38	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	28-Jan-26	51.98	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28-Jan-26	10.32	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	28-Jan-26	15.19	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	28-Jan-26	71.54	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28-Jan-26	4.79	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	28-Jan-26	30.00	ASDA STORES LTD	Payment Card	Participation Materials
Children's Services Directorate	28-Jan-26	3,089.70	BKG HOTEL AT BOOKING.C	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	28-Jan-26	20.63	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	28-Jan-26	20.63	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	28-Jan-26	20.63	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	28-Jan-26	20.63	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	28-Jan-26	20.63	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	28-Jan-26	20.63	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	28-Jan-26	20.63	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	28-Jan-26	53.82	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	28-Jan-26	53.82	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	28-Jan-26	132.39	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Chief Executives Directorate	28-Jan-26	145.80	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Chief Executives Directorate	28-Jan-26	145.80	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Housing & Regeneration Directorate	28-Jan-26	241.49	DOMINOS	Payment Card	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	28-Jan-26	1,370.40	FURNITURE@WORK LTD	Payment Card	Adult Community Learning Other Office Expenses
Chief Executives Directorate	28-Jan-26	229.98	FURNITUREBOX	Payment Card	TheAltonAfterSchoolProvisi Materials

Children's Services Directorate	28-Jan-26	3.15	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28-Jan-26	287.00	HOLIDAY INNS	Payment Card	CLA Client Expenditure Social Activities and Leisure
Housing & Regeneration Directorate	28-Jan-26	300.00	HYATT HOTELS	Payment Card	Information And Projects Training
Children's Services Directorate	28-Jan-26	79.00	IKEA LTD SHOP ONLINE	Payment Card	TheAltonAfterSchoolProvisi Materials
Chief Executives Directorate	28-Jan-26	97.50	LONDON DENTAL SPECIALI	Payment Card	CLA Client Expenditure Exceptional Needs Payment
Children's Services Directorate	28-Jan-26	2.24	MGP SWIKLY STAYMO	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	28-Jan-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	28-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Environment & Community Services Directorate	28-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	28-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	28-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	28-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	28-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	28-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Chief Executives Directorate	28-Jan-26	10.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Adult Social Services Directorate	28-Jan-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	28-Jan-26	25.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Chief Executives Directorate	28-Jan-26	30.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Chief Executives Directorate	28-Jan-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	28-Jan-26	30.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Housing & Regeneration Directorate	28-Jan-26	35.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Children's Services Directorate	28-Jan-26	40.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Housing & Regeneration Directorate	28-Jan-26	60.00	OYSTER ONLINE	Payment Card	Rent Collection & Accounting Postage
Housing & Regeneration Directorate	28-Jan-26	60.00	OYSTER ONLINE	Payment Card	Rent Collection & Accounting Postage
Housing & Regeneration Directorate	28-Jan-26	60.00	OYSTER ONLINE	Payment Card	Rent Collection & Accounting Postage
Children's Services Directorate	28-Jan-26	60.00	OYSTER ONLINE	Payment Card	Rent Collection & Accounting Postage
Children's Services Directorate	28-Jan-26	122.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28-Jan-26	77.32	SAINSBURYS.CO.UK	Payment Card	SEND Early Years Teams Food & Consumables
Chief Executives Directorate	28-Jan-26	163.43	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	28-Jan-26	213.86	SCREWFIX DIRECT	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	28-Jan-26	318.00	SP ELEPHANT LIVING	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	28-Jan-26	12.14	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	28-Jan-26	3.95	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28-Jan-26	18.50	TESCO STORES	Payment Card	LondonBoroughofCulture General Contract Work

Children's Services Directorate	28-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Chief Executives Directorate	28-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	28-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	28-Jan-26	6.55	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28-Jan-26	3.60	THE CARRIAGE EAST CROY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28-Jan-26	20.90	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	28-Jan-26	25.70	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	28-Jan-26	39.11	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	28-Jan-26	60.64	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	28-Jan-26	83.36	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	28-Jan-26	97.03	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Chief Executives Directorate	28-Jan-26	150.80	TRAINLINE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	28-Jan-26	328.55	TRAINLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	29-Jan-26	6.60	AIRPAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29-Jan-26	46.97	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29-Jan-26	16.70	AMAZON	Payment Card	Youth Offending Team Materials
Children's Services Directorate	29-Jan-26	59.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	29-Jan-26	109.99	AMAZON	Payment Card	Youth Offending Team Materials
Children's Services Directorate	29-Jan-26	91.18	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	29-Jan-26	15.43	AMAZON	Payment Card	PSL Scheme Equipment
Housing & Regeneration Directorate	29-Jan-26	15.98	AMAZON	Payment Card	Mayoralty Furniture
Children's Services Directorate	29-Jan-26	40.00	AMAZON UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29-Jan-26	24.50	AMAZON UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29-Jan-26	13.50	AMAZON UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29-Jan-26	30.52	AMZNBUSINESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	29-Jan-26	64.90	AMZNBUSINESS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29-Jan-26	11.30	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	29-Jan-26	24.95	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29-Jan-26	187.00	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	29-Jan-26	6.69	BEEFEATER 40012660	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	29-Jan-26	3,165.00	UKVI	Payment Card	HR Miscellaneous Expenses
Resources Directorate	29-Jan-26	14.05	CAFFE NERO 679 PUTNEY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29-Jan-26	45.33	DELIVEROO	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	29-Jan-26	66.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents

Chief Executives Directorate	29-Jan-26	76.19	HOME BARGAINS WIMBLEDO	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	29-Jan-26	43.30	INCCHOICE.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	29-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	29-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	29-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	29-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	29-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	29-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	29-Jan-26	10.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	29-Jan-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	29-Jan-26	27.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29-Jan-26	95.00	SHEIN.COM	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	29-Jan-26	2,174.04	SP THE PANEL COMPANY	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29-Jan-26	13.60	SQ BLANK STREET UK LI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	29-Jan-26	24.70	SUBHAN SUPERMARKET LIM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	29-Jan-26	9.50	SUMUP ABDUL RAWUF SU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29-Jan-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	29-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29-Jan-26	15.00	TOOLSTATION LTD	Payment Card	PSL Scheme Equipment
Children's Services Directorate	29-Jan-26	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29-Jan-26	21.83	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29-Jan-26	26.57	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	29-Jan-26	26.57	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	29-Jan-26	33.86	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	29-Jan-26	53.15	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	29-Jan-26	58.93	TRAINLINE	Payment Card	JntMHAMHP,Reviews Travelling expenses

Children's Services Directorate	29-Jan-26	83.36	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	29-Jan-26	21.01	TRAINLINE.COM	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	29-Jan-26	9.96	UBER TRIP	Payment Card	Directorate Travelling expenses
Children's Services Directorate	29-Jan-26	21.91	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	29-Jan-26	6.70	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29-Jan-26	4.59	WELCOME BREAK-LONDON G	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	29-Jan-26	150.00	WP MUKORO MOVES	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	29-Jan-26	100.95	WWW.ARGOS.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	29-Jan-26	20.50	WWW.LBHF.GOV.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29-Jan-26	4.70	ZETTLE_LOFT COFFEE CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30-Jan-26	17.80	ALTON STATION CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30-Jan-26	39.09	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	30-Jan-26	54.99	ARGOS	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	30-Jan-26	65.95	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	30-Jan-26	279.00	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	30-Jan-26	765.00	CITY OF LONDON CORPORA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30-Jan-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	30-Jan-26	16.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Housing & Regeneration Directorate	30-Jan-26	3.70	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30-Jan-26	61.50	HOBBYCRAFT	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	30-Jan-26	275.00	HOLIDAY INNS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30-Jan-26	5.49	KRISPY KREME DOUGHNUTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30-Jan-26	155.60	LNER ONLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	30-Jan-26	40.00	MOJ OSPT ECOM	Payment Card	Western Area Team Miscellaneous Income
Children's Services Directorate	30-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Adult Social Services Directorate	30-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	30-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	30-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Chief Executives Directorate	30-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	30-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30-Jan-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	30-Jan-26	212.75	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Environment & Community Services Directorate	30-Jan-26	69.57	SP BINBASE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30-Jan-26	29.90	SP PATCH	Payment Card	CLA Client Expenditure Young Person Allowances

Housing & Regeneration Directorate	30-Jan-26	29.00	SQ AIRPORT BOWL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30-Jan-26	702.00	SQ PIMLICO PLUMBERS L	Payment Card	St Georges & Wand Hosp Team Home Care
Children's Services Directorate	30-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30-Jan-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30-Jan-26	17.79	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	30-Jan-26	35.57	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30-Jan-26	56.93	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30-Jan-26	104.17	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	30-Jan-26	178.36	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	30-Jan-26	90.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	30-Jan-26	105.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	31-Jan-26	157.37	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	31-Jan-26	78.78	AMAZON	Payment Card	Family Time Stationery
Housing & Regeneration Directorate	31-Jan-26	10.27	DECATHLON	Payment Card	Refugee Resettlement Team Personalisation Support
Children's Services Directorate	31-Jan-26	103.87	DECATHLON	Payment Card	Refugee Resettlement Team Personalisation Support
Children's Services Directorate	31-Jan-26	140.14	DEICHMANN SE 0126	Payment Card	Refugee Resettlement Team Personalisation Support
Children's Services Directorate	31-Jan-26	700.00	FACEBK	Payment Card	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	31-Jan-26	85.00	JD SPORTS PLC	Payment Card	Refugee Resettlement Team Personalisation Support
Children's Services Directorate	31-Jan-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	31-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	31-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	31-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	31-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	31-Jan-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	31-Jan-26	70.99	SPORTSDIRECT.COM R	Payment Card	Refugee Resettlement Team Personalisation Support
Children's Services Directorate	01-Feb-26	25.97	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01-Feb-26	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01-Feb-26	32.97	AMZNBUSINESS	Payment Card	Western Area Team Miscellaneous Income
Children's Services Directorate	01-Feb-26	53.13	CADBURY GIFTS DIRECT	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	01-Feb-26	113.00	HOLIDAY INNS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	01-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	01-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	01-Feb-26	34.95	TEMU.COM	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	01-Feb-26	79.91	TEMU.COM	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	01-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Environment & Community Services Directorate	01-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	02-Feb-26	199.99	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	02-Feb-26	179.98	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	02-Feb-26	35.99	AMAZON UK	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Chief Executives Directorate	02-Feb-26	11.90	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02-Feb-26	33.92	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	02-Feb-26	67.82	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	02-Feb-26	34.48	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	02-Feb-26	15.49	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02-Feb-26	161.23	AMZNBUSINESS	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	02-Feb-26	23.74	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02-Feb-26	21.98	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Environment & Community Services Directorate	02-Feb-26	22.00	ARGOS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02-Feb-26	847.00	ARGOS	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	02-Feb-26	25.24	ASDA STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02-Feb-26	20.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Resources Directorate	02-Feb-26	12.60	CCS TOA TAXIS B	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02-Feb-26	3.00	CHOO CHOO SNACKS SANDW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	02-Feb-26	48.00	DEEN CITY FARM	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	02-Feb-26	60.00	EB HABVIUK ANNUAL CON	Payment Card	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	02-Feb-26	10.00	EB OCN LONDON SEND CO	Payment Card	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	02-Feb-26	1,024.26	EQUITA LIMITED	Payment Card	CLA Client Expenditure Council Tax
Adult Social Services Directorate	02-Feb-26	35.00	HIGH STREET VOUCHERS	Payment Card	Policy & Design Miscellaneous Expenses
Resources Directorate	02-Feb-26	35.00	HIGH STREET VOUCHERS	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	02-Feb-26	35.00	HIGH STREET VOUCHERS	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	02-Feb-26	35.00	HIGH STREET VOUCHERS	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	02-Feb-26	126.10	HOLIDAY INNS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02-Feb-26	40.00	OYSTER BUS AUTOLOAD	Payment Card	Family Time Travelling expenses
Children's Services Directorate	02-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	02-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	02-Feb-26	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	02-Feb-26	30.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	02-Feb-26	35.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	02-Feb-26	32.35	PIZZA EXPRESS - BALHA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	02-Feb-26	144.55	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	02-Feb-26	28.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	02-Feb-26	45.77	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	02-Feb-26	60.20	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	02-Feb-26	340.59	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	02-Feb-26	574.41	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Housing & Regeneration Directorate	02-Feb-26	12.40	SUMUP BIRMINGHAM TAX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02-Feb-26	38.94	TEMU.COM	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	02-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Environment & Community Services Directorate	02-Feb-26	8.00	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02-Feb-26	363.60	TOOLSTATION UK	Payment Card	Highways - Dlo Revenue A/C Materials
Housing & Regeneration Directorate	02-Feb-26	4.68	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	02-Feb-26	6.98	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	02-Feb-26	24.22	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	02-Feb-26	24.22	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	02-Feb-26	178.36	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02-Feb-26	39.00	VOUCHER EXPRESS	Payment Card	Participation Other minor services
Children's Services Directorate	02-Feb-26	11.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02-Feb-26	96.00	WWW.GRAVITY- UK.COM	Payment Card	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	03-Feb-26	33.17	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	03-Feb-26	35.09	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	03-Feb-26	8.99	AMAZON PRIME	Payment Card	Click Other minor services
Children's Services Directorate	03-Feb-26	19.90	AMAZON UK	Payment Card	Councillor Support Food & Consumables
Adult Social Services Directorate	03-Feb-26	61.98	AMAZON UK	Payment Card	FamilyFinding Materials
Children's Services Directorate	03-Feb-26	61.98	AMAZON UK	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	03-Feb-26	28.47	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	03-Feb-26	11.94	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	03-Feb-26	11.99	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	03-Feb-26	55.88	AMZNBUSINESS	Payment Card	Community Safety Food & Consumables
Children's Services Directorate	03-Feb-26	16.14	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Stationery
Resources Directorate	03-Feb-26	30.00	ASDA STORES LTD	Payment Card	Participation Materials
Children's Services Directorate	03-Feb-26	166.50	DUNELM SOFTFURNISHINGS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	03-Feb-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	03-Feb-26	100.00	GIFTCARDS GROUP	Payment Card	TheAltonAfterSchoolProvisi Food & Consumables
Children's Services Directorate	03-Feb-26	30.48	GLS EDUCATIONAL SU	Payment Card	HHTS - Hospital Service Schools Supplies

Children's Services Directorate	03-Feb-26	35.00	HIGH STREET VOUCHERS	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	03-Feb-26	35.00	HIGH STREET VOUCHERS	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	03-Feb-26	35.00	HIGH STREET VOUCHERS	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	03-Feb-26	35.00	HIGH STREET VOUCHERS	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	03-Feb-26	35.00	HIGH STREET VOUCHERS	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	03-Feb-26	7.49	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03-Feb-26	144.00	LGIU	Payment Card	Business Support Miscellaneous Expenses
Children's Services Directorate	03-Feb-26	191.05	MANOMANO UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03-Feb-26	186.59	MARKS&SPENCER PLC	Payment Card	Participation Materials
Housing & Regeneration Directorate	03-Feb-26	2.90	MISS ELEPHANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03-Feb-26	27.50	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	03-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	03-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	03-Feb-26	5.44	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03-Feb-26	1.84	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	03-Feb-26	66.86	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	03-Feb-26	101.94	SAINSBURYS.CO.UK	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	03-Feb-26	116.27	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Housing & Regeneration Directorate	03-Feb-26	8.89	SHELL KENTON LANE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03-Feb-26	740.54	SP CURTAINSDIRECT2U	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03-Feb-26	75.90	SQ MBE	Payment Card	LondonBoroughofCulture Grants to Other Groups
Children's Services Directorate	03-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	03-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03-Feb-26	20.20	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	03-Feb-26	40.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03-Feb-26	31.67	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03-Feb-26	49.24	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03-Feb-26	60.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	03-Feb-26	120.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	03-Feb-26	50.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04-Feb-26	9.49	AMAZON	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	04-Feb-26	25.00	AMAZON UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	04-Feb-26	24.99	AMAZON UK	Payment Card	Family Time Materials
Chief Executives Directorate	04-Feb-26	13.54	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04-Feb-26	22.25	AMZNBUSINESS	Payment Card	Councillor Support Food & Consumables

