

Directorate	Transaction Date	Transaction Amount	Merchant Name	Payment Type	Activity
Children's Services Directorate	01 April 2026	20.93	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01 April 2026	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 April 2026	10.00	AMAZON UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	01 April 2026	18.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01 April 2026	59.48	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01 April 2026	12.49	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01 April 2026	78.02	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	01 April 2026	107.79	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	01 April 2026	16.13	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01 April 2026	59.97	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01 April 2026	22.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01 April 2026	20.89	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01 April 2026	39.99	AO.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 April 2026	148.95	ARGOS	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	01 April 2026	25.95	ARGOS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	01 April 2026	1.29	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 April 2026	94.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	01 April 2026	94.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	01 April 2026	34.50	KIDSPACE ROMFORD	Payment Card	CIN Tooting Section 17 Miscellaneous Expenses
Children's Services Directorate	01 April 2026	41.97	ODEON CINEMAS	Payment Card	CIN Roehampton Section 17 Essentials
Housing & Regeneration Directorate	01 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	01 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	01 April 2026	1.70	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 April 2026	3.58	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 April 2026	77.52	SAINSBURYS.CO.UK	Payment Card	SEND Early Years Teams Food & Consumables
Children's Services Directorate	01 April 2026	115.42	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	01 April 2026	25.00	SP ALLURE ACADEMY	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	01 April 2026	75.00	SP ALLURE ACADEMY	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	01 April 2026	80.00	SP ALLURE ACADEMY	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	01 April 2026	225.00	SP ALLURE ACADEMY	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	01 April 2026	250.00	SP ALLURE ACADEMY	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	01 April 2026	295.00	SP ALLURE ACADEMY	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	01 April 2026	43.96	THE LIGHT	Payment Card	CIN Roehampton Section 17 Miscellaneous Expenses
Children's Services Directorate	01 April 2026	36.01	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	01 April 2026	50.15	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport
Children's Services Directorate	01 April 2026	60.65	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	01 April 2026	8.14	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	01 April 2026	27.94	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses

Housing & Regeneration Directorate	01 April 2026	27.95	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Chief Executives Directorate	02 April 2026	63.00	16PERSONALITIES.COM	Payment Card	Chief Executive Other Office Expenses
Children's Services Directorate	02 April 2026	10.00	ARGOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 April 2026	52.50	BANDAI NAMCO EUROPE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02 April 2026	3.49	CAMDEN FOOD CO BARRIER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 April 2026	121.94	CINEWORLD	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02 April 2026	59.96	CINEWORLD	Payment Card	CIN Tooting Section 17 Miscellaneous Expenses
Children's Services Directorate	02 April 2026	100.00	CINEWORLD CINEMAS LTD	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	02 April 2026	100.00	CS TOBYCARVERY	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02 April 2026	24.48	GRAVITY	Payment Card	CLA Client Expenditure Experience Activity
Environment & Community Services Directorate	02 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	02 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	02 April 2026	35.50	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02 April 2026	25.50	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	02 April 2026	50.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport
Housing & Regeneration Directorate	02 April 2026	204.00	PRINTINGPL PRINTINGPL	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	02 April 2026	5.90	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 April 2026	9.05	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 April 2026	218.64	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	02 April 2026	118.00	SE ONLINE WEB	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02 April 2026	10.00	SUMUP JOY & GLADNESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	02 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	02 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02 April 2026	6.50	TOY AND LUGGAGE WAREHO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	02 April 2026	68.26	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	02 April 2026	9.17	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02 April 2026	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02 April 2026	31.01	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02 April 2026	44.18	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02 April 2026	39.43	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport
Children's Services Directorate	02 April 2026	20.00	VOUCHER EXPRESS	Payment Card	EarlyChildhood-ChildrnCntres Other minor services
Environment & Community Services Directorate	02 April 2026	80.00	WWW.LBHF.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	03 April 2026	33.91	AMAZON.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	03 April 2026	54.49	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	03 April 2026	12.00	B & Q 1076	Payment Card	Mayoralty Equipment
Chief Executives Directorate	03 April 2026	345.45	COSTCO WHOLESALE #121	Payment Card	Mayoralty Mayors Expenses & Funct Costs
Resources Directorate	03 April 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	Rent Collection & Accounting Postage
Children's Services Directorate	03 April 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	HAFProgramme-Summer Travelling expenses

Children's Services Directorate	03 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	03 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	03 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	03 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	03 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Chief Executives Directorate	03 April 2026	13.90	TESCO STORES	Payment Card	Mayoralty Mayors Expenses & Funct Costs
Children's Services Directorate	03 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	03 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	03 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Environment & Community Services Directorate	03 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	04 April 2026	12.93	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	04 April 2026	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Housing & Regeneration Directorate	04 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	04 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	04 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	04 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Chief Executives Directorate	04 April 2026	8.07	RINGGO PARKING	Payment Card	Mayoralty Staff Parking Charges
Children's Services Directorate	04 April 2026	18.18	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	04 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	04 April 2026	14.45	WANDSWORTH PARKING	Payment Card	Mayoralty Staff Parking Charges
Children's Services Directorate	05 April 2026	24.44	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Environment & Community Services Directorate	05 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	05 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06 April 2026	28.27	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	06 April 2026	25.16	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	06 April 2026	29.24	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	06 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Environment & Community Services Directorate	06 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	06 April 2026	148.51	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	06 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 April 2026	86.70	AMAZON	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	07 April 2026	9.69	AMAZON.CO.UK	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	07 April 2026	15.98	AMZNMKTPLACE	Payment Card	Falcon Grove Food & Consumables
Children's Services Directorate	07 April 2026	8.00	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07 April 2026	14.00	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	07 April 2026	14.00	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07 April 2026	145.95	ARGOS	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	07 April 2026	1.60	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 April 2026	14.60	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 April 2026	26.90	JOHN LEWIS ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07 April 2026	10.27	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07 April 2026	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07 April 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	07 April 2026	20.50	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Transport
Children's Services Directorate	07 April 2026	40.50	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport
Children's Services Directorate	07 April 2026	40.50	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport
Children's Services Directorate	07 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 April 2026	67.51	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 April 2026	339.92	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07 April 2026	5.70	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	07 April 2026	6.98	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	07 April 2026	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	07 April 2026	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	07 April 2026	140.41	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	07 April 2026	50.15	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	07 April 2026	11.96	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 April 2026	12.31	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	07 April 2026	60.00	UK CPM PCN PAYMENT	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07 April 2026	13.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08 April 2026	45.00	AMAZON UK	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	08 April 2026	10.98	AMZNBUSINESS	Payment Card	CSEventsandFunctions Miscellaneous Expenses
Children's Services Directorate	08 April 2026	33.22	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	08 April 2026	47.45	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	08 April 2026	100.00	ASDA STORES LTD	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	08 April 2026	6.49	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 April 2026	215.28	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistance
Environment & Community Services Directorate	08 April 2026	202.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	08 April 2026	329.00	ECONOMIST GBP - GBP	Payment Card	Business Support Miscellaneous Expenses
Children's Services Directorate	08 April 2026	100.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	08 April 2026	22.99	HONEST BURGER BRIXTON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	08 April 2026	187.00	INSIDE HOUSING SUBSCRI	Payment Card	Business Support Miscellaneous Expenses
Children's Services Directorate	08 April 2026	66.45	LASERSTATION EDINBURGH	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 April 2026	4.80	LOTHIAN BUSES EDTRAMS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 April 2026	226.80	NINJA WARRIOR UK GUILD	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08 April 2026	38.50	ODEON CINEMAS	Payment Card	CLA Client Expenditure Young Person Allowances

Children's Services Directorate	08 April 2026	81.99	ONE4ALL	Payment Card	Participation Other minor services
Children's Services Directorate	08 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	08 April 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	08 April 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	08 April 2026	61.95	PAYMYPARKINGCHARGE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08 April 2026	35.60	PLAY ONLY BOOKING	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	08 April 2026	375.00	PRO WEALTH MANAGEMENT	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	08 April 2026	6.98	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	08 April 2026	7.50	SAINSBURYS DPASS	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	08 April 2026	36.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Environment & Community Services Directorate	08 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08 April 2026	13.29	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	08 April 2026	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08 April 2026	14.53	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	08 April 2026	10.91	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	08 April 2026	204.29	TRAINLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	08 April 2026	14.87	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 April 2026	80.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08 April 2026	39.95	VUE ENTERTAINMENT LTD	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	08 April 2026	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08 April 2026	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09 April 2026	124.00	AMAZON	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Environment & Community Services Directorate	09 April 2026	149.42	AMAZON	Payment Card	Registrars Stationery
Children's Services Directorate	09 April 2026	5.49	AMAZON	Payment Card	Falcon Grove Miscellaneous Expenses
Children's Services Directorate	09 April 2026	14.48	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	09 April 2026	40.00	AMAZON UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	09 April 2026	49.66	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	09 April 2026	72.11	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Chief Executives Directorate	09 April 2026	47.69	AMZNMKTPLACE	Payment Card	Partnerships Miscellaneous Expenses
Chief Executives Directorate	09 April 2026	62.75	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	09 April 2026	147.66	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	09 April 2026	269.42	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	09 April 2026	324.18	BRITISH GAS	Payment Card	Future First Flatshare Energy - Electricity
Children's Services Directorate	09 April 2026	694.17	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	09 April 2026	735.50	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	09 April 2026	35.00	CS ORLEANS SMOKE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 April 2026	345.41	DNHGODADDY	Payment Card	Registrars Subscriptions
Children's Services Directorate	09 April 2026	60.00	FEVER BABYLON PARK LON	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	09 April 2026	85.00	HOP ON HOP OFF PLUS	Payment Card	Oakdene - OOB Respite Other minor services
Children's Services Directorate	09 April 2026	75.90	HOTEL AT BOOKING.COM	Payment Card	CLA Client Expenditure Subsistence

Children's Services Directorate	09 April 2026	6.00	LOTHIAN BUSES EDTRAMS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 April 2026	7.99	MORLEYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 April 2026	2.00	NYX BABYLONPARKUKPLAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 April 2026	3.00	NYX BABYLONPARKUKPLAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	09 April 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	09 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	09 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	09 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	09 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	09 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	09 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	09 April 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	09 April 2026	5.99	PRIME VIDEO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	09 April 2026	109.78	SAFETY SIGNS 4 LESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	09 April 2026	200.66	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Housing & Regeneration Directorate	09 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09 April 2026	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Family Time Travelling expenses
Environment & Community Services Directorate	09 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDING AC Miscellaneous Expenses
Environment & Community Services Directorate	09 April 2026	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Adult Social Services Directorate	09 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	09 April 2026	45.65	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09 April 2026	45.65	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09 April 2026	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09 April 2026	94.90	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	09 April 2026	67.08	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	09 April 2026	22.00	TRANSPORT FOR LONDON	Payment Card	Future First UASC CL Travel and Transport
Children's Services Directorate	09 April 2026	15.51	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09 April 2026	81.11	WM MORRISONS STORE PIC	Payment Card	WYR Renewal Plan (GF) Food & Consumables
Children's Services Directorate	10 April 2026	239.99	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	10 April 2026	18.35	AMZN MKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Chief Executives Directorate	10 April 2026	18.95	AMZN MKTPLACE	Payment Card	Councillor Support Food & Consumables
Chief Executives Directorate	10 April 2026	109.26	AMZN MKTPLACE	Payment Card	Councillor Support Food & Consumables
Children's Services Directorate	10 April 2026	56.00	CREATE SEND COM SYDNEY	Payment Card	Adult Community Learning Other Office Expenses
Housing & Regeneration Directorate	10 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	10 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses

Housing & Regeneration Directorate	10 April 2026	30.50	OYSTER ONLINE	Payment Card	RoughSleeperHub Travelling expenses
Housing & Regeneration Directorate	10 April 2026	30.50	OYSTER ONLINE	Payment Card	RoughSleeperHub Travelling expenses
Housing & Regeneration Directorate	10 April 2026	30.50	OYSTER ONLINE	Payment Card	RoughSleeperHub Travelling expenses
Housing & Regeneration Directorate	10 April 2026	30.50	OYSTER ONLINE	Payment Card	RoughSleeperHub Travelling expenses
Housing & Regeneration Directorate	10 April 2026	30.50	OYSTER ONLINE	Payment Card	RoughSleeperHub Travelling expenses
Housing & Regeneration Directorate	10 April 2026	30.50	OYSTER ONLINE	Payment Card	RoughSleeperHub Travelling expenses
Housing & Regeneration Directorate	10 April 2026	30.50	OYSTER ONLINE	Payment Card	RoughSleeperHub Travelling expenses
Housing & Regeneration Directorate	10 April 2026	30.50	OYSTER ONLINE	Payment Card	RoughSleeperHub Travelling expenses
Housing & Regeneration Directorate	10 April 2026	30.50	OYSTER ONLINE	Payment Card	RoughSleeperHub Travelling expenses
Housing & Regeneration Directorate	10 April 2026	30.50	OYSTER ONLINE	Payment Card	RoughSleeperHub Travelling expenses
Children's Services Directorate	10 April 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	10 April 2026	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	10 April 2026	59.85	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	10 April 2026	61.22	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	10 April 2026	33.20	SE ONLINE WEB	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	10 April 2026	14.29	TOOLSTATION LTD WANDS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10 April 2026	15.94	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 April 2026	150.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	10 April 2026	100.00	WAGAMAMA GROUP LIMITED	Payment Card	Adolescent Social Work Team Essentials
Environment & Community Services Directorate	10 April 2026	70.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11 April 2026	169.71	AMAZON	Payment Card	CSEventsandFunctions Miscellaneous Expenses
Children's Services Directorate	11 April 2026	8.99	AMAZON PRIME	Payment Card	Oakdene - OOB Respite Subscriptions
Children's Services Directorate	11 April 2026	24.60	BAKERS DOZEN BAKERY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	11 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	11 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	11 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	11 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	11 April 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Housing & Regeneration Directorate	11 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	11 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	11 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Environment & Community Services Directorate	12 April 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	12 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Environment & Community Services Directorate	12 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	13 April 2026	20.99	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Chief Executives Directorate	13 April 2026	25.99	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	13 April 2026	61.94	ARGOS	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	13 April 2026	30.00	ASDA STORES LTD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	13 April 2026	129.35	BRITISH GAS	Payment Card	Future First Flatshare Energy - Electricity
Adult Social Services Directorate	13 April 2026	40.00	EB MATERNAL EARLY CHI	Payment Card	PublicHealthMgmntTeam Training
Children's Services Directorate	13 April 2026	100.00	GIFTCARDS GROUP	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13 April 2026	3.15	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 April 2026	25.00	HOBBYCRAFT TRADING LIM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13 April 2026	100.00	MARKS&SPENCER PLC	Payment Card	Adolescent Social Work Team Essentials
Resources Directorate	13 April 2026	288.94	NEXPRESS DELIVERY	Payment Card	Election Exp (Local Elections) Food & Consumables
Children's Services Directorate	13 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	13 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	13 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	13 April 2026	20.50	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Resources Directorate	13 April 2026	45.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Resources Directorate	13 April 2026	50.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Children's Services Directorate	13 April 2026	32.74	PHOTOBOX LIMITED	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	13 April 2026	1,602.86	PREMIER INN	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	13 April 2026	94.19	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	13 April 2026	207.91	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Housing & Regeneration Directorate	13 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 April 2026	11.00	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 April 2026	77.36	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	13 April 2026	60.22	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Adult Social Services Directorate	13 April 2026	48.76	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Adult Social Services Directorate	13 April 2026	82.29	TRAINLINE	Payment Card	PREPARINGFORADULTHOODTEAM Travelling expenses
Chief Executives Directorate	14 April 2026	50.69	AMAZON	Payment Card	Town Centres General Contract Work
Housing & Regeneration Directorate	14 April 2026	613.07	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	14 April 2026	81.94	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	14 April 2026	14.05	AMAZON	Payment Card	Future First (WILS) Cleaning
Chief Executives Directorate	14 April 2026	20.00	AMAZON UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	14 April 2026	13.50	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	14 April 2026	10.19	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	14 April 2026	16.99	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	14 April 2026	19.38	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	14 April 2026	25.98	AMZNMKTPLACE	Payment Card	Tooting Hub Materials