Children's Services Directorate	04-Feb-26	42.03	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04-Feb-26	102.45	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	04-Feb-26	6.96	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04-Feb-26	25.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	04-Feb-26	52.99	ETSY.COM UNDERCOVERUK	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	04-Feb-26	256.96	GEAR4MUSIC LIMITED	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04-Feb-26	804.49	GEAR4MUSIC LIMITED	Payment Card	Connexions Roehampton Base Materials
Adult Social Services Directorate	04-Feb-26	8.94	HOME BARGAINS WIMBLEDO	Payment Card	Youth Offending Team Miscellaneous Expenses
Adult Social Services Directorate	04-Feb-26	163.64	INSTANTPRINT	Payment Card	LondonBoroughofCulture Printing
Children's Services Directorate	04-Feb-26	104.00	MARKS&SPENCER PLC	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	04-Feb-26	10.00	MAX SPIELMANN ID 8414	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	04-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	04-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	04-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	04-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	04-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Resources Directorate	04-Feb-26	30.00	OYSTER ONLINE	Payment Card	Participation Travelling expenses
Children's Services Directorate	04-Feb-26	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport
Children's Services Directorate	04-Feb-26	3.38	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04-Feb-26	89.50	RP BOOKED IT-LANE7 LON	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	04-Feb-26	25.20	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	04-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	04-Feb-26	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Environment & Community Services Directorate	04-Feb-26	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04-Feb-26	20.81	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04-Feb-26	26.04	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04-Feb-26	42.22	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	04-Feb-26	45.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	04-Feb-26	107.24	TRAINLINE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	04-Feb-26	12.50	WANDSWORTH COUNCIL	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	04-Feb-26	8.99	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05-Feb-26	19.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05-Feb-26	73.62	AMAZON	Payment Card	Nine Elms Delivery General Contract Work

Children's Services Directorate	05-Feb-26	12.15	AMAZON UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05-Feb-26	49.99	AMAZON UK	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	05-Feb-26	26.99	AMAZON UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	05-Feb-26	12.09	AMZNBUSINESS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	05-Feb-26	1.75	AMZNBUSINESS	Payment Card	Support Worker Roehampton Materials
Environment & Community Services Directorate	05-Feb-26	7.70	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	05-Feb-26	14.39	AMZNBUSINESS	Payment Card	Support Worker Roehampton Materials
Housing & Regeneration Directorate	05-Feb-26	11.75	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	05-Feb-26	17.48	AMZNBUSINESS	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	05-Feb-26	149.91	AMZNBUSINESS	Payment Card	HRA Wardens Equipment
Children's Services Directorate	05-Feb-26	15.69	AMZNBUSINESS	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	05-Feb-26	31.99	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	05-Feb-26	7.29	AMZNBUSINESS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	05-Feb-26	64.95	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	05-Feb-26	37.16	AMZNBUSINESS	Payment Card	Support Worker Roehampton Materials
Housing & Regeneration Directorate	05-Feb-26	15.19	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Environment & Community Services Directorate	05-Feb-26	4.40	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	05-Feb-26	66.98	AMZNBUSINESS	Payment Card	Community Safety Project Work
Children's Services Directorate	05-Feb-26	19.94	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05-Feb-26	45.33	DELIVEROO	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	05-Feb-26	16.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	05-Feb-26	25.00	GRAVITY	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05-Feb-26	5.99	KFC - STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05-Feb-26	80.00	LDN BGH LAMBETH	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05-Feb-26	80.00	LDN BGH LAMBETH	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05-Feb-26	40.00	MOJ OSPT ECOM	Payment Card	Central Budgets Miscellaneous Expenses
Children's Services Directorate	05-Feb-26	40.00	MOJ OSPT ECOM	Payment Card	Western Area Team Miscellaneous Income
Environment & Community Services Directorate	05-Feb-26	68.95	NEXT DIRECTORY	Payment Card	CIN Tooting Section 17 Essentials
Housing & Regeneration Directorate	05-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	05-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	05-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	05-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	05-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses

Children's Services Directorate	05-Feb-26	30.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport
Children's Services Directorate	05-Feb-26	30.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport
Children's Services Directorate	05-Feb-26	258.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05-Feb-26	1.90	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05-Feb-26	4.30	SAINSBURYS S/MKTS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	05-Feb-26	28.70	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	05-Feb-26	1.50	SAINSBURYS WANDSWORTH	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05-Feb-26	44.87	SAINSBURYS.CO.UK	Payment Card	KIMBERROADSKATEPARK Food & Consumables
Children's Services Directorate	05-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	05-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	05-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	05-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	05-Feb-26	24.07	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	05-Feb-26	30.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05-Feb-26	40.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05-Feb-26	54.28	TRAINLINE	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	05-Feb-26	58.26	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	05-Feb-26	58.26	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	05-Feb-26	67.39	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05-Feb-26	76.53	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	05-Feb-26	83.36	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	05-Feb-26	6.00	WANDSWORTH SOUTHSIDE 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05-Feb-26	41.50	WWW.AVANTIWESTCO AST.CO	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	05-Feb-26	14.50	WWW.RBKC.GOV.UK	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	05-Feb-26	14.50	WWW.RBKC.GOV.UK	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	06-Feb-26	21.25	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	06-Feb-26	40.53	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	06-Feb-26	35.92	AMZNBUSINESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	06-Feb-26	5.50	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	06-Feb-26	16.66	AMZNBUSINESS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	06-Feb-26	8.99	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Environment & Community Services Directorate	06-Feb-26	279.00	ARGOS	Payment Card	Refugee Resettlement Team Personalisation Support
Children's Services Directorate	06-Feb-26	601.00	ARGOS	Payment Card	Refugee Resettlement Team Personalisation Support
Children's Services Directorate	06-Feb-26	1,827.95	ARGOS	Payment Card	Refugee Resettlement Team Personalisation Support
Environment & Community Services Directorate	06-Feb-26	30.00	ASDA STORES LTD	Payment Card	Participation Materials

Children's Services Directorate	06-Feb-26	4.20	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06-Feb-26	17.99	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06-Feb-26	34.00	DVLA DRIVING LICENCE W	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06-Feb-26	23.55	LIAMS IN THE PARK (CA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06-Feb-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	06-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	06-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	06-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06-Feb-26	15.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	06-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	06-Feb-26	0.99	PHOOMI SUPER MARKET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	06-Feb-26	23.80	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	06-Feb-26	96.19	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Environment & Community Services Directorate	06-Feb-26	7.89	SUBWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	06-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	06-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	06-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	06-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	06-Feb-26	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06-Feb-26	15.38	THE LONDON SOUTH WEST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06-Feb-26	35.57	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06-Feb-26	41.98	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06-Feb-26	56.93	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	06-Feb-26	68.82	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Chief Executives Directorate	06-Feb-26	107.14	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	06-Feb-26	125.72	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06-Feb-26	128.47	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Environment & Community Services Directorate	06-Feb-26	129.08	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	06-Feb-26	166.94	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

Children's Services Directorate	06-Feb-26	16.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06-Feb-26	26.00	UNVRS TWIST MUSEUM...	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06-Feb-26	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07-Feb-26	5.39	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite Materials
Housing & Regeneration Directorate	07-Feb-26	36.40	ANT TRIP.COM	Payment Card	Town Centres General Contract Work
Children's Services Directorate	07-Feb-26	109.71	ASDA GROCERIES ONLINE	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	07-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	07-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	07-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	07-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	07-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	07-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	07-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	07-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	07-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08-Feb-26	57.04	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Environment & Community Services Directorate	08-Feb-26	116.64	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	08-Feb-26	45.88	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	08-Feb-26	137.94	AMAZON UK	Payment Card	Professional Development Centr Hardware purchases
Children's Services Directorate	08-Feb-26	66.96	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	08-Feb-26	20.36	AMZNBUSINESS	Payment Card	Community Safety Project Work
Children's Services Directorate	08-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	08-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	08-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	08-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	08-Feb-26	7.50	SAINSBURYS DPASS	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	08-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	08-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	08-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	08-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	08-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses

Chief Executives Directorate	09-Feb-26	12.98	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09-Feb-26	52.68	AMAZON	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	09-Feb-26	10.82	AMAZON	Payment Card	KIMBERROADSKATEPARK Materials
Chief Executives Directorate	09-Feb-26	44.17	AMAZON	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	09-Feb-26	17.97	AMAZON	Payment Card	George Shearing Youth Club Materials
Housing & Regeneration Directorate	09-Feb-26	9.49	AMAZON BUS	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	09-Feb-26	8.50	AMAZON BUS	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	09-Feb-26	21.78	AMAZON BUS	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	09-Feb-26	3.95	AMAZON BUS	Payment Card	George Shearing Youth Club Materials
Environment & Community Services Directorate	09-Feb-26	16.50	AMAZON BUS	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	09-Feb-26	69.95	AMZNBUSINESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	09-Feb-26	53.01	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	09-Feb-26	33.30	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Environment & Community Services Directorate	09-Feb-26	89.87	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	09-Feb-26	6.58	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	09-Feb-26	38.74	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Chief Executives Directorate	09-Feb-26	138.90	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	09-Feb-26	41.45	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	09-Feb-26	30.00	ASDA STORES LTD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	09-Feb-26	25.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Environment & Community Services Directorate	09-Feb-26	275.09	CARTRIDGEPEOPLE.COM	Payment Card	HHTS - Hospital Service Photocopying
Children's Services Directorate	09-Feb-26	41.19	DELIVEROO	Payment Card	Directorate Food & Consumables
Adult Social Services Directorate	09-Feb-26	199.49	DOMINOS	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	09-Feb-26	35.00	EB OCCUPATIONAL THERA	Payment Card	Training - Adults Training
Housing & Regeneration Directorate	09-Feb-26	35.00	EB OCCUPATIONAL THERA	Payment Card	Training - Adults Training
Housing & Regeneration Directorate	09-Feb-26	35.00	EB OCCUPATIONAL THERA	Payment Card	Training - Adults Training
Adult Social Services Directorate	09-Feb-26	377.00	FEVER PARADOX MUSEUM L	Payment Card	YoungCarersProject Materials
Children's Services Directorate	09-Feb-26	4.45	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09-Feb-26	79.80	LIVERPOOL LIME STREET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09-Feb-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09-Feb-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09-Feb-26	26.99	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	09-Feb-26	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	09-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	09-Feb-26	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses

Environment & Community Services Directorate	09-Feb-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09-Feb-26	325.00	PLANNING PORTAL	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	09-Feb-26	90.35	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	09-Feb-26	116.35	SAINSBURYS.CO.UK	Payment Card	Adult Community Learning Other Office Expenses
Housing & Regeneration Directorate	09-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09-Feb-26	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	09-Feb-26	17.64	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09-Feb-26	30.60	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09-Feb-26	46.42	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09-Feb-26	55.08	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	09-Feb-26	2.50	UNIVERSAL STORE POUND	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	09-Feb-26	11.35	WOK & GO LIVERPOOL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10-Feb-26	47.97	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Environment & Community Services Directorate	10-Feb-26	16.49	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	10-Feb-26	24.38	AMAZON	Payment Card	Participation Materials
Children's Services Directorate	10-Feb-26	70.31	AMAZON	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	10-Feb-26	37.03	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	10-Feb-26	13.17	AMAZON	Payment Card	George Shearing Youth Club Materials
Housing & Regeneration Directorate	10-Feb-26	43.77	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	10-Feb-26	46.99	AMAZON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10-Feb-26	33.98	AMAZON	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	10-Feb-26	200.00	AMAZON UK	Payment Card	YoungCarersProject Materials
Children's Services Directorate	10-Feb-26	40.00	AMAZON UK	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	10-Feb-26	57.30	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	10-Feb-26	34.24	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Chief Executives Directorate	10-Feb-26	36.70	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	10-Feb-26	23.04	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	10-Feb-26	26.80	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	10-Feb-26	55.91	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	10-Feb-26	53.47	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	10-Feb-26	120.00	ASDA STORES LTD	Payment Card	Participation Other minor services
Environment & Community Services Directorate	10-Feb-26	139.96	B&Q MARKETPLACE	Payment Card	OrgDevelopment/L Food & Consumables
Children's Services Directorate	10-Feb-26	28.13	BUDGENS	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	10-Feb-26	56.00	CREATESENDCOM SYDNEY	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	10-Feb-26	13.28	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Housing & Regeneration Directorate	10-Feb-26	43.95	ONLINE HOME SHOP LIMIT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	10-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10-Feb-26	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	10-Feb-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10-Feb-26	82.72	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	10-Feb-26	472.54	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Housing & Regeneration Directorate	10-Feb-26	3.00	STAGECOACH SERVICES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10-Feb-26	6.00	STAGECOACH SERVICES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10-Feb-26	24.70	SUBHAN SUPERMARKET LIM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10-Feb-26	13.90	THE GORGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10-Feb-26	14.10	THE GORGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10-Feb-26	77.36	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	10-Feb-26	119.18	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	10-Feb-26	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10-Feb-26	136.63	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	10-Feb-26	283.48	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	10-Feb-26	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	10-Feb-26	80.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	10-Feb-26	20.00	WANDSWORTH SOUTHSIDE 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11-Feb-26	89.15	AMAZON	Payment Card	Policy & Performance Equipment
Children's Services Directorate	11-Feb-26	139.99	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	11-Feb-26	8.99	AMAZON PRIME	Payment Card	Oakdene - OOB Respite Subscriptions
Children's Services Directorate	11-Feb-26	250.00	AMAZON UK	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	11-Feb-26	25.48	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite Materials
Environment & Community Services Directorate	11-Feb-26	20.00	EE TOPUP VESTA	Payment Card	CIN Tooting Section 17 Essentials
Environment & Community Services Directorate	11-Feb-26	482.03	ETSY.COM ONECHESSDESIG	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	11-Feb-26	43.49	KAHOOT.COM	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	11-Feb-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	11-Feb-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Chief Executives Directorate	11-Feb-26	40.00	OYSTER BUS AUTOLOAD	Payment Card	Business Support Travelling expenses
Children's Services Directorate	11-Feb-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11-Feb-26	155.18	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	11-Feb-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials

Adult Social Services Directorate	11-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	11-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	11-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11-Feb-26	6.90	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11-Feb-26	35.30	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11-Feb-26	56.93	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11-Feb-26	116.22	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11-Feb-26	155.51	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	11-Feb-26	35.00	WAGAMAMA GROUP LIMITED	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Adult Social Services Directorate	11-Feb-26	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	35.58	AMAZON	Payment Card	Learning Resources Materials
Children's Services Directorate	12-Feb-26	25.00	AMAZON UK	Payment Card	CLA Client Expenditure Young Person Allowances
Housing & Regeneration Directorate	12-Feb-26	9.39	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	12-Feb-26	9.48	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	12-Feb-26	37.75	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	12-Feb-26	8.44	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	12-Feb-26	15.19	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Chief Executives Directorate	12-Feb-26	475.74	AMZNBUSINESS	Payment Card	Policy & Performance Equipment
Children's Services Directorate	12-Feb-26	4.99	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	12-Feb-26	15.98	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	12-Feb-26	12.08	BURGER KING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Feb-26	45.83	DELIVEROO	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	12-Feb-26	45.49	DOMINOS	Payment Card	Participation Project Work
Children's Services Directorate	12-Feb-26	22.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	22.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	22.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	167.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	12-Feb-26	197.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	12-Feb-26	197.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	12-Feb-26	197.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate	12-Feb-26	197.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	197.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	12-Feb-26	197.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	12-Feb-26	197.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	12-Feb-26	197.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	12-Feb-26	197.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	197.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	197.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	197.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	12-Feb-26	209.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate	12-Feb-26	209.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	12-Feb-26	347.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	347.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	347.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	347.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	347.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	468.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	5.20	FIRST WEST OF ENGLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Feb-26	2.90	GWR CATERING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Feb-26	12.00	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	12-Feb-26	4.76	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	10.66	LIDL GB TOOTING	Payment Card	Participation Food & Consumables
Children's Services Directorate	12-Feb-26	7.50	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Feb-26	27.99	NINTENDO CA1564646654	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	12-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12-Feb-26	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	12-Feb-26	10.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	12-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Environment & Community Services Directorate	12-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	12-Feb-26	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12-Feb-26	30.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport
Children's Services Directorate	12-Feb-26	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	12-Feb-26	30.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	420.00	PINGFLUENCE	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	4.54	PREMIER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Feb-26	65.00	PREMIER INN	Payment Card	CLA Client Expenditure Social Activities and Leisure

Children's Services Directorate	12-Feb-26	3.76	RYMAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Feb-26	12.50	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Feb-26	6.60	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	13.84	SCRIBBLER BRISTOL QUEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Feb-26	4.54	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Feb-26	14.50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	12-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12-Feb-26	15.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12-Feb-26	24.76	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12-Feb-26	31.01	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12-Feb-26	38.87	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Housing & Regeneration Directorate	12-Feb-26	48.00	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	12-Feb-26	68.26	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	12-Feb-26	72.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12-Feb-26	104.69	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12-Feb-26	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12-Feb-26	543.78	VIKING	Payment Card	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	12-Feb-26	2,400.00	VOUCHEREXPRESS TICKETM	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	12-Feb-26	6.00	WANDSWORTH SOUTHSIDE 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	12-Feb-26	7.85	WH SMITH BRISTOL RAIL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Feb-26	184.50	WWW.CRAZYCAMPS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12-Feb-26	129.07	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	13-Feb-26	36.59	AMAZON	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Chief Executives Directorate	13-Feb-26	59.10	AMAZON BUS	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Children's Services Directorate	13-Feb-26	159.95	AMAZON BUS	Payment Card	Town Hall Extension Other Indirect Employee Exp
Environment & Community Services Directorate	13-Feb-26	89.97	AMAZON BUS	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	13-Feb-26	75.00	AMAZON UK	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	13-Feb-26	20.00	AMAZON UK	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	13-Feb-26	29.99	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	13-Feb-26	14.95	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	13-Feb-26	9.95	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials

Children's Services Directorate	13-Feb-26	143.95	ARGOS	Payment Card	Refugee Resettlement Team Personalisation Support
Children's Services Directorate	13-Feb-26	311.00	ARGOS	Payment Card	Refugee Resettlement Team Personalisation Support
Housing & Regeneration Directorate	13-Feb-26	3.68	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13-Feb-26	70.95	CINEWORLD	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13-Feb-26	20.00	GIFTCARDS GROUP	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	13-Feb-26	20.00	MARKS&SPENCER PLC	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	13-Feb-26	42.47	ODEON CINEMAS	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	13-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	13-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	13-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	13-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	13-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13-Feb-26	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13-Feb-26	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	13-Feb-26	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport
Children's Services Directorate	13-Feb-26	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport
Chief Executives Directorate	13-Feb-26	2.00	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13-Feb-26	198.76	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	13-Feb-26	0.58	SSE ENERGY SOLUTIONS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	13-Feb-26	31.10	SSE ENERGY SOLUTIONS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	13-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	13-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	13-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13-Feb-26	20.14	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13-Feb-26	35.57	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13-Feb-26	128.47	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Adult Social Services Directorate	13-Feb-26	131.23	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13-Feb-26	593.57	TRAVELODGE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	13-Feb-26	709.81	TRAVELODGE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	13-Feb-26	20.00	VOUCHER EXPRESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	13-Feb-26	20.00	ZARA.COM	Payment Card	Youth Offending Team Miscellaneous Expenses

Children's Services Directorate	14-Feb-26	152.20	ANT TRIP.COM	Payment Card	Town Centres General Contract Work
Housing & Regeneration Directorate	14-Feb-26	20.00	ASDA STORES	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	14-Feb-26	100.00	ASDA STORES 4518	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	14-Feb-26	120.00	ASDA STORES 4518	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	14-Feb-26	7.48	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	14-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	14-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	14-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	14-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	14-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	14-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15-Feb-26	35.98	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	15-Feb-26	38.94	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Resources Directorate	15-Feb-26	9.08	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	15-Feb-26	11.99	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	15-Feb-26	46.97	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	15-Feb-26	46.97	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Adult Social Services Directorate	15-Feb-26	12.41	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	15-Feb-26	17.48	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Environment & Community Services Directorate	15-Feb-26	39.54	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	15-Feb-26	18.91	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	15-Feb-26	65.99	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	15-Feb-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Housing & Regeneration Directorate	15-Feb-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Housing & Regeneration Directorate	15-Feb-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	15-Feb-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	15-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Chief Executives Directorate	15-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	15-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	15-Feb-26	155.88	ZOOM.COM	Payment Card	Click Other Office Expenses
Children's Services Directorate	16-Feb-26	127.29	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	16-Feb-26	8.99	AMAZON PRIME	Payment Card	Nine Elms Delivery General Contract Work

Children's Services Directorate	16-Feb-26	8.99	AMAZON PRIME	Payment Card	Participation Materials
Children's Services Directorate	16-Feb-26	37.99	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	16-Feb-26	63.96	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Housing & Regeneration Directorate	16-Feb-26	29.98	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	16-Feb-26	5.99	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	16-Feb-26	56.98	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Resources Directorate	16-Feb-26	23.47	AMZNBUSINESS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16-Feb-26	44.96	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	16-Feb-26	17.63	AMZNBUSINESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16-Feb-26	36.98	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	16-Feb-26	34.99	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Environment & Community Services Directorate	16-Feb-26	7.76	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16-Feb-26	30.00	ASDA STORES LTD	Payment Card	Participation Materials
Children's Services Directorate	16-Feb-26	67.50	BEDELSFORD SCHOOL	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	16-Feb-26	20.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Housing & Regeneration Directorate	16-Feb-26	5.98	CLAPHAM DISCOUNT STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16-Feb-26	70.00	CNC WANDSWORTH	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	16-Feb-26	33.80	GAMBADO	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	16-Feb-26	55.00	LAMBETH LONDON BOROUGH	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16-Feb-26	2.49	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16-Feb-26	20.52	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16-Feb-26	10.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	16-Feb-26	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	16-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	16-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	16-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	16-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	16-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	16-Feb-26	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16-Feb-26	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16-Feb-26	30.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	16-Feb-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16-Feb-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	16-Feb-26	40.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp

Children's Services Directorate	16-Feb-26	227.04	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	16-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16-Feb-26	80.00	TFL ROAD CHG- PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	16-Feb-26	3.20	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16-Feb-26	50.00	THE CHESTNUT CENTRE-DO	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	16-Feb-26	21.83	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16-Feb-26	23.56	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	16-Feb-26	26.57	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	16-Feb-26	40.71	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16-Feb-26	47.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16-Feb-26	83.36	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16-Feb-26	88.98	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	16-Feb-26	21.00	TRANSPORT FOR LONDON	Payment Card	Future First UASC CL Travel and Transport
Environment & Community Services Directorate	16-Feb-26	117.00	WP ATCMEVENT	Payment Card	Town Centres General Contract Work
Chief Executives Directorate	16-Feb-26	180.60	WWW.ANYVAN.COM	Payment Card	LondonBoroughofCulture General Contract Work
Children's Services Directorate	17-Feb-26	15.00	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	17-Feb-26	65.94	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	17-Feb-26	79.43	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	17-Feb-26	69.66	AMAZON	Payment Card	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	17-Feb-26	207.49	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	17-Feb-26	201.49	AMAZON	Payment Card	Directorate Cleaning
Housing & Regeneration Directorate	17-Feb-26	48.39	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	17-Feb-26	100.00	AMAZON UK	Payment Card	LondonBoroughofCulture General Contract Work
Children's Services Directorate	17-Feb-26	14.23	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	17-Feb-26	14.99	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	17-Feb-26	13.00	ANOTHER PLANET PLAY	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	17-Feb-26	42.00	ARGOS	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	17-Feb-26	300.00	BLACKHAWK NETWORK EMEA	Payment Card	Participation Other minor services
Children's Services Directorate	17-Feb-26	200.00	CS ODEON GC	Payment Card	Tooting Hub Materials
Children's Services Directorate	17-Feb-26	202.00	DUNELM SOFTFURNISHINGS	Payment Card	Directorate Other minor services
Children's Services Directorate	17-Feb-26	55.60	EB HABVIUK ANNUAL CON	Payment Card	Town Centres General Contract Work
Children's Services Directorate	17-Feb-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	17-Feb-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	17-Feb-26	700.00	FACEBK	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	17-Feb-26	218.76	INDESIGN	Payment Card	LondonBoroughofCulture Software purchases

Housing & Regeneration Directorate	17-Feb-26	30.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Children's Services Directorate	17-Feb-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17-Feb-26	30.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	17-Feb-26	30.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	17-Feb-26	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Children's Services Directorate	17-Feb-26	20.55	SAINSBURYS S/MKTS	Payment Card	Directorate Food & Consumables
Children's Services Directorate	17-Feb-26	185.93	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Resources Directorate	17-Feb-26	209.99	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	17-Feb-26	78.58	TEMU.COM	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	17-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17-Feb-26	212.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17-Feb-26	5.70	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Environment & Community Services Directorate	17-Feb-26	8.26	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	17-Feb-26	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	17-Feb-26	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Adult Social Services Directorate	17-Feb-26	17.64	TRAINLINE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17-Feb-26	82.95	ZARA.COM	Payment Card	Future First (WILS) Consultants Fees
Children's Services Directorate	18-Feb-26	25.84	AMAZON	Payment Card	Social Care Academy Training
Children's Services Directorate	18-Feb-26	14.98	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	18-Feb-26	15.88	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	18-Feb-26	11.91	AMAZON UK	Payment Card	Social Care Academy Training
Children's Services Directorate	18-Feb-26	30.09	AMZNBUSINESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	18-Feb-26	49.99	ARGOS	Payment Card	CLA Client Expenditure Exceptional Needs Payment
Children's Services Directorate	18-Feb-26	60.00	ARGOS	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	18-Feb-26	7.30	CAFFE NERO 17 CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18-Feb-26	75.00	CHELSEA FINE FOOD LTD	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18-Feb-26	69.94	CINEWORLD	Payment Card	Oakdene - OOB Respite Other minor services
Children's Services Directorate	18-Feb-26	49.43	DOMINO S PIZZA	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	18-Feb-26	50.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18-Feb-26	306.50	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18-Feb-26	66.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18-Feb-26	66.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	18-Feb-26	266.31	MOL FIREAWAY EAST SHEE	Payment Card	TheAltonAfterSchoolProvisi Food & Consumables
Children's Services Directorate	18-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Chief Executives Directorate	18-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Environment & Community Services Directorate	18-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	18-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	18-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	18-Feb-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	18-Feb-26	3.49	PRIME VIDEO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18-Feb-26	1.54	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18-Feb-26	2.00	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	18-Feb-26	4.12	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18-Feb-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	18-Feb-26	60.00	SPORTSDIRECT.COM	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18-Feb-26	317.77	TASKRABBIT RECEIPT	Payment Card	Refugee Resettlement Team Personalisation Support
Children's Services Directorate	18-Feb-26	15.29	TEMU.COM	Payment Card	Hra Regeneration Materials
Children's Services Directorate	18-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	18-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	18-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18-Feb-26	20.90	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	18-Feb-26	25.29	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Resources Directorate	18-Feb-26	42.01	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	18-Feb-26	46.62	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	18-Feb-26	49.69	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18-Feb-26	50.61	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	18-Feb-26	55.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	18-Feb-26	62.58	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18-Feb-26	90.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18-Feb-26	100.00	TREATWELL	Payment Card	CLA Client Expenditure Young Person Allowances
Environment & Community Services Directorate	18-Feb-26	139.00	TST-LAHORE KARAHI	Payment Card	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	18-Feb-26	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	19-Feb-26	32.55	AMAZON	Payment Card	Mayoralty Food & Consumables
Housing & Regeneration Directorate	19-Feb-26	84.98	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	19-Feb-26	136.03	AMZNBUSINESS	Payment Card	Councillor Support Food & Consumables
Housing & Regeneration Directorate	19-Feb-26	30.98	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Housing & Regeneration Directorate	19-Feb-26	38.24	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Chief Executives Directorate	19-Feb-26	6.99	AMZNBUSINESS	Payment Card	TheAltonAfterSchoolProvisi Materials
Children's Services Directorate	19-Feb-26	45.76	ASDA GROCERIES ONLINE	Payment Card	WARM BANKS PROGRAMME Subsistence

Environment & Community Services Directorate	19-Feb-26	7.94	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	19-Feb-26	3.60	BHCC-PAYBYPHONEPARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19-Feb-26	22.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	19-Feb-26	347.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19-Feb-26	410.00	DVSA MOT	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19-Feb-26	50.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19-Feb-26	22.98	GRAVITY	Payment Card	CLA Client Expenditure Experience Activity
Chief Executives Directorate	19-Feb-26	44.96	GRAVITY	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	19-Feb-26	15.00	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	19-Feb-26	100.00	LGC UBER GIFTCARD	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	19-Feb-26	6.35	M&S SIMPLY FOOD-SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Housing & Regeneration Directorate	19-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Housing & Regeneration Directorate	19-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	19-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19-Feb-26	40.00	OYSTER BUS AUTOLOAD	Payment Card	Family Time Travelling expenses
Children's Services Directorate	19-Feb-26	30.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport
Children's Services Directorate	19-Feb-26	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport
Children's Services Directorate	19-Feb-26	2.00	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19-Feb-26	38.50	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Adult Social Services Directorate	19-Feb-26	131.82	SAINSBURYS.CO.UK	Payment Card	TheAltonAfterSchoolProvisi Food & Consumables
Children's Services Directorate	19-Feb-26	3.20	SQ AKAYA1 LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19-Feb-26	26.00	TEMU.COM	Payment Card	Election Exp (Local Elections) Equipment
Resources Directorate	19-Feb-26	12.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	19-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	19-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19-Feb-26	28.00	THE LIGHT	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	19-Feb-26	31.00	THE LIGHT	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	19-Feb-26	45.65	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19-Feb-26	45.65	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19-Feb-26	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	19-Feb-26	362.05	TRAVELODGE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	19-Feb-26	25.91	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Housing & Regeneration Directorate	19-Feb-26	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19-Feb-26	220.00	WP MUKORO MOVES	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	20-Feb-26	2.75	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	20-Feb-26	43.98	AMAZON	Payment Card	Hra Regeneration Materials
Children's Services Directorate	20-Feb-26	45.74	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	20-Feb-26	132.80	ARGOS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	20-Feb-26	232.65	ARGOS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	20-Feb-26	372.94	EASYJET	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20-Feb-26	700.00	FACEBK	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	20-Feb-26	40.00	FO CROYDON	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Adult Social Services Directorate	20-Feb-26	38.80	GAMBADO	Payment Card	CLA Client Expenditure Experience Activity
Housing & Regeneration Directorate	20-Feb-26	105.50	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20-Feb-26	62.92	INCCHOICE.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	20-Feb-26	25.00	JUST EAT	Payment Card	CLA Client Expenditure APC - Other Cla Services
Resources Directorate	20-Feb-26	104.30	MAGSUBSCRIPTIONS COM	Payment Card	SEND Early Years Teams Subscriptions
Environment & Community Services Directorate	20-Feb-26	8.00	OLIVE 3 PIZZA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	20-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	20-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	20-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	CWD 0-18 Team Travelling expenses
Housing & Regeneration Directorate	20-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	20-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Chief Executives Directorate	20-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Chief Executives Directorate	20-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	20-Feb-26	30.00	OYSTER ONLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	20-Feb-26	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	20-Feb-26	70.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20-Feb-26	74.96	PRESTIG EFLOWERS	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	20-Feb-26	93.60	RAMP LAB	Payment Card	KIMBERROADSKATEPARK Materials
Environment & Community Services Directorate	20-Feb-26	7.88	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20-Feb-26	158.99	ROBERT DYAS ECOM	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	20-Feb-26	228.21	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	20-Feb-26	33.20	SE ONLINE WEB	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Chief Executives Directorate	20-Feb-26	5.00	SENSORYSOUP.SUBSCR	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	20-Feb-26	25.00	SPACE NK LIMITED	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	20-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses

Children's Services Directorate	20-Feb-26	18.00	TFL ROADCHG STDAUTOPAY	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	20-Feb-26	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20-Feb-26	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20-Feb-26	31.01	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20-Feb-26	47.14	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20-Feb-26	56.93	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20-Feb-26	68.48	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	20-Feb-26	21.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20-Feb-26	238.55	TRAVELODGE	Payment Card	Future First (WILS) Travelling expenses
Chief Executives Directorate	20-Feb-26	100.49	WWW.PAPAJOHNS.CO.UK	Payment Card	Community Safety Food & Consumables
Children's Services Directorate	21-Feb-26	2.99	AD FREE FOR PRIMEVIDEO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	21-Feb-26	79.99	AMAZON	Payment Card	Western Area Team Miscellaneous Income
Children's Services Directorate	21-Feb-26	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21-Feb-26	8.99	AMAZON PRIME	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21-Feb-26	62.63	DELIVEROO	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	21-Feb-26	40.00	JUST EAT.CO.UK LTD	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	21-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	21-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	22-Feb-26	4.29	AKSU MARKET AND OFF L	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22-Feb-26	17.99	AMAZON UK	Payment Card	Social Care Academy Training
Chief Executives Directorate	22-Feb-26	22.73	AMZNBUSINESS	Payment Card	Groupwork and Parenting Materials
Environment & Community Services Directorate	22-Feb-26	100.00	CANVA	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	22-Feb-26	44.33	FACEBK	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	22-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23-Feb-26	20.16	AMAZON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23-Feb-26	37.98	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23-Feb-26	42.29	AMAZON	Payment Card	WARM BANKS PROGRAMME Subsistence