Adult Social Services Directorate	14 April 2026	23.99	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	14 April 2026	17.99	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	14 April 2026	15.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	14 April 2026	14.31	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	14 April 2026	12.32	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	14 April 2026	9.26	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	14 April 2026	9.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	14 April 2026	60.00	BKG HOTEL AT BOOKING.C	Payment Card	Fostering Team Subsistence
Housing & Regeneration Directorate	14 April 2026	79.99	CURRYS ONLINE	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	14 April 2026	399.95	CURRYS ONLINE	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	14 April 2026	399.95	CURRYS ONLINE	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	14 April 2026	197.00	HOTEL AT BOOKING.COM	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	14 April 2026	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14 April 2026	10.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Resources Directorate	14 April 2026	50.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Children's Services Directorate	14 April 2026	21.90	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	14 April 2026	8.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 April 2026	4.15	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 April 2026	5.70	SQ BLUEPRINT BARISTAS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 April 2026	6.50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 April 2026	3.60	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 April 2026	3.20	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 April 2026	18.43	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	14 April 2026	51.22	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	14 April 2026	162.25	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	14 April 2026	362.88	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	14 April 2026	62.24	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	14 April 2026	138.78	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Chief Executives Directorate	14 April 2026	76.94	TRAINLINE	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	14 April 2026	49.28	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Resources Directorate	14 April 2026	328.63	VIKING	Payment Card	Election Exp (Local Elections) Stationery
Chief Executives Directorate	14 April 2026	100.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	14 April 2026	120.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	15 April 2026	34.01	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	15 April 2026	201.84	AMAZON	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	15 April 2026	329.00	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	15 April 2026	7.98	AMAZON	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	15 April 2026	5.69	AMAZON	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	15 April 2026	25.47	AMAZON	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Children's Services Directorate	15 April 2026	35.08	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services

Children's Services Directorate	15 April 2026	4.49	AMAZON PRIME	Payment Card	CLA Client Expenditure APC - Other Cla Services
Adult Social Services Directorate	15 April 2026	21.03	AMZNBUSINESS	Payment Card	Directorate Business Support Equipment
Adult Social Services Directorate	15 April 2026	13.60	AMZNBUSINESS	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	15 April 2026	165.00	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Adult Social Services Directorate	15 April 2026	12.08	AMZNBUSINESS	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	15 April 2026	30.34	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Adult Social Services Directorate	15 April 2026	21.78	AMZNBUSINESS	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	15 April 2026	28.99	AMZNMKTPLACE	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	15 April 2026	13.13	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Adult Social Services Directorate	15 April 2026	12.46	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	15 April 2026	9.39	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	15 April 2026	12.93	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	15 April 2026	14.24	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Adult Social Services Directorate	15 April 2026	52.39	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	15 April 2026	6.50	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	15 April 2026	9.23	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	15 April 2026	53.97	AMZNMKTPLACE	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	15 April 2026	9.76	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	15 April 2026	38.88	AMZNMKTPLACE	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	15 April 2026	7.37	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	15 April 2026	43.98	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	15 April 2026	7.83	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	15 April 2026	30.00	BRANCHE TOOTING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 April 2026	54.62	HOLLYWOOD BOWL	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	15 April 2026	3.00	HONEY CAKE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 April 2026	100.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	15 April 2026	10.90	JOE AND THE JUICE UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 April 2026	5.98	LIDL GB UPPER TOOTING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 April 2026	9.91	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	15 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Environment & Community Services Directorate	15 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	15 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	15 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	15 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses

Children's Services Directorate	15 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	15 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	15 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	15 April 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 April 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	15 April 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	15 April 2026	50.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Transport
Children's Services Directorate	15 April 2026	18.97	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 April 2026	99.39	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	15 April 2026	95.00	SHEIN.COM	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	15 April 2026	69.00	TENPIN.CO.UK	Payment Card	CIN Tooting Section 17 Miscellaneous Expenses
Housing & Regeneration Directorate	15 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	15 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Environment & Community Services Directorate	15 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	15 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	15 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	15 April 2026	25.07	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	15 April 2026	26.57	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	15 April 2026	15.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 April 2026	76.53	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 April 2026	204.29	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 April 2026	37.65	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	15 April 2026	39.43	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport
Children's Services Directorate	15 April 2026	50.15	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	15 April 2026	30.00	VOUCHER EXPRESS	Payment Card	Participation Other minor services
Children's Services Directorate	15 April 2026	186.98	WWW.THEIOUTLET.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16 April 2026	75.99	AMAZON	Payment Card	CLA Client Expenditure Furniture
Housing & Regeneration Directorate	16 April 2026	13.80	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	16 April 2026	192.35	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	16 April 2026	11.38	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	16 April 2026	8.99	AMAZON PRIME	Payment Card	Participation Other minor services
Chief Executives Directorate	16 April 2026	8.99	AMAZON PRIME	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 April 2026	8.54	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 April 2026	24.98	AMZN MKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	16 April 2026	25.60	BLUE AND ORANGE RESTAU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 April 2026	6.60	CAFFE NERO 17 CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 April 2026	18.00	CITIZEN CARD	Payment Card	CLA Client Expenditure Legal Identity Documents

Children's Services Directorate	16 April 2026	81.49	DOMINO S PIZZA	Payment Card	Participation Food & Consumables
Children's Services Directorate	16 April 2026	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	16 April 2026	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Chief Executives Directorate	16 April 2026	270.00	EVENT TKT	Payment Card	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	16 April 2026	14.00	IKEA LTD	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	16 April 2026	1.49	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 April 2026	10.49	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 April 2026	1.65	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	16 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16 April 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	16 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	16 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	16 April 2026	20.00	OYSTER ONLINE	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	16 April 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	16 April 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	16 April 2026	16.99	PAYPAL TENPROJECTL	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	16 April 2026	41.48	PRESTIG EFLOWERS	Payment Card	Family Time Materials
Children's Services Directorate	16 April 2026	955.00	PRO WEALTH MANAGEMENT	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	16 April 2026	36.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	16 April 2026	55.41	SAINSBURYS.CO.UK	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	16 April 2026	185.03	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	16 April 2026	70.38	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Housing & Regeneration Directorate	16 April 2026	50.00	SQ CJP / MBE	Payment Card	RoughSleeperHub Property Maintenance
Children's Services Directorate	16 April 2026	40.00	SWRAILWAYSELFERVE	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	16 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	16 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16 April 2026	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Children's Services Directorate	16 April 2026	9.99	TGJONESONLINE.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16 April 2026	166.94	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 April 2026	8.77	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	16 April 2026	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	16 April 2026	5.70	TRAINLINE.COM	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	16 April 2026	24.23	TRAINLINE.COM	Payment Card	CIN Roehampton Section 17 Travelling expenses
Housing & Regeneration Directorate	16 April 2026	12.50	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 April 2026	12.50	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 April 2026	16.10	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	16 April 2026	191.40	WWW.DYSLEXIAACTIONSHOP	Payment Card	Literacy/Numeracy Support Serv Materials
Children's Services Directorate	16 April 2026	120.58	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	17 April 2026	328.00	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	17 April 2026	43.08	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	17 April 2026	223.12	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	17 April 2026	55.92	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Chief Executives Directorate	17 April 2026	25.87	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	17 April 2026	89.97	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	17 April 2026	25.82	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	17 April 2026	407.76	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	17 April 2026	4.90	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	17 April 2026	4.45	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Adult Social Services Directorate	17 April 2026	158.99	ARGOS	Payment Card	Refugee Resettlement Team Personalisation Support
Children's Services Directorate	17 April 2026	352.00	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17 April 2026	40.00	ASDA STORES LTD	Payment Card	Thrive Pathway Team Miscellaneous Expenses
Children's Services Directorate	17 April 2026	2.19	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 April 2026	66.95	CINEWORLD	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17 April 2026	45.00	CNC WANDSWORTH	Payment Card	Tooting Hub Materials
Children's Services Directorate	17 April 2026	15.98	DECATHLON UK LIMITED	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	17 April 2026	23.00	DVSA THEORY TEST	Payment Card	EVOLVE GG Other Small Rev Gov Grants
Children's Services Directorate	17 April 2026	10.00	FALCON FOOD CENTRE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 April 2026	10.00	JOY & GLADNESS (SOUTHS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 April 2026	35.90	LIDL GB CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17 April 2026	40.00	MOJ OSPT ECOM	Payment Card	Western Area Team Miscellaneous Income
Children's Services Directorate	17 April 2026	313.00	MS YOURAPARTMENTLOND	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	17 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	17 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	17 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	17 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	17 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	17 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	17 April 2026	1.49	PREMIER COLLECTIONS ST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 April 2026	13.55	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	17 April 2026	74.07	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	17 April 2026	33.20	SE ONLINE WEB	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	17 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses

Adult Social Services Directorate	17 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	17 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	17 April 2026	212.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 April 2026	38.97	THE LIGHT	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17 April 2026	78.00	THORPE PARK	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	17 April 2026	20.09	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	17 April 2026	17.79	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	17 April 2026	67.83	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17 April 2026	68.48	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17 April 2026	71.58	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	17 April 2026	79.72	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	17 April 2026	17.64	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	17 April 2026	32.34	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17 April 2026	25.20	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17 April 2026	69.08	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17 April 2026	250.00	WP MUKORO MOVES	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Adult Social Services Directorate	17 April 2026	18.50	WWW.ARGOS.CO.UK	Payment Card	Refugee Resettlement Team Personalisation Support
Children's Services Directorate	18 April 2026	82.50	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	18 April 2026	61.31	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	18 April 2026	80.07	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	18 April 2026	55.96	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	18 April 2026	25.04	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	18 April 2026	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	18 April 2026	3.15	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 April 2026	29.50	NATIONAL EXPRESS LIMIT	Payment Card	Future First (WILS) Client Travel Expenses
Housing & Regeneration Directorate	18 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Environment & Community Services Directorate	18 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18 April 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	18 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	18 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	18 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	18 April 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Housing & Regeneration Directorate	18 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18 April 2026	17.43	UBER EATS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	19 April 2026	65.65	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 April 2026	9.78	AMAZON	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	19 April 2026	100.00	AMAZON UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 April 2026	80.85	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	19 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	19 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	19 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	19 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	19 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	19 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	20 April 2026	125.42	AMAZON	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	20 April 2026	6.59	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	20 April 2026	49.99	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	20 April 2026	105.24	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	20 April 2026	37.98	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	20 April 2026	9.99	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	20 April 2026	207.96	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	20 April 2026	42.60	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Chief Executives Directorate	20 April 2026	36.88	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	20 April 2026	55.96	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	20 April 2026	179.99	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	20 April 2026	42.62	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	20 April 2026	49.99	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	20 April 2026	15.98	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	20 April 2026	27.19	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	20 April 2026	42.61	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	20 April 2026	52.10	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	20 April 2026	27.19	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	20 April 2026	57.90	ASDA GROCERIES ONLINE	Payment Card	Family Time Food & Consumables
Children's Services Directorate	20 April 2026	300.00	BLACKHAWK NETWORK EMEA	Payment Card	Participation Other minor services
Children's Services Directorate	20 April 2026	144.11	BRITISH GAS	Payment Card	Future First Flatshare Energy - Electricity
Environment & Community Services Directorate	20 April 2026	410.00	DVSA MOT	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20 April 2026	19.68	LIDL GB MITCHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 April 2026	105.00	MS YOURAPARTMENTLOND	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Environment & Community Services Directorate	20 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20 April 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses

Children's Services Directorate	20 April 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	20 April 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 April 2026	15.00	OYSTER ONLINE	Payment Card	Parent Partnership Travelling expenses
Children's Services Directorate	20 April 2026	30.00	OYSTER ONLINE	Payment Card	Parent Partnership Travelling expenses
Children's Services Directorate	20 April 2026	50.00	OYSTER ONLINE	Payment Card	Parent Partnership Travelling expenses
Children's Services Directorate	20 April 2026	50.00	OYSTER ONLINE	Payment Card	Parent Partnership Travelling expenses
Children's Services Directorate	20 April 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	20 April 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	20 April 2026	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	20 April 2026	110.18	PHOTOBOX LIMITED	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	20 April 2026	3.45	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 April 2026	1.90	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	20 April 2026	84.94	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	20 April 2026	70.10	SAINSBURYS.CO.UK	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	20 April 2026	196.34	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	20 April 2026	5.00	SENSORYSOUP.SUBSCR	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	20 April 2026	46.87	SUMUP JAYCEE TROPHIE	Payment Card	Participation Other minor services
Chief Executives Directorate	20 April 2026	18.00	TFL ROADCHG STDAUTOPAY	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	20 April 2026	4.00	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 April 2026	28.93	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 April 2026	48.01	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 April 2026	90.51	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	20 April 2026	22.95	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	20 April 2026	31.01	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 April 2026	40.61	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20 April 2026	40.61	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20 April 2026	69.08	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20 April 2026	107.35	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20 April 2026	103.57	TRAINLINE.COM	Payment Card	Safeguarding Standards Unit Travelling expenses
Chief Executives Directorate	20 April 2026	80.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	20 April 2026	120.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	20 April 2026	540.00	WP EDGE TRAINING LTD	Payment Card	Children's Social Worker Pq Training
Children's Services Directorate	21 April 2026	2.99	AD FREE FOR PRIMEVIDEO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 April 2026	48.24	AMAZON	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	21 April 2026	65.97	AMAZON	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	21 April 2026	129.97	AMAZON	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	21 April 2026	94.80	AMAZON	Payment Card	WinstanleyRegenProvision Materials
Chief Executives Directorate	21 April 2026	174.36	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	21 April 2026	85.98	AMAZON	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	21 April 2026	18.19	AMAZON	Payment Card	Oakdene - OOB Respite Equipment

Children's Services Directorate	21 April 2026	55.28	AMAZON	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	21 April 2026	130.43	AMAZON	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	21 April 2026	8.99	AMAZON PRIME	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21 April 2026	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 April 2026	25.00	AMAZON UK	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	21 April 2026	25.00	AMAZON UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 April 2026	14.99	AMAZON UK	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	21 April 2026	75.06	AMAZON UK	Payment Card	Family Time Materials
Children's Services Directorate	21 April 2026	129.97	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	21 April 2026	28.48	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	21 April 2026	47.48	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	21 April 2026	275.88	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Housing & Regeneration Directorate	21 April 2026	109.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	21 April 2026	298.00	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Children's Services Directorate	21 April 2026	139.98	AMZNMKTPLACE	Payment Card	WinstanleyRegenProvision Materials
Housing & Regeneration Directorate	21 April 2026	131.00	ARGOS	Payment Card	RoughSleepersHub Equipment
Children's Services Directorate	21 April 2026	111.42	BKG HOTEL AT BOOKING.C	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21 April 2026	144.90	BKG HOTEL AT BOOKING.C	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21 April 2026	40.95	BUNKERS ROMFORD	Payment Card	CLA Client Expenditure Experience Activity
Environment & Community Services Directorate	21 April 2026	485.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	21 April 2026	35.00	EB WORKING WITH BORDE	Payment Card	Training - Adults Conference Expenses
Adult Social Services Directorate	21 April 2026	35.00	EB WORKING WITH BORDE	Payment Card	Training - Adults Conference Expenses
Children's Services Directorate	21 April 2026	2.20	FIRST WORCESTERSHIRE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 April 2026	2.00	GWR CATERING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 April 2026	71.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	21 April 2026	10.92	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	21 April 2026	11.15	ODEON WORCESTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 April 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	Family Time Travelling expenses
Children's Services Directorate	21 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21 April 2026	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 April 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 April 2026	50.00	OYSTER ONLINE	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	21 April 2026	30.50	OYSTER ONLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	21 April 2026	11.74	POPEYES LOUISIANA CHIC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	21 April 2026	369.72	PROF DEV GROUP	Payment Card	Town Centres General Contract Work
Children's Services Directorate	21 April 2026	3.95	SAINSBURYS SMKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21 April 2026	39.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	21 April 2026	52.38	SAINSBURYS.CO.UK	Payment Card	Wandsworth Advisory Service Training
Children's Services Directorate	21 April 2026	180.30	SAINSBURYS.CO.UK	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	21 April 2026	180.30	SAINSBURYS.CO.UK	Payment Card	Groupwork and Parenting Food & Consumables