Children's Services Directorate	23-Feb-26	11.39	AMAZON	Payment Card	Western Area Team Miscellaneous Income
Children's Services Directorate	23-Feb-26	22.16	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	23-Feb-26	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23-Feb-26	49.98	AMZNBUSINESS	Payment Card	Partnerships Miscellaneous Expenses
Children's Services Directorate	23-Feb-26	24.00	B & Q 1076	Payment Card	Mayoralty Equipment
Children's Services Directorate	23-Feb-26	500.00	CHARTEREDIAA.ORG	Payment Card	SHAREDFAILITIESMANAGEMENT Stationary
Children's Services Directorate	23-Feb-26	401.00	DVSA OPERATOR LICENCE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23-Feb-26	45.00	HMCTSLONDONCSE077	Payment Card	BusinessRates Legal & Court Fees
Children's Services Directorate	23-Feb-26	782.00	HMCTSLONDONCSE077	Payment Card	Council Tax Legal & Court Fees
Environment & Community Services Directorate	23-Feb-26	7.68	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23-Feb-26	80.00	LEWISHAM PCN PAYMENTS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23-Feb-26	100.00	MBPLC.COM	Payment Card	Directorate Conference Expenses
Children's Services Directorate	23-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23-Feb-26	5.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Adult Social Services Directorate	23-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	23-Feb-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	23-Feb-26	25.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	23-Feb-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23-Feb-26	30.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	23-Feb-26	2.80	PATTY PLANET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23-Feb-26	383.00	PREMIER INN	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	23-Feb-26	15.96	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23-Feb-26	2.70	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	23-Feb-26	36.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	23-Feb-26	51.55	SAINSBURYS.CO.UK	Payment Card	SEND Early Years Teams Food & Consumables
Children's Services Directorate	23-Feb-26	57.83	SAINSBURYS.CO.UK	Payment Card	WinstanleyRegenProvision Food & Consumables
Children's Services Directorate	23-Feb-26	59.79	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	23-Feb-26	112.22	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	23-Feb-26	130.03	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	23-Feb-26	208.00	SP BABY CO BRISTOL	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	23-Feb-26	4.00	SQ BATTERSEA ARTS CEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23-Feb-26	21.10	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	23-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23-Feb-26	10.83	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses

Children's Services Directorate	23-Feb-26	55.50	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	23-Feb-26	68.26	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	23-Feb-26	68.26	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	23-Feb-26	88.06	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Environment & Community Services Directorate	23-Feb-26	45.00	TRAVELODGE	Payment Card	CIN Roehampton Section 17 Essentials
Resources Directorate	23-Feb-26	262.10	TRAVELODGE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	23-Feb-26	75.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	23-Feb-26	120.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	23-Feb-26	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23-Feb-26	32.97	WWW.PIZZAHUT.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	24-Feb-26	7.80	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24-Feb-26	15.38	AMAZON	Payment Card	BusinessSupportServices Materials
Housing & Regeneration Directorate	24-Feb-26	17.97	AMAZON	Payment Card	Mayoralty Stationery
Children's Services Directorate	24-Feb-26	15.95	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	24-Feb-26	67.90	AMAZON	Payment Card	Participation Other minor services
Children's Services Directorate	24-Feb-26	9.29	AMZNBUSINESS	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	24-Feb-26	4,485.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	24-Feb-26	14.10	EBAY	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	24-Feb-26	700.00	FACEBK	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	24-Feb-26	24.00	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24-Feb-26	34.50	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24-Feb-26	40.00	LGC DELIVEROO GIFTCARD	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	24-Feb-26	40.00	MOJ OSPT ECOM	Payment Card	Western Area Team Miscellaneous Income
Children's Services Directorate	24-Feb-26	150.00	NINJA PLUMBERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24-Feb-26	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24-Feb-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Chief Executives Directorate	24-Feb-26	1.04	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24-Feb-26	8.99	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24-Feb-26	3.50	SAINSBURYS S/MKTS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	24-Feb-26	66.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	24-Feb-26	142.27	SAINSBURYS.CO.UK	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	24-Feb-26	147.46	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	24-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24-Feb-26	26.32	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	24-Feb-26	42.14	TRAINLINE	Payment Card	Groupwork and Parenting Travelling expenses

Children's Services Directorate	24-Feb-26	51.22	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Adult Social Services Directorate	24-Feb-26	89.39	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24-Feb-26	142.66	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24-Feb-26	362.88	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	24-Feb-26	50.00	VOUCHER EXPRESS	Payment Card	Participation Other minor services
Children's Services Directorate	24-Feb-26	9.00	WANDSWORTH SOUTHSIDE 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24-Feb-26	86.29	WWW.PAPAJOHNS.CO.UK	Payment Card	ReducingparentalConflict Training
Children's Services Directorate	25-Feb-26	210.00	AMAZON	Payment Card	HHTS - Hospital Service Hardware purchases
Resources Directorate	25-Feb-26	14.00	AMAZON	Payment Card	Directorate Business Support Equipment
Environment & Community Services Directorate	25-Feb-26	28.50	AMAZON	Payment Card	WARM BANKS PROGRAMME Subsistence
Environment & Community Services Directorate	25-Feb-26	20.15	AMAZON	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	25-Feb-26	165.00	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	25-Feb-26	14.96	AMAZON	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	25-Feb-26	12.86	AMAZON	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	25-Feb-26	10.49	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	25-Feb-26	29.94	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	25-Feb-26	53.13	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	25-Feb-26	17.99	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	25-Feb-26	74.26	AMZNBUSINESS	Payment Card	Directorate Materials
Children's Services Directorate	25-Feb-26	45.70	AMZNBUSINESS	Payment Card	Future First Flatshare Materials
Children's Services Directorate	25-Feb-26	385.56	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	25-Feb-26	25.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	25-Feb-26	369.00	BOP DJ	Payment Card	Tooting Hub Materials
Environment & Community Services Directorate	25-Feb-26	7.75	CAFFE NERO 679 PUTNEY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25-Feb-26	297.51	CARTRIDGEPEOPLE.COM	Payment Card	HHTS - Hospital Service Photocopying
Children's Services Directorate	25-Feb-26	61.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	25-Feb-26	61.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	25-Feb-26	61.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	25-Feb-26	94.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	25-Feb-26	289.17	HOTEL AT BOOKING.COM	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	25-Feb-26	22.84	JD WETHERSPOON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25-Feb-26	20.00	KASPAS DESSERTS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25-Feb-26	124.45	NANDOS.CO.UK	Payment Card	Participation Project Work
Environment & Community Services Directorate	25-Feb-26	26.99	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses

Children's Services Directorate	25-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	25-Feb-26	10.29	PEPE'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25-Feb-26	31.00	PREMIER BATTERSEA HIGH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	25-Feb-26	26.89	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25-Feb-26	3.99	SCREWFIX DIR LTD	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	25-Feb-26	10.65	SQ BLACKBIRD BAKERY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25-Feb-26	328.77	SUPER.COM HOTELS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25-Feb-26	8.95	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25-Feb-26	49.69	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25-Feb-26	56.15	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	25-Feb-26	154.50	TST-LAHORE KARAH	Payment Card	WARM BANKS PROGRAMME Subsistence
Environment & Community Services Directorate	25-Feb-26	4.05	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Feb-26	42.00	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	26-Feb-26	35.99	AMAZON	Payment Card	SHAREDFAILITIESMANAGEMENT Food & Consumables
Children's Services Directorate	26-Feb-26	17.94	AMAZON	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	26-Feb-26	195.94	AMAZON	Payment Card	SHAREDFAILITIESMANAGEMENT Food & Consumables
Chief Executives Directorate	26-Feb-26	35.19	AMAZON	Payment Card	Tooting Hub Materials
Housing & Regeneration Directorate	26-Feb-26	23.90	AMAZON	Payment Card	HHTS - Hospital Service Hardware purchases
Children's Services Directorate	26-Feb-26	13.49	AMAZON	Payment Card	Directorate Cleaning
Children's Services Directorate	26-Feb-26	57.25	AMAZON	Payment Card	Tooting Hub Materials
Housing & Regeneration Directorate	26-Feb-26	20.98	AMAZON	Payment Card	SHAREDFAILITIESMANAGEMENT Food & Consumables
Environment & Community Services Directorate	26-Feb-26	15.99	AMAZON UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	26-Feb-26	97.99	AMZNBUSINESS	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	26-Feb-26	4.50	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	26-Feb-26	63.22	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Housing & Regeneration Directorate	26-Feb-26	37.99	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	26-Feb-26	4.54	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	26-Feb-26	23.99	AMZNBUSINESS	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	26-Feb-26	87.94	AMZNBUSINESS	Payment Card	Councillor Support Miscellaneous Expenses
Children's Services Directorate	26-Feb-26	3.79	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	26-Feb-26	23.98	AMZNBUSINESS	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	26-Feb-26	33.49	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	26-Feb-26	104.99	ANC ANCESTRY.CO.UK	Payment Card	FamilyFinding Materials

Children's Services Directorate	26-Feb-26	36.00	ARGOS LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	26-Feb-26	45.02	ASDA GROCERIES ONLINE	Payment Card	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	26-Feb-26	6.40	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Feb-26	0.15	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Feb-26	89.00	CLEY HALL HOTEL	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	26-Feb-26	104.95	COACH UK	Payment Card	CLA Client Expenditure Young Person Allowances
Adult Social Services Directorate	26-Feb-26	6.00	DAILY FRESH NAAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	26-Feb-26	485.91	DATA CAMP INC.	Payment Card	Business Support Miscellaneous Expenses
Children's Services Directorate	26-Feb-26	32.65	DELIVEROO	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	26-Feb-26	3.09	EBAY	Payment Card	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	26-Feb-26	7.59	EBAY	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26-Feb-26	69.99	EBAY	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	26-Feb-26	25.00	GRAVITY	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26-Feb-26	66.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	26-Feb-26	188.75	NANDOS.CO.UK	Payment Card	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	26-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	26-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	26-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	26-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	26-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	26-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	26-Feb-26	10.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Children's Services Directorate	26-Feb-26	10.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	26-Feb-26	30.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26-Feb-26	30.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26-Feb-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26-Feb-26	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	26-Feb-26	23.34	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Feb-26	4.19	PRINCE FOOD AND WINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Feb-26	1.16	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Feb-26	16.80	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	26-Feb-26	71.90	SAINSBURYS.CO.UK	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	26-Feb-26	287.50	SAINSBURYS.CO.UK	Payment Card	Directorate Food & Consumables
Children's Services Directorate	26-Feb-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials

Children's Services Directorate	26-Feb-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	26-Feb-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	26-Feb-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Housing & Regeneration Directorate	26-Feb-26	3.70	ST ENOCH SUBWAY UPT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Feb-26	476.72	TAPI CARPETS WIMBLEDON	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	26-Feb-26	76.23	TEMU.COM	Payment Card	Election Exp (Local Elections) Equipment
Children's Services Directorate	26-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26-Feb-26	5.70	TRAINLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	26-Feb-26	6.98	TRAINLINE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	26-Feb-26	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	26-Feb-26	24.23	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	26-Feb-26	30.60	TRAINLINE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	26-Feb-26	49.18	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26-Feb-26	60.65	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Resources Directorate	26-Feb-26	75.00	TRAVELODGE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	26-Feb-26	370.21	TRAVELODGE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	26-Feb-26	418.14	TRAVELODGE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	26-Feb-26	1,214.34	VIKING	Payment Card	Directorate Equipment
Children's Services Directorate	26-Feb-26	27.00	WING STOP ST ENOCH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	27-Feb-26	176.50	ACCESS WANDSWORTH	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	27-Feb-26	40.00	AMAZON UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27-Feb-26	7.49	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27-Feb-26	13.18	AMZNBUSINESS	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	27-Feb-26	30.39	AMZNBUSINESS	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	27-Feb-26	219.95	ARGOS	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	27-Feb-26	22.68	BOOTS,REDHILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27-Feb-26	1.99	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27-Feb-26	43.14	COSMO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	27-Feb-26	20.00	CS BOOTS GIFT CARDS CS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27-Feb-26	119.00	CURRYS ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27-Feb-26	50.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Environment & Community Services Directorate	27-Feb-26	80.00	LDN BGH LAMBETH	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27-Feb-26	5.17	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	27-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	27-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	27-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	27-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	27-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	27-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Chief Executives Directorate	27-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	27-Feb-26	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Resources Directorate	27-Feb-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27-Feb-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27-Feb-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27-Feb-26	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	27-Feb-26	84.00	PAYPAL SOPRASTERIA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27-Feb-26	1.00	POUNDLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27-Feb-26	66.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Resources Directorate	27-Feb-26	12.00	SAM99P (TOOTING)	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	27-Feb-26	33.20	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27-Feb-26	510.00	SIGN IN AP SIGN IN AP	Payment Card	Falcon Grove Miscellaneous Expenses
Children's Services Directorate	27-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	27-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27-Feb-26	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Business Support Travelling expenses
Environment & Community Services Directorate	27-Feb-26	8.10	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	27-Feb-26	10.80	THAMES CLIPPERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27-Feb-26	25.40	THE LIGHT	Payment Card	CIN Roehampton Section 17 Miscellaneous Expenses
Children's Services Directorate	27-Feb-26	42.00	THE LIGHT	Payment Card	CIN Roehampton Section 17 Miscellaneous Expenses
Chief Executives Directorate	27-Feb-26	21.93	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	27-Feb-26	40.71	TRAINLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	27-Feb-26	56.93	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

Chief Executives Directorate	27-Feb-26	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27-Feb-26	17.43	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	27-Feb-26	30.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	27-Feb-26	24.00	WANDSWORTH COUNCIL	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	28-Feb-26	75.92	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	28-Feb-26	47.99	AMZNBUSINESS	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	28-Feb-26	9.86	AMZNBUSINESS	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	28-Feb-26	11.41	AMZNBUSINESS	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	28-Feb-26	9.78	AMZNBUSINESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	28-Feb-26	10.89	AMZNBUSINESS	Payment Card	WARM BANKS PROGRAMME Materials
Resources Directorate	28-Feb-26	75.00	ASDA STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28-Feb-26	30.15	JUST EAT	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	28-Feb-26	40.00	JUST EAT.CO.UK LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28-Feb-26	17.17	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	28-Feb-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	28-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	28-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	28-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	28-Feb-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28-Feb-26	1.99	PREMIER COLLECTIONS ST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28-Feb-26	18.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28-Feb-26	93.65	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Housing & Regeneration Directorate	28-Feb-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	28-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	28-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28-Feb-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Environment & Community Services Directorate	01-Mar-26	139.91	AMAZON	Payment Card	LondonBoroughofCulture Curriculum
Children's Services Directorate	01-Mar-26	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01-Mar-26	10.99	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01-Mar-26	32.72	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01-Mar-26	6.98	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01-Mar-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials

Children's Services Directorate	01-Mar-26	78.00	HIGH SPEED TRAINING	Payment Card	LondonBoroughofCulture Training
Children's Services Directorate	01-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	01-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	01-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	01-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	01-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	01-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02-Mar-26	27.99	AMAZON	Payment Card	Falcon Grove Miscellaneous Expenses
Children's Services Directorate	02-Mar-26	35.96	AMAZON UK	Payment Card	Directorate Hardware purchases
Children's Services Directorate	02-Mar-26	17.49	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Environment & Community Services Directorate	02-Mar-26	18.99	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	02-Mar-26	21.99	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite CLA Support
Chief Executives Directorate	02-Mar-26	30.00	ASDA STORES LTD	Payment Card	Participation Materials
Children's Services Directorate	02-Mar-26	200.24	ASDA SUPERSTORE	Payment Card	Directorate Food & Consumables
Housing & Regeneration Directorate	02-Mar-26	20.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	02-Mar-26	5.85	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02-Mar-26	57.43	FALCON FOOD CENTRE	Payment Card	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	02-Mar-26	103.95	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	02-Mar-26	548.00	LNER ONLINE	Payment Card	Business Support Miscellaneous Expenses
Children's Services Directorate	02-Mar-26	40.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	02-Mar-26	33.30	ON TRACK - SOUTHERN RA	Payment Card	CLA Education Support Team Dsb Travelling expenses
Chief Executives Directorate	02-Mar-26	26.99	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02-Mar-26	26.99	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02-Mar-26	40.00	OYSTER BUS AUTOLOAD	Payment Card	Family Time Travelling expenses
Children's Services Directorate	02-Mar-26	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	02-Mar-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Chief Executives Directorate	02-Mar-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02-Mar-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	02-Mar-26	201.60	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Environment & Community Services Directorate	02-Mar-26	3.44	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02-Mar-26	4.10	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	02-Mar-26	29.89	SAINSBURYS S/MKTS	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	02-Mar-26	69.51	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Housing & Regeneration Directorate	02-Mar-26	85.04	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	02-Mar-26	109.14	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	02-Mar-26	802.11	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	02-Mar-26	14.99	SP GOT DAMN	Payment Card	KIMBERROADSKATEPARK Materials
Chief Executives Directorate	02-Mar-26	44.98	SP SCHOOLUNIFORMDIRECT	Payment Card	CIN Tooting Section 17 Essentials
Housing & Regeneration Directorate	02-Mar-26	3.50	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	02-Mar-26	4.00	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02-Mar-26	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02-Mar-26	17.79	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02-Mar-26	22.34	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	02-Mar-26	32.63	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	02-Mar-26	35.61	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	02-Mar-26	40.10	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	02-Mar-26	58.67	TRAINLINE	Payment Card	JntMHAssessments Miscellaneous Expenses
Children's Services Directorate	02-Mar-26	79.18	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	02-Mar-26	82.55	TRAINLINE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03-Mar-26	207.99	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	03-Mar-26	25.67	AMAZON	Payment Card	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	03-Mar-26	8.99	AMAZON PRIME	Payment Card	Click Other minor services
Children's Services Directorate	03-Mar-26	227.90	AMZNBUSINESS	Payment Card	SHARED FACILITIES MANAGEMENT Stationery
Children's Services Directorate	03-Mar-26	18.48	AMZNBUSINESS	Payment Card	Commercial Services Management Advertising / Publicity
Housing & Regeneration Directorate	03-Mar-26	6.48	AMZNBUSINESS	Payment Card	Commercial Services Management Advertising / Publicity
Housing & Regeneration Directorate	03-Mar-26	106.58	ASDA GROCERIES ONLINE	Payment Card	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	03-Mar-26	1.99	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03-Mar-26	700.00	FACEBK	Payment Card	Communications Team Miscellaneous Expenses
Environment & Community Services Directorate	03-Mar-26	109.90	GRAVITY	Payment Card	Devas Materials
Children's Services Directorate	03-Mar-26	7.00	GRILLICONS 2	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03-Mar-26	5.88	LIDL GB WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03-Mar-26	101.99	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03-Mar-26	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	03-Mar-26	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	03-Mar-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Adult Social Services Directorate	03-Mar-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses

Children's Services Directorate	03-Mar-26	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03-Mar-26	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	03-Mar-26	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03-Mar-26	11.59	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	03-Mar-26	18.33	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03-Mar-26	60.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Chief Executives Directorate	03-Mar-26	64.19	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	03-Mar-26	141.72	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	03-Mar-26	225.34	SAINSBURYS.CO.UK	Payment Card	Directorate Food & Consumables
Children's Services Directorate	03-Mar-26	77.35	SHIREPLANTS.CO.UK	Payment Card	HHTS - Hospital Service Schools Supplies
Housing & Regeneration Directorate	03-Mar-26	5.99	SQ KAY?S KITCHEN INTE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03-Mar-26	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Family Time Travelling expenses
Children's Services Directorate	03-Mar-26	3.50	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03-Mar-26	5.70	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	03-Mar-26	6.98	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Environment & Community Services Directorate	03-Mar-26	7.95	TRAINLINE	Payment Card	CLA Client Expenditure Travel and Transport
Environment & Community Services Directorate	03-Mar-26	7.95	TRAINLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	03-Mar-26	20.90	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	03-Mar-26	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	03-Mar-26	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	03-Mar-26	37.65	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	03-Mar-26	626.20	TRAVELODGE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Environment & Community Services Directorate	03-Mar-26	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	03-Mar-26	120.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	03-Mar-26	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	03-Mar-26	6.00	WANDSWORTH SOUTHSIDE 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03-Mar-26	86.29	WWW.PAPAJOHNS.CO.UK	Payment Card	Participation Project Work
Children's Services Directorate	04-Mar-26	10.00	AL MADINA	Payment Card	Directorate Food & Consumables
Housing & Regeneration Directorate	04-Mar-26	105.66	AMAZON	Payment Card	SEND Early Years Teams Stationery
Children's Services Directorate	04-Mar-26	156.62	AMAZON	Payment Card	CSEventsandFunctions Miscellaneous Expenses
Children's Services Directorate	04-Mar-26	18.81	AMAZON UK	Payment Card	NeighbourhoodWardensProject Miscellaneous Expenses
Children's Services Directorate	04-Mar-26	9.00	AMAZON UK	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	04-Mar-26	10.93	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery

Resources Directorate	04-Mar-26	26.45	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04-Mar-26	34.99	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	04-Mar-26	15.98	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04-Mar-26	9.85	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	04-Mar-26	44.12	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04-Mar-26	12.89	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04-Mar-26	25.95	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04-Mar-26	0.50	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04-Mar-26	30.50	KIDSPACE ROMFORD	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	04-Mar-26	12.00	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	04-Mar-26	156.00	LABEL PLANET A4 LABELS	Payment Card	Election Exp (Local Elections) Equipment
Children's Services Directorate	04-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	04-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	04-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	04-Mar-26	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04-Mar-26	83.40	PREMIER INN	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	04-Mar-26	450.00	PRIDE IN LONDON	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	04-Mar-26	115.00	PSHE ASSOCIATION	Payment Card	PublicHealthMgmtTeam Training
Children's Services Directorate	04-Mar-26	5.05	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04-Mar-26	8.69	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04-Mar-26	12.54	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04-Mar-26	36.80	SAINSBURYS S/MKTS	Payment Card	Directorate Food & Consumables
Children's Services Directorate	04-Mar-26	19.50	SCIENCE MUSEUM	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	04-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	04-Mar-26	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04-Mar-26	9.38	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	04-Mar-26	14.89	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	04-Mar-26	17.54	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	04-Mar-26	30.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04-Mar-26	40.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04-Mar-26	40.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04-Mar-26	76.53	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses

Children's Services Directorate	04-Mar-26	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04-Mar-26	136.74	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Resources Directorate	04-Mar-26	833.49	VIKING	Payment Card	Election Exp (Local Elections) Equipment
Children's Services Directorate	04-Mar-26	12.20	WASABI_CLAPHAMJUNCTION	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04-Mar-26	8.99	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04-Mar-26	86.29	WWW.PAPAJOHNS.CO.UK	Payment Card	Directorate Food & Consumables
Children's Services Directorate	05-Mar-26	14.38	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05-Mar-26	514.41	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	05-Mar-26	29.97	AMAZON	Payment Card	PublicMentalHealth Other PH Contracts
Children's Services Directorate	05-Mar-26	42.61	AMAZON	Payment Card	Business Support Miscellaneous Expenses
Children's Services Directorate	05-Mar-26	42.48	AMAZON	Payment Card	BusinessSupportServices Materials
Resources Directorate	05-Mar-26	13.98	AMAZON UK	Payment Card	Directorate Cleaning
Children's Services Directorate	05-Mar-26	48.06	AMZNBUSINESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	05-Mar-26	14.56	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	05-Mar-26	39.48	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	05-Mar-26	45.74	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	05-Mar-26	53.96	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	05-Mar-26	33.98	AMZNBUSINESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	05-Mar-26	6.79	AMZNBUSINESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	05-Mar-26	19.25	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05-Mar-26	22.72	ASDA SUPERSTORE	Payment Card	RoughSleepersHub Clothing, Uniform & Laundry
Children's Services Directorate	05-Mar-26	99.99	CANVA	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	05-Mar-26	67.50	CNC WANDSWORTH	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	05-Mar-26	35.06	DELIVEROO	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	05-Mar-26	41.49	DELIVEROO	Payment Card	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	05-Mar-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	05-Mar-26	263.00	EPILEPSY ALARMS	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	05-Mar-26	64.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	05-Mar-26	60.00	GIFTCARDS GROUP	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05-Mar-26	50.00	GRAVITY	Payment Card	CLA Client Expenditure APC - Other Cla Services
Resources Directorate	05-Mar-26	20.00	HIGH STREET VOUCHERS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	05-Mar-26	66.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05-Mar-26	14.40	MARKS&SPENCER PLC	Payment Card	LondonBoroughofCulture Curriculum
Children's Services Directorate	05-Mar-26	13.38	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	05-Mar-26	36.34	MEGANS BALHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	05-Mar-26	20.00	NAYAX FUNBOX ENTERTA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	05-Mar-26	72.99	ONBUY.COM	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	05-Mar-26	99.00	OXYGEN CROYDON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	05-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Chief Executives Directorate	05-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05-Mar-26	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05-Mar-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	05-Mar-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	05-Mar-26	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	05-Mar-26	35.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Children's Services Directorate	05-Mar-26	60.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05-Mar-26	54.23	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	05-Mar-26	82.21	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	05-Mar-26	126.50	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	05-Mar-26	194.49	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	05-Mar-26	3.80	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	05-Mar-26	6.35	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	05-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	05-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	05-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	05-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	05-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05-Mar-26	10.00	THE JERK VALLEY OF LON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05-Mar-26	17.24	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05-Mar-26	49.69	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05-Mar-26	56.22	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05-Mar-26	58.06	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses

Children's Services Directorate	05-Mar-26	136.74	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	05-Mar-26	21.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05-Mar-26	1,170.00	UKREIF	Payment Card	Place&GrowthDirectorate Training
Children's Services Directorate	05-Mar-26	59.00	VODAFONE LTD	Payment Card	CLA Client Expenditure Allowances for Detained YP
Children's Services Directorate	05-Mar-26	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06-Mar-26	16.59	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	06-Mar-26	41.15	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	06-Mar-26	58.82	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	06-Mar-26	24.95	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Chief Executives Directorate	06-Mar-26	55.96	CINEWORLD	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	06-Mar-26	26.44	CONTRADO	Payment Card	Mayorality Stationery
Environment & Community Services Directorate	06-Mar-26	36.86	DELIVEROO	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	06-Mar-26	27.63	INSUREANDGO	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	06-Mar-26	12.20	LUFTHANSA	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	06-Mar-26	12.20	LUFTHANSA	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	06-Mar-26	12.20	LUFTHANSA	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Housing & Regeneration Directorate	06-Mar-26	12.20	LUFTHANSA	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Environment & Community Services Directorate	06-Mar-26	488.94	LUFTHANSA	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	06-Mar-26	54.23	MEGANS BALHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	06-Mar-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06-Mar-26	51.00	NORFOLK COUNTY COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06-Mar-26	300.00	ONE4ALL	Payment Card	LondonBoroughofCulture Curriculum
Children's Services Directorate	06-Mar-26	23.78	ONTOPUP.COM	Payment Card	CIN Tooting Section 17 Essentials
Environment & Community Services Directorate	06-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	06-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	06-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	06-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	06-Mar-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Chief Executives Directorate	06-Mar-26	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06-Mar-26	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	06-Mar-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06-Mar-26	88.37	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables

Children's Services Directorate	06-Mar-26	33.20	SE ONLINE WEB	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Chief Executives Directorate	06-Mar-26	8.99	SOUTHEND CHICK INN PER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06-Mar-26	6.40	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Environment & Community Services Directorate	06-Mar-26	7.70	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Housing & Regeneration Directorate	06-Mar-26	9.35	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Children's Services Directorate	06-Mar-26	9.35	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Children's Services Directorate	06-Mar-26	13.10	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Children's Services Directorate	06-Mar-26	17.45	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Chief Executives Directorate	06-Mar-26	24.20	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Children's Services Directorate	06-Mar-26	34.85	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Children's Services Directorate	06-Mar-26	38.50	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Children's Services Directorate	06-Mar-26	41.90	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Children's Services Directorate	06-Mar-26	53.90	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Children's Services Directorate	06-Mar-26	55.30	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Children's Services Directorate	06-Mar-26	57.65	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Children's Services Directorate	06-Mar-26	77.00	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Children's Services Directorate	06-Mar-26	84.70	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Children's Services Directorate	06-Mar-26	86.00	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Children's Services Directorate	06-Mar-26	115.50	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Adult Social Services Directorate	06-Mar-26	130.90	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Children's Services Directorate	06-Mar-26	132.75	SPREAD EAGLE HOTEL	Payment Card	Directorate Food & Consumables
Chief Executives Directorate	06-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Targeted Family Support Miscellaneous Expenses
Chief Executives Directorate	06-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	06-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	06-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	06-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06-Mar-26	13.79	TG JONES WANDSW	Payment Card	Directorate Stationery
Chief Executives Directorate	06-Mar-26	27.97	THE LIGHT	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06-Mar-26	42.00	THE LIGHT	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06-Mar-26	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06-Mar-26	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06-Mar-26	25.29	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	06-Mar-26	29.28	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses

Children's Services Directorate	06-Mar-26	37.62	TRAINLINE	Payment Card	CLA Client Expenditure Young Person Allowances
Adult Social Services Directorate	06-Mar-26	51.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06-Mar-26	58.67	TRAINLINE	Payment Card	JntMHAAssessments Miscellaneous Expenses
Environment & Community Services Directorate	06-Mar-26	68.48	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06-Mar-26	76.53	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	06-Mar-26	166.94	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06-Mar-26	13.57	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	06-Mar-26	21.00	WANDSWORTH COUNCIL	Payment Card	Mayoralty Mayors Expenses & Funct Costs
Children's Services Directorate	06-Mar-26	77.00	WORCESTERSHIRE.GO V.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07-Mar-26	27.97	AMZNBUSINESS	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	07-Mar-26	824.70	LUFTHANSA	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	07-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	07-Mar-26	27.50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	07-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	07-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	08-Mar-26	23.93	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	08-Mar-26	119.94	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	08-Mar-26	41.07	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	08-Mar-26	45.98	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	08-Mar-26	20.76	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	08-Mar-26	33.75	AVERY.CO.UK	Payment Card	Mayoralty Stationery
Children's Services Directorate	08-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	08-Mar-26	7.50	SAINSBURYS DPASS	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	08-Mar-26	3.20	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	08-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	08-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	09-Mar-26	52.08	AMAZON	Payment Card	LondonBoroughofCulture Curriculum
Children's Services Directorate	09-Mar-26	52.08	AMAZON	Payment Card	LondonBoroughofCulture Curriculum
Children's Services Directorate	09-Mar-26	4.95	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Chief Executives Directorate	09-Mar-26	6.49	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	09-Mar-26	23.97	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies

Children's Services Directorate	09-Mar-26	48.24	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	09-Mar-26	64.30	AMZNBUSINESS	Payment Card	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	09-Mar-26	4.80	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	09-Mar-26	12.73	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	09-Mar-26	25.46	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	09-Mar-26	150.00	ARGOS	Payment Card	Family Time Materials
Children's Services Directorate	09-Mar-26	30.00	ASDA STORES LTD	Payment Card	Participation Materials
Resources Directorate	09-Mar-26	42.00	B&Q LTD	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	09-Mar-26	11.96	BUDGENS	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	09-Mar-26	3,165.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	09-Mar-26	21.45	CGP BOOKS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	09-Mar-26	59.00	CGP BOOKS	Payment Card	HHTS - Hospital Service Schools Supplies
Environment & Community Services Directorate	09-Mar-26	7.95	COFFEE REPUBLIC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09-Mar-26	174.76	EB LIVING STREETS UK	Payment Card	Town Centres General Contract Work
Adult Social Services Directorate	09-Mar-26	43.08	GLS EDUCATIONAL SU	Payment Card	HHTS - Hospital Service Schools Supplies
Housing & Regeneration Directorate	09-Mar-26	3.70	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	09-Mar-26	9.05	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09-Mar-26	40.00	MOJ OSPT ECOM	Payment Card	Western Area Team Miscellaneous Income
Children's Services Directorate	09-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09-Mar-26	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	09-Mar-26	30.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Chief Executives Directorate	09-Mar-26	38.50	RBK REGISTER OFFICE	Payment Card	Western Area Team Miscellaneous Income
Children's Services Directorate	09-Mar-26	56.84	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Environment & Community Services Directorate	09-Mar-26	98.51	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	09-Mar-26	110.42	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	09-Mar-26	226.28	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Other minor services
Housing & Regeneration Directorate	09-Mar-26	85.63	SCREWFIX DIRECT	Payment Card	HHTS - Hospital Service Schools Supplies
Environment & Community Services Directorate	09-Mar-26	90.00	SHISHLIQUE	Payment Card	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	09-Mar-26	56.00	SP CHIMNEY SHEEP	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	09-Mar-26	37.43	SP SEED REVOLUTION	Payment Card	HHTS - Hospital Service Schools Supplies
Housing & Regeneration Directorate	09-Mar-26	16.00	SP WIGGLYWIGGLERS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	09-Mar-26	6.00	SUMUP HAYA TAKEAWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	09-Mar-26	4.68	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Housing & Regeneration Directorate	09-Mar-26	6.98	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses

Children's Services Directorate	09-Mar-26	21.64	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	09-Mar-26	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	09-Mar-26	24.23	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	09-Mar-26	40.71	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09-Mar-26	59.58	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Resources Directorate	09-Mar-26	60.61	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	09-Mar-26	62.58	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	09-Mar-26	85.51	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09-Mar-26	100.61	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	09-Mar-26	119.18	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09-Mar-26	16.10	WANDSWORTH COUNCIL	Payment Card	Western Area Team Miscellaneous Income
Children's Services Directorate	09-Mar-26	324.00	WWW.ADDACARD.CO.UK	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	09-Mar-26	22.95	WWW.ARGOS.CO.UK	Payment Card	Family Time Materials
Children's Services Directorate	10-Mar-26	4.99	A&A NEW KENTISS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10-Mar-26	44.33	AL MADINA	Payment Card	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	10-Mar-26	175.00	ALOFT	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	10-Mar-26	175.00	ALOFT	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	10-Mar-26	175.00	ALOFT	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	10-Mar-26	175.00	ALOFT	Payment Card	CLA Education Support Team Dsb Travelling expenses
Adult Social Services Directorate	10-Mar-26	17.98	AMAZON	Payment Card	HRA Wardens Equipment
Environment & Community Services Directorate	10-Mar-26	8.23	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	10-Mar-26	29.95	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	10-Mar-26	32.91	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	10-Mar-26	32.24	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	10-Mar-26	108.61	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	10-Mar-26	3.42	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	10-Mar-26	144.80	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	10-Mar-26	5.46	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	10-Mar-26	12.45	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	10-Mar-26	82.33	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	10-Mar-26	33.98	AMZNBUSINESS	Payment Card	HRA Wardens Equipment
Children's Services Directorate	10-Mar-26	26.43	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Housing & Regeneration Directorate	10-Mar-26	36.43	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Housing & Regeneration Directorate	10-Mar-26	23.23	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	10-Mar-26	83.72	AMZNBUSINESS	Payment Card	WARM BANKS PROGRAMME Other minor services

Children's Services Directorate	10-Mar-26	298.00	AMZNBUSINESS	Payment Card	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	10-Mar-26	5.23	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	10-Mar-26	34.99	AMZNBUSINESS	Payment Card	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	10-Mar-26	67.34	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	10-Mar-26	11.38	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	10-Mar-26	19.99	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Environment & Community Services Directorate	10-Mar-26	38.36	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	10-Mar-26	11.54	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	10-Mar-26	66.10	ASDA GROCERIES ONLINE	Payment Card	WARM BANKS PROGRAMME Subsistence
Adult Social Services Directorate	10-Mar-26	108.00	BKG HOTEL AT BOOKING.C	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10-Mar-26	10.45	BUDGENS	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	10-Mar-26	56.00	CREATESENDCOM SYDNEY	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	10-Mar-26	126.80	GO APE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	10-Mar-26	756.00	INFORM PRINTED SOLUTION	Payment Card	CSEventsandFunctions Miscellaneous Expenses
Children's Services Directorate	10-Mar-26	10.00	MARKS&SPENCER PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10-Mar-26	10.13	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10-Mar-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	10-Mar-26	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10-Mar-26	20.50	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	10-Mar-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	10-Mar-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10-Mar-26	50.00	OYSTER ONLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	10-Mar-26	3.60	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10-Mar-26	6.40	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10-Mar-26	81.28	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	10-Mar-26	118.42	SAINSBURYS.CO.UK	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	10-Mar-26	827.56	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	10-Mar-26	19.99	SCREWFIX DIRECT	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	10-Mar-26	455.12	SP VERSAPAK INT LTD	Payment Card	Election Exp (Local Elections) Equipment
Children's Services Directorate	10-Mar-26	4.54	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	10-Mar-26	23.83	T&M B2C ECOMM	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	10-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10-Mar-26	39.59	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	10-Mar-26	140.61	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10-Mar-26	201.44	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport

Children's Services Directorate	10-Mar-26	9.50	TST-BOXPARK CROYDON LI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10-Mar-26	9.66	TXW LONDON TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10-Mar-26	40.00	VOUCHER EXPRESS	Payment Card	Participation Other minor services
Children's Services Directorate	10-Mar-26	120.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	10-Mar-26	120.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	10-Mar-26	6.00	WANDSWORTH SOUTHSIDE 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10-Mar-26	22.61	WWW.ARGOS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Housing & Regeneration Directorate	10-Mar-26	18.00	ZAC CONVENIENCE STORE	Payment Card	RoughSleeperHub Travelling expenses
Adult Social Services Directorate	11-Mar-26	94.50	TD E-PMT	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	11-Mar-26	39.98	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	11-Mar-26	52.00	AMAZON	Payment Card	BusinessSupportServices Stationery
Housing & Regeneration Directorate	11-Mar-26	89.45	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	11-Mar-26	19.88	AMAZON	Payment Card	PublicMentalHealth Other PH Contracts
Children's Services Directorate	11-Mar-26	10.49	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	11-Mar-26	23.98	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	11-Mar-26	22.84	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	11-Mar-26	17.83	AMAZON	Payment Card	BusinessSupportServices Stationery
Chief Executives Directorate	11-Mar-26	33.98	AMAZON	Payment Card	BusinessSupportServices Stationery
Chief Executives Directorate	11-Mar-26	8.99	AMAZON PRIME	Payment Card	Oakdene - OOB Respite Subscriptions
Children's Services Directorate	11-Mar-26	11.69	AMAZON UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	11-Mar-26	6.59	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Chief Executives Directorate	11-Mar-26	16.46	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Housing & Regeneration Directorate	11-Mar-26	24.23	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	11-Mar-26	41.96	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	11-Mar-26	30.64	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Environment & Community Services Directorate	11-Mar-26	24.68	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	11-Mar-26	48.34	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	11-Mar-26	23.74	AMZNBUSINESS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	11-Mar-26	9.98	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	11-Mar-26	201.91	AMZNBUSINESS	Payment Card	Family Time Materials
Chief Executives Directorate	11-Mar-26	48.00	BANDAI NAMCO EUROPE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11-Mar-26	170.24	BRITISH A	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	11-Mar-26	170.24	BRITISH A	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	11-Mar-26	334.67	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	11-Mar-26	159.87	CANVA	Payment Card	Adult Community Learning Other Office Expenses

Children's Services Directorate	11-Mar-26	1.99	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11-Mar-26	10.45	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11-Mar-26	700.00	FACEBK	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	11-Mar-26	66.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	11-Mar-26	26.99	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11-Mar-26	26.99	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	11-Mar-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Housing & Regeneration Directorate	11-Mar-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	11-Mar-26	20.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport
Children's Services Directorate	11-Mar-26	25.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Children's Services Directorate	11-Mar-26	90.00	PAYPAL WIDGIT	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	11-Mar-26	59.00	PREMIER INN	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	11-Mar-26	387.00	PRINTED4YOU LTD	Payment Card	CSEventsandFunctions Miscellaneous Expenses
Children's Services Directorate	11-Mar-26	7.00	ROOSTERS HUB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11-Mar-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	11-Mar-26	9.00	SQ BATTERSEA ARTS CEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11-Mar-26	78.43	TEMU.COM	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	11-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11-Mar-26	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WLS) Travelling expenses
Children's Services Directorate	11-Mar-26	4.80	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11-Mar-26	27.75	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	11-Mar-26	31.63	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Environment & Community Services Directorate	11-Mar-26	48.97	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	11-Mar-26	49.69	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11-Mar-26	70.91	TRAINLINE	Payment Card	Oakdene - OOB Respite Travelling expenses
Housing & Regeneration Directorate	11-Mar-26	125.72	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11-Mar-26	151.43	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	11-Mar-26	155.51	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Environment & Community Services Directorate	11-Mar-26	351.00	WESTMINSTER INSIGHT	Payment Card	Emergency Planning Training
Children's Services Directorate	11-Mar-26	36.00	WWW.ARGOS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	11-Mar-26	1,164.95	WWW.ARGOS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials

Children's Services Directorate	11-Mar-26	14.50	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	12-Mar-26	79.76	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	12-Mar-26	79.76	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	12-Mar-26	39.88	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	12-Mar-26	57.59	AMAZON	Payment Card	BusinessSupportServices Stationery
Environment & Community Services Directorate	12-Mar-26	10.71	AMAZON	Payment Card	BusinessSupportServices Stationery
Housing & Regeneration Directorate	12-Mar-26	170.66	AMAZON	Payment Card	WandsworthSensorySupportS Miscellaneous Expenses
Housing & Regeneration Directorate	12-Mar-26	16.04	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	12-Mar-26	23.74	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	12-Mar-26	26.91	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	12-Mar-26	12.38	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Mar-26	32.20	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Mar-26	9.90	ASHBURTON PHARMACY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Mar-26	34.92	BRITISH HARLEQUIN	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	12-Mar-26	197.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Mar-26	150.00	GIFTCARDS GROUP	Payment Card	YoungCarersProject Materials
Chief Executives Directorate	12-Mar-26	71.20	HOLLYWOOD BOWL	Payment Card	CLA Client Expenditure Experience Activity
Resources Directorate	12-Mar-26	12.68	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Mar-26	10.50	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Mar-26	4.25	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	12-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12-Mar-26	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	12-Mar-26	40.00	OYSTER BUS AUTOLOAD	Payment Card	Information & Business Support Travelling expenses
Children's Services Directorate	12-Mar-26	40.00	OYSTER BUS AUTOLOAD	Payment Card	Business Support Travelling expenses
Children's Services Directorate	12-Mar-26	30.50	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12-Mar-26	35.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	12-Mar-26	420.00	PINGFLUENCE	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	12-Mar-26	130.20	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Housing & Regeneration Directorate	12-Mar-26	16.00	SUMUP HACKNEY CARRIA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses

Housing & Regeneration Directorate	12-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	12-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Mar-26	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12-Mar-26	9.38	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	12-Mar-26	20.90	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	12-Mar-26	31.01	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12-Mar-26	39.07	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12-Mar-26	83.36	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12-Mar-26	185.52	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	12-Mar-26	45.04	TST-LAHORE KARAH	Payment Card	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	12-Mar-26	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Mar-26	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12-Mar-26	4.05	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13-Mar-26	101.99	AMAZON	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Housing & Regeneration Directorate	13-Mar-26	85.46	AMAZON	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Chief Executives Directorate	13-Mar-26	153.99	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	13-Mar-26	8.94	AMAZON	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	13-Mar-26	7.39	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	13-Mar-26	12.92	AMZNBUSINESS	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	13-Mar-26	11.59	AMZNBUSINESS	Payment Card	Mayoralty Stationery
Children's Services Directorate	13-Mar-26	116.14	AMZNBUSINESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	13-Mar-26	31.98	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite Materials
Housing & Regeneration Directorate	13-Mar-26	86.65	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Resources Directorate	13-Mar-26	175.00	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	13-Mar-26	67.72	ASDA GROCERIES ONLINE	Payment Card	Family Time Food & Consumables
Housing & Regeneration Directorate	13-Mar-26	270.77	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	13-Mar-26	6.60	BATTERSEA BROTHERS ST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13-Mar-26	84.00	BRITISH RED CROSS SOCI	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	13-Mar-26	4,485.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	13-Mar-26	4,485.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	13-Mar-26	13.00	CASPIAN PIZZA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	13-Mar-26	11.90	GAILS BIRMINGHAM NEW S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13-Mar-26	62.92	INCCHOICE.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	13-Mar-26	1.65	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	13-Mar-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	13-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	13-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	13-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	13-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	13-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	13-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	13-Mar-26	40.00	OYSTER BUS AUTOLOAD	Payment Card	Transport Strategy Travelling expenses
Children's Services Directorate	13-Mar-26	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	13-Mar-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	13-Mar-26	150.00	PATOSS LTD	Payment Card	Literacy/Numeracy Support Serv Training
Children's Services Directorate	13-Mar-26	5.85	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13-Mar-26	8.35	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	13-Mar-26	33.20	SE ONLINE WEB	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13-Mar-26	23.78	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	13-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13-Mar-26	25.40	THE LIGHT	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13-Mar-26	50.97	THE LIGHT	Payment Card	CLA Client Expenditure Young Person Allowances
Environment & Community Services Directorate	13-Mar-26	17.79	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13-Mar-26	21.83	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13-Mar-26	35.30	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13-Mar-26	54.28	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13-Mar-26	66.86	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13-Mar-26	66.86	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13-Mar-26	137.45	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	13-Mar-26	9.30	ZETTLE_LOFT COFFEE CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13-Mar-26	50.00	ZIZZI	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14-Mar-26	44.86	AMAZON	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	14-Mar-26	35.32	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	14-Mar-26	11.00	OLIVE 3 PIZZA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	14-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses

Children's Services Directorate	14-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	14-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	14-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	14-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Environment & Community Services Directorate	14-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	14-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15-Mar-26	17.99	AMAZON	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Housing & Regeneration Directorate	15-Mar-26	8.94	AMAZON	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	15-Mar-26	298.83	AMAZON	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	15-Mar-26	17.99	AMAZON	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	15-Mar-26	49.80	AMAZON	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Environment & Community Services Directorate	15-Mar-26	35.69	AMZNBUSINESS	Payment Card	WARM BANKS PROGRAMME Materials
Environment & Community Services Directorate	15-Mar-26	35.69	AMZNBUSINESS	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	15-Mar-26	35.69	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	15-Mar-26	33.01	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	15-Mar-26	19.60	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Environment & Community Services Directorate	15-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15-Mar-26	119.90	PREMIER INN	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	15-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	15-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	15-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	15-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	15-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Resources Directorate	16-Mar-26	740.00	ADASS ADASS SPRING SE	Payment Card	Director of Adult Social Serv Conference Expenses
Children's Services Directorate	16-Mar-26	155.57	AMAZON	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	16-Mar-26	375.99	AMAZON	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	16-Mar-26	165.99	AMAZON	Payment Card	Hra Regeneration Materials
Children's Services Directorate	16-Mar-26	8.99	AMAZON PRIME	Payment Card	Participation Materials
Environment & Community Services Directorate	16-Mar-26	8.99	AMAZON PRIME	Payment Card	Nine Elms Delivery General Contract Work

Environment & Community Services Directorate	16-Mar-26	7.70	AMZNBUSINESS	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	16-Mar-26	5.59	AMZNBUSINESS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	16-Mar-26	2.50	AMZNBUSINESS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	16-Mar-26	17.97	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	16-Mar-26	26.36	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16-Mar-26	46.46	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	16-Mar-26	10.49	AMZNBUSINESS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	16-Mar-26	231.10	AMZNBUSINESS	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	16-Mar-26	5.39	AMZNBUSINESS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	16-Mar-26	23.98	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16-Mar-26	86.02	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Environment & Community Services Directorate	16-Mar-26	14.99	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16-Mar-26	17.98	AMZNBUSINESS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	16-Mar-26	5.23	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	16-Mar-26	177.00	AMZNBUSINESS	Payment Card	George Shearing Youth Club Materials
Housing & Regeneration Directorate	16-Mar-26	18.99	AMZNBUSINESS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	16-Mar-26	22.22	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	16-Mar-26	5.40	AMZNBUSINESS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	16-Mar-26	6.59	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16-Mar-26	35.95	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	16-Mar-26	30.00	ASDA STORES LTD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	16-Mar-26	20.00	BLACKHAWK NETWORK EMEA	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	16-Mar-26	20.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	16-Mar-26	5.00	BOOKBILDR.COM	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Housing & Regeneration Directorate	16-Mar-26	19.46	BOOKBILDR.COM	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Housing & Regeneration Directorate	16-Mar-26	1.29	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	16-Mar-26	10.50	DOUGALL IMAGING LIMITE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	16-Mar-26	2.80	FLAKEY BS LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16-Mar-26	4.80	FLAKEY BS LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16-Mar-26	12.00	FLAKEY BS LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16-Mar-26	2.30	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16-Mar-26	35.00	HIGH STREET VOUCHERS	Payment Card	Policy & Design Miscellaneous Expenses
Adult Social Services Directorate	16-Mar-26	35.00	HIGH STREET VOUCHERS	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	16-Mar-26	35.00	HIGH STREET VOUCHERS	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	16-Mar-26	35.00	HIGH STREET VOUCHERS	Payment Card	Policy & Design Miscellaneous Expenses

Environment & Community Services Directorate	16-Mar-26	22.10	KOKORO TOOTING KOREAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	16-Mar-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16-Mar-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16-Mar-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	16-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Housing & Regeneration Directorate	16-Mar-26	10.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	16-Mar-26	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	16-Mar-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16-Mar-26	20.00	OYSTER ONLINE	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	16-Mar-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Adult Social Services Directorate	16-Mar-26	30.50	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	16-Mar-26	30.50	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	16-Mar-26	30.50	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	16-Mar-26	30.50	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	16-Mar-26	30.50	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	16-Mar-26	30.50	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16-Mar-26	30.50	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16-Mar-26	34.70	SAINSBURYS S/MKTS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16-Mar-26	1.50	SAINSBURYS WANDSWORTH	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16-Mar-26	45.92	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Housing & Regeneration Directorate	16-Mar-26	75.00	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	16-Mar-26	79.29	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	16-Mar-26	99.64	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16-Mar-26	111.31	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	16-Mar-26	225.50	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Adult Social Services Directorate	16-Mar-26	4.00	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16-Mar-26	22.60	THE GEORGE HOTEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16-Mar-26	35.74	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	16-Mar-26	116.49	TRAINLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16-Mar-26	172.45	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	16-Mar-26	10.00	TREATWELL	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	16-Mar-26	200.00	TREATWELL	Payment Card	Policy & Design Miscellaneous Expenses
Housing & Regeneration Directorate	16-Mar-26	47.99	WPS WESTWARD	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	17-Mar-26	10.80	247 CARS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17-Mar-26	12.99	AMAZON	Payment Card	Mayorality Other Office Expenses