Children's Services Directorate	21 April 2026	75.14	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	21 April 2026	2.70	STAGECOACH SERVICES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 April 2026	3.00	STAGECOACH SERVICES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 April 2026	8.20	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 April 2026	8.05	STARRY MART SOUTHSIDE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 April 2026	7.60	SUMUP TAXI MDATLAQ3	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 April 2026	8.60	SUMUP TRANSPORT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 April 2026	100.00	TEAMSPORT	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	21 April 2026	1.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 April 2026	20.90	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	21 April 2026	60.65	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	21 April 2026	85.51	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	21 April 2026	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 April 2026	5.70	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	21 April 2026	8.26	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	21 April 2026	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 April 2026	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	21 April 2026	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	21 April 2026	49.69	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 April 2026	125.61	TRAINLINE	Payment Card	Virtual School Miscellaneous Expenses
Children's Services Directorate	21 April 2026	16.32	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21 April 2026	88.98	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21 April 2026	99.90	VISTAPRINT	Payment Card	SEN Travel assistance Team Advertising / Publicity
Children's Services Directorate	21 April 2026	187.20	WWW.ARGOS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	22 April 2026	552.58	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Housing & Regeneration Directorate	22 April 2026	61.89	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	22 April 2026	13.80	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22 April 2026	349.99	AMAZON UK	Payment Card	CLA Client Expenditure Enablers/Education Fees
Children's Services Directorate	22 April 2026	19.07	ASDA STORES	Payment Card	Future First Flatshare Materials
Children's Services Directorate	22 April 2026	11.70	CAFFE NERO 308 TOOTING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	22 April 2026	8.68	CAMDEN FOOD CO BARRIER	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22 April 2026	14.03	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 April 2026	20.00	DVLA DRIVING LICENCE W	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	22 April 2026	202.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	22 April 2026	10.00	EB PATHWAY MASTERCLAS	Payment Card	PublicHealthMgmntTeam Training
Chief Executives Directorate	22 April 2026	365.66	FACEBK	Payment Card	Communications Team Miscellaneous Expenses
Adult Social Services Directorate	22 April 2026	16.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	22 April 2026	43.80	JAMAICA BLUE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 April 2026	12.00	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 April 2026	8.30	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Housing & Regeneration Directorate	22 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	22 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	22 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	RoughSleeperHub Travelling expenses
Children's Services Directorate	22 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	22 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	22 April 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	22 April 2026	30.50	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	22 April 2026	35.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 April 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	22 April 2026	4.99	ROOSTERS HUB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 April 2026	3.25	SAINSBURYS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	22 April 2026	93.33	SCREWFIX DIRECT	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	22 April 2026	33.20	SE ONLINE WEB	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 April 2026	23.50	STATION CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 April 2026	5.00	TESCO METRO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	22 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22 April 2026	8.80	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	22 April 2026	118.00	THE LANYARD SHOP	Payment Card	Election Exp (Local Elections) Equipment
Children's Services Directorate	22 April 2026	3.38	TKMAXX_UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 April 2026	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 April 2026	107.86	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Resources Directorate	22 April 2026	286.56	VIKING	Payment Card	Election Exp (Local Elections) Equipment
Children's Services Directorate	23 April 2026	27.99	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	23 April 2026	25.38	AMAZON	Payment Card	Participation Other minor services
Children's Services Directorate	23 April 2026	114.36	AMAZON	Payment Card	FamilyFinding Materials
Children's Services Directorate	23 April 2026	114.36	AMAZON	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	23 April 2026	59.89	AMAZON	Payment Card	CSEventsandFunctions Miscellaneous Expenses
Children's Services Directorate	23 April 2026	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	23 April 2026	313.46	AMAZON UK	Payment Card	Directorate Software purchases
Housing & Regeneration Directorate	23 April 2026	44.80	AMZNMKTPLACE	Payment Card	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	23 April 2026	90.56	AMZNMKTPLACE	Payment Card	Town Hall Extension Other Indirect Employee Exp
Chief Executives Directorate	23 April 2026	67.80	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	23 April 2026	34.76	BILL'S WIMBLEDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 April 2026	6.00	BRIGHTON AND HOVE BUS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 April 2026	17.75	DELIVEROO	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	23 April 2026	30.04	DELIVEROO	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	23 April 2026	3.15	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	23 April 2026	13.60	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 April 2026	60.78	HOLLYWOOD BOWL	Payment Card	Click Project Work
Children's Services Directorate	23 April 2026	10.71	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Environment & Community Services Directorate	23 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	23 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	23 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	23 April 2026	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	23 April 2026	3.64	PORTLAND MINI MARKET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23 April 2026	40.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	23 April 2026	323.87	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Other Office Expenses
Children's Services Directorate	23 April 2026	218.68	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	23 April 2026	39.72	SAINSBURYS.CO.UK	Payment Card	KIMBERROADSKATEPARK Food & Consumables
Children's Services Directorate	23 April 2026	159.92	SCREWFIX DIRECT	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	23 April 2026	475.00	SP RUBBERCO.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23 April 2026	3.60	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	23 April 2026	5.80	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 April 2026	39.43	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	23 April 2026	56.15	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	23 April 2026	128.47	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	23 April 2026	31.42	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23 April 2026	11.50	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 April 2026	22.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23 April 2026	36.93	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Resources Directorate	23 April 2026	800.00	VOUCHEREXPRESS TICKETM	Payment Card	HR Miscellaneous Expenses
Resources Directorate	23 April 2026	4,000.00	VOUCHEREXPRESS TICKETM	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	24 April 2026	33.67	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	24 April 2026	9.98	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	24 April 2026	29.14	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	24 April 2026	10.00	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	24 April 2026	12.33	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	24 April 2026	6.25	ARGOS LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	24 April 2026	7.00	ARGOS LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 April 2026	40.00	FIVE GUYS JV LTD	Payment Card	CLA Client Expenditure Young Person Allowances
Environment & Community Services Directorate	24 April 2026	80.00	L B OF MERTON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24 April 2026	1.65	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	24 April 2026	44.16	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	24 April 2026	35.00	MARKS&SPENCER PLC	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	24 April 2026	70.00	MEETSPACEVR WEMBLEY	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	24 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CWD 0-18 Team Travelling expenses
Housing & Regeneration Directorate	24 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	24 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	24 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	24 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	24 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	24 April 2026	7.99	PRIME VIDEO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24 April 2026	16.57	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 April 2026	33.20	SE ONLINE WEB	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	24 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	24 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	24 April 2026	149.00	THOMANN CO UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	24 April 2026	51.83	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	24 April 2026	51.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 April 2026	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 April 2026	39.43	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	24 April 2026	132.58	TRAVELODGE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24 April 2026	45.25	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	24 April 2026	14.50	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure Legal Identity Documents
Housing & Regeneration Directorate	25 April 2026	66.00	LIDL GB MITCHAM EASTFI	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	25 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Environment & Community Services Directorate	25 April 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	Strategic Developments Travelling expenses
Children's Services Directorate	25 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	25 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	25 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	25 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	25 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	25 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses

Children's Services Directorate	25 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Adult Social Services Directorate	25 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	25 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	25 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	25 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	26 April 2026	23.64	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26 April 2026	29.59	AMAZON	Payment Card	SEN Travel assistance Team Advertising / Publicity
Housing & Regeneration Directorate	26 April 2026	23.98	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	26 April 2026	108.14	AMAZON UK	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	26 April 2026	89.99	AMZNBUSINESS	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	26 April 2026	15.99	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	26 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Environment & Community Services Directorate	26 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26 April 2026	92.21	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	26 April 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	26 April 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	26 April 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	26 April 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Housing & Regeneration Directorate	26 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	26 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27 April 2026	9.84	AMAZON	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	27 April 2026	3.99	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Chief Executives Directorate	27 April 2026	40.00	AMAZON UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	27 April 2026	13.96	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	27 April 2026	6.50	AVANTI WEST COAST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 April 2026	7.49	CHICKEN HUB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 April 2026	8.55	EBAY O	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	27 April 2026	36.58	GLS EDUCATIONAL SU	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	27 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	27 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	27 April 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 April 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses

Children's Services Directorate	27 April 2026	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 April 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	27 April 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Environment & Community Services Directorate	27 April 2026	60.00	PARKING CONTROL MANAGE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27 April 2026	420.00	PREMIER INN	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	27 April 2026	2.08	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 April 2026	4.75	SAINSBURYS S/MKTS	Payment Card	CLA Education Support Team Dsb Miscellaneous Expenses
Chief Executives Directorate	27 April 2026	100.59	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	27 April 2026	128.01	SAINSBURYS.CO.UK	Payment Card	CSEventsandFunctions Miscellaneous Expenses
Children's Services Directorate	27 April 2026	61.12	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	27 April 2026	68.07	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	27 April 2026	74.79	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	27 April 2026	18.47	SUMUP PIRI PIRI COUL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 April 2026	24.00	SUMUP TAXI CAB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	27 April 2026	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27 April 2026	4.00	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 April 2026	14.43	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	27 April 2026	21.57	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	27 April 2026	22.34	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	27 April 2026	22.34	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	27 April 2026	44.74	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	27 April 2026	51.27	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	27 April 2026	14.89	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27 April 2026	17.64	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27 April 2026	36.01	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27 April 2026	52.85	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27 April 2026	374.31	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27 April 2026	69.34	TRAVELODGE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	27 April 2026	120.49	TRAVELODGE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	27 April 2026	854.61	TUI TRAVEL-DOM	Payment Card	CLA Client Expenditure Client Travel Expenses
Housing & Regeneration Directorate	27 April 2026	37.31	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	28 April 2026	14.33	AMAZON	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	28 April 2026	6.66	AMAZON	Payment Card	HHTS - Hospital Service Schools Supplies
Housing & Regeneration Directorate	28 April 2026	40.33	AMAZON UK	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	28 April 2026	5.72	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	28 April 2026	139.98	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28 April 2026	50.00	ASDA STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	28 April 2026	3,165.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	28 April 2026	85.49	DOMINO S PIZZA	Payment Card	Participation Food & Consumables
Children's Services Directorate	28 April 2026	111.78	DOMINO S PIZZA	Payment Card	Tooting Hub Food & Consumables

Children's Services Directorate	28 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	28 April 2026	40.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	28 April 2026	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28 April 2026	30.50	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28 April 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	28 April 2026	30.50	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	28 April 2026	40.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	28 April 2026	50.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Transport
Children's Services Directorate	28 April 2026	3.95	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 April 2026	145.71	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	28 April 2026	15.99	SNAPPY SNAPS STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	28 April 2026	94.00	SP FRANKS CATERING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28 April 2026	178.00	SP FRANKS CATERING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28 April 2026	40.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 April 2026	89.18	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28 April 2026	96.73	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Chief Executives Directorate	28 April 2026	200.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	28 April 2026	50.00	VOUCHER EXPRESS	Payment Card	TargetedYouthSupport Miscellaneous Expenses
Children's Services Directorate	28 April 2026	2.45	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 April 2026	4.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 April 2026	172.98	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	29 April 2026	11.29	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	29 April 2026	163.98	AMZNMKTPLACE	Payment Card	Eastwood MN Childrens Centre Materials
Children's Services Directorate	29 April 2026	24.65	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	29 April 2026	20.33	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	29 April 2026	77.95	ARGOS	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	29 April 2026	269.00	ARGOS	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	29 April 2026	369.00	ARGOS	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	29 April 2026	60.94	ARGOS	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	29 April 2026	296.64	BKG HOTEL AT BOOKING.C	Payment Card	Placement Team Subsistence
Children's Services Directorate	29 April 2026	224.74	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Chief Executives Directorate	29 April 2026	299.70	CANVA	Payment Card	CONSULTATIONS Software purchases
Children's Services Directorate	29 April 2026	10.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	29 April 2026	1,475.00	GUILDHALL SCHOOL OF MU	Payment Card	CLA Education Support Team Dsb Equipment
Housing & Regeneration Directorate	29 April 2026	109.62	HOME BARGAINS WIMBLEDO	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	29 April 2026	431.00	IKEA LTD	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	29 April 2026	100.50	K AND K STATIONERS AND	Payment Card	HHTS - Hospital Service Photocopying
Children's Services Directorate	29 April 2026	7.00	MARIAS FISH CHIPS AND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 April 2026	15.48	MORLEYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 April 2026	8.48	MORLEYS FRIED CHICKEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Housing & Regeneration Directorate	29 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	29 April 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	29 April 2026	181.20	REDBOX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	29 April 2026	318.61	SAFETY SIGNS 4 LESS	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	29 April 2026	60.00	SAINSBURY'S S/MKT	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	29 April 2026	594.00	SJA SUPPLIES TRAINING	Payment Card	JointControlRoom Training
Chief Executives Directorate	29 April 2026	64.28	SP ACT NOW TRAINING	Payment Card	Business Support Miscellaneous Expenses
Children's Services Directorate	29 April 2026	6.40	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	29 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	29 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	29 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29 April 2026	27.96	THE LIGHT	Payment Card	CIN Tooting Section 17 Miscellaneous Expenses
Children's Services Directorate	29 April 2026	39.86	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 April 2026	48.12	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 April 2026	43.72	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	29 April 2026	7.39	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	29 April 2026	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 April 2026	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 April 2026	24.18	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	29 April 2026	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	29 April 2026	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	29 April 2026	9.38	TRAINLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	29 April 2026	46.93	TRAINLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	29 April 2026	204.29	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 April 2026	60.40	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29 April 2026	14.50	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	29 April 2026	14.50	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	29 April 2026	14.50	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure Legal Identity Documents
Environment & Community Services Directorate	29 April 2026	132.00	X+WHY ARDING & HOBBS	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	30 April 2026	14.90	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30 April 2026	18.99	AMAZON	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	30 April 2026	20.94	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2026	11.64	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	30 April 2026	12.33	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	30 April 2026	11.50	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	30 April 2026	12.00	CCSCABCARD SERVICES -	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2026	6.98	CLR TOLIANS DELI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2026	18.02	DELIVEROO	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	30 April 2026	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	30 April 2026	55.97	EFLORIST	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	30 April 2026	10.49	GDK FELTHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2026	7.70	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2026	10.50	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2026	1.79	LIDL GB NORWOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2026	28.53	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2026	8.29	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	30 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 April 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30 April 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	30 April 2026	201.60	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	30 April 2026	25.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	30 April 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	30 April 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	30 April 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	30 April 2026	3.00	POUNDLAND LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2026	141.96	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	30 April 2026	36.53	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Materials
Environment & Community Services Directorate	30 April 2026	94.00	SP FRANKS CATERING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30 April 2026	15.00	SUMUP BIRMINGHAM CIT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2026	12.60	SUMUP CAFEINA LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2026	24.74	SUMUP JAYCEE TROPHIE	Payment Card	Participation Other minor services
Children's Services Directorate	30 April 2026	8.20	SUMUP TASOS GREEK SU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2026	7.30	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	30 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	30 April 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	30 April 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	30 April 2026	6.00	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2026	77.36	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	30 April 2026	38.87	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	30 April 2026	120.41	TRAINLINE	Payment Card	Placement Team Travelling expenses
Children's Services Directorate	30 April 2026	29.38	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 May 2026	2.49	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 May 2026	1.99	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	01 May 2026	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 May 2026	25.00	AMAZON UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	01 May 2026	20.54	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01 May 2026	35.12	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	01 May 2026	125.95	ARGOS	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	01 May 2026	274.95	ARGOS	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	01 May 2026	15.00	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 May 2026	21.00	BLACK SPICE LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	01 May 2026	270.00	CANVA	Payment Card	Business Support Miscellaneous Expenses
Children's Services Directorate	01 May 2026	200.00	GIFTCARDS GROUP	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	01 May 2026	560.00	HAVEN HOLIDAYS	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	01 May 2026	1,200.00	HAVEN HOLIDAYS	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	01 May 2026	1,200.00	HAVEN HOLIDAYS	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	01 May 2026	46.00	LUTON BC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01 May 2026	15.96	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	01 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	01 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	01 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	01 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	01 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	01 May 2026	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 May 2026	5.23	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 May 2026	5.36	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	01 May 2026	4.00	SAM99P (TOOTING)	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	01 May 2026	33.20	SE ONLINE WEB	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 May 2026	20.98	SMYTHS TOYS	Payment Card	CLA Client Expenditure Young Person Allowances
Housing & Regeneration Directorate	01 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	01 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	01 May 2026	99.39	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	01 May 2026	46.52	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	01 May 2026	120.00	VOUCHER EXPRESS	Payment Card	Social Care Academy Training
Children's Services Directorate	02 May 2026	50.99	AMAZON	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	02 May 2026	11.71	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	02 May 2026	11.70	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Housing & Regeneration Directorate	02 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	02 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	02 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	02 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Housing & Regeneration Directorate	02 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	02 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	02 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	02 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	03 May 2026	8.99	AMAZON PRIME	Payment Card	Click Equipment
Children's Services Directorate	03 May 2026	99.99	AMAZON UK	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	03 May 2026	19.07	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	03 May 2026	7.65	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Chief Executives Directorate	03 May 2026	30.04	AMZNMKTPLACE	Payment Card	Democratic Services Miscellaneous Expenses
Housing & Regeneration Directorate	03 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	03 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	03 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	03 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	03 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	04 May 2026	57.92	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 May 2026	35.19	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04 May 2026	105.60	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04 May 2026	6.48	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	04 May 2026	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Housing & Regeneration Directorate	04 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	04 May 2026	169.85	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	04 May 2026	2.00	SMYTHS TOYS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	04 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 May 2026	19.49	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	05 May 2026	20.00	GRAVITY MAX WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	05 May 2026	21.45	LIDL GB STREATHAM	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	05 May 2026	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05 May 2026	30.50	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	05 May 2026	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	05 May 2026	30.50	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05 May 2026	50.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Transport
Children's Services Directorate	05 May 2026	50.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Housing & Regeneration Directorate	05 May 2026	9.50	POUNDLAND LTD	Payment Card	HRAHousingDevelopment Equipment
Housing & Regeneration Directorate	05 May 2026	3.30	SAINSBURYS S/MKTS	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	05 May 2026	121.59	SAINSBURYS.CO.UK	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	05 May 2026	121.59	SAINSBURYS.CO.UK	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	05 May 2026	120.70	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	05 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 May 2026	21.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 May 2026	55.08	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	05 May 2026	134.54	TRAINLINE	Payment Card	Place&GrowthDirectorate Travelling expenses
Children's Services Directorate	05 May 2026	31.01	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 May 2026	25.07	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Environment & Community Services Directorate	05 May 2026	180.00	TVLICENSING.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	05 May 2026	35.42	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	05 May 2026	50.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 May 2026	17.49	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	06 May 2026	191.81	AMAZON	Payment Card	Councillor Support Equipment
Environment & Community Services Directorate	06 May 2026	23.36	AMAZON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06 May 2026	38.94	AMAZON	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	06 May 2026	4.20	AMAZON UK	Payment Card	Schools & Comm Psychology Serv Stationery
Children's Services Directorate	06 May 2026	25.62	AMAZON UK	Payment Card	Schools & Comm Psychology Serv Stationery
Children's Services Directorate	06 May 2026	8.54	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	06 May 2026	78.51	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	06 May 2026	36.54	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Adult Social Services Directorate	06 May 2026	34.98	AMZNMKTPLACE	Payment Card	Refugee Resettlement Team Project Work
Children's Services Directorate	06 May 2026	17.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	06 May 2026	33.92	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	06 May 2026	16.40	CO-OP GROUP FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 May 2026	59.49	DOMINO S PIZZA	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	06 May 2026	1.79	LIDL GB NORWOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06 May 2026	17.50	LONDON BOROUGH OF LAMB	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06 May 2026	255.99	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	06 May 2026	505.99	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	06 May 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06 May 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06 May 2026	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 May 2026	30.50	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	06 May 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses

Children's Services Directorate	06 May 2026	10.50	OYSTER TELESALLES	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	06 May 2026	12.70	SN MERSTHAM SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 May 2026	10.55	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 May 2026	47.00	SWRAILWAYSELFERVE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06 May 2026	3.85	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 May 2026	3.50	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 May 2026	32.20	THE JIMMY GRIDDLE	Payment Card	Click Food & Consumables
Children's Services Directorate	06 May 2026	50.47	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06 May 2026	125.72	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	06 May 2026	52.00	TRAINLINE	Payment Card	Chief Executive Travelling expenses
Children's Services Directorate	06 May 2026	5.70	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	06 May 2026	11.47	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	06 May 2026	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06 May 2026	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	06 May 2026	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	06 May 2026	155.51	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	06 May 2026	65.61	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06 May 2026	69.28	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06 May 2026	28.72	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Environment & Community Services Directorate	06 May 2026	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	06 May 2026	33.60	ZETTLE_ PRINTING PLANE	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	07 May 2026	14.99	AMAZON	Payment Card	SW Staff-Family Help Tooting Materials
Children's Services Directorate	07 May 2026	88.74	AMAZON	Payment Card	Southfields - Rowan WSSS Miscellaneous Expenses
Children's Services Directorate	07 May 2026	32.97	AMAZON	Payment Card	HHTS - Hospital Service Hardware purchases
Children's Services Directorate	07 May 2026	89.60	AMAZON	Payment Card	HHTS - Hospital Service Hardware purchases
Children's Services Directorate	07 May 2026	53.36	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	07 May 2026	22.57	AMAZON UK	Payment Card	SW Staff-Family Help Tooting Materials
Children's Services Directorate	07 May 2026	37.10	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07 May 2026	5.24	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07 May 2026	9.49	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	07 May 2026	6.59	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	07 May 2026	15.68	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	07 May 2026	119.94	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	07 May 2026	3.80	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	07 May 2026	25.82	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	07 May 2026	18.79	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	07 May 2026	9.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	07 May 2026	83.98	B&Q MARKETPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07 May 2026	73.20	BEDELSFORD SCHOOL	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	07 May 2026	10.95	CAFFE NERO 17 CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	07 May 2026	6.87	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 May 2026	18.02	DELIVEROO	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	07 May 2026	35.06	DELIVEROO	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	07 May 2026	23.98	GRAVITY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 May 2026	71.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	07 May 2026	13.97	IZZY	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07 May 2026	14.48	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 May 2026	9.48	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07 May 2026	4.49	LIDL GB WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	07 May 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	07 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	07 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	07 May 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 May 2026	25.00	OYSTER ONLINE	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	07 May 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	07 May 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	07 May 2026	6.43	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 May 2026	9.34	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 May 2026	2.20	RINGGO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 May 2026	1.78	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07 May 2026	50.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	07 May 2026	138.94	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	07 May 2026	16.60	SN STREATHAM HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	07 May 2026	335.01	SP EASYGLOVES	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	07 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	07 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	07 May 2026	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Transport Strategy Travelling expenses
Children's Services Directorate	07 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	07 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	07 May 2026	13.50	THE RESTAURANT HUB SYD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	07 May 2026	108.00	TOOTING WORKS	Payment Card	Refugee Resettlement Team Project Work
Children's Services Directorate	07 May 2026	223.48	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Chief Executives Directorate	07 May 2026	127.20	WWW.MAJESTIC.CO.UK	Payment Card	Mayoralty Mayors Expenses & Funct Costs
Children's Services Directorate	08 May 2026	7.39	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	08 May 2026	16.44	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	08 May 2026	14.79	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	08 May 2026	7.88	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies

Children's Services Directorate	08 May 2026	10.54	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	08 May 2026	16.99	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Learning Resources
Children's Services Directorate	08 May 2026	19.91	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	08 May 2026	33.69	ASPARAGUS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 May 2026	50.00	BLACKHAWK NETWORK EMEA	Payment Card	Future First (WILS) Direct Payments to Clients
Children's Services Directorate	08 May 2026	20.00	CS CAFFENERO GC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08 May 2026	51.00	GRAVITY STEVENAGE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 May 2026	266.00	KC JONES LTD	Payment Card	Schools & Comm Psychology Serv Training
Children's Services Directorate	08 May 2026	5.18	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	08 May 2026	89.00	LINGUAHOUSE.COM	Payment Card	Adult Community Learning Other Office Expenses
Resources Directorate	08 May 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	Rent Collection & Accounting Postage
Environment & Community Services Directorate	08 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	08 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	08 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	08 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	08 May 2026	20.00	OYSTER ONLINE	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	08 May 2026	30.50	OYSTER ONLINE	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	08 May 2026	30.50	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	08 May 2026	30.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Chief Executives Directorate	08 May 2026	7.50	SAINSBURYS DPASS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	08 May 2026	56.51	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	08 May 2026	74.04	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	08 May 2026	96.95	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Environment & Community Services Directorate	08 May 2026	1,619.30	SP THE PANEL COMPANY	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08 May 2026	4.25	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08 May 2026	153.20	TOUCH-TYPE READ SPELL	Payment Card	Literacy/Numeracy Support Serv Schools Learning Resources
Children's Services Directorate	08 May 2026	36.00	TRAINLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	08 May 2026	56.22	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08 May 2026	35.57	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport
Children's Services Directorate	08 May 2026	156.74	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	08 May 2026	23.32	UBER TRIP HELP.UBER.C	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	08 May 2026	50.00	VOUCHER EXPRESS	Payment Card	Thrive Pathway Team Food & Consumables
Chief Executives Directorate	08 May 2026	21.00	WANDSWORTH COUNCIL	Payment Card	Mayoralty Mayors Expenses & Funct Costs
Children's Services Directorate	08 May 2026	98.99	WF	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	09 May 2026	109.98	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09 May 2026	9.29	CHOPSTIX CANARY WHARF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09 May 2026	49.00	IKEA LTD	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	09 May 2026	5.58	KFC LAKESIDE FOOD CRT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Housing & Regeneration Directorate	09 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Environment & Community Services Directorate	09 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	09 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	09 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	09 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	09 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	10 May 2026	26.32	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10 May 2026	28.96	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10 May 2026	4.97	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10 May 2026	28.18	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10 May 2026	29.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10 May 2026	11.90	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10 May 2026	45.42	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10 May 2026	56.00	CREATESENDCOM SYDNEY	Payment Card	Adult Community Learning Other Office Expenses
Housing & Regeneration Directorate	10 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	10 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	10 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Housing & Regeneration Directorate	10 May 2026	7.60	PRET A MANGER	Payment Card	RoughSleeperHub Miscellaneous Client Expenses
Housing & Regeneration Directorate	10 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10 May 2026	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	10 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HHTS - Hospital Service Travelling expenses
Housing & Regeneration Directorate	11 May 2026	280.47	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	11 May 2026	8.99	AMAZON PRIME	Payment Card	Oakdene - OOB Respite Subscriptions
Chief Executives Directorate	11 May 2026	20.00	AMAZON UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	11 May 2026	114.00	AMZNB2BPRIME	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	11 May 2026	16.95	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies

Children's Services Directorate	11 May 2026	3.28	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	11 May 2026	22.87	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	11 May 2026	4.74	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	11 May 2026	14.88	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	11 May 2026	80.44	ASDA SUPERSTORE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	11 May 2026	215.00	CS ODEON GC	Payment Card	Tooting Hub Materials
Children's Services Directorate	11 May 2026	40.79	FIREPROTONL	Payment Card	Professional Development Centr Equipment
Children's Services Directorate	11 May 2026	265.26	GRAVITY	Payment Card	Tooting Hub Materials
Children's Services Directorate	11 May 2026	15.00	MARKS&SPENCER PLC	Payment Card	CLA Client Expenditure Young Person Allowances
Environment & Community Services Directorate	11 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11 May 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	11 May 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11 May 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11 May 2026	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11 May 2026	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11 May 2026	9.99	PRIME VIDEO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 May 2026	5.73	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	11 May 2026	107.85	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	11 May 2026	57.69	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	11 May 2026	191.61	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	11 May 2026	75.64	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	11 May 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	11 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 May 2026	46.63	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	11 May 2026	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 May 2026	9.38	TRAINLINE	Payment Card	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	11 May 2026	182.46	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11 May 2026	173.50	WAITROSE.COM	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	11 May 2026	3.05	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 May 2026	3.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 May 2026	300.00	WP MUKORO MOVES	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	12 May 2026	81.44	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	12 May 2026	13.95	AMAZON	Payment Card	Participation Materials
Housing & Regeneration Directorate	12 May 2026	107.96	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	12 May 2026	200.00	AMAZON UK	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	12 May 2026	3.98	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Housing & Regeneration Directorate	12 May 2026	35.96	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	12 May 2026	178.95	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	12 May 2026	12.84	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables

Children's Services Directorate	12 May 2026	13.96	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Housing & Regeneration Directorate	12 May 2026	8.81	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Children's Services Directorate	12 May 2026	8.55	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	12 May 2026	7.89	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Children's Services Directorate	12 May 2026	252.78	ASDA	Payment Card	Future First (WILS) Food & Consumables
Resources Directorate	12 May 2026	4,485.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	12 May 2026	124.98	CURRYS	Payment Card	Future First (WILS) Equipment
Housing & Regeneration Directorate	12 May 2026	33.10	DELIVEROO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12 May 2026	7.00	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 May 2026	30.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	12 May 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	12 May 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	12 May 2026	45.23	PAYPAL HOSPITALORG	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	12 May 2026	2.50	PREMIER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 May 2026	60.00	RUNA	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 May 2026	51.88	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Housing & Regeneration Directorate	12 May 2026	9.25	SHELL ROEHAMPTON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	12 May 2026	4.54	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 May 2026	3.85	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 May 2026	30.50	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 May 2026	43.55	THE PLOUGH INN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 May 2026	17.79	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	12 May 2026	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 May 2026	166.94	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 May 2026	5.70	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	12 May 2026	8.26	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	12 May 2026	17.64	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	12 May 2026	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	12 May 2026	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	12 May 2026	20.79	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	12 May 2026	84.55	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport
Chief Executives Directorate	12 May 2026	220.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	12 May 2026	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	12 May 2026	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12 May 2026	200.00	WP MUKORO MOVES	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	12 May 2026	398.40	WWW.BEDS.CO.UK	Payment Card	CLA Client Expenditure Setting Up Home Allowance
Children's Services Directorate	12 May 2026	90.95	WWW.PIZZAHUT.CO.UK	Payment Card	Duke Of Edinburgh Materials
Children's Services Directorate	13 May 2026	65.00	AFC WIMBLEDON FOUNDATI	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	13 May 2026	145.97	AMAZON	Payment Card	Future First (WILS) Furniture

Children's Services Directorate	13 May 2026	19.98	AMAZON	Payment Card	BusinessSupportServices Miscellaneous Expenses
Children's Services Directorate	13 May 2026	37.80	AMAZON	Payment Card	BusinessSupportServices Miscellaneous Expenses
Housing & Regeneration Directorate	13 May 2026	35.99	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	13 May 2026	15.48	AMAZON	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	13 May 2026	66.30	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	13 May 2026	36.21	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	13 May 2026	52.50	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	13 May 2026	4.00	CO-OP GROUP	Payment Card	Future First Flatshare Materials
Children's Services Directorate	13 May 2026	3.90	MAGNUM TAXI	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13 May 2026	7.50	MAGNUM TAXI	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Housing & Regeneration Directorate	13 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Children's Services Directorate	13 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	13 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	13 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	13 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	13 May 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	13 May 2026	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	13 May 2026	5.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	13 May 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	13 May 2026	11.09	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13 May 2026	48.15	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	13 May 2026	29.09	SCREWFIX DIRECT	Payment Card	Joint Control Room Equipment
Children's Services Directorate	13 May 2026	12.00	SPICY NOODLE CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 May 2026	283.50	SQ CJP / MBE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	13 May 2026	32.10	SUMUP MUMS CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	13 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	13 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Environment & Community Services Directorate	13 May 2026	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Children's Services Directorate	13 May 2026	9.60	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 May 2026	25.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 May 2026	35.30	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 May 2026	748.80	VIRGIN MEDIA PYMTS	Payment Card	Future First Flatshare Telephone Charges
Children's Services Directorate	13 May 2026	927.79	VIRGIN MEDIA PYMTS	Payment Card	Future First Flatshare Telephone Charges
Housing & Regeneration Directorate	13 May 2026	21.60	WANDSWORTH COUNCIL	Payment Card	Western Area Team Miscellaneous Income
Children's Services Directorate	14 May 2026	64.69	AMAZON	Payment Card	Future First (WILS) Equipment
Children's Services Directorate	14 May 2026	15.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	14 May 2026	170.63	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	14 May 2026	80.96	AMAZON	Payment Card	Oakdene - OOB Respite Materials

Children's Services Directorate	14 May 2026	18.89	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 May 2026	19.94	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	14 May 2026	4.58	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	14 May 2026	22.99	AMAZON.CO.UK	Payment Card	Future First Flatshare Materials
Children's Services Directorate	14 May 2026	12.98	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	14 May 2026	57.76	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Housing & Regeneration Directorate	14 May 2026	194.75	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	14 May 2026	99.90	AMZNMKTPLACE	Payment Card	Young Carers Project Materials
Children's Services Directorate	14 May 2026	26.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	14 May 2026	49.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 May 2026	21.24	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	14 May 2026	6.99	AMZNMKTPLACE	Payment Card	Young Carers Project Materials
Children's Services Directorate	14 May 2026	28.75	AMZNMKTPLACE	Payment Card	Young Carers Project Materials
Children's Services Directorate	14 May 2026	63.27	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	14 May 2026	26.99	AMZNMKTPLACE	Payment Card	Young Carers Project Materials
Children's Services Directorate	14 May 2026	119.98	AMZNMKTPLACE	Payment Card	Winstanley Regen Provision Materials
Children's Services Directorate	14 May 2026	21.27	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	14 May 2026	35.40	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	14 May 2026	68.95	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 May 2026	349.95	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 May 2026	123.58	ASDA GROCERIES ONLINE	Payment Card	Click Miscellaneous Expenses
Children's Services Directorate	14 May 2026	50.00	ASDA STORES LTD	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	14 May 2026	134.10	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 May 2026	25.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Adult Social Services Directorate	14 May 2026	300.00	BRITISH SAFETY COUNCIL	Payment Card	Directorate Business Support Training
Children's Services Directorate	14 May 2026	54.00	CULTURE COVENTRY.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 May 2026	35.06	DELIVEROO	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	14 May 2026	35.06	DELIVEROO	Payment Card	Family Finding Food & Consumables
Children's Services Directorate	14 May 2026	20.00	EG ON THE MOVE STREATH	Payment Card	Click Project Work
Children's Services Directorate	14 May 2026	396.00	ETHORPE HOTEL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 May 2026	14.18	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Housing & Regeneration Directorate	14 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Housing & Regeneration Directorate	14 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Children's Services Directorate	14 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	14 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	14 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	14 May 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 May 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses

Children's Services Directorate	14 May 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	14 May 2026	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 May 2026	35.00	RAILCARD.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 May 2026	50.00	RUNA	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	14 May 2026	213.04	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	14 May 2026	37.62	SAINSBURYS.CO.UK	Payment Card	KIMBERROADSKATEPARK Food & Consumables
Children's Services Directorate	14 May 2026	6.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 May 2026	5.95	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	14 May 2026	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Policy & Design Travelling expenses
Children's Services Directorate	14 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	14 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	14 May 2026	2.30	TFL TRAVEL CH	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14 May 2026	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 May 2026	93.67	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	14 May 2026	118.88	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	14 May 2026	83.36	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	14 May 2026	195.11	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	14 May 2026	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 May 2026	104.80	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14 May 2026	40.00	VOUCHER EXPRESS	Payment Card	Social Care Academy Training
Adult Social Services Directorate	14 May 2026	7.80	WAITROSE STORES	Payment Card	Refugee Resettlement Team Project Work
Adult Social Services Directorate	14 May 2026	37.50	WAITROSE STORES	Payment Card	Refugee Resettlement Team Project Work
Adult Social Services Directorate	14 May 2026	102.00	WAITROSE STORES	Payment Card	Refugee Resettlement Team Project Work
Children's Services Directorate	14 May 2026	37.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	14 May 2026	150.00	YOUNGS BRE THEBREWERS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	15 May 2026	14.67	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 May 2026	52.05	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	15 May 2026	136.33	AMAZON	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	15 May 2026	74.07	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	15 May 2026	19.97	AMAZON	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	15 May 2026	76.00	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 May 2026	42.35	FRANCO MANCA BIRMINGH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 May 2026	5.99	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	15 May 2026	20.00	LBRUT INTERNET	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	15 May 2026	245.00	LOVE2SHOP	Payment Card	WYRRenewalPlan(GF) Consultants Fees
Children's Services Directorate	15 May 2026	4.75	M&S SIMPLY FOOD-SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 May 2026	6.99	MORLEYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 May 2026	68.50	NATIONAL EXPRESS LIMIT	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	15 May 2026	10.47	NEW ACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	15 May 2026	26.99	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CWD 0-18 Team Travelling expenses
Housing & Regeneration Directorate	15 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Environment & Community Services Directorate	15 May 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	15 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	15 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	15 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	15 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	15 May 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 May 2026	25.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	15 May 2026	103.98	ROBERT DYAS ECOM	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	15 May 2026	10.00	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	15 May 2026	193.75	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Other Office Expenses
Housing & Regeneration Directorate	15 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	15 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	15 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	15 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	15 May 2026	42.00	THE LIGHT	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 May 2026	15.75	THIRD SPACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 May 2026	17.64	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 May 2026	83.36	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16 May 2026	8.99	AMAZON PRIME	Payment Card	Participation Other minor services
Chief Executives Directorate	16 May 2026	8.99	AMAZON PRIME	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 May 2026	4.49	AMAZON PRIME	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16 May 2026	10.90	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Food & Consumables
Children's Services Directorate	16 May 2026	17.80	BAKERS DOZEN BAKERY LT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 May 2026	214.96	FLIX	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	16 May 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	16 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	16 May 2026	15.25	SAINSBURYS S/MKTS	Payment Card	WandsworthSensorySupportS Food & Consumables
Housing & Regeneration Directorate	16 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	16 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	16 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	16 May 2026	9.00	VESTA EE TOPUP	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	17 May 2026	7.16	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	17 May 2026	63.46	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	17 May 2026	21.96	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	17 May 2026	35.74	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	17 May 2026	17.78	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	17 May 2026	2.83	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	17 May 2026	17.11	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	17 May 2026	34.64	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Housing & Regeneration Directorate	17 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	17 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	17 May 2026	2.95	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	17 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	17 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18 May 2026	151.98	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Chief Executives Directorate	18 May 2026	80.00	AMAZON UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	18 May 2026	7.99	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	18 May 2026	52.89	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	18 May 2026	25.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	18 May 2026	100.00	CANVA	Payment Card	Social Care Academy Training
Children's Services Directorate	18 May 2026	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	18 May 2026	40.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	18 May 2026	40.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	18 May 2026	40.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	18 May 2026	140.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	18 May 2026	7.79	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 May 2026	16.58	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18 May 2026	40.00	MOJ OSPT ECOM	Payment Card	Souther Area Team Legal & Court Fees
Children's Services Directorate	18 May 2026	1.30	MORDEN PARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 May 2026	23.00	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 May 2026	25.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses

Children's Services Directorate	18 May 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18 May 2026	40.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Adult Social Services Directorate	18 May 2026	10.00	OYSTER ONLINE	Payment Card	Directorate Business Support Travelling expenses
Resources Directorate	18 May 2026	35.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Children's Services Directorate	18 May 2026	10.72	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18 May 2026	54.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Chief Executives Directorate	18 May 2026	105.47	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	18 May 2026	210.70	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	18 May 2026	258.45	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	18 May 2026	33.02	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	18 May 2026	87.08	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	18 May 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	18 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	18 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	18 May 2026	262.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18 May 2026	2.00	THE WORKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 May 2026	20.14	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 May 2026	29.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 May 2026	117.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 May 2026	87.14	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	18 May 2026	26.22	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 May 2026	6.20	TRIO BY JPL CATERING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 May 2026	9.00	VESTA EE TOPUP	Payment Card	HHTS - Hospital Service Materials
Housing & Regeneration Directorate	19 May 2026	197.95	ABSOLUTE	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	19 May 2026	28.99	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 May 2026	25.00	AMAZON UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19 May 2026	400.00	ANSCO ROOF WALK LTD	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	19 May 2026	24.70	CAFE GIARDINO CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 May 2026	4.75	CENTRALE CAR PARK, CRO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 May 2026	35.99	CLR CAPITAL GARDENS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	19 May 2026	250.00	EB REUNIFICATION CONF	Payment Card	Social Care Academy Training
Children's Services Directorate	19 May 2026	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Resources Directorate	19 May 2026	16.00	FIND A WILL	Payment Card	Accountancy Legal & Court Fees
Housing & Regeneration Directorate	19 May 2026	6.99	FRESHMART (SW11 3DY)	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19 May 2026	10.00	GAILS LIMITED	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	19 May 2026	103.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 May 2026	21.00	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 May 2026	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 May 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 May 2026	30.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses

Children's Services Directorate	19 May 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	19 May 2026	13.70	PAYPAL BB LIMITED	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19 May 2026	3.75	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 May 2026	86.03	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	19 May 2026	125.83	SAINSBURYS.CO.UK	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	19 May 2026	125.83	SAINSBURYS.CO.UK	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	19 May 2026	8.10	SQ LOCKDOWN BAKEHOUSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 May 2026	14.90	THE JIMMY GRIDDLE	Payment Card	Click Food & Consumables
Children's Services Directorate	19 May 2026	20.90	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	19 May 2026	57.76	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 May 2026	89.59	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	19 May 2026	28.72	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	19 May 2026	37.19	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	19 May 2026	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 May 2026	31.01	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 May 2026	31.01	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 May 2026	366.15	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	19 May 2026	55.06	TRAVELODGE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	19 May 2026	106.95	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Young Person Allowances
Chief Executives Directorate	19 May 2026	160.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	19 May 2026	20.00	WWW.COSTA.CO.UK	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	20 May 2026	15.29	AMAZON	Payment Card	WARM BANKS PROGRAMME Subsistance
Housing & Regeneration Directorate	20 May 2026	60.61	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	20 May 2026	15.94	AMZNMKTPLACE	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	20 May 2026	20.97	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	20 May 2026	25.98	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntrcs Materials
Children's Services Directorate	20 May 2026	9.95	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 May 2026	44.47	DOMINO S PIZZA	Payment Card	Youth Offending Team Miscellaneous Expenses
Environment & Community Services Directorate	20 May 2026	362.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20 May 2026	70.00	KEC LTD	Payment Card	Tooting Hub Materials
Children's Services Directorate	20 May 2026	139.20	LNER ONLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Housing & Regeneration Directorate	20 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	20 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	20 May 2026	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20 May 2026	30.50	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	20 May 2026	30.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	20 May 2026	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20 May 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Environment & Community Services Directorate	20 May 2026	40.00	OYSTER ONLINE	Payment Card	Development Management Travelling expenses
Children's Services Directorate	20 May 2026	41.22	SAINSBURYS.CO.UK	Payment Card	Supporting Families Hardware purchases
Children's Services Directorate	20 May 2026	70.90	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	20 May 2026	31.80	SE ONLINE WEB	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	20 May 2026	5.00	SENSORYSOUP.SUBSCR	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	20 May 2026	25.00	SPACE NK LIMITED	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	20 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	20 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Chief Executives Directorate	20 May 2026	36.00	TFL ROADCHG STDAUTOPAY	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	20 May 2026	39.86	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 May 2026	45.00	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	20 May 2026	77.36	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 May 2026	24.89	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20 May 2026	31.16	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Environment & Community Services Directorate	20 May 2026	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21 May 2026	2.99	AD FREE FOR PRIMEVIDEO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 May 2026	37.39	ALDI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 May 2026	8.99	AMAZON PRIME	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21 May 2026	33.11	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	21 May 2026	13.20	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	21 May 2026	19.45	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	21 May 2026	13.75	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	21 May 2026	26.53	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	21 May 2026	7.59	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	21 May 2026	11.37	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	21 May 2026	55.00	ARGOS	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21 May 2026	90.00	ARGOS	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	21 May 2026	30.00	ASDA STORES LTD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	21 May 2026	71.58	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistance
Housing & Regeneration Directorate	21 May 2026	27.20	CO-OP GROUP FOOD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21 May 2026	84.50	DEBATE CHAMBER LTD	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	21 May 2026	35.06	DELIVEROO	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	21 May 2026	35.06	DELIVEROO	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	21 May 2026	34.74	INC SUPERMARKET	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	21 May 2026	11.27	KFC EARLSFIELD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 May 2026	5.23	LIDL GB MITCHAM	Payment Card	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	21 May 2026	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	21 May 2026	48.52	MORLEYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 May 2026	7.78	MORLEYS	Payment Card	Click Food & Consumables
Housing & Regeneration Directorate	21 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	21 May 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	21 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	21 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	21 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	21 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	21 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	21 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	HHTS - Hospital Service Travelling expenses
Chief Executives Directorate	21 May 2026	11.00	POUNDLAND LTD	Payment Card	Mayoratty Miscellaneous Expenses
Children's Services Directorate	21 May 2026	4.65	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	21 May 2026	102.12	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	21 May 2026	236.21	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	21 May 2026	251.00	SAINSBURYS.CO.UK	Payment Card	Devas Food & Consumables
Children's Services Directorate	21 May 2026	1.50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	21 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	21 May 2026	12.80	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 May 2026	41.97	THE CHESTNUT CENTRE-DO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 May 2026	17.79	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	21 May 2026	91.17	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 May 2026	201.03	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	21 May 2026	266.39	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 May 2026	51.22	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	21 May 2026	28.46	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 May 2026	284.55	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 May 2026	130.44	TRAVELODGE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	21 May 2026	147.60	WWW.CRAZYCAMPS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 May 2026	133.53	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	22 May 2026	49.99	AMZNMKTPLACE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	22 May 2026	70.00	ARGOS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	22 May 2026	4.12	B&M 831 EPSOM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	22 May 2026	164.05	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 May 2026	20.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	22 May 2026	3.48	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	22 May 2026	60.00	EURO CAR PARKS LTD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22 May 2026	102.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	22 May 2026	1.65	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	22 May 2026	107.50	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Environment & Community Services Directorate	22 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	22 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	22 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	22 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	22 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	22 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	22 May 2026	20.50	OYSTER ONLINE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	22 May 2026	30.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	22 May 2026	4.12	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 May 2026	38.79	SAINSBURYS.CO.UK	Payment Card	KIMBERROADSKATEPARK Food & Consumables
Children's Services Directorate	22 May 2026	76.28	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Housing & Regeneration Directorate	22 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	22 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	22 May 2026	89.49	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 May 2026	32.34	TRAINLINE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 May 2026	557.89	TRAVELODGE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	22 May 2026	50.00	VOUCHER EXPRESS	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	22 May 2026	4.59	WELCOME BREAK-LONDON G	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	22 May 2026	454.00	WWW.DJI.COM	Payment Card	Communications Team Miscellaneous Expenses
Environment & Community Services Directorate	23 May 2026	5.64	AMAZON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23 May 2026	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 May 2026	53.04	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	23 May 2026	4.87	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	23 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	23 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	23 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	23 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	HHTS - Hospital Service Travelling expenses

Children's Services Directorate	23 May 2026	3.98	PREMIER COLLECTIONS ST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Chief Executives Directorate	23 May 2026	576.00	WWW.MAJESTIC.CO.UK	Payment Card	Mayoralty Mayors Expenses & Funct Costs
Children's Services Directorate	24 May 2026	197.89	H M HENNES MAURITZ U	Payment Card	CIN Tooting Section 17 Essentials
Housing & Regeneration Directorate	24 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	24 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Environment & Community Services Directorate	24 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	24 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	24 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	24 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HHTS - Hospital Service Travelling expenses
Chief Executives Directorate	25 May 2026	729.96	AMAZON	Payment Card	LondonBoroughofCulture General Contract Work
Environment & Community Services Directorate	25 May 2026	73.32	AMAZON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25 May 2026	11.37	AMZNMKTPLACE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25 May 2026	66.00	FL CLOUD BY IMAGE-LINE	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	25 May 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	Family Time Travelling expenses
Children's Services Directorate	25 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	25 May 2026	292.47	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	26 May 2026	22.19	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 May 2026	31.95	AMAZON	Payment Card	Yvonne Carr Centre Food & Consumables
Children's Services Directorate	26 May 2026	189.00	AMAZON UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	26 May 2026	22.49	AMAZON UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 May 2026	31.40	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26 May 2026	110.00	ARGOS WANDSWORTH I	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26 May 2026	270.35	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Housing & Regeneration Directorate	26 May 2026	17.85	ASDA STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26 May 2026	2.44	ASDA STORES	Payment Card	HRAHousingDevelopment Miscellaneous Expenses
Housing & Regeneration Directorate	26 May 2026	40.47	ASDA SUPERSTORE	Payment Card	HRAHousingDevelopment Miscellaneous Expenses
Children's Services Directorate	26 May 2026	35.06	DELIVEROO	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	26 May 2026	2.60	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	26 May 2026	12.00	HMCTS WESTLONDON	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	26 May 2026	1,591.00	HMCTS WESTLONDON	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	26 May 2026	81.48	HOLIDAY INN EXPRESS CR	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	26 May 2026	7.93	KFC THAMESMEAD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 May 2026	51.80	ODEON CINEMAS	Payment Card	Oakdene - OOB Respite Other minor services
Children's Services Directorate	26 May 2026	15.50	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	26 May 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses

Children's Services Directorate	26 May 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26 May 2026	30.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	26 May 2026	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26 May 2026	29.99	ROBERT DYAS WANDSWORTH	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26 May 2026	5.00	RUSTO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26 May 2026	24.75	SAINSBURY'S S/MKT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26 May 2026	1.50	SAINSBURYS WANDSWORTH	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	26 May 2026	45.28	SAINSBURYS.CO.UK	Payment Card	Mayoralty Mayors Expenses & Funct Costs
Children's Services Directorate	26 May 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	26 May 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	26 May 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	26 May 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	26 May 2026	4.80	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 May 2026	5.35	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 May 2026	349.95	THENURSERystore.COM	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	26 May 2026	34.07	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	26 May 2026	13.29	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26 May 2026	51.22	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	26 May 2026	71.58	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	26 May 2026	79.72	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	26 May 2026	128.47	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	26 May 2026	166.94	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26 May 2026	17.79	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	26 May 2026	35.57	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	26 May 2026	84.55	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26 May 2026	84.55	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26 May 2026	104.80	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26 May 2026	101.22	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	26 May 2026	101.98	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	27 May 2026	17.99	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	27 May 2026	46.05	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	27 May 2026	89.98	AMAZON UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	27 May 2026	135.92	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Other minor services
Housing & Regeneration Directorate	27 May 2026	22.52	AMZNMKTPLACE	Payment Card	SHAREDfacilitiesMANAGEMENT Materials
Housing & Regeneration Directorate	27 May 2026	62.88	AMZNMKTPLACE	Payment Card	SHAREDfacilitiesMANAGEMENT Materials
Children's Services Directorate	27 May 2026	61.70	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Housing & Regeneration Directorate	27 May 2026	16.00	GEN REGISTER OFFICE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27 May 2026	16.00	GEN REGISTER OFFICE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27 May 2026	13.50	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 May 2026	90.00	LIFESTYLE GIFT CARDS	Payment Card	Participation Project Work

Children's Services Directorate	27 May 2026	25.50	LLOYDS LOCAL	Payment Card	Devas Materials
Children's Services Directorate	27 May 2026	750.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Housing & Regeneration Directorate	27 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27 May 2026	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27 May 2026	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 May 2026	40.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27 May 2026	80.00	OYSTER ONLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	27 May 2026	34.16	PHOTOBOX LIMITED	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27 May 2026	203.97	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	27 May 2026	49.60	SWRAILWAYSELFERVE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27 May 2026	6.00	TESCO STORES	Payment Card	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	27 May 2026	10.70	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	27 May 2026	42.68	TOOLSTATION UK	Payment Card	SHAREDFAILITIESMANAGEMENT Materials
Children's Services Directorate	27 May 2026	120.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 May 2026	41.90	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	27 May 2026	56.15	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	27 May 2026	5.70	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	27 May 2026	8.77	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	27 May 2026	16.73	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27 May 2026	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	27 May 2026	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	27 May 2026	103.57	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 May 2026	80.00	AMAZON UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	28 May 2026	12.82	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	28 May 2026	43.68	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	28 May 2026	22.64	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	28 May 2026	18.00	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	28 May 2026	18.00	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	28 May 2026	18.00	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	28 May 2026	43.68	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	28 May 2026	30.38	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	28 May 2026	42.40	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	28 May 2026	77.22	ASDA STORES	Payment Card	Future First (WILS) Food & Consumables
Environment & Community Services Directorate	28 May 2026	60.00	EURO CAR PARKS LTD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28 May 2026	22.76	FALCON FOOD CENTRE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 May 2026	11.40	HOB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 May 2026	25.00	J D SPORTS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 May 2026	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Young Person Allowances
Housing & Regeneration Directorate	28 May 2026	23.45	K AND K STATIONERS AND	Payment Card	HRAHousingDevelopment Equipment
Housing & Regeneration Directorate	28 May 2026	40.00	MOJ OSPT ECOM	Payment Card	Central Budgets Miscellaneous Expenses