Children's Services Directorate	17-Mar-26	30.00	AMAZON UK	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Chief Executives Directorate	17-Mar-26	107.25	AMAZON UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	17-Mar-26	29.69	AMAZON UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	17-Mar-26	11.50	AMAZON UK	Payment Card	Oakdene - OOB Respite Materials
Chief Executives Directorate	17-Mar-26	44.98	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Adult Social Services Directorate	17-Mar-26	209.47	AMZNBUSINESS	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	17-Mar-26	543.00	APPLIANCECITY.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17-Mar-26	48.30	ASDA GROCERIES ONLINE	Payment Card	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	17-Mar-26	30.00	ASDA STORES LTD	Payment Card	Participation Materials
Children's Services Directorate	17-Mar-26	87.66	AVERY.CO.UK	Payment Card	LondonBoroughofCulture Curriculum
Housing & Regeneration Directorate	17-Mar-26	44.00	BERRY AND MAPLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17-Mar-26	216.40	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	17-Mar-26	210.00	DONATE VIA CAF	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	17-Mar-26	9.00	DOUGALL IMAGING LIMITE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17-Mar-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	17-Mar-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	17-Mar-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Schools Supplies
Housing & Regeneration Directorate	17-Mar-26	16.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	17-Mar-26	20.00	GIFTCARDS GROUP	Payment Card	Youth Offending Team Miscellaneous Expenses
Resources Directorate	17-Mar-26	20.00	HIGH STREET VOUCHERS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	17-Mar-26	20.00	HIGH STREET VOUCHERS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	17-Mar-26	20.00	HIGH STREET VOUCHERS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	17-Mar-26	35.00	HIGH STREET VOUCHERS	Payment Card	Policy & Design Miscellaneous Expenses
Housing & Regeneration Directorate	17-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	17-Mar-26	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	17-Mar-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	17-Mar-26	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Children's Services Directorate	17-Mar-26	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17-Mar-26	189.00	SHARE COMMUNITY LTD	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	17-Mar-26	303.20	SP FRANKS CATERING	Payment Card	Future First (WILS) Training
Children's Services Directorate	17-Mar-26	25.00	SPORTSDIRECT.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17-Mar-26	395.20	SQ POP UP ARCADE	Payment Card	CSEventsandFunctions Miscellaneous Expenses
Children's Services Directorate	17-Mar-26	11.11	SUMUP TAXI MEZYV2C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	17-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17-Mar-26	312.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17-Mar-26	2.00	THE WORKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17-Mar-26	5.70	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Environment & Community Services Directorate	17-Mar-26	8.26	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	17-Mar-26	23.97	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	17-Mar-26	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	17-Mar-26	25.07	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17-Mar-26	64.83	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17-Mar-26	128.47	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	17-Mar-26	362.88	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	17-Mar-26	49.89	TRAINLINE.COM	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	17-Mar-26	74.54	VISTAPRINT	Payment Card	LondonBoroughofCulture Other minor services
Children's Services Directorate	17-Mar-26	60.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	17-Mar-26	60.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	17-Mar-26	120.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	17-Mar-26	331.00	WWW.MAJESTIC.CO.UK	Payment Card	Mayoralty Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	17-Mar-26	18.00	WWW.RADA.ORG	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18-Mar-26	32.99	AMAZON	Payment Card	KIMBERROADSKATEPARK Materials
Housing & Regeneration Directorate	18-Mar-26	299.40	AMAZON	Payment Card	WinstanleyRegenProvision Materials
Housing & Regeneration Directorate	18-Mar-26	32.99	AMAZON	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	18-Mar-26	34.94	AMZNBUSINESS	Payment Card	Directorate Business Support Equipment
Environment & Community Services Directorate	18-Mar-26	36.81	AMZNBUSINESS	Payment Card	Mayoralty Food & Consumables
Children's Services Directorate	18-Mar-26	47.50	AMZNBUSINESS	Payment Card	CWD 0-18 Team Equipment
Children's Services Directorate	18-Mar-26	14.94	ARGOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18-Mar-26	82.35	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	18-Mar-26	175.00	BATTERSEA DOGS C	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	18-Mar-26	22.50	BRITISH A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18-Mar-26	22.50	BRITISH A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18-Mar-26	22.50	BRITISH A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18-Mar-26	219.01	BRITISH A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18-Mar-26	219.01	BRITISH A	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18-Mar-26	219.01	BRITISH A	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18-Mar-26	21.95	CB CORAMBAAF	Payment Card	Social Care Academy Training
Children's Services Directorate	18-Mar-26	146.70	CORAMBAAF	Payment Card	Social Care Academy Training

Children's Services Directorate	18-Mar-26	20.00	EE TOPUP VESTA	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	18-Mar-26	215.00	HIGH STREET VOUCHERS	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	18-Mar-26	5.12	LIDL GB CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18-Mar-26	60.00	LLOYDS LOCAL	Payment Card	Tooting Hub Travelling expenses
Children's Services Directorate	18-Mar-26	10.19	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18-Mar-26	120.00	OHGOTHERAPY.COM	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	18-Mar-26	16.99	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18-Mar-26	16.99	ONE4ALL	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	18-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	18-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	18-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	18-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	18-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	18-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	18-Mar-26	20.00	OYSTER ONLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	18-Mar-26	30.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	18-Mar-26	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Housing & Regeneration Directorate	18-Mar-26	1.50	PRIMARK	Payment Card	Refugee Resettlement Team Miscellaneous Client Expenses
Children's Services Directorate	18-Mar-26	387.75	PRIMARK	Payment Card	Refugee Resettlement Team Miscellaneous Client Expenses
Children's Services Directorate	18-Mar-26	9.75	SAINSBURYS S/MKTS	Payment Card	Mayoralty Mayors Expenses & Funct Costs
Children's Services Directorate	18-Mar-26	30.71	SAINSBURYS S/MKTS	Payment Card	Business Support Miscellaneous Expenses
Children's Services Directorate	18-Mar-26	24.80	SE ONLINE WEB	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18-Mar-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	18-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	18-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18-Mar-26	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18-Mar-26	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Children's Services Directorate	18-Mar-26	28.80	TICKET TAILOR	Payment Card	Mayoralty Miscellaneous Expenses
Environment & Community Services Directorate	18-Mar-26	10.91	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	18-Mar-26	18.26	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses

Children's Services Directorate	18-Mar-26	26.73	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18-Mar-26	48.12	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	18-Mar-26	10.00	VODAFONE LTD	Payment Card	Refugee Resettlement Team Miscellaneous Client Expenses
Children's Services Directorate	19-Mar-26	6.98	AMAZON	Payment Card	YoungCarersProject Materials
Children's Services Directorate	19-Mar-26	25.95	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	19-Mar-26	9.19	AMAZON	Payment Card	KIMBERROADSKATEPARK Materials
Chief Executives Directorate	19-Mar-26	6.99	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	19-Mar-26	6.98	AMAZON	Payment Card	YoungCarersProject Materials
Children's Services Directorate	19-Mar-26	35.69	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	19-Mar-26	19.60	AMAZON	Payment Card	Tooting Hub Materials
Housing & Regeneration Directorate	19-Mar-26	19.47	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	19-Mar-26	35.69	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	19-Mar-26	18.98	AMAZON UK	Payment Card	Mayoralty Equipment
Children's Services Directorate	19-Mar-26	40.00	AMAZON UK	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Housing & Regeneration Directorate	19-Mar-26	84.96	AMZNBUSINESS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	19-Mar-26	59.95	BANDAI NAMCO EUROPE	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	19-Mar-26	33.00	BRITISH A	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	19-Mar-26	33.00	BRITISH A	Payment Card	Fostering Team Client Travel Expenses
Chief Executives Directorate	19-Mar-26	33.00	BRITISH A	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	19-Mar-26	33.00	BRITISH A	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	19-Mar-26	562.30	BRITISH A	Payment Card	Fostering Team Client Travel Expenses
Adult Social Services Directorate	19-Mar-26	577.30	BRITISH A	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	19-Mar-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	19-Mar-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Schools Supplies
Resources Directorate	19-Mar-26	60.54	HOLLYWOOD BOWL	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	19-Mar-26	1,405.50	HOTELCOM72072352518 139	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	19-Mar-26	15.63	INC SUPERMARKET	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	19-Mar-26	100.00	JD SPORTS FASHION PLC	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	19-Mar-26	102.50	LLOYDS LOCAL	Payment Card	Devas Materials
Children's Services Directorate	19-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	19-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Chief Executives Directorate	19-Mar-26	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	19-Mar-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses

Housing & Regeneration Directorate	19-Mar-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	19-Mar-26	10.50	OYSTER TELESales 1ST I	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19-Mar-26	749.23	PL/PEFKI ISLANDS RESOR	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	19-Mar-26	4.90	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19-Mar-26	198.65	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	19-Mar-26	2.35	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	19-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	19-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	19-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	19-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19-Mar-26	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Business Support Travelling expenses
Children's Services Directorate	19-Mar-26	40.92	THE TRURO (TOOTING)	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	19-Mar-26	17.64	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	19-Mar-26	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19-Mar-26	35.30	TRAINLINE	Payment Card	Participation Travelling expenses
Children's Services Directorate	19-Mar-26	39.07	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19-Mar-26	40.71	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19-Mar-26	48.76	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	19-Mar-26	49.69	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19-Mar-26	54.99	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	19-Mar-26	79.18	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Chief Executives Directorate	19-Mar-26	87.65	TRAINLINE	Payment Card	Putney & Roehampton Commissio Travelling expenses
Children's Services Directorate	19-Mar-26	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	19-Mar-26	155.31	TRAINLINE	Payment Card	Participation Travelling expenses
Adult Social Services Directorate	19-Mar-26	582.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19-Mar-26	582.70	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Housing & Regeneration Directorate	19-Mar-26	21.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19-Mar-26	102.25	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	19-Mar-26	600.00	X+WHY ARDING & HOBBS	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	20-Mar-26	22.52	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20-Mar-26	29.42	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Housing & Regeneration Directorate	20-Mar-26	36.32	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	20-Mar-26	100.00	AMAZON UK	Payment Card	Connexions Roehampton Base Materials
Environment & Community Services Directorate	20-Mar-26	20.00	AMAZON UK	Payment Card	Disabled Children Respite Svcs Essentials

Children's Services Directorate	20-Mar-26	28.35	AMZNBUSINESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	20-Mar-26	248.95	ARGOS	Payment Card	BusinessSupportServices Essentials
Environment & Community Services Directorate	20-Mar-26	69.55	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Training
Children's Services Directorate	20-Mar-26	205.60	HOLLYWOOD BOWL	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20-Mar-26	570.00	IKEA LTD SHOP ONLINE	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	20-Mar-26	682.00	IKEA LTD SHOP ONLINE	Payment Card	BusinessSupportServices Essentials
Housing & Regeneration Directorate	20-Mar-26	740.00	IKEA LTD SHOP ONLINE	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	20-Mar-26	113.98	JOHN HENRYS LTD	Payment Card	LondonBoroughofCulture Project Work
Housing & Regeneration Directorate	20-Mar-26	30.00	LEGO SYSTEM A/S	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	20-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	20-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Housing & Regeneration Directorate	20-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Environment & Community Services Directorate	20-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Environment & Community Services Directorate	20-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Environment & Community Services Directorate	20-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20-Mar-26	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	20-Mar-26	11.50	PIPOCA RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20-Mar-26	191.31	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	20-Mar-26	145.00	SCREWFIX DIRECT	Payment Card	Election Exp (Local Elections) Equipment
Children's Services Directorate	20-Mar-26	33.20	SE ONLINE WEB	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20-Mar-26	5.00	SENSORYSOUP.SUBSCR	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	20-Mar-26	22.99	SMYTHS TOYS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	20-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	BusinessSupportServices Essentials
Environment & Community Services Directorate	20-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20-Mar-26	60.00	THE LANYARD SHOP	Payment Card	Election Exp (Local Elections) Equipment
Children's Services Directorate	20-Mar-26	15.00	THE LIGHT	Payment Card	CIN Roehampton Section 17 Miscellaneous Expenses
Children's Services Directorate	20-Mar-26	17.14	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport
Children's Services Directorate	20-Mar-26	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	20-Mar-26	45.00	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	20-Mar-26	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	21-Mar-26	59.49	AMAZON	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Environment & Community Services Directorate	21-Mar-26	8.99	AMAZON PRIME	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21-Mar-26	700.00	FACEBK	Payment Card	Communications Team Miscellaneous Expenses

Children's Services Directorate	21-Mar-26	3.15	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	21-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Housing & Regeneration Directorate	21-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	21-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Environment & Community Services Directorate	21-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	21-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	21-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	21-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21-Mar-26	4.00	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate	21-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	BusinessSupportServices Essentials
Environment & Community Services Directorate	21-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	21-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	21-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Environment & Community Services Directorate	21-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21-Mar-26	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Business Support Travelling expenses
Housing & Regeneration Directorate	21-Mar-26	51.64	THE BATTERSEA GENERAL	Payment Card	Directorate Food & Consumables
Children's Services Directorate	21-Mar-26	53.15	THE BATTERSEA GENERAL	Payment Card	Directorate Food & Consumables
Chief Executives Directorate	21-Mar-26	75.00	ZETTLE_ HOLA GUACAMOLE	Payment Card	LondonBoroughofCulture Project Work
Children's Services Directorate	21-Mar-26	11.95	ZETTLE_ QUEEN OF THE C	Payment Card	LondonBoroughofCulture Project Work
Housing & Regeneration Directorate	21-Mar-26	75.00	ZETTLE_ TWO DOTS SERVI	Payment Card	LondonBoroughofCulture Project Work
Children's Services Directorate	22-Mar-26	34.15	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	22-Mar-26	39.89	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	22-Mar-26	20.88	AMAZON	Payment Card	Connexions Roehampton Base Materials
Adult Social Services Directorate	22-Mar-26	28.45	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	22-Mar-26	49.98	AMAZON BUS	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	22-Mar-26	36.99	AMAZON BUS	Payment Card	Training Resource Centre (TRC) Materials
Chief Executives Directorate	22-Mar-26	24.57	FACEBK	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	22-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Environment & Community Services Directorate	22-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	22-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	22-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	22-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23-Mar-26	111.09	000 TRIP.COM	Payment Card	Town Centres General Contract Work

Children's Services Directorate	23-Mar-26	25.97	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23-Mar-26	56.98	AMAZON	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	23-Mar-26	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	23-Mar-26	25.00	AMAZON UK	Payment Card	CLA Client Expenditure Young Person Allowances
Environment & Community Services Directorate	23-Mar-26	25.00	AMAZON UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	23-Mar-26	20.99	AMAZON UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	23-Mar-26	47.85	ASDA GROCERIES ONLINE	Payment Card	WARM BANKS PROGRAMME Subsistence
Housing & Regeneration Directorate	23-Mar-26	86.50	BUSH HARDWARE	Payment Card	Refugee Resettlement Team Miscellaneous Client Expenses
Children's Services Directorate	23-Mar-26	0.99	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23-Mar-26	32.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	23-Mar-26	13.40	NATAS COFFE BAR	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	23-Mar-26	15.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	23-Mar-26	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Environment & Community Services Directorate	23-Mar-26	20.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23-Mar-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	23-Mar-26	18.08	PEPES HODDESDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23-Mar-26	1.25	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23-Mar-26	1.75	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23-Mar-26	3.00	SAINSBURYS S/MKTS	Payment Card	Election Exp (Local Elections) Equipment
Children's Services Directorate	23-Mar-26	40.00	SAINSBURYS.CO.UK	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	23-Mar-26	55.36	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Chief Executives Directorate	23-Mar-26	96.70	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	23-Mar-26	136.41	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	23-Mar-26	346.91	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	23-Mar-26	11.00	SUMUP AL MEDINA TRAD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23-Mar-26	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Family Time Travelling expenses
Children's Services Directorate	23-Mar-26	4.00	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23-Mar-26	25.29	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23-Mar-26	34.27	TRAINLINE	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	23-Mar-26	136.63	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24-Mar-26	899.99	AMAZON	Payment Card	Graphics Hardware purchases
Children's Services Directorate	24-Mar-26	18.50	AMAZON	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	24-Mar-26	40.00	AMAZON UK	Payment Card	Nine Elms Delivery General Contract Work