Housing & Regeneration Directorate	28 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	28 May 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 May 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28 May 2026	5.00	OYSTER TELESALES	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	28 May 2026	10.00	POOJA SWEETS	Payment Card	HRAHousingDevelopment Equipment
Environment & Community Services Directorate	28 May 2026	341.04	PROF DEV GROUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	28 May 2026	50.40	SAINSBURY'S S/MKT	Payment Card	HRAHousingDevelopment Equipment
Housing & Regeneration Directorate	28 May 2026	78.50	SAINSBURYS.CO.UK	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	28 May 2026	47.70	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	28 May 2026	11.89	SELEKT CHICKEN 01	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 May 2026	135.00	SPECSAVERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28 May 2026	26.00	SUMUP TAXI RECEIPT L	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	28 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Environment & Community Services Directorate	28 May 2026	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28 May 2026	8.30	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 May 2026	213.07	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	28 May 2026	34.18	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	28 May 2026	44.90	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	28 May 2026	17.64	TRAINLINE	Payment Card	Participation Travelling expenses
Children's Services Directorate	28 May 2026	354.73	TRAVELODGE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	28 May 2026	612.57	TRAVELODGE	Payment Card	MASH Miscellaneous Expenses
Resources Directorate	28 May 2026	800.00	VOUCHEREXPRESS TICKETM	Payment Card	HR Miscellaneous Expenses
Environment & Community Services Directorate	28 May 2026	221.70	WAITROSE.COM	Payment Card	Registrars Conference Expenses
Environment & Community Services Directorate	28 May 2026	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28 May 2026	34.65	WING STOP CROYDON LP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	28 May 2026	60.00	WWW.METPARKING.COM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28 May 2026	78.95	WWW.PIZZAHUT.CO.UK	Payment Card	Participation Food & Consumables
Chief Executives Directorate	29 May 2026	76.51	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	29 May 2026	84.80	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	29 May 2026	19.95	ARGOS	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	29 May 2026	400.00	ARGOS	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	29 May 2026	94.50	BEDELSFORD SCHOOL	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	29 May 2026	100.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	29 May 2026	100.00	CANVA	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	29 May 2026	1.99	HANWORTH SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 May 2026	6.91	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	29 May 2026	14.30	MANGAL KEBAB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	29 May 2026	38.50	OXFORDSHIRE CC WEB1	Payment Card	CLA Client Expenditure Legal Identity Documents
Housing & Regeneration Directorate	29 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	29 May 2026	201.60	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	29 May 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	29 May 2026	10.00	OYSTER ONLINE	Payment Card	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	29 May 2026	51.00	SAINSBURYS.CO.UK	Payment Card	Old Town Hall Removals And Reorganisations
Children's Services Directorate	29 May 2026	280.82	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Housing & Regeneration Directorate	29 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 May 2026	9.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 May 2026	5.19	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	29 May 2026	35.60	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 May 2026	83.36	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 May 2026	84.55	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 May 2026	10.16	TWILIO.COM	Payment Card	Adult Community Learning Other Office Expenses
Housing & Regeneration Directorate	29 May 2026	112.83	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	29 May 2026	10.00	VESTA EE TOPUP	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	29 May 2026	102.00	WANDSWORTH CHAMBER	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	29 May 2026	500.00	WP MUKORO MOVES	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	30 May 2026	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	30 May 2026	6.49	FLIX	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	30 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Environment & Community Services Directorate	30 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	30 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	30 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	30 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	30 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Housing & Regeneration Directorate	30 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30 May 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	31 May 2026	57.24	AMAZON	Payment Card	SEND Early Years Teams Materials
Children's Services Directorate	31 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CWD 0-18 Team Travelling expenses
Housing & Regeneration Directorate	31 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	31 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	31 May 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	31 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses

Children's Services Directorate	31 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	31 May 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	31 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	31 May 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	01 June 2026	68.94	AMAZON	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	01 June 2026	19.99	AMAZON	Payment Card	Future First Flatshare Materials
Children's Services Directorate	01 June 2026	251.97	AMAZON	Payment Card	Family Time Equipment
Children's Services Directorate	01 June 2026	251.97	AMAZON	Payment Card	Family Time Food & Consumables
Children's Services Directorate	01 June 2026	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 June 2026	100.00	AMAZON UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	01 June 2026	9.99	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Children's Services Directorate	01 June 2026	16.00	ASDA SUPERSTORE	Payment Card	Future First Flatshare Materials
Children's Services Directorate	01 June 2026	25.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Housing & Regeneration Directorate	01 June 2026	49.99	CURRYS ONLINE	Payment Card	JointControlRoom Equipment
Children's Services Directorate	01 June 2026	50.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01 June 2026	4.75	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 June 2026	40.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Environment & Community Services Directorate	01 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01 June 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	01 June 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	01 June 2026	227.98	ROBERT DYAS ECOM	Payment Card	Youth Offending Team Miscellaneous Expenses
Chief Executives Directorate	01 June 2026	94.54	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	01 June 2026	173.64	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	01 June 2026	210.98	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Environment & Community Services Directorate	01 June 2026	104.20	SP FRANKS CATERING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01 June 2026	39.89	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	01 June 2026	50.71	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	01 June 2026	55.08	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 June 2026	68.26	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	01 June 2026	67.08	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	01 June 2026	84.00	WICKES BUILDING	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	01 June 2026	78.00	WWW.ICO.ORG.UK	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	02 June 2026	500.00	AMAZON UK	Payment Card	SEND Early Years Teams Project Work
Housing & Regeneration Directorate	02 June 2026	129.97	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	02 June 2026	39.94	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	02 June 2026	18.90	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	02 June 2026	8.76	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Children's Services Directorate	02 June 2026	431.00	ARGOS	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	02 June 2026	62.80	ASDA GROCERIES ONLINE	Payment Card	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	02 June 2026	100.00	BLACKHAWK NETWORK EMEA	Payment Card	CLA Client Expenditure Young Person Allowances

Children's Services Directorate	02 June 2026	84.50	DEBATE CHAMBER LTD	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	02 June 2026	129.00	EMBASSY OF SWEDEN	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	02 June 2026	80.50	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	02 June 2026	157.67	HELLOPRINT	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02 June 2026	156.50	HM PASSPORT OFFICE	Payment Card	CIN Tooting Section 17 Miscellaneous Expenses
Children's Services Directorate	02 June 2026	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 June 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 June 2026	30.00	OYSTER ONLINE	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	02 June 2026	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	02 June 2026	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02 June 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	02 June 2026	16.40	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 June 2026	69.93	SAINSBURYS.CO.UK	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	02 June 2026	1.99	SQ FRIENDS OF ST GEOR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 June 2026	8.60	SWRAILWAYSELFERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 June 2026	7.90	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 June 2026	125.72	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 June 2026	4.68	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	02 June 2026	8.26	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	02 June 2026	21.83	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	02 June 2026	24.23	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	02 June 2026	17.79	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport
Children's Services Directorate	02 June 2026	11.50	TRIO BY JPL CATERING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 June 2026	12.50	TRIO BY JPL CATERING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	02 June 2026	240.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	02 June 2026	44.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02 June 2026	25.00	WATERSTONES.COM	Payment Card	CLA Client Expenditure Young Person Allowances
Adult Social Services Directorate	02 June 2026	186.00	WP EDGE TRAINING LTD	Payment Card	Training - Adults Conference Expenses
Housing & Regeneration Directorate	03 June 2026	190.75	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	03 June 2026	17.88	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	03 June 2026	194.75	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	03 June 2026	9.00	ASDA STORES	Payment Card	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	03 June 2026	34.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03 June 2026	100.00	C.HEWITT & SON LIMITED	Payment Card	CIN Tooting Section 17 Miscellaneous Expenses
Children's Services Directorate	03 June 2026	1.99	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2026	77.88	DEPARTMENT OF FOREIGN	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	03 June 2026	77.24	EB THE AUTISM AMP ADH	Payment Card	SEND Early Years Teams Training
Adult Social Services Directorate	03 June 2026	16.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	03 June 2026	80.50	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	03 June 2026	1.75	GO LOCAL STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2026	100.00	H&M.COM GIFT CARD UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03 June 2026	102.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	03 June 2026	22.41	LIDL GB CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2026	16.00	MARIAS FISH CHIPS AND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2026	14.48	MARIAS FISH CHIPS AND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2026	120.00	MOBILE & LAPTOP REPAIR	Payment Card	CLA Client Expenditure Young Person Allowances
Housing & Regeneration Directorate	03 June 2026	40.00	MOJ OSPT ECOM	Payment Card	Central Budgets Miscellaneous Expenses
Housing & Regeneration Directorate	03 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	03 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	03 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	03 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	03 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	03 June 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 June 2026	25.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	03 June 2026	17.96	PREMIER COLLECTIONS ST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2026	9.95	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	03 June 2026	60.00	SAINSBURYS S/MKTS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	03 June 2026	40.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	03 June 2026	40.90	SLURP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2026	4.40	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2026	4.59	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2026	5.00	STREATHAM GADGET CENTR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	03 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	03 June 2026	7.20	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2026	21.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 June 2026	150.31	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	03 June 2026	169.38	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	03 June 2026	56.25	TRAINLINE	Payment Card	PREPARINGFORADULTHOODTEAM Travelling expenses
Children's Services Directorate	03 June 2026	4.40	TST-THE LUDOQUIST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2026	9.00	VESTA EE TOPUP	Payment Card	HHTS - Hospital Service Materials
Housing & Regeneration Directorate	03 June 2026	60.00	WAITROSE STORES	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	03 June 2026	3.90	ZETTLE_CRUSHED BEAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 June 2026	23.48	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04 June 2026	41.42	AMAZON	Payment Card	Oakdene - OOB Respite Clothing, Uniform & Laundry
Children's Services Directorate	04 June 2026	21.24	AMAZON	Payment Card	Future First (WILS) Fixtures & Fittings
Children's Services Directorate	04 June 2026	40.00	AMAZON UK	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	04 June 2026	18.02	DELIVEROO	Payment Card	FamilyFinding Food & Consumables
Children's Services Directorate	04 June 2026	35.06	DELIVEROO	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	04 June 2026	31.15	DEPARTMENT OF FOREIGN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 June 2026	60.98	EASYJET	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	04 June 2026	110.48	EASYJET	Payment Card	Future First (WILS) Travelling expenses
Adult Social Services Directorate	04 June 2026	32.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	04 June 2026	77.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04 June 2026	549.99	HEALTH AND CARE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	04 June 2026	102.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	04 June 2026	300.00	HUMANITIX TICKETS-NA	Payment Card	HHTS - Hospital Service Training
Children's Services Directorate	04 June 2026	10.90	JUCIFUL	Payment Card	Click Food & Consumables
Children's Services Directorate	04 June 2026	21.00	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 June 2026	24.00	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 June 2026	371.80	LNER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 June 2026	152.40	NANDOS.CO.UK	Payment Card	WandsworthSensorySupportS Food & Consumables
Housing & Regeneration Directorate	04 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	04 June 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	Strategic Developments Travelling expenses
Children's Services Directorate	04 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	04 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Miscellaneous Expenses
Children's Services Directorate	04 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	04 June 2026	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	04 June 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 June 2026	50.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	04 June 2026	50.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	04 June 2026	45.87	SAINSBURYS.CO.UK	Payment Card	KIMBERROADSKATEPARK Food & Consumables
Housing & Regeneration Directorate	04 June 2026	492.00	SJA SUPPLIES TRAINING	Payment Card	JointControlRoom Training
Housing & Regeneration Directorate	04 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	04 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	04 June 2026	20.90	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	04 June 2026	35.14	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 June 2026	52.23	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 June 2026	136.65	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	04 June 2026	8.18	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	04 June 2026	20.00	VOUCHER EXPRESS	Payment Card	Participation Other minor services
Children's Services Directorate	04 June 2026	150.00	VOUCHER EXPRESS	Payment Card	Participation Other minor services
Children's Services Directorate	05 June 2026	250.00	AMAZON UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05 June 2026	54.00	AMZNMKTPLACE	Payment Card	Learning Resources Materials
Children's Services Directorate	05 June 2026	68.30	ASDA GROCERIES ONLINE	Payment Card	WARM BANKS PROGRAMME Subsistance
Children's Services Directorate	05 June 2026	14.40	FRESH FISH AND CHIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	05 June 2026	84.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05 June 2026	192.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05 June 2026	3.59	LIDL GB UPPER TOOTING	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	05 June 2026	28.51	LIDL GB UPPER TOOTING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 June 2026	7.29	MORLEYS FRIED CHICKEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	05 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	05 June 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	Information & Business Support Travelling expenses
Children's Services Directorate	05 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	05 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05 June 2026	20.00	OYSTER ONLINE	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	05 June 2026	40.50	OYSTER ONLINE	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	05 June 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	05 June 2026	40.50	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	05 June 2026	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05 June 2026	40.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05 June 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	05 June 2026	11.79	PEPE'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 June 2026	2.08	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 June 2026	15.15	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 June 2026	203.71	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	05 June 2026	16.60	SE ONLINE WEB	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05 June 2026	16.60	SE ONLINE WEB	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	05 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	05 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	05 June 2026	6.20	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	05 June 2026	375.00	THE BSLM	Payment Card	PublicHealthMgmntTeam Training
Children's Services Directorate	05 June 2026	41.93	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 June 2026	80.14	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05 June 2026	280.46	TRAVELODGE	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	05 June 2026	8.14	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	05 June 2026	15.74	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Chief Executives Directorate	06 June 2026	83.22	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Adult Social Services Directorate	06 June 2026	28.73	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment

Adult Social Services Directorate	06 June 2026	86.88	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Housing & Regeneration Directorate	06 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	06 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	06 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	06 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Housing & Regeneration Directorate	06 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	06 June 2026	25.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 June 2026	236.76	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	07 June 2026	385.25	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Project Work
Environment & Community Services Directorate	07 June 2026	27.92	AMZNMKTPLACE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07 June 2026	9.87	AMZNMKTPLACE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	07 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Housing & Regeneration Directorate	07 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	07 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Targeted Family Support Travelling expenses
Adult Social Services Directorate	08 June 2026	79.28	AMAZON	Payment Card	Refugee Resettlement Team Events Third Party Payments
Children's Services Directorate	08 June 2026	12.98	AMAZON	Payment Card	Future First (WILS) Equipment
Adult Social Services Directorate	08 June 2026	4.99	AMAZON PRIME	Payment Card	Refugee Resettlement Team Events Third Party Payments
Children's Services Directorate	08 June 2026	17.09	AMZNBUSINESS	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	08 June 2026	24.98	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Miscellaneous Expenses
Children's Services Directorate	08 June 2026	61.80	ASDA GROCERIES ONLINE	Payment Card	WARM BANKS PROGRAMME Subsistence
Housing & Regeneration Directorate	08 June 2026	90.00	ASDA STORES	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	08 June 2026	40.00	BG MINI MARKET	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	08 June 2026	25.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	08 June 2026	150.00	BLACKHAWK NETWORK EMEA	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	08 June 2026	71.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08 June 2026	27.76	KOURITEN LTD	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 June 2026	11.89	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	08 June 2026	21.65	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 June 2026	30.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	08 June 2026	3.80	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	08 June 2026	7.50	SAINSBURYS DPASS	Payment Card	Nine Elms Delivery General Contract Work

Housing & Regeneration Directorate	08 June 2026	40.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Chief Executives Directorate	08 June 2026	65.33	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	08 June 2026	274.40	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	08 June 2026	13.70	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08 June 2026	8.00	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 June 2026	20.70	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08 June 2026	37.74	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08 June 2026	84.54	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	08 June 2026	72.26	WWW.PAPAJOHN S.CO.UK	Payment Card	Participation Materials
Children's Services Directorate	09 June 2026	8.23	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	09 June 2026	13.51	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	09 June 2026	35.12	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	09 June 2026	22.89	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	09 June 2026	34.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 June 2026	9.98	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	09 June 2026	31.99	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	09 June 2026	4.99	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	09 June 2026	14.88	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	09 June 2026	10.24	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	09 June 2026	1.00	ANOTHER PLANET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 June 2026	12.50	ANOTHER PLANET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 June 2026	22.60	ANOTHER PLANET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 June 2026	464.95	ARGOS	Payment Card	Adoption, Sgo & Ro Allowances Furniture
Children's Services Directorate	09 June 2026	49.15	BARN OWL TRUST	Payment Card	HHTS - Hospital Service Schools Supplies
Resources Directorate	09 June 2026	3,165.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	09 June 2026	23.00	DVSA THEORY TEST	Payment Card	EVOLVE GG Other Small Rev Gov Grants
Children's Services Directorate	09 June 2026	8.68	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09 June 2026	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09 June 2026	45.75	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 June 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09 June 2026	30.50	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	09 June 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	09 June 2026	30.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	09 June 2026	149.98	PREMIER INN	Payment Card	HHTS - Hospital Service Training
Children's Services Directorate	09 June 2026	5.99	PRIME VIDEO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09 June 2026	6.15	PUCCINOS AKM TWICKENHA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 June 2026	3,308.71	ROYAL BOROUGH OF KINGS	Payment Card	Future First Flatshare Council Tax
Children's Services Directorate	09 June 2026	115.18	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	09 June 2026	113.49	SAINSBURYS.CO.UK	Payment Card	FamilyFinding Food & Consumables