Children's Services Directorate	24-Mar-26	15.35	AMAZON UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	24-Mar-26	17.37	AMZNBUSINESS	Payment Card	Business Support Stationery
Children's Services Directorate	24-Mar-26	25.95	ARGOS	Payment Card	HRA Wardens Equipment
Children's Services Directorate	24-Mar-26	72.00	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Housing & Regeneration Directorate	24-Mar-26	219.00	BALHAM BEDS	Payment Card	Future First Flatshare Furniture
Children's Services Directorate	24-Mar-26	4,485.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	24-Mar-26	129.98	DECATHLON	Payment Card	CLA Education Support Team Dsb Equipment
Housing & Regeneration Directorate	24-Mar-26	198.93	DECATHLON	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	24-Mar-26	44.55	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	24-Mar-26	5.94	LIDL GB BELLINGHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24-Mar-26	30.00	LIFESTYLE GIFT CARDS	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	24-Mar-26	11.48	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	24-Mar-26	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Environment & Community Services Directorate	24-Mar-26	20.00	OYSTER ONLINE	Payment Card	BusinessSupportServices Essentials
Environment & Community Services Directorate	24-Mar-26	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24-Mar-26	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	24-Mar-26	7.99	PRIME VIDEO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24-Mar-26	4.12	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24-Mar-26	48.33	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	24-Mar-26	152.16	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Housing & Regeneration Directorate	24-Mar-26	198.05	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Other Office Expenses
Children's Services Directorate	24-Mar-26	16.20	SQ SENDERO NINE ELMS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24-Mar-26	11.10	STGH CAR PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24-Mar-26	3.50	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24-Mar-26	1,425.00	THENICI	Payment Card	Directorate Training
Children's Services Directorate	24-Mar-26	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	24-Mar-26	17.79	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24-Mar-26	31.01	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24-Mar-26	51.33	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	24-Mar-26	83.67	TRAINLINE.COM	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	24-Mar-26	174.50	TVLICENSING.CO.UK	Payment Card	Future First (WILS) T.V. Licences
Housing & Regeneration Directorate	24-Mar-26	27.75	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	24-Mar-26	80.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	24-Mar-26	120.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work

Children's Services Directorate	24-Mar-26	32.15	WAITROSE STORES	Payment Card	Refugee Resettlement Team Project Work
Children's Services Directorate	24-Mar-26	249.00	WWW.ARGOS.CO.UK	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	24-Mar-26	112.94	WWW.PIZZAHUT.CO.UK	Payment Card	BusinessSupportServices Essentials
Adult Social Services Directorate	25-Mar-26	100.00	AMAZON UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	25-Mar-26	14.06	AMAZON UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	25-Mar-26	10.67	AMZNBUSINESS	Payment Card	HRA Wardens Equipment
Chief Executives Directorate	25-Mar-26	12.98	AMZNBUSINESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25-Mar-26	30.40	ANT TRIP.COM	Payment Card	Town Centres General Contract Work
Children's Services Directorate	25-Mar-26	184.95	ARGOS	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	25-Mar-26	50.00	ASDA STORES LTD	Payment Card	Connexions Roehampton Base Materials
Adult Social Services Directorate	25-Mar-26	108.99	ASDA SUPERSTORE	Payment Card	Future First (WILS) Food & Consumables
Environment & Community Services Directorate	25-Mar-26	25.00	BLACKHAWK NETWORK EMEA	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	25-Mar-26	1,845.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	25-Mar-26	43.00	CONSTRUCTCERTIFICATION	Payment Card	EVOLVE GG Other Small Rev Gov Grants
Children's Services Directorate	25-Mar-26	12.99	DECATHLON	Payment Card	CLA Education Support Team Dsb Equipment
Housing & Regeneration Directorate	25-Mar-26	188.94	DECATHLON	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	25-Mar-26	96.00	GRAVITY	Payment Card	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	25-Mar-26	2.30	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25-Mar-26	30.00	GREGGS PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25-Mar-26	56.70	ICELAND FOODS	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	25-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	25-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	25-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	25-Mar-26	10.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Resources Directorate	25-Mar-26	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	25-Mar-26	69.99	PREMIER INN	Payment Card	Joint Community Learn Dis Team Miscellaneous Expenses
Children's Services Directorate	25-Mar-26	77.00	PREMIER INN	Payment Card	Election Exp (Local Elections) Miscellaneous Expenses
Children's Services Directorate	25-Mar-26	80.00	PREMIER INN	Payment Card	Election Exp (Local Elections) Miscellaneous Expenses
Children's Services Directorate	25-Mar-26	11.34	PUTNEY	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	25-Mar-26	12.50	RBK REGISTER OFFICE	Payment Card	Central Budgets Miscellaneous Expenses
Children's Services Directorate	25-Mar-26	195.80	SAINSBURY'S S/MKT	Payment Card	Mayorality Mayors Expenses & Funct Costs
Adult Social Services Directorate	25-Mar-26	18.34	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25-Mar-26	78.72	SAINSBURYS S/MKTS	Payment Card	Mayorality Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	25-Mar-26	44.00	SAINSBURYS.CO.UK	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Children's Services Directorate	25-Mar-26	264.63	SAINSBURYS.CO.UK	Payment Card	BusinessSupportServices Essentials

Children's Services Directorate	25-Mar-26	22.90	SAMBROOK'S	Payment Card	LondonBoroughofCulture Project Work
Environment & Community Services Directorate	25-Mar-26	15.99	SNAPPY SNAPS STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25-Mar-26	648.00	SOUNDTRACK	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	25-Mar-26	7.40	STGH CAR PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25-Mar-26	4.20	SWRAILWAYSELFSE RVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	25-Mar-26	3.20	TKMAXX_UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	25-Mar-26	21.47	TKMAXX_UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25-Mar-26	166.12	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	25-Mar-26	50.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Mar-26	93.29	AMAZON	Payment Card	Eastwood MN Childrens Centre Materials
Children's Services Directorate	26-Mar-26	27.63	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Housing & Regeneration Directorate	26-Mar-26	13.97	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	26-Mar-26	9.19	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	26-Mar-26	8.50	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	26-Mar-26	53.82	AMZNBUSINESS	Payment Card	Tooting Hub Materials
Children's Services Directorate	26-Mar-26	996.44	ARCH LIGHT CINEMAS LTD	Payment Card	Communications Team Miscellaneous Expenses
Chief Executives Directorate	26-Mar-26	48.00	BANDAI NAMCO EUROPE	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	26-Mar-26	204.00	CS ODEON GC	Payment Card	Tooting Hub Materials
Children's Services Directorate	26-Mar-26	23.00	DVSA THEORY TEST	Payment Card	EVOLVE GG Other Small Rev Gov Grants
Children's Services Directorate	26-Mar-26	24.48	GRAVITY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	26-Mar-26	4.99	HANWORTH SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Mar-26	1,075.70	HOTEL AT BOOKING.COM	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	26-Mar-26	12.80	MANGAL KEBAB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Mar-26	16.66	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26-Mar-26	4.49	MORLEYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Mar-26	35.50	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Mar-26	121.70	NANDOS.CO.UK	Payment Card	WandsworthSensorySupportS Food & Consumables
Environment & Community Services Directorate	26-Mar-26	2.00	NAYAX FUNBOX ENTERTA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	26-Mar-26	2.00	NAYAX FUNBOX ENTERTA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	26-Mar-26	150.00	NUMBER SENSE MATHS	Payment Card	Literacy/Numeracy Support Serv Stationery
Children's Services Directorate	26-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	26-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	26-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	26-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Resources Directorate	26-Mar-26	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	26-Mar-26	25.00	OYSTER ONLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	26-Mar-26	30.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Environment & Community Services Directorate	26-Mar-26	91.20	PREMIER INN	Payment Card	Director of Commissioning Conference Expenses
Children's Services Directorate	26-Mar-26	176.00	PREMIER INN	Payment Card	Election Exp (Local Elections) Miscellaneous Expenses
Children's Services Directorate	26-Mar-26	32.87	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	26-Mar-26	59.00	SAINSBURYS.CO.UK	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	26-Mar-26	90.00	SHISHLIQUE	Payment Card	Participation Other minor services
Children's Services Directorate	26-Mar-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	26-Mar-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Environment & Community Services Directorate	26-Mar-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Environment & Community Services Directorate	26-Mar-26	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	26-Mar-26	3.40	SWEET NEWS - FOOD AND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Mar-26	10.45	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Mar-26	20.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	26-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	26-Mar-26	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26-Mar-26	4.80	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26-Mar-26	13.29	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	26-Mar-26	40.71	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	26-Mar-26	49.69	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26-Mar-26	174.50	TVLICENSING.CO.UK	Payment Card	SHARED FACILITIES MANAGEMENT Stationery
Resources Directorate	26-Mar-26	174.50	TVLICENSING.CO.UK	Payment Card	SHARED FACILITIES MANAGEMENT Stationery
Environment & Community Services Directorate	26-Mar-26	386.96	VIKING	Payment Card	Election Exp (Local Elections) Equipment
Children's Services Directorate	26-Mar-26	37.50	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	26-Mar-26	3.70	WAITROSE STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27-Mar-26	17.98	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	27-Mar-26	40.00	AMAZON UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	27-Mar-26	11.88	AMZNBUSINESS	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	27-Mar-26	20.00	CS BOOTS GIFT CARDS CS	Payment Card	CLA Client Expenditure Young Person Allowances
Housing & Regeneration Directorate	27-Mar-26	843.00	EUROSTAR INTERNATIONAL	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses

Children's Services Directorate	27-Mar-26	234.60	HD SUNFLOWER LTD	Payment Card	Participation Materials
Children's Services Directorate	27-Mar-26	76.40	HOLLYWOOD BOWL	Payment Card	CLA Client Expenditure Experience Activity
Adult Social Services Directorate	27-Mar-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	27-Mar-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27-Mar-26	41.88	ODEON CINEMAS	Payment Card	Oakdene - OOB Respite Other minor services
Children's Services Directorate	27-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Chief Executives Directorate	27-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	27-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27-Mar-26	20.00	OYSTER ONLINE	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	27-Mar-26	201.60	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Environment & Community Services Directorate	27-Mar-26	72.94	PITBITZ LTD/GAZEBOSHOP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27-Mar-26	963.00	PREMIER INN	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	27-Mar-26	123.87	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	27-Mar-26	191.91	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	27-Mar-26	33.20	SE ONLINE WEB	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27-Mar-26	25.00	SMYTHS TOYS	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	27-Mar-26	1,108.80	SP ST JOHN AMBULANCE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	27-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	27-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	27-Mar-26	160.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27-Mar-26	626.88	TOILETRYEXPRESS.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27-Mar-26	6.93	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27-Mar-26	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27-Mar-26	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27-Mar-26	39.07	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27-Mar-26	50.47	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27-Mar-26	53.87	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	27-Mar-26	64.89	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27-Mar-26	105.10	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	27-Mar-26	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	27-Mar-26	226.95	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	27-Mar-26	264.30	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	27-Mar-26	128.49	TRAVELODGE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27-Mar-26	16.10	WANDSWORTH COUNCIL	Payment Card	Central Budgets Miscellaneous Expenses
Adult Social Services Directorate	27-Mar-26	2.80	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27-Mar-26	47.38	WWW.PAPAJOHNS.CO.UK	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	28-Mar-26	155.34	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	28-Mar-26	9.99	AMAZON	Payment Card	Mayoralty Mayors Expenses & Funct Costs
Children's Services Directorate	28-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	28-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	28-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	28-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	28-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	28-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	28-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	28-Mar-26	3.60	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	28-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	28-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	28-Mar-26	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Family Time Travelling expenses
Children's Services Directorate	29-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	29-Mar-26	20.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Housing & Regeneration Directorate	29-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	BusinessSupportServices Essentials
Chief Executives Directorate	29-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	29-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	29-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Environment & Community Services Directorate	30-Mar-26	855.70	AMAZON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	30-Mar-26	100.00	AMAZON UK	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	30-Mar-26	37.90	AMAZON UK	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	30-Mar-26	100.00	AMAZON UK	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	30-Mar-26	100.00	AMAZON UK	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	30-Mar-26	100.00	AMAZON UK	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	30-Mar-26	50.00	AMAZON UK	Payment Card	Tooting Hub Materials
Housing & Regeneration Directorate	30-Mar-26	100.00	AMAZON UK	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	30-Mar-26	100.00	AMAZON UK	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	30-Mar-26	59.99	AMAZON UK	Payment Card	Future First (WILS) Equipment
Chief Executives Directorate	30-Mar-26	180.69	ASDA GROCERIES ONLINE	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	30-Mar-26	30.00	ASDA STORES LTD	Payment Card	Participation Materials
Children's Services Directorate	30-Mar-26	65.00	ASDA SUPERSTORE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	30-Mar-26	1,780.98	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30-Mar-26	20.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	30-Mar-26	14.99	CINEWORLD	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	30-Mar-26	70.00	CINEWORLD CINEMAS LTD	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	30-Mar-26	120.98	CURRYS ONLINE	Payment Card	Future First (WILS) Equipment
Children's Services Directorate	30-Mar-26	90.60	FEVER BUBBLE PLANET AN	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	30-Mar-26	10.00	ITECH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30-Mar-26	15.14	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30-Mar-26	4.58	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30-Mar-26	5.49	MORLEYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	30-Mar-26	10.00	OYSTER BUS AUTOLOAD	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	30-Mar-26	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport
Environment & Community Services Directorate	30-Mar-26	10.00	OYSTER ONLINE	Payment Card	BusinessSupportServices Essentials
Environment & Community Services Directorate	30-Mar-26	10.50	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Resources Directorate	30-Mar-26	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	30-Mar-26	20.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport
Children's Services Directorate	30-Mar-26	30.50	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport
Children's Services Directorate	30-Mar-26	35.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	30-Mar-26	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	30-Mar-26	54.32	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	30-Mar-26	120.25	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Chief Executives Directorate	30-Mar-26	162.88	SAINSBURYS.CO.UK	Payment Card	WinstanleyRegenProvision Food & Consumables
Children's Services Directorate	30-Mar-26	258.44	SAINSBURYS.CO.UK	Payment Card	BusinessSupportServices Essentials

Children's Services Directorate	30-Mar-26	30.00	SWRAILWAYSELFSE RVE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	30-Mar-26	27.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	BusinessSupportServices Essentials
Housing & Regeneration Directorate	30-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30-Mar-26	28.05	TORTHAI BALHAM LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30-Mar-26	21.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	30-Mar-26	30.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	30-Mar-26	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30-Mar-26	130.06	VIKING	Payment Card	Election Exp (Local Elections) Equipment
Housing & Regeneration Directorate	30-Mar-26	40.00	VOUCHER EXPRESS	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	30-Mar-26	1.25	WAITROSE STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	30-Mar-26	273.90	WWW.CRAZYCAMPS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30-Mar-26	716.01	WWW.REDDRIVINGSCHOOL.C	Payment Card	EVOLVE GG Other Small Rev Gov Grants
Chief Executives Directorate	30-Mar-26	98.40	ZSL LONDON ZOO	Payment Card	Adolescent Social Work Team Essentials
Housing & Regeneration Directorate	31-Mar-26	5.74	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31-Mar-26	67.33	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	31-Mar-26	20.00	AMAZON UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	31-Mar-26	25.93	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	31-Mar-26	15.18	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31-Mar-26	3.13	ARGOS LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31-Mar-26	33.50	ARGOS LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31-Mar-26	82.50	ASDA STORES LTD	Payment Card	BusinessSupportServices Travelling expenses
Housing & Regeneration Directorate	31-Mar-26	43.97	CINEWORLD	Payment Card	BusinessSupportServices Essentials
Housing & Regeneration Directorate	31-Mar-26	13.95	CORAMBAAF	Payment Card	Social Care Academy Training
Children's Services Directorate	31-Mar-26	50.00	CS TOBYCARVERY	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Resources Directorate	31-Mar-26	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	31-Mar-26	61.70	FEVER BUBBLE PLANET AN	Payment Card	CIN Roehampton Section 17 Miscellaneous Expenses
Children's Services Directorate	31-Mar-26	61.70	FEVER BUBBLE PLANET AN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31-Mar-26	199.00	HALFORDS E.COMM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31-Mar-26	10.00	HOUNSLOW KEBAB HOUSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31-Mar-26	7.00	ICELAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31-Mar-26	12.00	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	31-Mar-26	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Chief Executives Directorate	31-Mar-26	39.50	ODEON CINEMAS	Payment Card	CIN Tooting Section 17 Miscellaneous Expenses
Children's Services Directorate	31-Mar-26	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	31-Mar-26	30.00	OYSTER ONLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	31-Mar-26	30.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	31-Mar-26	40.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport
Children's Services Directorate	31-Mar-26	5.75	PIGGIES SANDWICH BAR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	31-Mar-26	7.79	POPEYES - RICHMOND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31-Mar-26	5.43	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31-Mar-26	100.00	SAINSBURYS S/MKTS	Payment Card	Adolescent Social Work Team Essentials
Environment & Community Services Directorate	31-Mar-26	277.12	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	31-Mar-26	7.45	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31-Mar-26	13.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31-Mar-26	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	31-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	31-Mar-26	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31-Mar-26	9.45	TORTILLA CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31-Mar-26	17.54	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	31-Mar-26	17.64	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31-Mar-26	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	31-Mar-26	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	31-Mar-26	34.38	TRAINLINE	Payment Card	Participation Travelling expenses
Children's Services Directorate	31-Mar-26	40.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31-Mar-26	99.28	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	31-Mar-26	124.49	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	31-Mar-26	155.51	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Chief Executives Directorate	31-Mar-26	204.29	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31-Mar-26	16.10	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	31-Mar-26	23.00	ZETTLE_ JOHNNIES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units