Children's Services Directorate	09 June 2026	113.49	SAINSBURYS.CO.UK	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	09 June 2026	104.39	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Environment & Community Services Directorate	09 June 2026	94.00	SP FRANKS CATERING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09 June 2026	17.65	SQ CAVADAS CAFE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 June 2026	56.81	TASKRABBIT DEPOSIT	Payment Card	Future First Flatshare Materials
Children's Services Directorate	09 June 2026	51.00	TENPIN.CO.UK	Payment Card	CIN Tooting Section 17 Miscellaneous Expenses
Children's Services Directorate	09 June 2026	7.00	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 June 2026	97.03	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	09 June 2026	17.79	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	09 June 2026	66.86	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09 June 2026	85.50	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	09 June 2026	120.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09 June 2026	17.64	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	09 June 2026	98.25	TRAINLINE	Payment Card	PREPARINGFORADULTHOODTEAM Travelling expenses
Children's Services Directorate	09 June 2026	25.83	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	09 June 2026	53.25	TRAINLINE.COM	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	09 June 2026	394.71	TRAVELODGE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Chief Executives Directorate	09 June 2026	240.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	09 June 2026	30.00	VOUCHER EXPRESS	Payment Card	Participation Other minor services
Children's Services Directorate	09 June 2026	100.00	VOUCHER EXPRESS	Payment Card	EVOLVE GG Other Small Rev Gov Grants
Children's Services Directorate	09 June 2026	3.60	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10 June 2026	239.98	AMAZON	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	10 June 2026	139.92	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	10 June 2026	16.99	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	10 June 2026	149.00	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	10 June 2026	18.89	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	10 June 2026	23.97	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	10 June 2026	65.52	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	10 June 2026	8.24	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	10 June 2026	105.82	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	10 June 2026	14.99	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	10 June 2026	25.79	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	10 June 2026	14.95	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	10 June 2026	9.22	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	10 June 2026	9.96	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	10 June 2026	7.99	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	10 June 2026	23.33	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	10 June 2026	20.73	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 June 2026	23.03	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	10 June 2026	6.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	10 June 2026	21.38	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	10 June 2026	21.38	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	10 June 2026	21.38	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	10 June 2026	21.38	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	10 June 2026	21.38	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	10 June 2026	21.38	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	10 June 2026	156.74	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	10 June 2026	156.74	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	10 June 2026	172.23	BRITISH A	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	10 June 2026	7.48	CLAPHAM WEST CORNWALL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 June 2026	5.79	CO-OP GROUP FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 June 2026	60.00	CREATESENDCOM SYDNEY	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	10 June 2026	208.00	ESCAPEHUNTWANDSWORTH	Payment Card	Children's Social Worker Pq Training
Children's Services Directorate	10 June 2026	84.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10 June 2026	46.50	LONDON BOROUGH OF LAMB	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10 June 2026	4.70	MAGNUMTAXI	Payment Card	CIN Tooting Section 17 Transport
Children's Services Directorate	10 June 2026	10.69	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 June 2026	8.79	MORLEYS FRIED CHICKEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 June 2026	200.00	ONE4ALL	Payment Card	SEND Early Years Teams Project Work
Housing & Regeneration Directorate	10 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	10 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10 June 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	10 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	10 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	10 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	10 June 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	10 June 2026	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 June 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10 June 2026	30.50	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10 June 2026	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Resources Directorate	10 June 2026	30.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Resources Directorate	10 June 2026	50.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Children's Services Directorate	10 June 2026	281.34	PEARSON EDUCATION LTD.	Payment Card	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	10 June 2026	23.19	RECHARGE.COM	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	10 June 2026	209.76	SCREWFIX DIRECT	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	10 June 2026	7.30	SQ CAVADAS CAFE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 June 2026	7.10	TESCO STORES	Payment Card	Click Food & Consumables
Children's Services Directorate	10 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	10 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses

Adult Social Services Directorate	10 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	10 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	10 June 2026	150.70	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	10 June 2026	77.36	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 June 2026	83.04	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 June 2026	5.70	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	10 June 2026	17.64	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	10 June 2026	24.22	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	10 June 2026	24.22	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	10 June 2026	29.38	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 June 2026	17.23	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10 June 2026	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 June 2026	8.77	TRAINLINE.COM	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	10 June 2026	22.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 June 2026	102.00	TD E-PMT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 June 2026	8.99	AMAZON PRIME	Payment Card	Oakdene - OOB Respite Subscriptions
Housing & Regeneration Directorate	11 June 2026	105.76	AMZNBUSINESS	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	11 June 2026	33.96	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	11 June 2026	16.99	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	11 June 2026	44.12	AMZNMKTPLACE	Payment Card	Business Support Services Stationery
Children's Services Directorate	11 June 2026	7.99	BAGEL FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 June 2026	35.06	DELIVEROO	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	11 June 2026	35.06	DELIVEROO	Payment Card	Family Finding Food & Consumables
Environment & Community Services Directorate	11 June 2026	179.50	DVLA EVL WEB	Payment Card	PCARD HOLDING AC Miscellaneous Expenses
Children's Services Directorate	11 June 2026	57.00	FO CROYDON	Payment Card	CIN Roehampton Section 17 Miscellaneous Expenses
Children's Services Directorate	11 June 2026	84.00	GEN REGISTER OFFICE	Payment Card	CIN Tooting Section 17 Miscellaneous Expenses
Children's Services Directorate	11 June 2026	110.00	JD SPORTS PLC	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	11 June 2026	10.90	JUCIFUL	Payment Card	Click Food & Consumables
Children's Services Directorate	11 June 2026	195.00	KEC LTD	Payment Card	Tooting Hub Materials
Environment & Community Services Directorate	11 June 2026	60.00	MARKS & SPENCER PLC	Payment Card	Registrars Nationality & Citizenship
Children's Services Directorate	11 June 2026	7.99	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 June 2026	43.65	MEGANS BALHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 June 2026	22.50	MIRCH MASALA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Housing & Regeneration Directorate	11 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Housing & Regeneration Directorate	11 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Children's Services Directorate	11 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	11 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	11 June 2026	35.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses

Children's Services Directorate	11 June 2026	40.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11 June 2026	9.99	PRIME VIDEO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 June 2026	2.64	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	11 June 2026	258.06	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	11 June 2026	32.93	SAINSBURYS.CO.UK	Payment Card	KIMBERROADSKATEPARK Food & Consumables
Children's Services Directorate	11 June 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	11 June 2026	14.50	SUMUP BURRITO MEX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 June 2026	8.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11 June 2026	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	11 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11 June 2026	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Children's Services Directorate	11 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	11 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	11 June 2026	46.21	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Adult Social Services Directorate	11 June 2026	134.27	TRAINLINE	Payment Card	Payments Travelling expenses
Children's Services Directorate	11 June 2026	75.18	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11 June 2026	42.54	TRAINLINE	Payment Card	HHTS - Hospital Service Training
Children's Services Directorate	11 June 2026	18.21	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	11 June 2026	22.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11 June 2026	18.13	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	11 June 2026	21.01	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Environment & Community Services Directorate	11 June 2026	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11 June 2026	80.40	WANDSWORTH COUNCIL	Payment Card	CIN Tooting Section 17 Miscellaneous Expenses
Children's Services Directorate	12 June 2026	25.00	AMAZON UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 June 2026	13.68	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	12 June 2026	29.42	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	12 June 2026	17.99	ARGOS LEWISHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 June 2026	20.00	ARGOS LEWISHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 June 2026	243.34	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	12 June 2026	43.45	COSMO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 June 2026	40.00	EDUFOCUS LTD	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 June 2026	42.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12 June 2026	100.00	GIFTCARDS GROUP	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	12 June 2026	27.95	GIFTCARDS GROUP	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 June 2026	140.00	GIFTCARDS GROUP	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	12 June 2026	140.00	GIFTCARDS GROUP	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	12 June 2026	6.70	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	12 June 2026	14.40	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 June 2026	59.93	HEADOUT LONDON EYE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	12 June 2026	29.50	LONDON BOROUGH OF LAMB	Payment Card	CIN Tooting Section 17 Miscellaneous Expenses
Children's Services Directorate	12 June 2026	4.00	MARKS&SPENCER SSP LT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	12 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	12 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	12 June 2026	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	12 June 2026	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12 June 2026	50.00	OYSTER ONLINE	Payment Card	Yvonne Carr Centre Travelling expenses
Children's Services Directorate	12 June 2026	25.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport
Children's Services Directorate	12 June 2026	110.40	PREMIER INN	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	12 June 2026	2.08	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12 June 2026	40.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	12 June 2026	82.98	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	12 June 2026	95.00	SHEIN.COM	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 June 2026	15.99	SNAPPY SNAPS STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 June 2026	14.39	SPINNING JENNY T1 LS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 June 2026	4.80	SUMUP USAMA M6S7423Y	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 June 2026	13.50	TAWA ROTI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	12 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	12 June 2026	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Environment & Community Services Directorate	12 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	12 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	12 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	12 June 2026	29.14	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 June 2026	31.29	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 June 2026	45.64	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12 June 2026	114.58	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12 June 2026	120.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	12 June 2026	12.79	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	12 June 2026	158.98	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	12 June 2026	30.00	WANDSWORTH CHAMBER	Payment Card	Adult Community Learning Other Office Expenses
Chief Executives Directorate	13 June 2026	129.59	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	13 June 2026	199.98	AMAZON	Payment Card	CIN Tooting Section 17 APC - Other Cla Services

Children's Services Directorate	13 June 2026	45.98	AMAZON	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	13 June 2026	8.51	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	13 June 2026	69.28	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	13 June 2026	6.63	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	13 June 2026	7.48	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	13 June 2026	2.50	NAYAX EXCEL VENDING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	13 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	13 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	13 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	13 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	13 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	14 June 2026	7.85	MAX SPIELMANN 3708	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CWD 0-18 Team Travelling expenses
Housing & Regeneration Directorate	14 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Housing & Regeneration Directorate	14 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	14 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	14 June 2026	4.44	TOOLSTATION LTD	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	14 June 2026	4.95	WICKES WIMBLEDON	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	15 June 2026	12.99	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	15 June 2026	88.00	AMAZON	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	15 June 2026	16.82	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	15 June 2026	4.49	AMAZON PRIME	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	15 June 2026	50.00	AMAZON UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	15 June 2026	18.98	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	15 June 2026	6.29	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	15 June 2026	32.05	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	15 June 2026	304.00	AO.COM	Payment Card	Future First Flatshare Furniture
Children's Services Directorate	15 June 2026	130.00	ARGOS	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	15 June 2026	25.00	BLACKHAWK NETWORK EMEA	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	15 June 2026	1.99	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 June 2026	1.40	COSTCUTTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	15 June 2026	17.99	GLS EDUCATIONAL SU	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	15 June 2026	24.48	GRAVITY	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 June 2026	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 June 2026	2.80	M&S SIMPLY FOOD - SSP	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	15 June 2026	9.58	MORLEYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	15 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15 June 2026	30.50	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	15 June 2026	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 June 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	15 June 2026	15.00	PARENTPAY E-COM R	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	15 June 2026	2.00	POUNDLAND LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 June 2026	153.99	PREMIER INN	Payment Card	CIN Roehampton Section 17 Preventing Accom
Housing & Regeneration Directorate	15 June 2026	1,011.84	SAFETY SIGNS 4 LESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	15 June 2026	3.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	15 June 2026	96.32	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	15 June 2026	185.80	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	15 June 2026	80.74	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Environment & Community Services Directorate	15 June 2026	168.00	SAMSONOUTDO	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15 June 2026	25.00	SEPHORA UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 June 2026	83.36	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 June 2026	83.36	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 June 2026	103.56	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 June 2026	9.00	VESTA EE TOPUP	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	15 June 2026	4.23	WELCOME BREAK-NEWPORT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 June 2026	8.99	AMAZON PRIME	Payment Card	Participation Other minor services
Chief Executives Directorate	16 June 2026	8.99	AMAZON PRIME	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 June 2026	26.42	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	16 June 2026	24.01	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	16 June 2026	89.13	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	16 June 2026	8.81	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	16 June 2026	9.49	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	16 June 2026	10.48	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	16 June 2026	41.88	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	16 June 2026	50.00	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	16 June 2026	48.36	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	16 June 2026	36.90	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	16 June 2026	34.48	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	16 June 2026	54.41	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	16 June 2026	31.68	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials

Children's Services Directorate	16 June 2026	13.96	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	16 June 2026	33.88	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Chief Executives Directorate	16 June 2026	37.49	ARGOS	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	16 June 2026	14.50	ARGOS	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	16 June 2026	17.99	ARGOS	Payment Card	CIN Battersea Section 17 Subsistance
Children's Services Directorate	16 June 2026	30.00	ASDA STORES LTD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	16 June 2026	149.00	BALHAM BEDS	Payment Card	Future First Flatshare Furniture
Children's Services Directorate	16 June 2026	279.00	BALHAM BEDS	Payment Card	Future First Flatshare Furniture
Children's Services Directorate	16 June 2026	100.10	BKG HOTEL AT BOOKING.C	Payment Card	Fostering Team Subsistance
Children's Services Directorate	16 June 2026	999.01	BOOKER LTD - 38597754	Payment Card	WARM BANKS PROGRAMME Subsistance
Children's Services Directorate	16 June 2026	4.85	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 June 2026	192.00	ESCAPE-ENTERTAINMENT	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	16 June 2026	24.99	HARMANINTL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16 June 2026	102.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	16 June 2026	1,082.24	HOTEL AT BOOKING.COM	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	16 June 2026	11.08	LONDON BRIDGE LEON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	16 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16 June 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 June 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 June 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 June 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	16 June 2026	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	16 June 2026	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	16 June 2026	40.50	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	16 June 2026	50.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16 June 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Resources Directorate	16 June 2026	40.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Housing & Regeneration Directorate	16 June 2026	80.00	POST OFFICE COUNTER	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	16 June 2026	52.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	16 June 2026	156.83	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	16 June 2026	60.06	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	16 June 2026	43.40	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Environment & Community Services Directorate	16 June 2026	94.00	SP FRANKS CATERING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16 June 2026	1,027.10	SP THE PANEL COMPANY	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16 June 2026	2.70	STAGECOACH SERVICES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 June 2026	3.00	STAGECOACH SERVICES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 June 2026	3.85	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 June 2026	5.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 June 2026	35.14	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

Children's Services Directorate	16 June 2026	45.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 June 2026	64.50	TRAINLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	16 June 2026	76.52	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	16 June 2026	25.19	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16 June 2026	35.40	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16 June 2026	10.91	TWILIO.COM	Payment Card	Adult Community Learning Other Office Expenses
Chief Executives Directorate	16 June 2026	190.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	16 June 2026	11.05	WAITROSE STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	17 June 2026	59.96	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	17 June 2026	30.38	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	17 June 2026	31.32	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	17 June 2026	35.88	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	17 June 2026	34.41	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	17 June 2026	48.99	ANCESTRY DNA	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17 June 2026	379.00	ARGOS	Payment Card	Adoption, Sgo & Ro Allowances Furniture
Children's Services Directorate	17 June 2026	3.34	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 June 2026	11.71	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 June 2026	20.00	ASDA STORES	Payment Card	EVOLVE Materials
Children's Services Directorate	17 June 2026	20.00	ASDA STORES	Payment Card	EVOLVE Materials
Children's Services Directorate	17 June 2026	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	17 June 2026	42.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17 June 2026	5.50	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17 June 2026	30.90	HOME BARGAINS WIMBLEDO	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	17 June 2026	5.49	MORLEYS	Payment Card	Click Food & Consumables
Children's Services Directorate	17 June 2026	47.60	MORLEYS	Payment Card	Click Food & Consumables
Children's Services Directorate	17 June 2026	23.60	ORBIT CAR HIRE	Payment Card	SWStaff-FamilyHelpKinship Travelling expenses
Housing & Regeneration Directorate	17 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	17 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	17 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17 June 2026	30.00	OYSTER ONLINE	Payment Card	BusinessSupportServices Essentials
Children's Services Directorate	17 June 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	17 June 2026	20.00	OYSTER ONLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	17 June 2026	20.00	OYSTER ONLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	17 June 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Environment & Community Services Directorate	17 June 2026	94.00	SP FRANKS CATERING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17 June 2026	109.90	STITCH DESIGN LTD	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	17 June 2026	6.10	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses

Children's Services Directorate	17 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	17 June 2026	262.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 June 2026	18.38	TRAINLINE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	17 June 2026	18.38	TRAINLINE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	17 June 2026	24.38	TRAINLINE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	17 June 2026	24.38	TRAINLINE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	17 June 2026	18.27	TRAINLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	17 June 2026	24.38	TRAINLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	17 June 2026	68.87	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	17 June 2026	69.79	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17 June 2026	79.58	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	17 June 2026	25.07	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17 June 2026	9.00	VESTA EE TOPUP	Payment Card	HHTS - Hospital Service Materials
Housing & Regeneration Directorate	17 June 2026	103.00	ZETTLE_ AZ CARS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 June 2026	2.89	ZOOP SERVICES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 June 2026	18.97	AMAZON	Payment Card	SEN Support (ASD & Behaviour) Materials
Children's Services Directorate	18 June 2026	199.00	AMAZON	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	18 June 2026	30.00	AMAZON UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18 June 2026	32.69	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	18 June 2026	15.00	BLACK SPICE LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 June 2026	10.00	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18 June 2026	485.43	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18 June 2026	36.06	DELIVEROO	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	18 June 2026	36.06	DELIVEROO	Payment Card	FamilyFinding Food & Consumables
Environment & Community Services Directorate	18 June 2026	22.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18 June 2026	202.50	DVLA EVL WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18 June 2026	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Adult Social Services Directorate	18 June 2026	141.14	HOTEL AT BOOKING.COM	Payment Card	AD ASCS - Management Conference Expenses
Children's Services Directorate	18 June 2026	15.27	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18 June 2026	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	18 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Environment & Community Services Directorate	18 June 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	18 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	18 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	18 June 2026	30.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18 June 2026	30.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	18 June 2026	30.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Transport

Children's Services Directorate	18 June 2026	50.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	18 June 2026	245.56	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	18 June 2026	39.64	SAINSBURYS.CO.UK	Payment Card	KIMBERROADSKATEPARK Food & Consumables
Children's Services Directorate	18 June 2026	167.52	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	18 June 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	18 June 2026	121.38	SP AXB SLUSH.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	18 June 2026	7.20	SUMUP TAXI SERVICES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 June 2026	40.00	TENPIN.CO.UK	Payment Card	CIN Tooting Section 17 Miscellaneous Expenses
Housing & Regeneration Directorate	18 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	18 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Oakdene - OOB Respite Travelling expenses
Environment & Community Services Directorate	18 June 2026	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18 June 2026	28.66	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	18 June 2026	35.74	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	18 June 2026	120.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 June 2026	120.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 June 2026	120.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 June 2026	128.46	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	18 June 2026	17.64	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18 June 2026	67.07	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	18 June 2026	49.67	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	18 June 2026	156.03	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	18 June 2026	30.00	WANDSWORTH CHAMBER	Payment Card	Ecs Directorate Conference Expenses
Children's Services Directorate	18 June 2026	37.50	WANDSWORTH COUNCIL	Payment Card	CIN Tooting Section 17 Miscellaneous Expenses
Children's Services Directorate	18 June 2026	30.29	WWW.PAPAJOHN S.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	18 June 2026	92.58	WWW.PAPAJOHN S.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	19 June 2026	21.07	AMAZON	Payment Card	FamilyFinding Materials
Housing & Regeneration Directorate	19 June 2026	42.44	AMAZON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	19 June 2026	20.60	AMAZON UK	Payment Card	CIN Tooting Section 17 Miscellaneous Expenses
Children's Services Directorate	19 June 2026	4.56	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	19 June 2026	13.68	AMZNBUSINESS	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	19 June 2026	175.00	ARGOS	Payment Card	CIN Tooting Section 17 Miscellaneous Expenses
Children's Services Directorate	19 June 2026	3.75	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	19 June 2026	129.00	HOO HOOTSUITE	Payment Card	LondonBoroughofCulture Advertising / Publicity
Children's Services Directorate	19 June 2026	11.07	MORLEYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	19 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	19 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	19 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses

Children's Services Directorate	19 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	19 June 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	19 June 2026	10.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	19 June 2026	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	19 June 2026	30.50	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19 June 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	19 June 2026	568.00	PREMIER INN	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	19 June 2026	2.84	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 June 2026	3.67	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 June 2026	610.40	SE ONLINE WEB	Payment Card	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19 June 2026	12.99	SPOTIFY	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	19 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	19 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	19 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	19 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	19 June 2026	72.54	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 June 2026	88.94	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 June 2026	352.08	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	19 June 2026	27.75	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 June 2026	4.59	WELCOME BREAK-LONDON G	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 June 2026	83.61	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	20 June 2026	78.43	GRAVITY	Payment Card	Click Project Work
Children's Services Directorate	20 June 2026	15.98	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 June 2026	63.00	LUL TICKET MACHINE	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	20 June 2026	68.50	NATIONAL EXPRESS LIMIT	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Housing & Regeneration Directorate	20 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	20 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	20 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	20 June 2026	2.79	PLANET FOOD SUPPLY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	20 June 2026	43.00	SAINSBURYS DPASS	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	20 June 2026	5.00	SENSORYSOUP.SUBSCR	Payment Card	HHTS - Hospital Service Schools Supplies
Housing & Regeneration Directorate	20 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Tooting Section 17 APC - Other Cla Services

Children's Services Directorate	20 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	20 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	20 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	21 June 2026	2.99	AD FREE FOR PRIMEVIDEO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 June 2026	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 June 2026	8.99	AMAZON PRIME	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	21 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	21 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	21 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	21 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	21 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	22 June 2026	274.89	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Chief Executives Directorate	22 June 2026	37.53	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	22 June 2026	110.20	AMAZON	Payment Card	Family Time Equipment
Children's Services Directorate	22 June 2026	18.48	AMAZON UK	Payment Card	Falcon Grove Food & Consumables
Children's Services Directorate	22 June 2026	15.00	AMAZON UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	22 June 2026	329.00	ARGOS	Payment Card	CLA Client Expenditure Enablers/Education Fees
Chief Executives Directorate	22 June 2026	258.00	B&Q LTD	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	22 June 2026	200.00	FACEBK	Payment Card	Communications Team Miscellaneous Expenses
Resources Directorate	22 June 2026	16.50	HMCTSLONDONCS	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	22 June 2026	56.50	HMCTSLONDONCS	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	22 June 2026	1,518.00	HMCTSLONDONCS	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	22 June 2026	6.90	M&S FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 June 2026	876.70	MOORCROFT GROUP	Payment Card	Future First Flatshare Water
Children's Services Directorate	22 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	22 June 2026	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	22 June 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 June 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	22 June 2026	25.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	22 June 2026	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses

Children's Services Directorate	22 June 2026	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	22 June 2026	20.00	OYSTER ONLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	22 June 2026	50.50	OYSTER TELESALES	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	22 June 2026	2.60	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	22 June 2026	92.52	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	22 June 2026	201.00	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	22 June 2026	56.58	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Environment & Community Services Directorate	22 June 2026	154.34	SP CURTAINSDIRECT2U	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	22 June 2026	18.00	TFL ROADCHG STDAUTOPAY	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	22 June 2026	117.70	THE STEVENSON GROUP LT	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22 June 2026	11.83	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 June 2026	11.83	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 June 2026	62.57	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 June 2026	72.64	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	22 June 2026	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 June 2026	246.58	TRAINLINE	Payment Card	Directorate Conference Expenses
Children's Services Directorate	22 June 2026	79.49	TRAVELODGE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	22 June 2026	842.43	TRAVELODGE	Payment Card	CIN Battersea Section 17 Essentials
Housing & Regeneration Directorate	23 June 2026	28.97	AMAZON	Payment Card	HRA Wardens Equipment
Chief Executives Directorate	23 June 2026	45.79	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	23 June 2026	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	23 June 2026	8.78	AMAZON UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	23 June 2026	14.01	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	23 June 2026	13.50	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 June 2026	258.56	BKG HOTEL AT BOOKING.C	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	23 June 2026	175.73	CARTRIDGEPEOPLE.COM	Payment Card	HHTS - Hospital Service Photocopying
Children's Services Directorate	23 June 2026	102.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Environment & Community Services Directorate	23 June 2026	80.00	LEWISHAM PCN PAYMENTS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23 June 2026	2.49	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 June 2026	3.88	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23 June 2026	271.20	ROYAL IMAGES	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	23 June 2026	52.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	23 June 2026	185.93	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	23 June 2026	127.26	SAINSBURYS.CO.UK	Payment Card	Family Finding Food & Consumables
Children's Services Directorate	23 June 2026	127.26	SAINSBURYS.CO.UK	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	23 June 2026	142.50	SW RAILWAY SELF SERVE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23 June 2026	245.00	THOMANN CO UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23 June 2026	12.00	TST-BOX PARK CROYDON LI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23 June 2026	60.58	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses

Chief Executives Directorate	23 June 2026	210.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Resources Directorate	23 June 2026	4,000.00	VOUCHEREXPRESS TICKETM	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	24 June 2026	33.82	AMAZON	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	24 June 2026	7.46	AMAZON	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	24 June 2026	110.54	AMAZON	Payment Card	George Shearing Youth Club Materials
Chief Executives Directorate	24 June 2026	22.04	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	24 June 2026	94.98	AMAZON	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	24 June 2026	6.59	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	24 June 2026	22.46	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	24 June 2026	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	24 June 2026	20.00	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	24 June 2026	67.97	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	24 June 2026	169.22	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	24 June 2026	34.00	DVLA DRIVING LICENCE W	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	24 June 2026	49.80	EVERYMAN MEDIA GROUP	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 June 2026	5.99	FAIRDEAL NEWS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 June 2026	4.95	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	24 June 2026	19.87	LIDL GB CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 June 2026	12.67	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 June 2026	202.89	ONBUY LTD	Payment Card	Learning Resources Equipment
Housing & Regeneration Directorate	24 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Environment & Community Services Directorate	24 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	24 June 2026	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	24 June 2026	35.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	24 June 2026	17.65	PICTUREHOUSE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 June 2026	7.99	PRIME VIDEO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	24 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	24 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	24 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	24 June 2026	133.76	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	24 June 2026	21.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 June 2026	69.01	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 June 2026	89.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 June 2026	120.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 June 2026	10.53	TWILIO.COM	Payment Card	Adult Community Learning Other Office Expenses

Children's Services Directorate	24 June 2026	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	24 June 2026	19.80	WICKES WIMBLEDON	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	25 June 2026	20.00	AMAZON UK	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	25 June 2026	8.29	AMZNBUSINESS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	25 June 2026	18.87	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	25 June 2026	26.24	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Environment & Community Services Directorate	25 June 2026	339.54	AMZNMKTPLACE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25 June 2026	20.13	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	25 June 2026	9.98	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	25 June 2026	9.93	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	25 June 2026	31.05	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	25 June 2026	40.00	ANSCO ROOF WALK LTD	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	25 June 2026	51.95	CGP BOOKS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	25 June 2026	11.50	COOLS KITCHEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 June 2026	69.60	CORAMBAAF	Payment Card	Children's Social Worker Pq Training
Children's Services Directorate	25 June 2026	15.00	CS CAFFENERO GC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25 June 2026	75.00	ESCAPEHUNTWANDSWORTH	Payment Card	Social Care Academy Training
Children's Services Directorate	25 June 2026	96.97	ICELAND FOODS	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	25 June 2026	8.88	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 June 2026	10.18	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 June 2026	1.25	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 June 2026	51.75	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 June 2026	186.00	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Housing & Regeneration Directorate	25 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	25 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	25 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	25 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	25 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	25 June 2026	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	25 June 2026	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	25 June 2026	50.00	OYSTER ONLINE	Payment Card	Yvonne Carr Centre Travelling expenses
Children's Services Directorate	25 June 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	25 June 2026	25.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	25 June 2026	9.20	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	25 June 2026	305.28	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	25 June 2026	46.10	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Environment & Community Services Directorate	25 June 2026	242.36	SCREWFIX DIRECT	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25 June 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials

Children's Services Directorate	25 June 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	25 June 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	25 June 2026	6.30	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	25 June 2026	26.63	SP WORLD OF BOOKS.COM	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	25 June 2026	3.79	SUNRISE EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 June 2026	3.85	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	25 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	25 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	25 June 2026	26.93	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	25 June 2026	65.68	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	25 June 2026	198.87	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Housing & Regeneration Directorate	25 June 2026	21.60	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	25 June 2026	78.00	WWW.ICO.ORG.UK	Payment Card	Registrars Stationery
Children's Services Directorate	26 June 2026	25.31	AMZN BUSINESS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	26 June 2026	8.12	AMZN MKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	26 June 2026	102.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	26 June 2026	103.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Young Person Allowances
Adult Social Services Directorate	26 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	26 June 2026	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	26 June 2026	55.65	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Consultants Fees
Children's Services Directorate	26 June 2026	68.42	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	26 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	26 June 2026	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Transport Strategy Travelling expenses
Children's Services Directorate	26 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	26 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	26 June 2026	56.14	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	26 June 2026	67.64	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	26 June 2026	269.63	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	26 June 2026	8.14	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	26 June 2026	8.14	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	26 June 2026	31.31	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	26 June 2026	36.14	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	26 June 2026	52.85	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	26 June 2026	28.05	UBER TRIP HELP.UBER.C	Payment Card	Rough Sleepers Miscellaneous Expenses
Environment & Community Services Directorate	26 June 2026	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26 June 2026	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26 June 2026	157.50	WWW.ARGOS.CO.UK	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	27 June 2026	10.99	AMZN BUSINESS	Payment Card	Support Worker Roehampton Materials

Children's Services Directorate	27 June 2026	2.48	AMZNBUSINESS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	27 June 2026	21.98	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	27 June 2026	3.12	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	27 June 2026	13.56	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	27 June 2026	42.43	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	27 June 2026	18.76	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	27 June 2026	162.18	BKG BOOKING.COM HOTEL	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	27 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	27 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	27 June 2026	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	27 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	28 June 2026	69.70	AMAZON	Payment Card	SEND Early Years Teams Materials
Children's Services Directorate	28 June 2026	65.97	AMAZON UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	28 June 2026	10.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Housing & Regeneration Directorate	28 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28 June 2026	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	28 June 2026	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	28 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 June 2026	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	29 June 2026	81.36	AMAZON	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	29 June 2026	4.49	AMAZON PRIME	Payment Card	Rough Sleepers Miscellaneous Expenses
Chief Executives Directorate	29 June 2026	50.00	AMAZON UK	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	29 June 2026	9.98	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	29 June 2026	31.47	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Housing & Regeneration Directorate	29 June 2026	80.98	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	29 June 2026	15.00	ARGOS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	29 June 2026	151.10	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	29 June 2026	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	29 June 2026	53.00	IKEA LTD	Payment Card	HHTS - Hospital Service Equipment
Children's Services Directorate	29 June 2026	30.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	29 June 2026	30.50	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	29 June 2026	30.50	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	29 June 2026	7.00	ROOSTERS HUB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	29 June 2026	87.23	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	29 June 2026	37.25	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables

Children's Services Directorate	29 June 2026	4.00	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 June 2026	82.44	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	29 June 2026	110.60	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	29 June 2026	29.14	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 June 2026	37.23	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29 June 2026	126.11	TRAINLINE	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	29 June 2026	9.58	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	29 June 2026	13.97	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	29 June 2026	8.14	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	29 June 2026	23.07	UBER TRIP	Payment Card	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	30 June 2026	17.99	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	30 June 2026	74.82	AMAZON.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	30 June 2026	42.61	AMZNMKTPLACE	Payment Card	WandsworthSensorySupportS Food & Consumables
Housing & Regeneration Directorate	30 June 2026	23.77	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	30 June 2026	7.99	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	30 June 2026	19.85	CAFFE NERO 308 TOOTING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 June 2026	2.40	CAFFE NERO 62 BALHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 June 2026	34.00	DVLA DRIVING LICENCE W	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	30 June 2026	349.00	EVERYDAY PEOPLE FINANC	Payment Card	Future First Flatshare Water
Children's Services Directorate	30 June 2026	40.00	OYSTER BUS AUTOLOAD	Payment Card	Family Time Travelling expenses
Children's Services Directorate	30 June 2026	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 June 2026	10.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	30 June 2026	35.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	30 June 2026	36.48	PRESTIG EFLOWERS	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	30 June 2026	193.94	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	30 June 2026	15.00	SUMUP DBK CARIBBEAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 June 2026	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 June 2026	66.86	TRAINLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	30 June 2026	73.25	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	30 June 2026	92.64	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	30 June 2026	18.21	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	30 June 2026	84.54	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	30 June 2026	84.54	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	30 June 2026	104.78	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	30 June 2026	378.27	TRAVELODGE	Payment Card	CIN Battersea Section 17 Essentials
Chief Executives Directorate	30 June 2026	145.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	30 June 2026	25.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	30 June 2026	10.00	WWW.HAPPITY.CO.UK	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	30 June 2026	3.39	ZETTLE_ BLACK SHEEP CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units